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UNITED STATESSECURITIES AND EXCHANGE COMMISSIONWashington, D.C. 20549FORMÂ 10-Q (Mark One)â˜’QUARTERLY REPORT PURSUANT TO SECTIONÂ 13 ORÂ 15(d)Â OFÂ THE SECURITIES EXCHANGE ACT OF 1934For the quarterly period ended SeptemberÂ 28, 2024 â˜TRANSITION REPORT PURSUANT TO SECTIONÂ 13 ORÂ 15(d)Â OFÂ THE SECURITIES EXCHANGE ACT OF 1934For the transition period fromÂ Â Â Â Â Â Â Â Â Â Â Â toÂ Commission File Number 1-6948 SPX TECHNOLOGIES, INC.(Exact Name of registrant as specified in its charter)DelawareÂ 88-3567996(State or other jurisdiction of incorporation ororganization)Â (I.R.S. Employer Identification No.)Â 6325 Ardrey Kell Road, Suite 400, Charlotte, North Carolina 28277 (Address of principal executive offices) (Zip Code) (980)Â 474-3700 (Registrantâ€™s telephone number,Â including area code)Securities registered pursuant to Section 12(b) of the Act:Title of each classTrading Symbols(s)Name of each exchange on which registeredCommon Stock, par value $0.01SPXCNew York Stock ExchangeIndicate by check mark whether the registrant: (1)Â has filed all reports required to be filed by SectionÂ 13 or 15(d)Â of the Securities Exchange Act of 1934 during the preceding 12Â months (or for such shorter period that the registrant was required to file such reports), and (2)Â has been subject to such filing requirements for the past 90Â days.Â Â â˜’ YesÂ â˜Â NoÂ Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to RuleÂ 405 of Regulation S-T (Â§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit such files).Â â˜’ Yes â˜ NoIndicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company, or an emerging growth company. See definitions of â€œlarge accelerated filer,â€ â€œaccelerated filer,â€ â€œsmaller reporting company,â€ and â€œemerging growth companyâ€ in RuleÂ 12b-2 of the Exchange Act. Large accelerated filerâ˜’Â Accelerated filer â˜Non-accelerated filer â˜Â Smaller reporting company â˜Â Emerging growth company â˜Â If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act â˜Indicate by

check mark whether the registrant is a shell company (as defined in RuleÂ 12b-2 of the ExchangeÂ Act). â˜Â Yes â˜´Â No.Â Common shares outstanding OctoberÂ 25, 2024, 46,358,661 SPX TECHNOLOGIES, INC. AND SUBSIDIARIESFORM 10-Q INDEXPART 1 â€“ FINANCIAL INFORMATIONÂ Â Â Item 1 â€“ Financial StatementsÂ Â Â Â Â Â Condensed Consolidated Statements of Operations and Comprehensive Income (Loss)3Â Â Â Â Â Â Â Condensed Consolidated Balance Sheets4Condensed Consolidated Statements of Stockholders' Equity5Â Â Â Â Â Â Â Condensed Consolidated Statements of Cash Flows6Â Â Â Â Â Â Â Notes to Condensed Consolidated Financial Statements7Â Â Â Item 2 â€“ Management's Discussion and Analysis of Financial Condition and Results of Operations31Â Â Â Item 3 â€“ Quantitative and Qualitative Disclosures About Market Risk43Â Â Â Item 4 â€“ Controls and Procedures43PART 2 â€“ OTHER INFORMATIONÂ Â Â Item 1 â€“ Legal Proceedings44Â Â Â Item 1A â€“ Risk Factors44Â Â Â Item 5 â€“ Other Information44Â Â Â Item 6 â€“ Exhibits44SIGNATURES45PARTÂ Iâ€“FINANCIAL INFORMATIONÂ ITEM 1. Financial StatementsÂ SPX TECHNOLOGIES, INC. AND SUBSIDIARIESCONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS AND COMPREHENSIVE INCOME (LOSS) (Unaudited; in millions, except per share amounts)Â Three months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Revenues$483.7Â $448.7Â $1,450.2Â $1,271.8Â Costs and expenses:Â Cost of products sold286.1Â 280.1Â 868.9Â 789.7Â Selling, general and administrative101.6Â 96.3Â 305.7Â 290.9Â Intangible amortization16.6Â 14.6Â 48.2Â 32.4Â Special charges, net0.5Â â€“Â 0.9Â â€“Â Other operating expense, netâ€“Â â€“Â 8.4Â â€“Â Operating income 78.9Â 57.7Â 218.1Â 158.8Â Other income (expense), net(1.4)(0.2)(7.1)2.3Â Interest expense(12.1)(10.2)(34.7)(18.0)Interest income0.6Â 0.8Â 1.2Â 1.5Â Income from continuing operations before income taxes66.0Â 48.1Â 177.5Â 144.6Â Income tax provision(15.1)(12.4)(32.2)(31.5)Income from continuing operations50.9Â 35.7Â 145.3Â 113.1Â Income (loss) from discontinued operations, net of taxâ€“Â â€“Â â€“Â â€“Â Loss on disposition of discontinued operations, net of tax(0.7)(56.1)(1.9)(54.7)Loss from discontinued operations, net of tax(0.7)(56.1)(1.9)(54.7)Net income (loss)$50.2Â (20.4)143.4Â $58.4Â Basic income (loss) per share of common stock:Â Income from continuing operations$1.10Â $0.78Â $3.15Â $2.49Â Loss from discontinued operations, net of tax(0.02)(1.23)(0.04)(1.21)Net income (loss) per share$1.08Â (0.45)3.11Â $1.28Â Weighted-average number of common shares outstanding â€“ basic46.305Â 45.608Â 46.127Â 45.507Â Diluted income (loss) per share of common stock:Â Income from continuing operations $1.08Â $0.76Â $3.09Â $2.43Â Loss from discontinued operations, net of tax(0.02)(1.20)(0.04)(1.18)Net income (loss) per share$1.06Â (0.44)3.05Â $1.25Â Weighted-average number of common shares outstanding â€“ diluted47.265Â 46.751Â 47.003Â 46.560Â Comprehensive income (loss)$65.7Â (32.2)142.7Â $51.6Â The accompanying notes are an integral part of these statements.3SPX TECHNOLOGIES, INC. AND SUBSIDIARIESCONDENSED CONSOLIDATED BALANCE SHEETS(Unaudited; in millions, except share data)September 28,2024December 31,2023ASSETSÂ Â Current assets:Â Â Cash and equivalents$124.8Â $99.4Â Accounts receivable, net339.4Â 279.8Â Contract assets36.7Â 16.6Â Inventories, net297.7Â 276.7Â Other current assets29.0Â 37.1Â Total current assets827.6Â 709.6Â Property, plant and equipment:Â Â Land23.5Â 17.9Â Buildings and leasehold improvements121.6Â 73.4Â Machinery and equipment305.5Â 264.4Â 450.6Â 355.7Â Accumulated depreciation(226.6)(215.2)Property, plant and equipment, net224.0Â 140.5Â Goodwill854.3Â 704.8Â Intangibles, net730.7Â 680.8Â Other assets158.3Â 188.9Â Deferred income taxes2.3Â 4.0Â Assets of DBT and Heat Transfer (includes cash and equivalents of $4.6 and $5.5 at September 28, 2024 and December 31, 2023, respectively) (Note 3)8.8Â 11.1Â TOTAL ASSETS$2,806.0Â $2,439.7Â LIABILITIES AND STOCKHOLDERS' EQUITYÂ Current liabilities:Â Accounts payable$139.4Â $118.7Â Contract liabilities60.8Â 73.5Â Accrued expenses160.6Â 168.5Â Income taxes payable12.9Â 5.3Â Short-term debt48.4Â 17.9Â Current maturities of long-term debt24.2Â 17.3Â Total current liabilities446.3Â 401.2Â Long-term debt665.2Â 523.1Â Deferred and other income taxes107.3Â 77.0Â Other long-term liabilities215.0Â 204.1Â Liabilities of DBT and Heat Transfer (Note 3)14.0Â 39.7Â Total long-term liabilities1,001.5Â 843.9Â Commitments and contingent liabilities (Note 15)Stockholders' Equity:Â Common stock (54,180,614 and 46,349,838 issued and outstanding at September 28, 2024, respectively, and 53,618,720 and 45,674,572 issued and outstanding at December 31, 2023, respectively)0.5Â 0.5Â Paid-in capital1,367.7Â 1,353.6Â Retained earnings181.7Â 38.3Â Accumulated other comprehensive income260.4Â 261.1Â Common stock in treasury (7,830,776 and 7,944,148 shares at September 28, 2024 and December 31, 2023, respectively)(452.1)(458.9)Total stockholders' equity1,358.2Â 1,194.6Â TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY$2,806.0Â $2,439.7Â Â The accompanying notes are an integral part of these statements.4SPX TECHNOLOGIES, INC. AND SUBSIDIARIESCONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY(Unaudited; in millions)Three months ended September 28, 2024Common StockPaid-In CapitalRetained EarningsAccum. Other Comprehensive IncomeCommon Stock In TreasuryTotal Stockholdersâ€™ EquityBalance at June 29, 2024$0.5Â $1,359.1Â $131.5Â $244.9Â (452.2)1,283.8Â Net incomeâ€“Â â€“Â 50.2Â â€“Â â€“Â 50.2Â Other comprehensive income, netâ€“Â â€“Â â€“Â 15.5Â â€“Â 15.5Â Incentive plan activityâ€“Â 4.7Â â€“Â â€“Â â€“Â 4.7Â Long-term incentive compensation expenseâ€“Â 4.0Â â€“Â â€“Â â€“Â 4.0Â Restricted stock unit vestingâ€“Â (0.1)â€“Â â€“Â 0.1Â â€“Â Balance at September 28, 2024$0.5Â $1,367.7Â $181.7Â $260.4Â (452.1)1,358.2Â Nine months ended September 28, 2024Common StockPaid-In CapitalRetained EarningsAccum. Other Comprehensive IncomeCommon Stock In TreasuryTotal Stockholdersâ€™ EquityBalance at December 31, 2023$0.5Â $1,353.6Â $38.3Â $261.1Â (458.9)1,194.6Â Net incomeâ€“Â â€“Â 143.4Â â€“Â â€“Â 143.4Â Other comprehensive loss, netâ€“Â â€“Â â€“Â (0.7)â€“Â (0.7)Incentive plan activityâ€“Â 19.0Â â€“Â â€“Â â€“Â 19.0Â Long-term incentive compensation expenseâ€“Â 11.0Â â€“Â â€“Â â€“Â 11.0Â Restricted stock unit vestingâ€“Â (15.9)â€“Â â€“Â 6.8Â (9.1)Balance at September 28, 2024$0.5Â $1,367.7Â $181.7Â $260.4Â (452.1)1,358.2Â Three months ended September 30, 2023Common StockPaid-In CapitalRetained EarningsAccum. Other Comprehensive IncomeCommon Stock In TreasuryTotal Stockholdersâ€™ EquityBalance at July 1, 2023$0.5Â $1,341.5Â $27.2Â $262.5Â (459.1)1,172.6Â Net lossâ€“Â â€“Â (20.4)â€“Â â€“Â (20.4)Other comprehensive loss, netâ€“Â â€“Â â€“Â (11.8)â€“Â (11.8)Incentive plan activityâ€“Â 3.1Â â€“Â â€“Â â€“Â 3.1Â Long-term incentive compensation expenseâ€“Â 3.4Â â€“Â â€“Â â€“Â 3.4Â Balance at September 30, 2023$0.5Â $1,348.0Â $6.8Â $250.7Â (459.1)1,146.9Â Nine months ended September 30, 2023Common StockPaid-In CapitalRetained Earnings (Deficit)Accum. Other Comprehensive IncomeCommon Stock In TreasuryTotal Stockholdersâ€™ EquityBalance at December 31, 2022$0.5Â $1,338.3Â (51.6)257.5Â (465.5)1,079.2Â Net incomeâ€“Â â€“Â 58.4Â â€“Â â€“Â 58.4Â Other comprehensive loss, netâ€“Â â€“Â â€“Â (6.8)â€“Â (6.8)Incentive plan activityâ€“Â 11.3Â â€“Â â€“Â â€“Â 11.3Â Long-term incentive compensation expenseâ€“Â 10.0Â â€“Â â€“Â â€“Â 10.0Â Restricted stock unit vestingâ€“Â (11.6)â€“Â â€“Â 6.4Â (5.2)Balance at September 30, 2023$0.5Â $1,348.0Â $6.8Â $250.7Â (459.1)1,146.9Â The accompanying notes are an integral part of these statements.5SPX TECHNOLOGIES, INC. AND SUBSIDIARIESCONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS(Unaudited; in millions)Â Nine months endedSeptember 28,2024September 30,2023Cash flows from (used in) operating activities:Â Â Net income$143.4Â $58.4Â Less: Loss from discontinued operations, net of tax(1.9)(54.7)Income from continuing operations145.3Â 113.1Â Adjustments to reconcile income from continuing operations to net cash from operating activities:Â Special charges, net0.9Â â€“Â (Gain) loss on change in fair value of equity security4.2Â (3.6)Deferred and other income taxes(5.5)(22.5)Depreciation and amortization67.9Â 46.4Â Pension and other employee benefits9.8Â 8.2Â Long-term incentive compensation11.0Â 10.0Â Other, net(4.2)(4.5)Changes in operating assets and liabilities, net of effects from acquisitions and divestitures:Accounts receivable and other assets(44.2)(16.7)Inventories(14.1)(21.6)Accounts payable, accrued expenses and other(23.8)11.2Â Cash spending on restructuring actions(0.9)â€“Â Net cash from continuing operations146.4Â 120.0Â Net cash used in discontinued operations(27.0)(38.0)Net cash from operating activities119.4Â 82.0Â Cash flows from (used in) investing activities:Proceeds/borrowings related to company-owned life insurance policies, net42.9Â 2.6Â Business acquisitions, net of cash acquired(292.0)(547.3)Capital expenditures(28.2)(16.5)Net cash used in continuing operations(277.3)(561.2)Net cash used in discontinued operationsâ€“Â â€“Â Net cash used in investing activities(277.3)(561.2)Cash flows from (used in) financing activities:Borrowings under senior credit facilities610.2Â 851.3Â Repayments under senior credit facilities(462.0)(455.0)Borrowings under trade receivables arrangement217.0Â 81.0Â Repayments under trade receivables arrangement(186.0)(49.0)Net repayments under other financing arrangements(0.8)(0.4)Minimum withholdings paid on behalf of employees for net share settlements, net of proceeds from the exercise of employee stock options1.1Â (1.5)Financing fees paid(2.6)(1.3)Net cash from continuing operations176.9Â 425.1Â Net cash from discontinued operationsâ€“Â â€“Â Net cash from financing activities176.9Â 425.1Â Change in cash and equivalents due to changes in foreign currency exchange rates5.5Â (1.0)Net change in cash and equivalents24.5Â (55.1)Consolidated cash and equivalents, beginning of period104.9Â 157.1Â Consolidated cash and equivalents, end of period$129.4Â $102.0Â Nine months endedSeptember 28,2024September 30,2023Components of cash and equivalents:Cash and equivalents$124.8Â $100.9Â Cash and equivalents included in assets of DBT and Heat Transfer4.61.1Total cash and equivalents$129.4Â $102.0Â The accompanying notes are an integral part of these statements.6SPX TECHNOLOGIES, INC. AND SUBSIDIARIESNOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS(Unaudited; in millions, except per share data)Â (1)Â Â Â Â BASIS OF PRESENTATIONUnless otherwise indicated, â€œwe,â€ â€œusâ€ and â€œourâ€ mean SPX Technologies, Inc. and its consolidated subsidiaries (â€œSPXâ€ or the â€œCompanyâ€).We prepared the condensed consolidated financial statements pursuant to the rulesÂ and regulations of the Securities and Exchange Commission (â€œSECâ€) for interim reporting. As permitted under those rulesÂ and regulations, certain footnotes or other financial information normally required by accounting principles generally accepted in the United States (â€œGAAPâ€) can be condensed or omitted. The financial statements represent our accounts after the elimination of intercompany transactions and, in our opinion, include the adjustments (consisting only of normal and recurring items) necessary for their presentation. Unless otherwise indicated, amounts provided in these Notes pertain to continuing operations only (see Note 3 for information on discontinued operations).We account for investments in unconsolidated companies where we exercise significant influence but do not have control using the equity method. In determining whether we are the primary beneficiary of a variable interest entity (â€œVIEâ€), we perform a qualitative analysis that considers the design of the VIE, the nature of our involvement and the variable interests held by other parties to determine which party has the power to direct the activities of the VIE that most significantly impact the entityâ€™s economic performance, and which party has the obligation to absorb losses or the right to receive benefits that could