

**BRAZORIA COUNTY CONTRACT SHEETS  
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ITB#09-19  
DRAINAGE PIPE PRODUCTS**

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***For Purchasing Use Only:***

Court Order Submitted to Court : 2/18/2009    Approved in Court : 2/24/2009    Court Order No \_\_\_\_\_

Contract Sheets Posted on Web : \_\_\_\_\_    Copies Distributed to Purchasing Staff : 3/30/2009

Notification to Departments \_\_\_\_\_    County ID's Set up / Updated 3/27/09    Release Setup in PS

# BRAZORIA COUNTY CONTRACT SHEETS

## PIPE, CONCRETE, REINFORCED, DELIVERED

PRIMARY AWARD

### BID #09-19 DRAINAGE PRODUCTS - RCP

<b>DATE OF BID OPENING</b> FRIDAY, JANUARY 6, 2009 10:00 A.M. CST	<b>BIDDERS NAME</b>		HANSON PIPE AND PRECAST		
	<b>QUOTED BY</b>		11201 FM 529 HOUSTON, TX 77240		
<b>CONTRACT TERM</b>  March 26, 2009 - March 25, 2010  OPT. for one (1) six (6) month extension  Renewal: 3/26/2010 - 9/25/2010	<b>CONTACT</b>		JOHN LOVELACE		
	<b>CONTACT</b>		CHRIS ROWLAND		
	<b>TEL NUMBER</b>		713-466-6306		
	<b>FAX NUMBER</b>		713-466-6897		
<b>PRIMARY AWARD</b>	<b>PERSON TO CONTACT FOR PLACING ORDERS</b>		CHRIS ROWLAND		
<b>DESCRIPTION</b>	<b>Comm Code</b>	<b>County ID</b>			
<b>1.0 PIPE, CONCRETE, REINFORCED SPECIFICATIONS:</b> Shall conform to TXDOT Item 464.2(A) through (I) and to ASTM Designation C-76, Class III, tongue and groove. Pipe to be free from fractures, deep cracks and surface roughness.			<b>PRICE PER FOOT AT PLANT LOADED ONTO COUNTY TRUCKS</b>	<b>PRICE PER FOOT DELIVERED TO JOBSITE</b>	
			15"	658-34	1346
	18"	658-34	711	\$15.19	\$16.01
	21"	658-34	712	\$19.42	\$20.30
	24"	658-34	713	\$19.78	\$20.86
	30"	658-34	714	\$27.41	\$28.90
	36"	658-34	715	\$41.50	\$43.77
	42"	658-34	716	\$54.27	\$57.23
	48"	658-34	717	\$64.98	\$68.52
	54"	658-34	718	\$79.19	\$83.51
	60"	658-34	719	\$96.92	\$102.21
	72"	658-34	720	\$137.34	\$144.83
<b>AVAILABLE LENGHTS:</b>			8'		

# BRAZORIA COUNTY CONTRACT SHEETS

**PIPE, CONCRETE, REINFORCED, DELIVERED**  
**SECONDARY AWARD**

**BID #09-19 DRAINAGE PRODUCTS - RCP**

<b>DATE OF BID OPENING</b> FRIDAY, JANUARY 6, 2009 10:00 A.M. CST	BIDDERS NAME		CPR SERVICES & SUPPLIES, INC dba MDN ENTERPRISES	
<b>CONTRACT TERM</b> March 26, 2009 - March 25, 2010 OPT. for one (1) six (6) month extension Renewal: 3/26/2050-9/25/2010	QUOTED BY		21371 US HWY 59N NEW CANEY, TX 77357 JEFF WIMP	
	CONTACT		JAY LAFFERTY	
	TEL NUMBER		281-354-9621	
	FAX NUMBER		281-354-9637	
	PERSON TO CONTACT FOR PLACING ORDERS		JAY LAFFERTY	
	<b>SECONDARY AWARD</b>			
DESCRIPTION	Comm Code	County ID		
<b>1.0 PIPE, CONCRETE, REINFORCED</b> <b>SPECIFICATIONS:</b> Shall conform to TXDOT Item 464.2(A) through (I) and to ASTM Designation C-76, Class III, tongue and groove. Pipe to be free from fractures, deep cracks and surface roughness.			PRICE PER FOOT AT PLANT LOADED ONTO COUNTY TRUCKS	PRICE PER FOOT DELIVERED TO JOBSITE
15"	658-34	1346	\$15.22	\$15.81
18"	658-34	711	\$17.81	\$18.50
21"	658-34	712	\$20.51	\$21.31
24"	658-34	713	\$23.20	\$24.10
30"	658-34	714	\$32.14	\$33.39
36"	658-34	715	\$48.67	\$50.56
42"	658-34	716	\$63.64	\$66.11
48"	658-34	717	\$76.20	\$79.15
54"	658-34	718	\$92.87	\$96.47
60"	658-34	719	\$113.66	\$118.07
72"	658-34	720	\$161.06	\$167.30
AVAILABLE LENGHTS:			6' & 8'	

