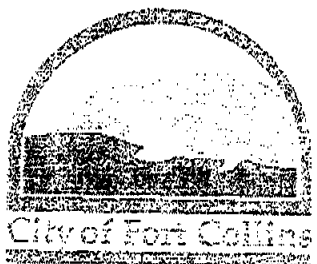

 * P. 01 *
 * TRANSACTION REPORT *
 * MAR-03-05 THU 10:57 AM *
 * BROADCAST *
 * DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP *
 * MAR-03 10:39 AM 94823389 2' 10" 9 SEND (M) OK 045 *
 * 10:42 AM 913032925008 2' 02" 9 SEND (M) OK 045 *
 * 10:45 AM 913033651463 1' 57" 9 SEND (M) OK 045 *
 * 10:47 AM 92219889 2' 01" 9 SEND (M) OK 045 *
 * 10:55 AM 94821729 2' 03" 9 SEND (M) OK 045 *
 * 10:50 AM 913036491017 2' 02" 9 SEND (M) OK 045 *
 * TOTAL 12M 15S PAGES: 54 *

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Administrative Services
Purchasing Division

Firm Name: _____

Date: March 4, 2005
 Ref #: Laurel Street 8" Ductile Iron Pipe Project Requirements

THIS IS A PRICE QUOTATION -- NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted **F.O.B. Fort Collins, Colorado**, as requested below; and respond via FAX BY end of business **Wednesday, March 9, 2005** to:

Ed Bonnette, C.P.M., CPPB
 @
 (970) 221-6707 or e-mail to ebonnette@fcgov.com

The City will award this Bid on an All-or-None basis. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities. **All Fittings shall be per City of Fort Collins Specifications (Water Standard Construction Specifications). Please indicate fastest available delivery date on your bid response; fastest delivery time may be used as an award criteria for this bid. Delivery is required on or before March 25, 2005.**