potentially be significant to the VIE. All of our VIEâ€™s are immaterial, individually and in aggregate, to our condensed consolidated financial statements.Acquisition of TAMCOOn April 3, 2023, we completed the acquisition of T. A. Morrison & Co. Inc. (â€œTAMCOâ€), a market leader in motorized and non-motorized dampers that control airflow in large-scale specialty applications in commercial, industrial, and institutional markets. We purchased TAMCO for cash consideration of $125.5, inclusive of an adjustment to the purchase price of $0.2 paid during the third quarter of 2023 related to acquired working capital, and net of cash acquired of $1.0. The post-acquisition operating results of TAMCO are reflected within our HVAC reportable segment.Acquisition of ASPEQOn June 2, 2023, we completed the acquisition of ASPEQ Heating Group (â€œASPEQâ€), a leading provider of electrical heating solutions to customers in industrial and commercial markets. We purchased ASPEQ for cash consideration of $421.5, net of (i) an adjustment to the purchase price of $0.3 received during the fourth quarter of 2023 related to acquired working capital and (ii) cash acquired of $0.9. The post-acquisition operating results of ASPEQ are reflected within our HVAC reportable segment.Acquisition of IngÃ©niaOn February 7, 2024, we completed the acquisition of IngÃ©nia Technologies Inc. (â€œIngÃ©niaâ€) which specializes in the design and manufacture of custom air handling units that demand high levels of precision and reliability in healthcare, pharmaceutical, education, food processing and industrial end markets. We purchased IngÃ©nia for cash consideration of $292.0, net of (i) an adjustment to the purchase price of $2.1 during the third quarter of 2024 related to acquired working capital and (ii) cash acquired of $1.5. Under the terms of the purchase and sales agreement, the seller is eligible for additional cash consideration of up to Canadian Dollar (â€œCADâ€) 3.0 (or $2.2 at the time of acquisition), with payment scheduled to be made in the event certain contingent liabilities do not materialize. The estimated fair value of such contingent consideration is $0.3, which is reflected as a liability in our condensed consolidated balance sheet as of September 28, 2024. The post-acquisition results of IngÃ©nia are reflected within our HVAC reportable segment.The assets acquired and liabilities assumed in the IngÃ©nia transaction have been recorded at estimates of fair value as determined by management, based on information available and assumptions as to future operations and are subject to change, primarily for the final assessment and valuation of certain income tax amounts.OtherPreparing financial statements requires us to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses. Actual results could differ from these estimates. The unaudited information included in this Quarterly Report on FormÂ 10-Q should be read in conjunction with the consolidated financial statements contained in 7our Annual Report on FormÂ 10-K for the year ended December 31, 2023 (â€œour 2023 Annual Report on Form 10-Kâ€). Interim results are not necessarily indicative of full year results. We establish actual interim closing dates using a fiscal calendar, which requires our businesses to close their books on the Saturday closest to the end of the first calendar quarter, with the second and third quarters being 91 days in length. Our fourth quarter ends on DecemberÂ 31. The interim closing dates for the first, second and third quarters of 2024 are March 30, June 29, and September 28, compared to the respective April 1, July 1, and September 30 dates of 2023. We had one less day in the first quarter of 2024, and will have two more days in the fourth quarter of 2024 than in the respective 2023 periods. It is not practicable to estimate the impact of the one less day on our consolidated operating results for the nine months ended September 28, 2024, when compared to the consolidated operating results for the respective 2023 period.(2)Â Â Â Â NEW ACCOUNTING PRONOUNCEMENTSThe following is a summary of new accounting pronouncements that apply or may apply to our business.In November 2023, the FASB issued ASU No. 2023-07. Among other new disclosure requirements, ASU 2023-07 requires companies to disclose significant segment expenses that are regularly provided to the chief operating decision maker. ASU 2023-07 will be effective for annual periods beginning on January 1, 2024 and interim periods beginning on January 1, 2025. ASU 2023-07 must be applied retrospectively to all prior periods presented in the financial statements. We are currently evaluating the disclosure impact of ASU 2023-07; however, the standard will not have an impact on the Companyâ€™s condensed consolidated financial position, results of operations or cash flows.In December 2023, the FASB issued ASU No. 2023-09, which requires companies to disclose, on an annual basis, specific categories in the effective tax rate reconciliation and provide additional information for reconciling items that meet a quantitative threshold. In addition, ASU 2023-09 requires companies to disclose additional information about income taxes paid. ASU 2023-09 will be effective for annual periods beginning January 1, 2025 and will be applied on a prospective basis with the option to apply the standard retrospectively. We are currently evaluating the disclosure impact of ASU 2023-09; however, the standard will not have an impact on the Companyâ€™s condensed consolidated financial position, results of operations or cash flows.(3)Â Â Â Â ACQUISITIONS AND DISCONTINUED OPERATIONSAcquisitionsAs indicated in Note 1, on April 3, 2023, we completed the acquisition of TAMCO. The pro forma effect of this acquisition is not material to our condensed consolidated results of operations.Acquisition of IngÃ©niaAs indicated in Note 1, on February 7, 2024, we completed the acquisition of IngÃ©nia, for $292.0, net of (i) an adjustment to the purchase price of $2.1 during the third quarter of 2024 related to acquired working capital and (ii) cash acquired of $1.5. We financed the acquisition with available borrowings on our revolving credit facilities under our senior credit facilities. The assets acquired and liabilities assumed have been recorded at preliminary estimates of fair value as determined by management, based on information currently available and on current assumptions as to future operations and are subject to change upon completion of the acquisition method of accounting. Final determination of the fair values of certain assets and liabilities will be completed within the measurement period of up to one year from the acquisition date, as permitted under GAAP. The excess of the purchase price over the total of the estimated fair values assigned to tangible and identifiable intangible assets acquired and liabilities assumed is recognized as goodwill. In order to determine the fair values of tangible and intangible assets acquired and liabilities assumed for IngÃ©nia, we engaged a third-party independent valuation specialist.8The following is a summary of the recorded preliminary fair values of the assets acquired and liabilities assumed for IngÃ©nia as of February 7, 2024:Assets acquired:Current assets, including cash and equivalents of $1.5$28.4Â Property, plant and equipment73.6Â Goodwill142.6Â Intangible assets97.9Â Other assets2.5Â Total assets acquired345.0Â Current liabilities assumed14.1Â Deferred and other income taxes37.4Â Net assets acquired$293.5Â The identifiable intangible assets acquired consist of technology, customer relationships, trademarks, and customer backlog of $46.7, $23.5, $13.9, and $13.8, respectively, with such amounts based on a preliminary assessment of the related fair values. We expect to amortize the technology, customer relationships, trademarks, and customer backlog assets over 12.0, 7.0, 8.0, and 1.0 years, respectively. We acquired gross receivables of $16.1, which had the same fair value at the acquisition date based on our estimates of cash flows expected to be recovered.The qualitative factors that comprise the recorded goodwill include expected market growth for IngÃ©nia's existing operations, increased volumes achieved by selling IngÃ©niaâ€™s products through existing SPX sales channels, procurement and operational savings and efficiencies, and various other factors. We expect none of the goodwill described above to be deductible for tax purposes.We recognized revenues and net income for IngÃ©nia of $19.7 and $1.1, and $53.8 and $3.4, respectively, for the three and nine months ended September 28, 2024, with net income impacted by charges during the three and nine months ended September 28, 2024 of (i) $5.1 and $13.7, respectively, associated with amortization of the various intangible assets mentioned above and (ii) $0.0 and $1.8, respectively, associated with the excess fair value (over historical cost) of inventory acquired which was subsequently sold. Additionally, during the three and nine months ended September 28, 2024, we incurred acquisition-related costs for IngÃ©nia of $0.2 and $3.1, respectively, which have been recorded to â€œSelling, general and

administrativeâ€ within our condensed consolidated statements of operations and â€œCorporate expenseâ€ within consolidated operating income, as further described in Note 6.Acquisition of ASPEQAs indicated in Note 1, on June 2, 2023, we completed the acquisition of ASPEQ for $421.5, net of (i) an adjustment to the purchase price of $0.3 received during the fourth quarter of 2023 related to acquired working capital and (ii) cash acquired of $0.9. We financed the acquisition with available cash and borrowings under our senior credit facilities. The excess of the purchase price over the total of the fair values assigned to tangible and identifiable intangible assets acquired and liabilities assumed is recognized as goodwill. In order to determine the fair values of tangible and intangible assets acquired and liabilities assumed for ASPEQ, we engaged a third-party independent valuation specialist. 9The following is a summary of the recorded final fair values of the assets acquired and liabilities assumed for ASPEQ as of June 2, 2023:Assets acquired:Current assets, including cash and equivalents of $0.9$38.0Â Property, plant and equipment10.6Â Goodwill195.0Â Intangible assets246.1Â Other assets1.2Â Total assets acquired490.9Â Current liabilities assumed11.1Â Non-current liabilities assumed (1)57.4Â Net assets acquired$422.4Â _____(1)Includes net deferred income tax liabilities and other liabilities of $56.4 and $1.0, respectively.The identifiable intangible assets acquired consist of customer relationships, trademarks, technology, and customer backlog of $142.3, $51.5, $47.8, and $4.5, respectively, with such amounts based on a final assessment of the related fair values. We expect to amortize the ASPEQ customer relationships, technology, and customer backlog assets over 12.0, 16.0, and 1.0 years, respectively, with the trademarks acquired being indefinite-lived.We acquired gross receivables of $18.0, which had a fair value at the acquisition date of $17.8, respectively, based on our estimates of cash flows expected to be recovered.The qualitative factors that comprise the recorded goodwill include expected market growth for ASPEQâ€™s existing operations, increased volumes achieved by selling ASPEQâ€™s products through existing SPX sales channels, procurement and operational savings and efficiencies, and various other factors.The following unaudited pro forma information presents our condensed consolidated results of operations for the three and nine months ended September 28, 2024 and September 30, 2023, respectively, as if the acquisitions of IngÃ©nia and ASPEQ had taken place on January 1, 2023 and January 1, 2022, respectively. The unaudited pro forma financial information is not intended to represent or be indicative of our condensed consolidated results of operations that would have been reported had the acquisitions been completed as of the dates presented, and should not be taken as representative of our future consolidated results of operations. The pro forma results include estimates and assumptions that management believes are reasonable; however, these results do not include any anticipated cost savings or expenses of the planned integration of IngÃ©nia and ASPEQ. These pro forma consolidated results of operations have been prepared for comparative purposes only and include additional interest expense on the borrowings required to finance the acquisitions, additional depreciation and amortization expense associated with fair value adjustments to the acquired property, plant and equipment and intangible assets, adjustments to reflect charges associated with acquisition and integration-related costs and charges associated with the excess fair value (over historical cost) of inventory acquired and subsequently sold as if they were incurred beginning in the first quarter of 2023 for IngÃ©nia and first quarter of 2022 for ASPEQ, and the related income tax effects.Three months endedNine months endedSeptember 28, 2024September 30, 2023September 28, 2024September 30, 2023Revenues$483.7Â $462.5Â $1,458.2Â $1,366.1Â Income from continuing operations52.0Â 34.9Â 151.3Â 100.7Â Net income (loss)51.3Â (21.2)149.4Â 46.0Â Income from continuing operations per share of common stock:Basic$1.12Â $0.77Â $3.28Â $2.21Â Diluted$1.10Â $0.75Â $3.22Â $2.16Â Net income (loss) per share of common stock:Basic$1.11Â (0.46)3.24Â $1.01Â Diluted$1.09Â (0.45)3.18Â $0.99Â 10Wind-Down of DBT BusinessWe completed the wind-down of our DBT Technologies (PTY) LTD (â€œDBTâ€) business after ceasing all operations, including those related to two large power projects in South Africa (Kusile and Medupi), in the fourth quarter of 2021. As a result of completing the wind-down plan, we are reporting DBT as a discontinued operation for all periods presented. As previously disclosed, DBT had asserted claims against the remaining prime contractor on the large projects, Mitsubishi Heavy Industries Power â€” ZAF (f.k.a. Mitsubishi-Hitachi Power Systems Africa (PTY) LTD) (â€œMHIâ€), which had also asserted claims against DBT.As previously disclosed in our 2023 Annual Report on Form 10-K, on September 5, 2023, DBT and SPX entered into an agreement with MHI to resolve all claims between the parties with respect to the two large power projects in South Africa (the â€œSettlement Agreementâ€). The Settlement Agreement provides for full and final settlement and mutual release of all claims between the parties with respect to the projects, including any claim against SPX Technologies, Inc. as guarantor of DBT's performance on the projects. It also provides that the underlying subcontracts are terminated and all obligations of both parties under the subcontracts have been satisfied in full. In connection with the Settlement Agreement, we incurred a charge, net of tax, of $54.2 during the three months ended September 30, 2023. The charge included the write-off of $15.2 in net amounts due from MHI. Such charge is included in â€œLoss on disposition of discontinued operations, net of taxâ€ for the three and nine months ended September 30, 2023.Prior to the Settlement Agreement, on February 22, 2021, a dispute adjudication panel issued a ruling in favor of DBT against MHI related to costs incurred in connection with delays on two units of the Kusile project. In connection with the ruling, DBT received South African Rand 126.6 (or $8.6 at the time of payment). This ruling was subject to final and binding arbitration in this matter. In March 2023, an arbitration tribunal upheld the decision of the dispute adjudication panel. As a result, South African Rand 126.6 (or $7.0) was recorded as income during the first quarter of 2023, with such amount recorded within â€œLoss on disposition of discontinued operations, net of tax.