# BRAZORIA COUNTY CONTRACT SHEETS

## PIPE, SAFETY END TREATMENT, DELIVERED

### BID #09-19 DRAINAGE PRODUCTS - RCP

<b>DATE OF BID OPENING</b>	<b>BIDDERS NAME</b>		HANSON PIPE AND PRECAST	CPR SERVICES & SUPPLIES, INC dba MDN ENTERPRISES	SOUTH HOUSTON CONCRETE PIPE CO, INC.
FRIDAY, JANUARY 6, 2009 10:00 A.M. CST	<b>QUOTED BY</b>		11201 FM 529	21371 US HWY 59N	828 OLD GENOA RED BLUFF
			HOUSTON, TX 77240	NEW CANEY, TX 77357	HOUSTON, TX 77034
<b>CONTRACT TERM</b>	<b>CONTACT</b>		JOHN LOVELACE	JEFF WIMP	DALE STONE
March 26, 2009 - March 25, 2010 OPT. for one (1) six (6) month extension Renewal:3/26/2010-9/25/2010	<b>CONTACT</b>		CHRIS ROWLAND	JAY LAFFERTY	BRYAN SAUNDERS
	<b>TEL NUMBER</b>		713-466-6306	281-354-9621	713-946-2831
	<b>FAX NUMBER</b>		713-466-6897	281-354-9637	713-946-8284
	<b>PERSON TO CONTACT FOR PLACING ORDERS</b>		CHRIS ROWLAND	JAY LAFFERTY	BRYAN SAUNDERS
<b>DESCRIPTION</b>					
<b>Safety End Treatment</b>	<b>Comm Code</b>	<b>County ID</b>	<b>Price per Pair Delivered</b>	<b>Price per Pair Delivered</b>	<b>Price per Pair Delivered</b>
15"	913-39	2197	\$560.00	-	-
18"	913-39	2198	-	-	\$550.00
21"	913-39	2199	\$1,080.00	-	-
24"	913-39	2200	-	-	\$800.00
30"	913-39	2201	\$1,450.00	-	-
36"	913-39	2202	\$2,010.00	-	-
42"	913-39	2203	\$5,000.00	-	-
48"	913-39	2204	\$5,800.00	-	-
54"	913-39	2205	\$9,200.00	-	-
60"	913-39	2206	-	\$9,780.00	-
72"	913-39	2207	\$13,200.00	-	-
<b>Number of days shipment can be made in after receipt of order.</b>			30 DAYS - BOX 7 DAYS - PIPE	3 to 5	2 DAYS
<b>ADDITIONAL COMMENTS:</b>			**ALL S.E.T.S PRICED WITHOUT BARS AND WITH A 6:1 SLOPE	NONE	NONE