â€ Additionally, in June 2023, the arbitration tribunal ruled DBT was entitled to recover $1.3 of legal costs incurred related to the arbitration. Such amount was recorded to â€œLoss on disposition of discontinued operations, net of taxâ€ during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023. Additionally, in May 2023, a separate arbitration tribunal ruled DBT was entitled to recover $5.5 of legal costs incurred related to another prior arbitration. Such amount was recorded within â€œLoss on disposition of discontinued operations, net of taxâ€ during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023.11The assets and liabilities of DBT have been included within â€œAssets of DBT and Heat Transferâ€ and â€œLiabilities of DBT and Heat Transfer,â€ respectively, on the condensed consolidated balance sheets as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023. The major line items constituting DBTâ€™s assets and liabilities as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 are shown below:September 28, 2024December 31, 2023ASSETSCash and equivalents$4.6Â $5.5Â Accounts receivable, netâ€”Â 0.4Â Other current assets(1)3.9Â 4.7Â Property, plant and equipment:Buildings and leasehold improvementsâ€”Â 0.2Â Machinery and equipmentâ€”Â 0.5Â â€”Â 0.7Â Accumulated depreciationâ€”Â (0.6)Property, plant and equipment, netâ€”Â 0.1Â Total assets of DBT$8.5Â $10.7Â LIABILITIESAccounts payable(1)(2)$0.7Â $26.9Â Contract liabilities(1)2.3Â 2.1Â Accrued expenses(1)6.3Â 6.3Â Other long-term liabilities(1)4.5Â 4.2Â Total liabilities of DBT$13.8Â $39.5Â _____(1) Balances relate primarily to disputed amounts due to or from a subcontractor engaged by DBT during the Kusile project, that is currently in liquidation. The timing of the ultimate resolution of these matters is uncertain as they are likely to occur as part of the liquidation process. (2) At December 31, 2023, the balance included DBT's remaining obligation under the Settlement Agreement to make a payment to MHI of South African Rand 480.9 (or $26.2 at December 31, 2023), which was paid ($27.1 at the time of payment) during the third quarter of 2024. In connection with this remaining obligation, we entered into a foreign currency forward contract which we accounted for as a fair value hedge and matured at the time of the final payment to MHI. The resulting cash received of $2.0 is presented within â€œNet cash used in discontinued operationsâ€ within the condensed consolidated statement of cash flows for the nine months ended September 28, 2024. Refer to Note 13 for additional details. There are no further payment obligations to MHI under the terms of the Settlement Agreement. Wind-Down of the Heat Transfer BusinessWe completed the wind-down of our SPX Heat Transfer (â€œHeat Transferâ€) business in the fourth quarter of 2020. As a result of completing the wind-down plan, we are reporting Heat Transfer as a discontinued operation for all periods presented.The assets and liabilities of Heat Transfer have been included within â€œAssets of DBT and Heat Transferâ€ and â€œLiabilities of DBT and Heat Transfer,â€ respectively, on the condensed consolidated balance sheets as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023. The major line items constituting Heat Transferâ€™s assets and liabilities as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 are shown below:September 28, 2024December 31, 2023ASSETSOther current assets$0.3Â $0.3Â Other assetsâ€”Â 0.1Â Total assets of Heat Transfer$0.3Â $0.4Â LIABILITIESAccounts payable$0.2Â $0.2Â Total liabilities of Heat Transfer$0.2Â $0.2Â 12Changes in estimates associated with liabilities retained in connection with a business divestiture (e.g. income taxes) may occur. As a result, it is possible that the resulting gains/losses on these and other previous divestitures may be materially adjusted in subsequent periods.For the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, results of operations from our businesses reported as discontinued operations were as follows:Three months endedNine months endedSeptember 28, 2024September 30, 2023September 28, 2024September 30, 2023DBTLoss from discontinued operations (1)(0.6)(69.2)(1.2)(68.6)Income tax benefitâ€”Â 13.2Â â€”Â 14.1Â Loss from discontinued operations, net(0.6)(56.0)(1.2)(54.5)All otherLoss from discontinued operations (2)(0.1)(0.1)(0.5)(0.2)Income tax provisionâ€”Â â€”Â (0.2)â€”Â Loss from discontinued operations, net(0.1)(0.1)(0.7)(0.2)TotalLoss from discontinued operations(0.7)(69.3)(1.7)(68.8)Income tax benefit (provision)â€”Â 13.2Â (0.2)14.1Â Loss from discontinued operations, net(0.7)(56.1)(1.9)(54.7)_____(1)Loss for the three and nine months ended September 30, 2023 resulted primarily from the charge, and related income tax impacts, recorded in connection with the Settlement Agreement referred to above and legal costs incurred in connection with the various dispute resolution matters. This loss for the nine months ended September 30, 2023 was partially offset by the arbitration awards received, which are discussed above.(2)Loss for the three and nine months ended September 28, 2024 and September 30, 2023 resulted primarily from revisions to liabilities retained in connection with prior dispositions.Net cash used in discontinued operations for the nine months ended September 28, 2024 related primarily to the final cash payment of South African Rand 480.9 ($27.1 at time of payment) made by DBT to MHI during the three months ended September 28, 2024 in connection with the Settlement Agreement, partially offset by $2.0 from the foreign currency forward contract mentioned above. Net cash used in discontinued operations for the nine months ended September 30, 2023 related primarily to (i) cash payments of $25.3 made by DBT to MHI during the three months ended September 30, 2023 in connection with the Settlement Agreement, (ii) disbursements of $14.5 for professional fees and support costs incurred principally in connection with the claims resolved by the Settlement Agreement, and (iii) local taxes of $3.8 paid in South Africa, which we subsequently recovered during the fourth quarter of 2023, partially offset by recovery of legal costs we were awarded in arbitration proceeds between DBT and MHI of $6.8 mentioned above.13(4)Â Â Â Â REVENUES FROM CONTRACTSDisaggregated RevenuesWe disaggregate revenue from contracts with customers by major product line and based on the timing of recognition for each of our reportable segments, as we believe such disaggregation best depicts how the nature, amount, timing, and uncertainty of our revenues and cash flows are affected by economic factors, with such disaggregation presented below for the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:Three months ended September 28, 2024Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$217.7Â $â€”Â $217.7Â Boilers, electrical heating, and ventilation117.6Â â€”Â 117.6Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 64.7Â 64.7Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 83.7Â 83.7Â $335.3Â $148.4Â $483.7Â Timing of Revenue RecognitionRevenues recognized at a point in time$314.9Â $117.5Â $432.4Â Revenues recognized over time20.4Â 30.9Â 51.3Â $335.3Â $148.4Â $483.7Â Nine months ended September 28, 2024Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$650.1Â $â€”Â $650.1Â Boilers, electrical heating, and ventilation344.1Â â€”Â 344.1Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 191.8Â 191.8Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 264.2Â 264.2Â $994.2Â $456.0Â $1,450.2Â Timing of Revenue RecognitionRevenues recognized at a point in time$912.3Â $376.2Â $1,288.5Â Revenues recognized over time81.9Â 79.8Â 161.7Â $994.2Â $456.0Â $1,450.2Â Three months ended September 30, 2023Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$170.8Â $â€”Â $170.8Â Boilers, electrical heating, and ventilation118.4Â â€”Â 118.4Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 65.9Â 65.9Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 93.6Â 93.6Â $289.2Â $159.5Â $448.7Â Timing of Revenue RecognitionRevenues recognized at a point in time$271.3Â $130.7Â $402.0Â Revenues recognized over time17.9Â 28.8Â 46.7Â $289.2Â $159.5Â $448.7Â 14Nine months ended September 30, 2023Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$502.4Â $â€”Â $502.4Â Boilers, electrical heating, and ventilation307.4Â â€”Â 307.4Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 199.0Â 199.0Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 263.0Â 263.0Â $809.8Â $462.0Â $1,271.8Â Timing of Revenue RecognitionRevenues recognized at a point in time$747.6Â $386.2Â $1,133.8Â Revenues recognized over time62.2Â 75.8Â 138.0Â $809.8Â $462.0Â $1,271.8Â Contract BalancesOur customers are invoiced for products and services at the time of delivery or based on contractual milestones, resulting in outstanding receivables with payment terms from these customers (â€œContract Accounts Receivableâ€). In some cases, the timing of revenue recognition, particularly for revenue recognized over time, differs from when such amounts are invoiced to customers, resulting in a contract asset (revenue recognition precedes the invoicing of the related revenue amount) or a contract liability (payment from the customer precedes recognition of the related revenue amount). Contract assets and liabilities are generally classified as current. On a contract-by-contract basis, the contract assets and contract liabilities are reported net within our condensed consolidated balance sheets. Our contract balances consisted of the following as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023:Contract BalancesSeptember 28, 2024December 31, 2023ChangeContract Accounts Receivable(1)$333.7Â $275.4Â $58.3Â Contract Assets36.7Â 16.6Â 20.1Â Contract Liabilities - current(60.8)(73.5)12.7Â Contract Liabilities - non-current(2)(4.3)(4.0)(0.3)Net contract balance$305.3Â $214.5Â $90.8Â _____(1)Included in â€œAccounts receivable, netâ€ within the accompanying condensed consolidated balance sheets.(2)Included in â€œOther long-term liabilitiesâ€ within the accompanying condensed consolidated balance sheets.The timing of revenue recognition, invoicing and cash collections results in contract accounts receivable, contract assets, and customer advances and deposits (contract liabilities) on our condensed consolidated balance sheets. In general, we receive payments from customers based on a billing schedule established in our contracts. During the three and nine months ended September 28, 2024, changes in contract balances were not materially impacted by any other factors besides the acquisition of IngÃ©nia. At September 28, 2024, contract account receivables and current contract liabilities attributable to IngÃ©nia were $23.9 and $0.3, respectively. During the three and nine months ended SeptemberÂ 28, 2024, we recognized revenues of $7.0 and $47.7, respectively, related to our contract liabilities at DecemberÂ 31, 2023.Performance ObligationsAs of SeptemberÂ 28, 2024, the aggregate amount allocated to remaining performance obligations was $127.0. We expect to recognize revenue on approximately 67% and 81% of these remaining performance obligations over the next 12 and 24 months, respectively, with the remaining recognized thereafter.15(5)Â Â Â Â LEASESThere have been no material changes to our finance leases during the three and nine months ended SeptemberÂ 28, 2024.During the nine months ended September 28, 2024, we obtained operating lease right-of-use assets in exchange for new lease obligations of $17.2, recorded as a non-cash activity within the condensed consolidated statement of cash flows.Supplemental balance sheet information related to operating leases is as follows:September 28, 2024December 31, 2023Operating Leases:Affected Line Item in the Condensed Consolidated Balance SheetsOperating lease ROU assets$51.1Â $42.4Â Other assetsOperating lease current liabilities$9.9Â $11.3Â Accrued expensesOperating lease non-current liabilities38.7Â 28.5Â Other long-term liabilitiesTotal operating lease liability$48.6Â $39.8Â The weighted average remaining lease term (years) of our operating leases as of September 28, 2024 and December 31, 2023, were as follows:September 28, 2024December 31, 2023Operating Leases6.05.5The discount rate utilized to determine the present value of lease payments over the lease term is our incremental borrowing rate based on the information available at lease commencement date. In developing the incremental borrowing rate, we considered the interest rate that reflects a term similar to the underlying lease term on a fully collateralized basis. We concluded to apply the incremental borrowing rate at a consolidated portfolio level using a five-year term, as the results did not materially differ upon further stratification. The weighted-average discount rate for our operating leases was 3.9% and 3.2% at September 28, 2024 and December 31, 2023, respectively. The future minimum payments under our operating leases were as follows as of September 28, 2024: Operating LeasesRemainder of 2024$3.1Â 202511.2Â 20269.7Â 20279.0Â 20288.1Â Thereafter13.6Â Â Â Â Â Â Â Total lease payments54.7Â Less imputed interest6.1Â Â Â Â Â Â Â Â Total$48.6Â (6)Â Â Â Â INFORMATION ON REPORTABLE SEGMENTSWe are a global supplier of highly specialized, engineered solutions with operations in 15 countries and sales in over 100 countries around the world.We have aggregated our operating segments into the following two reportable segments: HVAC and Detection and Measurement. The factors considered in determining our aggregated segments are the economic similarity of the businesses, the nature of products sold or services provided, production processes, types of customers, distribution methods, and regulatory environment. In determining our reportable segments, we apply the threshold criteria of the Segment Reporting Topic of the Codification. Segment Income is determined before considering, if applicable, impairment and special charges, long-term incentive compensation, certain other operating

income/expense, other indirect corporate expenses, intangible asset amortization expense, inventory step-up charges, and certain other acquisition and integration-related costs. This is consistent with the way our Chief Operating Decision Maker (â€œCODMâ€) evaluates the results of each segment.16HVAC Reportable SegmentOur HVAC reportable segment engineers, designs, manufactures, installs and services package and process cooling products and engineered air movement solutions for the HVAC industrial, commercial, data center, and power generation markets, as well as boilers and electrical heating and ventilation products for the residential and commercial markets. The primary distribution channels for the segmentâ€™s products are direct to customers, independent manufacturing representatives, third-party distributors, and retailers. The segment serves a global customer base in North America, Europe, and Asia.Detection and Measurement Reportable SegmentOur Detection and Measurement reportable segment engineers, designs, manufactures, services, and installs underground pipe and cable locators, inspection and rehabilitation equipment, robotic systems, transportation systems, communication technologies, and aids to navigation. The primary distribution channels for the segmentâ€™s products are direct to customers and third-party distributors. The segment serves a global customer base in North America, Europe, Africa, and Asia.Corporate ExpenseCorporate expense generally relates to the personnel and general operating cost of our corporate headquarters based in Charlotte, North Carolina.Financial data for our reportable segments for the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023 are presented below:Â Three months ended Nine months ended September 28,2024September 30,2023September 28,2024September 30,2023Revenues:Â Â HVAC reportable segment$335.3Â $289.2Â $994.2Â $809.8Â Detection and Measurement reportable segment148.4Â 159.5Â 456.0Â 462.0Â Consolidated revenues$483.7Â $448.7Â $1,450.2Â $1,271.8Â Income:Â Â HVAC reportable segment$80.0Â $58.3Â $232.1Â $161.2Â Detection and Measurement reportable segment33.8Â 33.3Â 99.1Â 89.2Â Total income for segments113.8Â 91.6Â 331.2Â 250.4Â Corporate expense12.4Â 13.0Â 38.3Â 44.2Â Acquisition-related and other costs (1)1.4Â 2.9Â 6.3Â 5.0Â Long-term incentive compensation expense4.0Â 3.4Â 11.0Â 10.0Â Amortization of acquired intangible assets16.6Â 14.6Â 48.2Â 32.4Â Special charges, net0.5Â â€”Â 0.9Â â€”Â Other operating expense, net (2)â€”Â â€”Â 8.4Â â€”Â Consolidated operating income$78.9Â $57.7Â $218.1Â $158.8Â _____(1)Represents integration costs incurred of $1.4 and $6.3 during the three and nine months ended September 28, 2024, respectively, and $2.9 and $5.0 during the three and nine months ended September 30, 2023, respectively, including additional â€œCost of products soldâ€ related to the step-up of inventory (to fair value) acquired in connection with the IngÃ©nia acquisition of $1.8 during nine months ended September 28, 2024, and the ASPEQ acquisition of $2.5 and $3.6 during the three and nine months ended September 30, 2023, respectively.(2)Represents a charge of $8.4 related to a settlement with the seller of ULC Robotics (â€œULCâ€) regarding additional contingent consideration.17(7)Â Â Â Â SPECIAL CHARGES, NETSpecial charges, net, for the three and nine months ended September 28, 2024 and September 30, 2023 are described in more detail below:Â Three months ended Nine months ended September 28,2024September 30,2023September 28,2024September 30,2023HVAC reportable segment$â€”Â $â€”Â $0.2Â $â€”Â Detection and Measurement reportable segment0.5Â â€”Â 0.7Â â€”Â Total$0.5Â $â€”Â $0.9Â $â€”Â HVAC â€” Special charges, net for the nine months ended September 28, 2024 related primarily to recording severance costs associated with a restructuring action at one of the segmentâ€™s cooling businesses.Detection and Measurement â€” Special charges, net for the three and nine months ended September 28, 2024 related primarily to recording severance costs associated with a restructuring action at the segmentâ€™s location and inspection businesses. In addition, special charges, net for the nine months ended September 28, 2024 included severance costs associated with a restructuring action at the segmentâ€™s aids to navigation business.No significant future charges are expected to be incurred under actions approved as of September 28, 2024.The following is an analysis of our restructuring liabilities for the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:Nine months endedSeptember 28,2024September 30,2023Balance at beginning of year$0.7Â $â€”Â Special charges0.9Â â€”Â Utilization â€” cash(0.9)â€”Â Balance at end of period$0.7Â $â€”Â (8)Â Â Â Â INVENTORIES, NETInventories are accounted for under the first-in, first-out method and are comprised of the following at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023:September 28,2024December 31,2023Finished goods$77.8Â $79.4Â Work in process38.3Â 31.4Â Raw materials and purchased parts181.6Â 165.9Â Total inventories$297.7Â $276.7Â Â Â Â Â Inventories include material, labor and factory overhead costs and are reduced, when necessary, to estimated net realizable values.18(9)Â Â Â Â GOODWILL AND OTHER INTANGIBLE ASSETSGoodwillThe changes in the carrying amount of goodwill for the nine months ended SeptemberÂ 28, 2024 were as follows:December 31,2023GoodwillResultingÂ fromBusinessCombinations (1)ForeignCurrencyTranslationSeptember 28,2024HVAC reportable segmentÂ Â Â Gross goodwill$777.8Â $148.2Â $0.5Â $926.5Â Accumulated impairments(331.9)â€”Â (0.5)(332.4)Goodwill445.9Â 148.2Â â€”Â 594.1Â Detection and Measurement reportable segmentÂ Â Â Â Gross goodwill432.6Â â€”Â 3.0Â 435.6Â Accumulated impairments(173.7)â€”Â (1.7)(175.4)Goodwill258.9Â â€”Â 1.3Â 260.2Â TotalÂ Â Â Â Gross goodwill1,210.4Â 148.2Â 3.5Â 1,362.1Â Accumulated impairments(505.6)â€”Â (2.2)(507.8)Goodwill$704.8Â $148.2Â $1.3Â $854.3Â _____(1)Reflects (i) goodwill acquired with the IngÃ©nia acquisition of $142.6 and (ii) an increase in ASPEQ and TAMCO goodwill of $3.9 and $1.7, respectively, resulting from revisions to the valuation of certain assets and liabilities. As indicated in Notes 1 and 3, the acquired assets, including goodwill, and liabilities assumed in the IngÃ©nia acquisition have been recorded at estimates of fair value and are subject to change upon completion of acquisition accounting.Other Intangibles, NetIdentifiable intangible assets at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 comprised the following:Â September 28, 2024December 31, 2023GrossCarryingValueAccumulatedAmortizationNetCarryingValueGrossCarryingValueAccumulatedAmortizationNetCarryingValueIntangible assets with determinable lives: (1)Â Â Â Â Â Â Customer relationships$427.0Â (95.9)331.1Â $403.2Â (68.8)334.4Â Technology186.4Â (38.6)147.8Â 139.5Â (27.8)111.7Â Patents4.5Â (4.5)â€”Â 4.5Â (4.5)â€”Â Other73.2Â (42.9)30.3Â 45.4Â (32.0)13.4 with indefinite lives221.5Â â€”Â 221.5Â 221.3Â â€”Â 221.3Â Total$912.6Â (181.9)730.7Â $813.9Â (133.1)680.8Â _____(1)The gross carrying value of identifiable intangible assets acquired with the IngÃ©nia acquisition consist of technology of $46.7, customer relationships of $23.5, definite-lived trademarks of $13.9, and backlog of $13.8. In connection with the acquisition of IngÃ©nia, which has definite-lived intangible assets as noted above, we updated our estimated annual amortization expense related to intangible assets to approximately $66.0 for the full year 2024, $54.0 for 2025, and $53.0 for each of the three years thereafter.At SeptemberÂ 28, 2024, the net carrying value of intangible assets with determinable lives consisted of $398.6 in the HVAC reportable segment and $110.6 in the Detection and Measurement reportable segment. At SeptemberÂ 28, 2024, trademarks with indefinite lives consisted of $156.8 in the HVAC reportable segment and $64.7 in the Detection and Measurement reportable segment.We review goodwill and indefinite-lived intangible assets for impairment annually during the fourth quarter in conjunction with our annual financial planning process, with such testing based primarily on events and circumstances existing as of the end of the third quarter. In addition, we test goodwill for impairment on a more frequent basis if there are indications 19of potential impairment. In reviewing goodwill and indefinite-lived intangible assets for impairment, we initially perform a qualitative analysis. If there is an indication of impairment, we then perform a quantitative analysis. A significant amount of judgment is involved in determining if an indication of impairment has occurred between annual testing dates. Such indication may include: a significant decline in expected future cash flows; a significant adverse change in legal factors or the business climate; unanticipated competition; and a more likely than not expectation of selling or disposing all, or a portion, of a reporting unit.The fair value of the assets related to the IngÃ©nia acquisition approximates its carrying value. If IngÃ©nia is unable to achieve its current financial forecast, we may be required to record an impairment charge in a future period related to its goodwill. As of September 28, 2024, IngÃ©nia's goodwill totaled $142.9.We perform our annual trademarks impairment testing during the fourth quarter, or on a more frequent basis, if there are indications of potential impairment. The fair value of our trademarks is based on applying estimated royalty rates to projected revenues, with resulting cash flows discounted at a rate of return that reflects current market conditions (fair value based on unobservable inputs - Level 3, as defined in Note 17). The primary basis for these projected revenues is the annual operating plan for each of the related businesses, which is prepared in the fourth quarter of each year. (10)Â Â Â Â Â WARRANTYThe following is an analysis of our product warranty accrual for the periods presented:10Nine months endedSeptember 28,2024September 30,2023Balance at beginning of year$37.9Â $34.7Â Acquisitions1.3Â 0.9Â Provisions14.1Â 11.6Â Usage(10.4)(10.4)Currency translation adjustmentâ€”Â (0.1)Balance at end of period42.9Â 36.7Â Less: Current portion of warranty18.8Â 14.6Â Non-current portion of warranty$24.1Â $22.1Â (11)Â Â Â Â EMPLOYEE BENEFIT PLANSNet periodic benefit (income) expense for our pension and postretirement plans included the following components:Domestic Pension PlansThree months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Service cost$â€”Â $â€”Â $â€”Â $â€”Â Interest cost2.9Â 3.3Â 8.9Â 9.9Â Expected return on plan assets(2.2)(2.2)(6.6)(6.6)Net periodic pension benefit expense$0.7Â $1.1Â $2.3Â $3.3Â Foreign Pension PlansThree months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Service cost$â€”Â $â€”Â $â€”Â $â€”Â Interest cost1.3Â 1.4Â 4.1Â 4.2Â Expected return on plan assets(1.3)(1.6)(3.9)(4.8)Net periodic pension benefit (income) expense$â€”Â (0.2)0.2Â $(0.6)20Postretirement PlansThree months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Service cost$â€”Â $â€”Â $â€”Â $â€”Â Interest cost0.3Â 0.3Â 0.9Â 0.9Â Amortization of unrecognized prior service credits(0.8)(1.0)(2.4)(3.0)Net periodic postretirement benefit income(0.5)(0.7)(1.5)(2.1)(12)Â Â Â Â INDEBTEDNESSThe following summarizes our debt activity (both current and non-current) for the nine months ended SeptemberÂ 28, 2024:December 31,2023BorrowingsRepaymentsOther (5)September 28,2024Revolving loans(1)$â€”Â $610.2Â (455.2)â€”Â $155.0Â Term loans(2)539.9Â â€”Â (6.8)0.4Â 533.5Â Trade receivables financing arrangement(3)16.0Â 217.0Â (186.0)â€”Â 47.0Â Other indebtedness(4)2.4Â 0.1Â (0.9)0.7Â 2.3Â Total debt558.3Â $827.3Â (648.9)1.1Â 737.8Â Less: short-term debt17.9Â 48.4Â Less: current maturities of long-term debt17.3Â 24.2Â Total long-term debt, net$523.1Â $665.2Â Â Â Â Â _____(1)The revolving credit facility extends through August 2027 under the terms of our senior credit agreement and is primarily used to provide liquidity for funding acquisitions, including related fees and expenses, and was utilized as the primary funding mechanism for the IngÃ©nia acquisition.(2)The term loans are repayable in quarterly installments equal to 0.625% of the initial balances of $545.0, in each of the first three quarters of 2024, and 1.25% during the fourth quarter of 2024, all quarters of 2025 and 2026, and the first two quarters of 2027. The remaining balances are payable in full on August 12, 2027. Balances are net of unamortized debt issuance costs of $1.3 and $1.7 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively.(3)Under this arrangement, we can borrow, on a continuous basis, up to $100.0, as available. Borrowings under this arrangement are collateralized by eligible trade receivables of certain of our businesses. At SeptemberÂ 28, 2024, we had $17.5 of available borrowing capacity under this facility after giving effect to outstanding borrowings of $47.0.(4)Primarily includes balances under a purchase card program of $1.4 and $1.9 and finance lease obligations of $0.9 and $0.5 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively. The purchase card program allows for payment beyond the normal payment terms for goods and services acquired under the program. As this arrangement extends the payment of these purchases beyond their normal payment terms through third-party lending institutions, we have classified these amounts as short-term debt.Â (5)â€œOtherâ€ includes the amortization of debt issuance costs associated with the term loans. Senior Credit FacilitiesA detailed description of our senior credit facilities is included in our 2023 Annual Report on Form 10-K.On August 30, 2024, we entered into a Second Amendment to the Amended and Restated Credit Agreement and Incremental Facility Activation Notice (the â€œSecond Amendmentâ€) with Bank of America, N.A., as administrative agent (the â€œAdministrative Agentâ€), the lenders party thereto, and certain domestic subsidiaries of the Company, as guarantors, which amends our Amended and Restated Credit Agreement, dated as of August 12, 2022 (as amended, the â€œCredit Agreementâ€) with the lenders party thereto, Deutsche Bank AG, as foreign trade facility agent, and the Administrative Agent.The Second Amendment increases the aggregate revolving credit commitments under the Credit Agreement from $500.0 to $1,000.0 and makes certain conforming changes and other amendments to the Credit Agreement. We expect to utilize the increased revolving credit capacity to finance, in part, permitted acquisitions, to pay related fees, costs and expenses and for other lawful corporate purposes. In connection with the Second Amendment, we recorded $2.6 of debt issuance costs classified within â€œOther assetsâ€ on the condensed consolidated balance sheet as of September 28, 2024. At SeptemberÂ 28, 2024, we had $834.0 of available borrowing capacity under our revolving credit facilities, after giving effect to borrowings under the domestic revolving loan facilities of $155.0 and $11.0 reserved for outstanding letters of 21credit. In addition, at SeptemberÂ 28, 2024, we had $8.9 of available issuance capacity under our foreign credit instrument facilities after giving effect to $16.1 reserved for outstanding letters of credit.The weighted-average interest rate of outstanding borrowings under the Credit Agreement was approximately 6.5% at SeptemberÂ 28, 2024.At SeptemberÂ 28, 2024, we were in compliance with all covenants of the Credit Agreement.Other Borrowings and Financing ActivitiesDuring the third quarter of 2024, we renewed, and increased the capacity of, our trade receivables financing agreement for the next 12 months, whereby we can borrow, on a continuous basis, up to $100.0, as available.Company-owned Life InsuranceThe Company has investments in company-owned life insurance (â€œCOLIâ€) policies, which are recorded at their cash surrender value at each balance sheet date. Changes in the cash surrender value during the period are recorded as a gain or loss within â€œOther income (expense), netâ€ within our condensed consolidated statements of operations. The Company has the ability to borrow against a portion of its investment in the COLI policies as an additional source of liquidity. During the first nine months of 2024, the Company borrowed $41.2 against the cash surrender value of these COLI policies. Such borrowings were primarily used to pay down amounts payable under the revolving credit facility. The amounts borrowed incur interest at a rate of 5.3%. The cash surrender value of the Companyâ€™s investments in COLI assets, net of the aforementioned borrowing, was $34.0 and $76.7 at SeptemberÂ 28, 2024 and December 31, 2023, respectively, recorded in â€œOther assetsâ€ on the condensed consolidated balance sheets. (13)Â Â Â Â DERIVATIVE FINANCIAL INSTRUMENTSInterest Rate Swaps We maintain interest rate swap agreements (â€œInitial Swapsâ€) that have a remaining notional amount of $212.5, cover the period through November 2024, and effectively convert this portion of the borrowings under our senior credit facilities to a fixed rate of 1.077%, plus the applicable margin. In September 2024, commensurate with the Second Amendment, we entered into additional interest rate swap agreements (â€œAdditional Swapsâ€). The Additional Swaps have a notional amount of $531.4, cover the period from December 2024 to June 2026, and effectively convert this portion of the borrowings under our senior credit facilities to a fixed rate of 3.58%, plus the applicable margin. We have designated, and are accounting for, our Initial Swaps and Additional Swaps as cash flow hedges.As of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, the unrealized gain (loss), net of tax, recorded in accumulated other comprehensive income (â€œAOCIâ€) was $(0.3) and $5.7, respectively. In addition, as of September 28, 2024 and December 31, 2023, the fair value of our interest rate swap agreements was a net liability of $0.6 (with $2.1 recorded as a current asset, $0.3 as a current liability, and $2.4 as a non-current liability) and a current asset of $7.5, respectively. Changes in the fair value of our interest rate swap agreements are reclassified into earnings, as a component of interest expense, when the forecasted transaction impacts earnings.Currency Forward ContractsWe manufacture and sell our products in a number of countries and, as a result, are exposed to movements in foreign currency exchange rates. Our objective is to preserve the economic value of non-functional currency-denominated cash flows and to minimize the impact of changes as a result of currency fluctuations. Our principal currency exposures relate to the South African Rand, British Pound Sterling, Canadian Dollar, and Euro. From time to time, we enter into forward contracts to manage the exposure on contracts with forecasted transactions denominated in non-functional currencies and to manage the risk of transaction gains and losses associated with assets/liabilities denominated in currencies other than the functional currency of certain subsidiaries (â€œFX forward contractsâ€). Certain of our FX forward contracts are designated as cash flow hedges. Changes in these derivativesâ€™ fair value are included in AOCI and are reclassified into earnings as a component of revenues or cost of products sold, as applicable, when the forecasted transaction impacts earnings. In addition, if the forecasted transaction is no longer probable, the cumulative change in the derivativesâ€™ fair value is recorded into earnings in the period in which the transaction is no longer considered probable of occurring.We had FX forward contracts with an aggregate notional amount of $14.0 and $9.4 outstanding as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively, with all of the $14.0 scheduled to mature within one year. There were no unrealized 22gains/losses recorded in AOCI related to FX forward contracts designated as cash flow hedges as of September 28, 2024. The fair value of our FX forward contracts was less than $0.1 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023.In addition to the above, we entered FX forward contracts associated with the Settlement Agreement, to mitigate our exposure to fluctuations in the South African Rand, with a notional amount of South African Rand 480.9 (or $24.9 at the time of execution) and a fair value of $1.3 at December 31, 2023, which was included within â€œAssets of DBT and Heat Transferâ€ on the condensed consolidated balance sheet. These FX forward contracts matured during the quarter ended September 28, 2024 commensurate with the final payment under the Settlement Agreement, resulting in cash received of $2.0 presented within â€œNet cash used in discontinued operationsâ€ within the condensed consolidated statement of cash flows for the nine months ended September 28, 2024. Refer to Note 3 for additional details.(14)Â Â Â Â STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATIONIncome Per ShareThe following table sets forth the number of weighted-average shares outstanding used in the computation of basic and diluted income per share:Â Three months endedNine months endedSeptember 28,2024September 30,2023September

28,2024September 30,2023Weighted-average number of common shares used in basic income per share46.305Â 45.608Â 46.127Â 45.507Â Dilutive securities â€” Employee stock options and restricted stock units0.960Â 1.143Â 0.876Â 1.053Â Weighted-average number of common shares and dilutive securities used in diluted income per share47.265Â 46.751Â 47.003Â 46.560Â The weighted-average number of restricted stock units and stock options excluded from the computation of diluted income per share because the assumed proceeds for these instruments exceed the average market value of the underlying common stock for the related period were 0.126 and 0.248, respectively, for the three months ended SeptemberÂ 28, 2024, and 0.134Â and 0.290, respectively, for the nine months ended SeptemberÂ 28, 2024.The weighted-average number of restricted stock units and stock options excluded from the computation of diluted income per share because the assumed proceeds for these instruments exceed the average market value of the underlying common stock for the related period were 0.184 and 0.488, respectively, for the three months ended SeptemberÂ 30, 2023, and 0.191Â and 0.521, respectively, for the nine months ended SeptemberÂ 30, 2023.Long-Term Incentive CompensationLong-term incentive compensation awards may be granted to certain eligible employees or non-employee directors. A detailed description of the awards granted prior to 2024 is included in our 2023 Annual Report on FormÂ 10-K.Awards granted on February 28, 2024 to executive officers and other members of senior management were comprised of performance stock units (â€œPSUâ€™sâ€), stock options, and time-based restricted stock units (â€œRSUâ€™sâ€), while other eligible employees were granted PSUâ€™s and RSUâ€™s. The PSUâ€™s are eligible to vest at the end of aÂ three-year performance period, with performance based on the total return of our stock over theÂ three-year performance period against a peer group within the combined S&P 600 Small Cap Capital Goods Index and S&P 400 Mid Cap Capital Goods Index. Stock options and RSUâ€™s vest ratably over theÂ three-year period subsequent to the date of grant. Effective May 14, 2024, we granted 0.008 RSUâ€™s to our non-employee directors, which vest in their entirety immediately prior to the annual meeting of stockholders in May 2025.Compensation expense within income from continuing operations related to long-term incentive awards totaled $4.0 and $3.4 for the three months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, respectively, and $11.0 and $10.0 for the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, respectively. The related tax benefit was $0.7 and $0.6 for the three months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, respectively, and $1.9 and $1.7 for the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, respectively. 23Repurchases of Common StockOn May 14, 2024, our Board of Directors authorized management, in its sole discretion, to repurchase, in any fiscal year, up to $100.0 of our common stock, subject to maintaining compliance with all covenants of our senior credit agreement. No share repurchases were effected pursuant to this and prior authorizations during the three and nine months ended September 28, 2024.Accumulated Other Comprehensive IncomeThe changes in the components of AOCI, net of tax, for the three months ended SeptemberÂ 28, 2024 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized Gains (Losses) onÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretirementLiabilityAdjustment(2)TotalBalance at beginning of period$238.8Â $2.9Â $3.2Â $244.9Â Other comprehensive income (loss) before reclassifications19.3Â (1.5)â€”Â 17.8Â Amounts reclassified from accumulated other comprehensive incomeâ€”Â (1.7)(0.6)(2.3)Current-period other comprehensive income (loss)19.3Â (3.2)(0.6)15.5Â Balance at end of period$258.1Â (0.3)2.6Â $260.4Â _____(1)Net of tax provision (benefit) of $(0.3) and $0.8 as of SeptemberÂ 28, 2024 and June 29, 2024, respectively.(2)Net of tax provision of $1.2 and $1.4 as of SeptemberÂ 28, 2024 and June 29, 2024, respectively. The balances as of SeptemberÂ 28, 2024 and June 29, 2024 include unamortized prior service credits. The changes in the components of AOCI, net of tax, for the nine months ended SeptemberÂ 28, 2024 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized Gains (Losses) onÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretirementLiabilityAdjustment(2)TotalBalance at beginning of period$251.0Â $5.7Â $4.4Â $261.1Â Other comprehensive income (loss) before reclassifications7.1Â (0.8)â€”Â 6.3Â Amounts reclassified from accumulated other comprehensive incomeâ€”Â (5.2)(1.8)(7.0)Current-period other comprehensive income (loss)7.1Â (6.0)(1.8)(0.7)Balance at end of period$258.1Â (0.3)2.6Â $260.4Â _____(1)Net of tax provision (benefit) of $(0.3) and $1.8 as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively.(2)Net of tax provision of $1.2 and $1.8 as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively. The balances as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 include unamortized prior service credits. The changes in the components of AOCI, net of tax, for the three months ended SeptemberÂ 30, 2023 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized GainsonÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretirementLiabilityAdjustment(2)TotalBalance at beginning of period$247.4Â $9.2Â $5.9Â $262.5Â Other comprehensive income (loss) before reclassifications(10.0)0.7Â â€”Â (9.3)Amounts reclassified from accumulated other comprehensive incomeâ€”Â (1.8)(0.7)(2.5)Current-period other comprehensive loss(10.0)(1.1)(0.7)(11.8)Balance at end of period$237.4Â $8.1Â $5.2Â $250.7Â _____(1)Net of tax provision of $2.7 and $3.1 as of SeptemberÂ 30, 2023 and July 1, 2023.