# BRAZORIA COUNTY CONTRACT SHEETS

## CULVERT, BOX, CONCRETE, REINFORCED, DELIVERED

C789 AND C850

### BID #09-19 DRAINAGE PRODUCTS - RCP

<b>DATE OF BID OPENING</b> FRIDAY, JANUARY 6, 2009 10:00 A.M. CST	<b>BIDDERS NAME</b>		HANSON PIPE AND PRECAST				CPR SERVICES & SUPPLIES, INC dba MDN ENTERPRISES			
	<b>QUOTED BY</b>		11201 FM 529 HOUSTON, TX 77240 JOHN LOVELACE				21371 US HWY 59N NEW CANEY, TX 77357 JEFF WIMP			
<b>CONTRACT TERM</b> March 26, 2009 - March 25, 2010  OPT. for one (1) six (6) month extension  Renewal:3/26/2010-9/25/2010	<b>CONTACT</b>		CHRIS ROWLAND				JAY LAFFERTY			
	<b>TEL NUMBER</b>		713-466-6306				281-354-9621			
	<b>FAX NUMBER</b>		713-466-6897				281-354-9637			
	<b>CONTACT FOR PLACING ORDERS</b>		CHRIS ROWLAND				JAY LAFFERTY			
<b>DESCRIPTION</b> COMM CODE: 210-28	County ID	County ID								
<b>2.0 CULVERT, BOX, CONCRETE, REINFORCED</b> Shall conform to ASTM C 1433, Table 1, two (2) feet of earth cover or less than two feet of cover. Pipe shall be new, unused, and in undamaged condition.			C1433, TABLE 1 > 2' FILL C789		C1433, TABLE 1 < 2' FILL C850		C1433, TABLE 1 > 2' FILL C789		C1433, TABLE 1 < 2' FILL C850	
			<b>SPAN &amp; RISE</b>	<b>County ID C789</b>	<b>County ID C850</b>	<b>Per Ft., @ Plant</b>	<b>Per Ft., Delivered</b>	<b>Per Ft., @ Plant</b>	<b>Per Ft., Delivered</b>	<b>Per Ft., @ Plant</b>
3 X 2	2262	745	\$85.43	\$90.09	\$85.43	\$90.09	-	-	-	-
3 X 3	2263	746	\$92.05	\$97.07	\$92.05	\$97.07	-	-	-	-
4 X 2	2264	747	\$88.06	\$92.86	\$88.06	\$92.86	-	-	-	-
4 X 3	2265	748	\$97.34	\$102.65	\$97.34	\$102.65	-	-	-	-
4 X 4	2266	749	\$100.85	\$106.35	\$100.85	\$106.35	-	-	-	-
5 X 2	2267	750	\$123.48	\$130.22	\$123.48	\$130.22	-	-	-	-
5 X 3	2268	751	\$135.73	\$143.14	\$135.73	\$143.14	-	-	-	-
5 X 4	2269	752	\$149.86	\$158.03	\$149.86	\$158.03	-	-	-	-
5 X 5	2270	753	\$163.96	\$172.90	\$163.96	\$172.90	-	-	-	-
6 X 2	2271	754	\$169.12	\$178.06	\$169.12	\$178.06	-	-	-	-
6 X 3	2272	755	\$170.01	\$179.28	\$170.01	\$179.28	-	-	-	-
6 X 4	2273	756	\$181.80	\$191.72	\$181.80	\$191.72	-	-	-	-
6 X 5	2274	757	\$201.34	\$212.33	\$201.34	\$212.33	-	-	-	-
6 X 6	2275	758	\$217.44	\$229.30	\$217.44	\$229.30	-	-	-	-
7 X 2	2276	2230	\$195.68	\$206.35	\$195.68	\$206.35	-	-	-	-
7 X 3	2277	759	\$199.41	\$210.28	\$199.41	\$210.28	-	-	-	-
7 X 4	2278	760	\$221.52	\$233.61	\$221.52	\$233.61	-	-	-	-
7 X 5	2279	761	\$238.61	\$251.63	\$238.61	\$251.63	-	-	-	-
7 X 6	2280	762	\$255.52	\$269.46	\$255.52	\$269.46	-	-	-	-
7 X 7	2281	763	\$272.61	\$287.48	\$272.61	\$287.48	-	-	-	-

# BRAZORIA COUNTY CONTRACT SHEETS

## CULVERT, BOX, CONCRETE, REINFORCED, DELIVERED (CONTINUED)

### BID #09-19 DRAINAGE PRODUCTS - RCP

DATE OF BID OPENING	BIDDERS NAME		HANSON PIPE AND PRECAST				CPR SERVICES & SUPPLIES, INC dba MDN ENTERPRISES				
FRIDAY, JANUARY 6, 2009 10:00 A.M. CST	QUOTED BY		11201 FM 529				21371 US HWY 59N				
			HOUSTON, TX 77240				NEW CANEY, TX 77357				
CONTRACT TERM March 26, 2009 - March 25, 2010  OPT. for one (1) six (6) month extension  Renewal:3/26/2010-9/25/2010	CONTACT		JOHN LOVELACE				JEFF WIMP				
			CHRIS ROWLAND				JAY LAFFERTY				
			TEL NUMBER		713-466-6306		281-354-9621		281-354-9637		
			FAX NUMBER		713-466-6897						
CONTACT FOR PLACING ORDERS		CHRIS ROWLAND		JAY LAFFERTY							
DESCRIPTION COMM CODE: 210-28		County ID	County ID								
2.0 CULVERT, BOX, CONCRETE, REINFORCED Shall conform to ASTM C 1433, Table 1, two (2) feet of earth cover or less than two feet of cover. Pipe shall be new, unused, and in undamaged condition.			C1433, TABLE 1 > 2' FILL C789		C1433, TABLE 1 < 2' FILL C850		C1433, TABLE 1 > 2' FILL C789		C1433, TABLE 1 < 2' FILL C850		
			SPAN & RISE	County ID C789	County ID C850	Per Ft., @ Plant	Per Ft., Delivered	Per Ft., @ Plant	Per Ft., Delivered	Per Ft., @ Plant	Per Ft., Delivered
8 X 2	2282	2231	\$219.55	\$234.83	\$219.55	\$234.83	-	-	-	-	
8 X 3	2283	2232	\$239.28	\$252.32	\$239.28	\$252.32	-	-	-	-	
8 X 4	2284	764	\$251.92	\$265.66	\$251.92	\$265.66	-	-	-	-	
8 X 5	2285	765	\$271.68	\$286.50	\$271.68	\$286.50	-	-	-	-	
8 X 6	2286	766	\$287.71	\$303.40	\$287.71	\$303.40	-	-	-	-	
8 X 7	2287	767	\$305.83	\$322.51	\$305.83	\$322.51	-	-	-	-	
8 X 8	2288	768	\$323.86	\$341.52	\$323.86	\$341.52	-	-	-	-	
9 X 2	2289	2233	NO BID	NO BID	NO BID	NO BID	-	-	-	-	
9 X 3	2290	2234	\$278.60	\$293.79	\$278.60	\$293.79	-	-	-	-	
9 X 4	2291	2235	\$293.69	\$308.65	\$292.69	\$308.65	-	-	-	-	
9 X 5	2292	769	\$312.06	\$329.08	\$312.06	\$329.08	-	-	-	-	
9 X 6	2293	770	\$331.42	\$349.50	\$331.42	\$349.50	-	-	-	-	
9 X 7	2294	771	\$350.51	\$369.63	\$350.51	\$369.63	-	-	-	-	
9 X 8	2295	772	\$374.10	\$394.51	\$374.10	\$394.51	-	-	-	-	
9 X 9	2296	773	\$393.10	\$414.54	\$393.10	\$414.54	-	-	-	-	
10 X 2	2297	2236	NO BID	NO BID	NO BID	NO BID	-	-	-	-	
10 X 3	2298	1709	NO BID	NO BID	NO BID	NO BID	\$379.65	\$395.47	\$379.65	\$395.47	
10 X 4	2299	2237	\$343.78	\$362.53	\$343.78	\$362.53	-	-	-	-	
10 X 5	2300	774	\$354.47	\$373.80	\$354.47	\$373.80	-	-	-	-	
10 X 6	2301	775	\$374.62	\$395.05	\$374.62	\$395.05	-	-	-	-	
10 X 7	2302	776	\$394.88	\$416.42	\$394.88	\$416.42	-	-	-	-	
10 X 8	2303	777	\$415.27	\$437.92	\$415.27	\$437.92	-	-	-	-	
10 X 9	2304	778	\$436.66	\$460.48	\$436.66	\$460.48	-	-	-	-	
10 X 10	2305	779	\$457.72	\$482.68	\$457.72	\$482.68	-	-	-	-	