(2)Net of tax provision of $1.9 and $2.2 as of SeptemberÂ 30, 2023 and July 1, 2023, respectively. The balances as of SeptemberÂ 30, 2023 and July 1, 2023 include unamortized prior service credits. 24The changes in the components of AOCI, net of tax, for the nine months ended SeptemberÂ 30, 2023 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized GainsonÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretirementLiabilityAdjustment(2)TotalBalance at beginning of period$239.1Â $11.0Â $7.4Â $257.5Â Other comprehensive income (loss) before reclassifications(1.7)2.2Â â€”Â 0.5Â Amounts reclassified from accumulated other comprehensive incomeâ€”Â (5.1)(2.2)(7.3)Current-period other comprehensive loss(1.7)(2.9)(2.2)(6.8)Balance at end of period$237.4Â $8.1Â $5.2Â $250.7Â _____(1)Net of tax provision of $2.7 and $3.7 as of SeptemberÂ 30, 2023 and DecemberÂ 31, 2022, respectively.(2)Net of tax provision of $1.9 and $2.7 as of SeptemberÂ 30, 2023 and DecemberÂ 31, 2022, respectively. The balances as of SeptemberÂ 30, 2023 and DecemberÂ 31, 2022 include unamortized prior service credits. The following summarizes amounts reclassified from each component of AOCI for the three months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:AmountÂ ReclassifiedÂ fromÂ AOCIÂ ThreeÂ monthsÂ endedSeptember 28, 2024September 30, 2023AffectedÂ LineÂ ItemÂ inÂ theÂ CondensedConsolidatedÂ StatementsÂ ofÂ OperationsGains on qualifying cash flow hedges:Â Â Â Swaps(2.3)(2.4)Interest expensePre-tax(2.3)(2.4)Â Income taxes0.6Â 0.6Â Â Â (1.7)(1.8)Â Gains on pension and postretirement items:Â Â Â Amortization of unrecognized prior service credits - Pre-tax(0.8)(1.0)Other income (expense), netIncome taxes0.2Â 0.3Â Â Â (0.6)(0.7)Â The following summarizes amounts reclassified from each component of AOCI for the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:AmountÂ ReclassifiedÂ fromÂ AOCIÂ NineÂ monthsÂ endedSeptember 28, 2024September 30, 2023AffectedÂ LineÂ ItemÂ inÂ theÂ CondensedConsolidatedÂ StatementsÂ ofÂ OperationsGains on qualifying cash flow hedges:Â Â Â Swaps(7.1)(6.8)Interest expensePre-tax(7.1)(6.8)Â Income taxes1.9Â 1.7Â Â Â (5.2)(5.1)Â Gains on pension and postretirement items:Â Â Â Amortization of unrecognized prior service credits - Pre-tax(2.4)(3.0)Other income (expense), netIncome taxes0.6Â 0.8Â Â Â (1.8)(2.2)Â 25(15)Â Â Â Â CONTINGENT LIABILITIES AND OTHER MATTERSGeneralNumerous claims, complaints and proceedings arising in the ordinary course of business have been asserted or are pending against us or certain of our subsidiaries (collectively, â€œclaimsâ€). These claims relate to litigation matters (e.g., class actions, derivative lawsuits and contracts, intellectual property and competitive claims), environmental matters, claims for contingent consideration on prior acquisitions, product liability matters, and other risk management matters (e.g., general liability, automobile, and workersâ€™ compensation claims). Additionally, we may become subject to other claims of which we are currently unaware, which may be significant, or the claims of which we are aware may result in our incurring significantly greater loss than we anticipate. While we (and our subsidiaries) maintain property, cargo, auto, product, general liability, environmental, and directorsâ€™ and officersâ€™ liability insurance, among other lines of coverage, and have acquired rights under similar policies in connection with acquisitions that we believe cover a significant portion of these claims, this insurance may be insufficient or unavailable (e.g., in the case of insurer insolvency) to protect us against potential loss exposures. Also, while we believe we are entitled to indemnification from third parties for some of these claims, these rights may be insufficient or unavailable to protect us against potential loss exposures.Our recorded liabilities related to these matters, primarily associated with environmental matters, totaled $37.2 and $37.9 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively. Of these amounts, $29.0 and $29.4 are included in â€œOther long-term liabilitiesâ€ within our condensed consolidated balance sheets at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively, with the remainder included in â€œAccrued expenses.â€ The liabilities we record for these matters are based on a number of assumptions, including historical claims and payment experience. While we base our assumptions on facts currently known to us, they entail inherently subjective judgments and uncertainties. As a result, our current assumptions for estimating these liabilities may not prove accurate, and we may be required to adjust these liabilities in the future, which could result in charges to earnings. These variances relative to current expectations could have a material impact on our financial position and results of operations in future periods.Large Power Projects in South AfricaOverview - Since 2008, DBT had been executing on two large power projects in South Africa (Kusile and Medupi), on which it has completed its scope of work. During that time, the business environment surrounding these projects was difficult, as DBT, along with many other contractors on the projects, experienced delays, cost over-runs, and various other challenges associated with a complex set of contractual relationships among the end customer, prime contractors, various subcontractors (including DBT and its subcontractors), and various suppliers. DBT had asserted claims against the remaining prime contractor, MHI, and MHI had asserted, or issued letters of intent to claim for, alleged damages against DBT. As previously disclosed in our 2023 Annual Report on Form 10-K, and as mentioned in Note 3, on September 5, 2023, DBT and SPX entered into the Settlement Agreement to resolve all claims between the parties with respect to the two large power projects. The Settlement Agreement provides for full and final settlement and the mutual release of all claims between the parties with respect to the projects, including any claim against SPX Technologies, Inc. as guarantor of DBTâ€™s performance on the projects. Refer to Note 3 for additional details. Prior to the Settlement Agreement, DBT had experienced success in enforcing its rights through dispute resolution processes, including a favorable arbitration ruling during the first quarter of 2023 related to awards for costs incurred in connection with delays on the Kusile project of South African Rand 126.6 (or $7.0) with such amount recorded to â€œLoss on disposition of discontinued operations, net of taxâ€ during the first quarter of 2023. Additionally, in June 2023, the arbitration tribunal ruled DBT was entitled to recover $1.3 of legal costs incurred related to the arbitration. Such amount was recorded to â€œLoss on disposition of discontinued operations, net of taxâ€ during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023. Additionally, in May 2023, a separate arbitration tribunal ruled DBT was entitled to recover $5.5 of legal costs incurred related to another prior arbitration. Such amount was recorded within â€œLoss on disposition of discontinued operations, net of taxâ€ during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023.Claim against Surety - On February 5, 2021, DBT received payment of $6.7 on bonds issued in support of performance by one of DBTâ€™s subcontractors. The subcontractor, currently in liquidation, maintains a right to seek recovery of such amount and, thus, the amount received by DBT has not been reflected in our condensed consolidated statements of operations. Claim for Contingent Consideration Related to ULC AcquisitionIn connection with our acquisition of ULC in September 2020, the seller of ULC was eligible to receive additional contingent consideration of up to $45.0 under an earn-out provision. During the third quarter of 2021, we concluded that none of the milestones for the payment of any of the contingent consideration were achieved.26On May 20, 2024, we entered into a settlement agreement with the seller of ULC to resolve a lawsuit it commenced in August 2022 seeking contingent consideration of $15.0, prejudgment interest on that amount, and attorney's fees. The settlement agreement required a payment by us to the seller of ULC of $8.4, which was paid during the second quarter of 2024, with a corresponding charge recorded within â€œOther operating expense, netâ€ within the condensed consolidated statement of operations for the nine months ended September 28, 2024. We expect this payment to be tax deductible in future periods.Resolution of Dispute with Former RepresentativeOn January 18, 2024, a jury ruled that one of our businesses within the Detection and Measurement reportable segment had breached its contract and implied duties of good faith and fair dealings in connection with an agreement entered into with a former representative. On January 26, 2024, we negotiated a settlement requiring a payment, paid during the first quarter of 2024, to the former representative of $9.0 to resolve all claims related to the matter. This amount was recorded within â€œAccrued Liabilitiesâ€ on the condensed consolidated balance sheet as of December 31, 2023.Litigation MattersWe are subject to other legal matters that arise in the normal course of business. We believe these matters are either without merit or of a kind that should not have a material effect, individually or in the aggregate, on our financial position, results of operations or cash flows; however, we cannot assure you that these proceedings or claims will not have a material effect on our financial position, results of operations or cash flows. Environmental MattersOur operations and properties are subject to federal, state, local and foreign regulatory requirements relating to environmental protection. It is our policy to comply fully with all applicable requirements. As part of our effort to comply, we have a comprehensive environmental compliance program that includes environmental audits conducted by internal and external independent professionals, as well as regular communications with our operating units regarding environmental compliance requirements and anticipated regulations. Based on current information, we believe that our operations are in substantial compliance with applicable environmental laws and regulations, and we are not aware of any violations that could have a material effect, individually or in the aggregate, on our business, financial condition, and results of operations or cash flows. We had liabilities for site investigation and/or remediation at 16 sites that we own or control, or formerly owned and controlled, as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023. In addition, while we believe that we maintain adequate accruals to cover the costs of site investigation and/or remediation for compliance with existing laws and regulations of $23.6 at September 28, 2024, we cannot provide assurance that new matters, developments, laws and regulations, or stricter interpretations of existing laws and regulations will not materially affect our business or operations in the future.Our environmental accruals cover anticipated costs, including investigation, remediation, and maintenance of clean-up sites. Our estimates are based primarily on investigations and remediation plans established by independent consultants, regulatory agencies and potentially responsible third parties. Accordingly, our estimates may change based on future developments, including new or changes in existing environmental laws or policies, differences in costs required to complete anticipated actions from estimates provided, changes in our allocation of shared remediation costs, future findings of investigation or remediation actions, or alteration to the expected remediation plans. It is our policy to revise an estimate once the revision becomes probable and the amount of change can be reasonably estimated. We generally do not discount our environmental accruals and do not reduce them by anticipated insurance recoveries. We take into account third-party indemnification from financially viable parties in determining our accruals where there is no dispute regarding the right to indemnification.In the case of contamination at offsite, third-party disposal sites, as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, we have been notified that we are potentially responsible and have received other notices of potential liability pursuant to various environmental laws at 9 sites, at which the liability has not been settled and all of which have been active in the past few years. These laws may impose liability on certain persons that are considered jointly and severally liable for the costs of investigation and remediation of hazardous substances present at these sites, regardless of fault or legality of the original disposal. These persons include the present or former owners or operators of the site and companies that generated, disposed of or arranged for the disposal of hazardous substances at the site. We are considered a â€œde minimisâ€ potentially responsible party at most of the sites. We conduct extensive environmental due diligence with respect to potential acquisitions, including environmental site assessments and such further testing as we may deem warranted. If an environmental matter is identified, we estimate the cost and either establish a liability, purchase insurance or obtain an indemnity from a financially sound seller; however, in connection with our acquisitions or dispositions, we may assume or retain significant environmental liabilities, some of which we may be unaware. The potential costs related to these environmental matters and the possible impact on future operations are uncertain due in part to the complexity of government laws and regulations and their interpretations, the varying costs and 27effectiveness of various clean-up technologies, the uncertain level of insurance or other types of recovery, and the questionable level of our responsibility. We record a liability when it is both probable and the amount can be reasonably estimated.Self-insured Risk Management MattersWe are self-insured for certain of our workersâ€™ compensation, automobile, product and general liability, disability and health costs, and we believe that we maintain adequate accruals to cover our retained liability. Our accruals for risk management matters are determined by us, are based on claims filed and estimates of claims incurred but not yet reported, and generally are not discounted. We consider a number of factors, including third-party actuarial valuations, when making these determinations. We maintain third-party stop-loss insurance policies to cover certain liability costs in excess of predetermined retained amounts. This insurance may be insufficient or unavailable (e.g., because of insurer insolvency) to protect us against loss exposures.