# BRAZORIA COUNTY CONTRACT SHEETS

## CULVERT, BOX, CONCRETE, REINFORCED, DELIVERED (CONTINUED)

### BID #09-19 DRAINAGE PRODUCTS - RCP

<b>DATE OF BID OPENING</b> FRIDAY, JANUARY 6, 2009 10:00 A.M. CST	<b>BIDDERS NAME</b>		<b>HANSON PIPE AND PRECAST</b>				<b>CPR SERVICES &amp; SUPPLIES, INC dba MDN ENTERPRISES</b>			
	<b>QUOTED BY</b>		11201 FM 529 HOUSTON, TX 77240 JOHN LOVELACE				21371 US HWY 59N NEW CANEY, TX 77357 JEFF WIMP			
<b>CONTRACT TERM</b> March 26, 2009 - March 25, 2010 OPT. for one (1) six (6) month extension Renewal:3/26/2010-9/25/2010	<b>CONTACT</b>		CHRIS ROWLAND				JAY LAFFERTY			
	<b>TEL NUMBER</b>		713-466-6306				281-354-9621			
	<b>FAX NUMBER</b>		713-466-6897				281-354-9637			
	<b>CONTACT FOR PLACING ORDERS</b>		CHRIS ROWLAND				JAY LAFFERTY			
<b>DESCRIPTION</b> COMM CODE: 210-28	<b>County ID</b>	<b>County ID</b>								
<b>2.0 CULVERT, BOX, CONCRETE, REINFORCED</b> Shall conform to ASTM C 1433, Table 1, two (2) feet of earth cover or less than two feet of cover. Pipe shall be new, unused, and in undamaged condition.			<b>C1433, TABLE 1 &gt; 2' FILL C789</b>		<b>C1433, TABLE 1 &lt; 2' FILL C850</b>		<b>C1433, TABLE 1 &gt; 2' FILL C789</b>		<b>C1433, TABLE 1 &lt; 2' FILL C850</b>	
			<b>SPAN &amp; RISE</b>	<b>County ID C789</b>	<b>County ID C850</b>	<b>Per Ft., @ Plant</b>	<b>Per Ft., Delivered</b>	<b>Per Ft., @ Plant</b>	<b>Per Ft., Delivered</b>	<b>Per Ft., @ Plant</b>
11 X 2	2306	2238	NO BID	NO BID	NO BID	NO BID	-	-	-	-
11 X 3	2307	2239	NO BID	NO BID	NO BID	NO BID	-	-	-	-
11 X 4	2308	780	\$394.04	\$415.53	\$394.04	\$415.53	-	-	-	-
11 X 5	2309	2240	\$423.00	\$445.94	\$423.00	\$445.94	-	-	-	-
11 X 6	2310	781	\$438.44	\$462.36	\$438.44	\$462.36	-	-	-	-
11 X 7	2311	2241	\$467.40	\$492.52	\$467.40	\$492.52	-	-	-	-
11 X 8	2312	782	\$482.37	\$508.68	\$482.37	\$508.68	-	-	-	-
11 X 9	2313	2242	\$504.78	\$532.31	\$504.78	\$532.31	-	-	-	-
11 X 10	2314	783	\$527.20	\$555.95	\$527.20	\$555.95	-	-	-	-
11 X 11	2315	784	\$550.79	\$580.84	\$550.79	\$580.84	-	-	-	-
12 X 2	2316	2243	NO BID	NO BID	NO BID	NO BID	-	-	-	-
12 X 3	2317	2244	NO BID	NO BID	NO BID	NO BID	-	-	-	-
12 X 4	2318	785	\$460.95	\$486.09	\$460.95	\$486.09	-	-	-	-
12 X 5	2319	2245	\$492.18	\$518.64	\$492.18	\$518.64	-	-	-	-
12 X 6	2320	786	\$509.41	\$537.20	\$509.41	\$537.20	-	-	-	-
12 X 7	2321	2246	\$533.61	\$562.72	\$533.61	\$562.72	-	-	-	-
12 X 8	2322	787	\$557.81	\$588.24	\$557.81	\$588.24	-	-	-	-
12 X 9	2323	2247	\$582.16	\$640.92	\$582.16	\$640.92	-	-	-	-
12 X 10	2324	788	\$606.51	\$693.60	\$606.51	\$693.60	-	-	-	-
12 X 11	2325	2248	\$631.51	\$665.96	\$631.51	\$665.96	-	-	-	-
12 X 12	2326	789	\$656.67	\$692.49	\$656.67	\$692.49	-	-	-	-