(16)Â Â Â Â INCOME AND OTHER TAXESUncertain Tax BenefitsAs of SeptemberÂ 28, 2024, we had gross and net unrecognized tax benefits of $2.6. All of these unrecognized tax benefits would impact our effective tax rate from continuing operations if recognized.We classify interest and penalties related to unrecognized tax benefits as a component of our income tax provision. As of SeptemberÂ 28, 2024, gross and net accrued interest totaled $1.3. As of SeptemberÂ 28, 2024, we had no accrual for penalties included in our unrecognized tax benefits.Based on the outcome of certain examinations or as a result of the expiration of statutes of limitations for certain jurisdictions, we do not believe that within the next 12 months our previously unrecognized tax benefits will decrease by a material amount. The previously unrecognized tax benefits relate to a variety of tax matters including transfer pricing and various state matters.Organization for Economic Co-operation and Development (â€œOECDâ€) Pillar Two Model RulesIn December 2021, the OECD issued model rules for

a new global minimum tax framework (â€œPillar Twoâ€), and various governments around the world have issued, or are in the process of issuing, legislation to implement these rules. The Company is within the scope of the OECD Pillar Two model rules and is assessing the impact thereof. As of September 28, 2024, we believe the implementation of these rules will not have a material impact on our financial results.Other Tax MattersFor the three months ended SeptemberÂ 28, 2024, we recorded an income tax provision of $15.1 on $66.0 of pre-tax income from continuing operations, resulting in an effective rate of 22.9%. This compares to an income tax provision for the three months ended SeptemberÂ 30, 2023 of $12.4 on $48.1 of pre-tax income from continuing operations, resulting in an effective rate of 25.8%. The most significant items impacting the income tax provision for the third quarters of 2024 and 2023 were $0.7 of tax benefits in 2024 resulting from increased federal tax credits and $0.8 of foreign withholding tax in 2023.For the nine months ended SeptemberÂ 28, 2024, we recorded an income tax provision of $32.2 on $177.5 of pre-tax income from continuing operations, resulting in an effective rate of 18.1%. This compares to an income tax provision for the nine months ended SeptemberÂ 30, 2023 of $31.5 on $144.6 of pre-tax income from continuing operations, resulting in an effective rate of 21.8%. The most significant items impacting the income tax provision during the first nine months of 2024 and 2023 were (i) $10.8 and $1.7, respectively, of excess tax benefits resulting from stock-based compensation awards that vested and/or were exercised during the periods, (ii) $0.7 of tax benefits in 2024 resulting from increased federal tax credits, and (iii) $0.5 of tax provision and $1.2 of tax benefit, respectively, related to revisions to liabilities for uncertain tax positions. In addition, the 2023 rate was favorably impacted by a tax benefit of $1.8 related to the release of valuation allowances recognized against certain deferred tax assets, as we now expect these deferred tax assets to be realized. We perform reviews of our income tax positions on a continuous basis and accrue for potential uncertain positions when we determine that an uncertain position meets the criteria of the Income Taxes Topic of the Codification. Accruals for these uncertain tax positions are recorded in â€œIncome taxes payableâ€ and â€œDeferred and other income taxesâ€ in the accompanying condensed consolidated balance sheets based on the expectation as to the timing of when the matters will be resolved. As events change and resolutions occur, these accruals are adjusted, such as in the case of audit settlements with taxing authorities.28U.S. Federal income tax returns are subject to examination for a period of three years after filing the return. We are not currently under examination by the Internal Revenue Service and believe any contingencies in open years are adequately provided for.State income tax returns generally are subject to examination for a period of three to five years after filing the respective tax returns. The impact on such tax returns of any federal changes remains subject to examination by various states for a period of up to one year after formal notification to the states. We regularly have various state income tax returns in the process of examination. We believe any uncertain tax positions related to these examinations have been adequately provided for. We regularly have various foreign income tax returns under examination. We believe that any uncertain tax positions related to these examinations have been adequately provided for. An unfavorable resolution of one or more of the above matters could have a material impact on our results of operations or cash flows in the quarter and year in which an adjustment is recorded or the tax is due or paid. As audits and examinations are still in process, the timing of the ultimate resolution and any payments that may be required for the above matters cannot be determined at this time.(17)Â Â Â Â FAIR VALUEFair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. In the absence of active markets for the identical assets or liabilities, such measurements involve developing assumptions based on market observable data and, in the absence of such data, internal information consistent with what market participants would use in a hypothetical transaction that occurs at the measurement date. Observable inputs reflect market data obtained from independent sources, while unobservable inputs reflect our market assumptions. Preference is given to observable inputs. These two types of inputs create the following fair value hierarchy:â€¢LevelÂ 1Â â€” Quoted prices for identical instruments in active markets.â€¢LevelÂ 2Â â€” Quoted prices for similar instruments in active markets; quoted prices for identical or similar instruments in markets that are not active; and model-derived valuations whose inputs are observable or whose significant value drivers are observable.â€¢LevelÂ 3Â â€” Significant inputs to the valuation model are unobservable.There were no changes during the periods presented to the valuation techniques we use to measure asset and liability fair values on a recurring or nonrecurring basis. There were no transfers between the three levels of the fair value hierarchy for the periods presented.Contingent Consideration for the IngÃ©nia Acquisition â€” In connection with the acquisition of IngÃ©nia, the seller is eligible for additional cash consideration of up to CAD 3.0 (or $2.2 at the time of acquisition), with payment scheduled to be made in the event certain contingent liabilities do not materialize. The estimated fair value of such contingent consideration is $0.3, which is reflected as a liability in our condensed consolidated balance sheet as of SeptemberÂ 28, 2024.Goodwill, Indefinite-Lived Intangible and Other Long-Lived Assets â€” Certain of our non-financial assets are subject to impairment analyses, including long-lived assets, indefinite-lived intangible assets and goodwill. We review the carrying amounts of such assets whenever events or changes in circumstances indicate that the carrying amounts may not be recoverable or at least annually. Any asset impairment would result in the asset being recorded at its fair value. Derivative Financial Instruments â€” Our financial derivative assets and liabilities include interest rate swaps and FX forward contracts, and are valued using valuation models based on observable market inputs such as forward rates, interest rates, our own credit risk and the credit risk of our counterparties, which comprise investment-grade financial institutions. Based on these inputs, the derivative assets and liabilities are classified within Level 2 of the valuation hierarchy. We have not made any adjustments to the inputs obtained from the independent sources. Based on our continued ability to enter into forward contracts, we consider the markets for our fair value instruments active. We primarily use the income approach, which uses valuation techniques to convert future amounts to a single present amount.As of SeptemberÂ 28, 2024, there has been no significant impact to the fair value of our derivative liabilities due to our own credit risk, as the related instruments are collateralized under our senior credit facilities. Similarly, there has been no significant impact to the fair value of our derivative assets based on our evaluation of our counterpartiesâ€™ credit risks.Equity Security â€” We estimate the fair value of an equity security that we hold utilizing a practical expedient under existing guidance, with such estimated fair value based on our ownership percentage applied to the net asset value as provided 29quarterly by the investee. The value is updated annually, during the first quarter, based on the investeeâ€™s most recent audited financial statements. During the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, we recorded gains (losses) of $0.0 and $(4.2), and $0.0 and $3.6, respectively, to â€œOther income (expense), netâ€ to reflect changes in the estimated fair value of the equity security. As of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, the equity security had an estimated fair value of $35.2 and $39.4, respectively. Indebtedness and Other â€” The estimated fair value of our debt instruments as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 approximated the related carrying values due primarily to the variable market-based interest rates for such instruments. See Note 12 for further details.30ITEM 2. Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations (in millions)Â FORWARD-LOOKING STATEMENTSÂ Some of the statements in this document and any documents incorporated by reference, including any statements as to operational and financial projections, constitute â€œforward-looking statementsâ€ within the meaning of Section 21E of the Securities Exchange Act of 1934, as amended (the â€œExchange Actâ€). These statements relate to future events or our future financial performance and involve known and unknown risks, uncertainties and other factors that may cause our businessesâ€™ or our industriesâ€™ actual results, levels of activity, performance or achievements to be materially different from those expressed or implied by any forward-looking statements. Such statements may address our plans, our strategies, our prospects, changes and trends in our business and the markets in which we operate under the heading â€œManagementâ€™s Discussion and Analysis of Financial Condition and Results of Operationsâ€ (â€œMD&Aâ€) or in other sections of this document. In some cases, you can identify forward-looking statements by terminology such as â€œmay,â€ â€œcould,â€ â€œwould,â€ â€œshould,â€ â€œexpect,â€ â€œplan,â€ â€œanticipate,â€ â€œintend,â€ â€œbelieve,â€ â€œestimate,â€ â€œpredict,â€ â€œproject,â€ â€œpotentialâ€ or â€œcontinueâ€ or the negative of those terms or other comparable terminology. Particular risks and uncertainties that could cause actual results to differ from those contained in the forward-looking statements, include the following: cyclical changes and specific industry events in the Companyâ€™s markets; changes in anticipated capital investment and maintenance expenditures by customers; availability, limitations or cost increases of raw materials and/or commodities that cannot be recovered in product pricing; the impact of competition on profit margins and the Companyâ€™s ability to maintain or increase market share; inadequate performance by third-party suppliers and subcontractors for outsourced products, components and services and other supply-chain risks; the uncertainty of claims resolution with respect to environmental and other contingent liabilities; the impact of climate change and any legal or regulatory actions taken in response thereto; cyber-security risks; risks with respect to the protection of intellectual property, including with respect to the Companyâ€™s digitalization initiatives; the impact of overruns, inflation and the incurrence of delays with respect to long-term fixed-price contracts; defects or errors in current or planned products; the impact of pandemics and governmental and other actions taken in response; domestic economic, political, legal, accounting and business developments adversely affecting the Companyâ€™s business, including regulatory changes; changes in worldwide economic conditions, including as a result of geopolitical conflicts; uncertainties with respect to the Companyâ€™s ability to identify acceptable acquisition targets; uncertainties surrounding timing and successful completion of acquisition or disposition transactions, including with respect to integrating acquisitions and achieving cost savings or other benefits from acquisitions; the impact of retained liabilities of disposed businesses; potential labor disputes; and extreme weather conditions and natural and other disasters. These statements are only predictions and actual events or results may differ materially. Accordingly, forward-looking statements should not be relied upon as a prediction of actual results. In addition, managementâ€™s estimates of future operating results are based on our current complement of businesses, which is subject to change as management selects strategic markets.