# BRAZORIA COUNTY CONTRACT SHEETS

CULVERT, BOX, CONCRETE, REINFORCED, SAFETY END TREATMENT, DELIVERED

## BID #09-19 DRAINAGE PRODUCTS - RCP

<b>DATE OF BID OPENING</b> FRIDAY, JANUARY 6, 2009 10:00 A.M. CST	BIDDERS NAME	CPR SERVICES & SUPPLIES, INC dba MDN ENTERPRISES	
<b>CONTRACT TERM</b> March 26, 2009 - March 25, 2010 OPT. for one (1) six (6) month extension  Renewal:3/26/2010-9/25/2010	QUOTED BY	21371 US HWY 59N NEW CANEY, TX 77357	
	CONTACT	JEFF WIMP JAY LAFFERTY	
	TEL NUMBER	281-354-9621	
	FAX NUMBER	281-354-9637	
	PERSON TO CONTACT FOR PLACING ORDERS	JAY LAFFERTY	
DESCRIPTION			
<b>Safety End Treatment</b>	<b>Comm Code</b>	<b>County ID</b>	<b>Price Per Pair Delivered</b>
3 X 3	210-28	790	\$6,940.00
4 X 4	210-28	791	\$11,060.00
5 X 5	210-28	792	-
6 X 6	210-28	793	-
7 X 7	210-28	794	-
8 X 8	210-28	795	-
9 X 9	210-28	796	-
10. X 10	210-28	797	-
12 X 12	210-28	798	-
<b>ADDITONAL COMMENTS:</b>			NONE
<b>Number of days shipment can be made in after receipt of order.</b>			STOCK TO 4 WEEKS

# BRAZORIA COUNTY CONTRACT SHEETS

## DROP INLET, CONCRETE, PRE-CAST, DELIVERED

### BID #09-19 DRAINAGE PRODUCTS - RCP

<b>DATE OF BID OPENING</b> FRIDAY, JANUARY 6, 2009 10:00 A.M. CST	<b>BIDDERS NAME</b>	HANSON PIPE AND PRECAST	CPR SERVICES & SUPPLIES, INC dba MDN ENTERPRISES	SOUTH HOUSTON CONCRETE PIPE CO, INC.	
<b>CONTRACT TERM</b> March 26, 2009 - March 25, 2010 OPT. for one (1) six (6) month extension Renewal:3/26/2010-9/25/2010	<b>QUOTED BY</b>	11201 FM 529 HOUSTON, TX 77240	21371 US HWY 59N NEW CANEY, TX 77357	828 OLD GENOA RED BLUFF HOUSTON, TX 77034	
	<b>CONTACT</b>	JOHN LOVELACE	JEFF WIMP	DALE STONE	
	<b>TEL NUMBER</b>	CHRIS ROWLAND	JAY LAFFERTY	BRYAN SAUNDERS	
	<b>FAX NUMBER</b>	713-466-6306	281-354-9621	713-946-2831	
	<b>CONTACT FOR PLACING</b>	713-466-6897	281-354-9637	713-946-8284	
		CHRIS ROWLAND	JAY LAFFERTY	BRYAN SAUNDERS	
<b>DESCRIPTION</b> COMM CODE: 658-34					
<b>3.0 R.C.P. DROP INLET, CONCRETE, PRE-CAST - Shall conform to TxDot Item 467 for pre-cast concrete units and to current ASTM specifications. Drop inlets to be free from fractures, deep cracks, and surface roughness.</b>	<b>County ID</b>	<b>PRICE PER DROP INLET AT PLANT LOADED ONTO COUNTY TRUCKS</b>	<b>PRICE PER DROP INLET DELIVERED TO JOBSITE</b>	<b>PRICE PER DROP INLET AT PLANT LOADED ONTO COUNTY TRUCKS</b>	<b>PRICE PER DROP INLET DELIVERED TO JOBSITE</b>
15"	6614	-	-	\$310.00	\$326.32
18"	6615	-	-	-	\$275.00
24"	6616	-	-	-	\$375.00
30"	6617	-	-	-	\$600.00
36"	6618	-	-	-	\$825.00
48"	6619	-	-	-	\$1,200.00
Additional Sizes, Price per Drop Inlet Delivered:		<b>PRICE PER DROP INLET AT PLANT LOADED ONTO COUNTY TRUCKS</b>	<b>PRICE PER DROP INLET DELIVERED TO JOBSITE</b>	<b>PRICE PER DROP INLET AT PLANT LOADED ONTO COUNTY TRUCKS</b>	<b>PRICE PER DROP INLET DELIVERED TO JOBSITE</b>
Square Diameter					
60"	6620	3' X 3' X 3' \$980.00	3' X 3' X 3' \$1020.00	-	-
		4' X 4' X 4' \$1480.00	4' X 4' X 4' \$1520.00		
		5' X 5' X 5' \$1755.00	5' X 5' X 5' \$1795.00		
		6' X 6' X 6' \$2250.00	6' X 6' X 6' \$2450.00		
Number of days shipment can be made in after receipt of order.		10 - INLETS		3 - 5 WORKING DAYS	2 DAYS
Availability of Product		-		STOCK TO 5 DAYS	IN STOCK