Â All the forward-looking statements are qualified in their entirety by reference to the factors discussed under the heading â€œRisk Factorsâ€ in our 2023 Annual Report on Form 10-K, in any subsequent filing with the U.S. Securities and Exchange Commission, as well as in any documents incorporated by reference that describe risks, uncertainties and other factors that could cause results to differ materially from those projected in these forward-looking statements. We caution you that these risk factors may not be exhaustive. We operate in a continually changing business environment and frequently enter into new businesses and product lines. We cannot predict these new risk factors, and we cannot assess the impact, if any, of these new risk factors on our businesses or the extent to which any factor, or combination of factors, may cause actual results to differ materially from those projected in any forward-looking statements. Accordingly, you should not rely on forward-looking statements as a prediction of actual results. We disclaim any responsibility to update or publicly revise any forward-looking statements to reflect events or circumstances that arise after the date of this document.POTENTIAL IMPACTS OF GEOPOLITICAL CONFLICTSOngoing geopolitical conflicts, and governmental actions implemented in response to these conflicts, did not have a significant adverse impact on our operating results during the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023. We are monitoring the availability of certain raw materials that are supplied by businesses in the countries impacted by these conflicts. However, at this time, we do not expect the potential impact to be material to our operating results. These conflicts have created additional demand for certain products within our communication technologies business. The longer-term impact of these global events on our business is currently unknown due to the uncertainty around their duration and broader impact.31OTHER SIGNIFICANT MATTERSâ€¢Acquisitionsâ€¦T. A. Morrison & Co. Inc. (â€œTAMCOâ€)â–ªAcquired on April 3, 2023 for cash consideration of $125.5, inclusive of an adjustment to the purchase price of $0.2 paid during the third quarter of 2023 related to acquired working capital, and net of cash acquired of $1.0.â–ªPost-acquisition operating results of TAMCO are included within our HVAC reportable segment.â€¦ASPEQ Heating Group (â€œASPEQâ€)â–ªAcquired on June 2, 2023 for cash consideration of $421.5, net of (i) an adjustment to the purchase price of $0.3 received during the fourth quarter of 2023 related to acquired working capital and (ii) cash acquired of $0.9.â–ªPost-acquisition operating results of ASPEQ are included within our HVAC reportable segment.â€¦IngÃ©nia Technologies Inc. (â€œIngÃ©niaâ€)â–ªAcquired on February 7, 2024 for cash consideration of Canadian Dollar (â€œCADâ€) 393.9 (or $292.0), net of (i) an adjustment to the purchase price of $2.1 during the third quarter of 2024 related to acquired working capital and (ii) cash acquired of $1.5.â–ªUnder the terms of the purchase and sales agreement, the seller is eligible for additional cash consideration of up to CAD 3.0 (or $2.2 at the time of acquisition), with payment scheduled to be made in the event certain contingent liabilities do not materialize. The estimated fair value of such contingent consideration is $0.3, which is reflected as a liability in our condensed consolidated balance sheet as of September 28, 2024. â–ªPost-acquisition operating results of IngÃ©nia are included within our HVAC reportable segment.â€¢Financing Activitiesâ€¦On August 30, 2024, we entered into an amendment to the Amended and Restated Credit Agreement governing our senior credit facilities (as amended, the â€œCredit Agreementâ€).â€¦The amendment increases the aggregate revolving credit commitments under the Credit Agreement from $500.0 to $1,000.0 and makes certain conforming changes and other amendments to the Credit Agreement.â€¦We expect to utilize the increased revolving credit capacity to finance, in part, permitted acquisitions, to pay related fees, costs and expenses and for other lawful corporate purposes.â€¦During the third quarter of 2024, we renewed, and increased the capacity of, our trade receivables financing agreement for the next 12 months, whereby we can borrow, on a continuous basis, up to $100.0, as available.â€¦See Note 12 to our condensed consolidated financial statements for additional details.â€¢Changes in Estimated Fair Value of an Equity Securityâ€¦We recorded no adjustments to the fair value of an equity security that we hold during the three months ended September 28, 2024 and September 30, 2023. We recorded gains (losses) of $(4.2) and $3.6 during the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, respectively.â€¦See Note 17 to our condensed consolidated financial statements for additional details.â€¢Resolution of Dispute with Seller of ULC Robotics (â€œULCâ€)â€¦In connection with our acquisition of ULC in September 2020, the seller of ULC was eligible for contingent consideration of up to $45.0 under an earn-out provision. â€¦During the third quarter of 2021, we concluded that none of the milestones for the payment of any of the contingent consideration had been achieved. â€¦On May 20, 2024, we entered into a settlement agreement with the seller of ULC to resolve a lawsuit it commenced in August 2022 seeking contingent consideration of $15.0, prejudgment interest on that amount, and attorney's fees.â€¦The settlement agreement required a payment by us to the seller of ULC of $8.4, which was paid during the second quarter of 2024, with a corresponding charge recorded within â€œOther operating expense, netâ€ within our condensed consolidated statement of operations for the nine months ended September 28, 2024. We expect this payment to be tax deductible in future periods.â€¢Incremental Term Loanâ€¦On April 21, 2023, the Credit Agreement was amended to provide for an additional senior secured term loan in the aggregate amount of $300.0, which was borrowed during the second quarter of 2023.2â€¦The funds from the additional term loan (â€œIncremental Term Loanâ€) were used to partially fund the acquisition of ASPEQ.â€¦See Note 12 to our condensed consolidated financial statements for additional details.â€¢Resolution of Claims with Prime Contractor of South Africa Power Projectsâ€¦On September 5, 2023, SPX Technologies and our DBT Technologies (PTY) LTD (â€œDBTâ€) business entered into an agreement with MHI to affect the negotiated resolution of all claims between the parties with respect to DBTâ€™s involvement in two large power projects in South Africa - Kusile and Medupi (the â€œSettlement Agreementâ€).â€¦In connection with the Settlement Agreement, the Company incurred a charge, net of tax, of $54.2 during the three months ended September 30, 2023. The charge included the write-off of $15.2 in net amounts due from MHI. Such charge is included in â€œLoss on disposition of discontinued operations, net of taxâ€ for the three and nine months ended September 30, 2023. In addition, DBT made payments of $25.1 (net of $2.0 received on a related foreign currency forward agreement) and $25.3 to MHI during the third quarters of 2024 and 2023, respectively, in connection with the Settlement Agreement.â€¦There are no further payment obligations to MHI under the terms of the Settlement Agreement.â€¦See Notes 3 and 15 to our condensed consolidated financial statements for additional details.OVERVIEW OF OPERATING RESULTSRevenues for the three months ended SeptemberÂ 28, 2024, totaled $483.7 compared to $448.7 during the respective period in 2023. The increase in revenues, compared to the respective period in 2023, was due primarily to (i) organic revenue growth within the HVAC reportable segment and (ii) inorganic revenue growth resulting from the IngÃ©nia acquisition within the HVAC reportable segment, partially offset by an organic revenue decline within the Detection and Measurement reportable segment. The organic revenue growth within the HVAC reportable segment was due primarily to increased volume of cooling products driven by continued strength in demand and higher throughput resulting from expanded production capacity. The organic revenue decline within the Detection and Measurement reportable segment was primarily driven by lower large project volume within our communication technologies business associated with a larger-than-typical project that executed throughout 2023 and completed during the first quarter of 2024. This decline was partially offset by higher project volumes at our transportation and aids to navigation businesses, in which volume can vary from period to period based on project execution timing. Revenues for the nine months ended SeptemberÂ 28, 2024, totaled $1,450.2 compared to $1,271.8 during the respective period in 2023. The increase in revenues, compared to the respective period in 2023, was due primarily to (i) inorganic revenue growth resulting from the IngÃ©nia, ASPEQ, and TAMCO acquisitions (each within the HVAC reportable segment) and (ii) organic revenue growth within the HVAC reportable segment, partially offset by an organic revenue decline within the Detection and Measurement reportable segment. The organic revenue growth within the HVAC reportable segment was due primarily to (i) increased volume of cooling products driven by continued strength in demand and higher throughput resulting from expanded production capacity and (ii) execution of a larger-than-typical service project. These increases were partially offset by organic revenue declines of heating products due primarily to (i) the unseasonably warm winter conditions prevalent in the relevant end markets during the first quarter of 2024 and (ii) higher volumes during the first quarter of

2023 that was supported by elevated backlog resulting from the effects of the COVID-19 pandemic. The organic revenue decline within the Detection and Measurement reportable segment was primarily driven by (i) lower large project volume within our communication technologies business associated with a larger-than-typical project that executed throughout 2023 and completed in the first quarter of 2024 and, to a lesser extent, (ii) modestly lower global demand for location and inspection products. These declines were partially offset by higher project volumes at our transportation and aids to navigation businesses, in which volume can vary from period to period based on project execution timing.During the three and nine months ended SeptemberÂ 28, 2024, we generated operating income of $78.9 and $218.1, respectively, compared to $57.7 and $158.8 for the respective periods in 2023. The increase in operating income during the three and nine months ended SeptemberÂ 28, 2024, compared to the respective periods in 2023, was due primarily to higher income from our reportable segments of $22.2 and $80.8, respectively, lower corporate expense of $0.6 and $5.9, respectively, and, for the three month period, a decrease in integration costs of $1.5. These impacts were partially offset by increases during the three and nine months ended, compared to their respective periods in 2023, in intangible asset amortization expense of $2.0 and $15.8, respectively. The nine-month period ended September 28, 2024 also included increased integration costs of $1.3, primarily related to the IngÃ©nia and ASPEQ acquisitions, and a charge of $8.4 related to a settlement with the seller of ULC regarding additional contingent consideration. The increase in income from our reportable segments was primarily due to (i) the revenue growth mentioned above and associated operating leverage, (ii) more favorable product mix, primarily within the Detection and Measurement reportable segment, and (iii) the impact of continuous improvement initiatives, partially offset by increases in personnel costs, within our HVAC reportable segment, due to annual merit increases and growth-related headcount additions. The increase in intangible asset amortization expense was driven by the acquisitions mentioned above.Cash flows from operating activities associated with continuing operations totaled $146.4 for the nine months ended SeptemberÂ 28, 2024, compared to cash flows from operating activities of $120.0 during the nine months ended SeptemberÂ 30, 332023. The increase in cash flows from operating activities was due primarily to cash inflows resulting from the increase in operating income discussed above, exclusive of the non-cash expenses (primarily intangible asset amortization and depreciation expense) incurred during the respective periods, and reductions in the level of elevated purchases of raw materials and components during the 2024 period due to stabilization of the supply chain environment. These impacts were primarily offset by (i) decreases in cash flows at certain of our project-related businesses, as cash flows for these businesses are often subject to contract milestones that can impact the timing of cash flows from period to period, (ii) additional interest payments of $16.7 due to higher average debt balances resulting from borrowings associated with the IngÃ©nia, ASPEQ, and TAMCO acquisitions, (iii) $11.9 in additional short-term incentive compensation payments, (iv) a payment, during the first quarter of 2024, related to the resolution of a dispute with a former representative at one of our businesses within the Detection and Measurement reportable segment of $9.0, and (v) payment of $8.4 associated with a settlement for additional contingent consideration to the seller of ULC mentioned above. RESULTS OF CONTINUING OPERATIONSThe unaudited information included in this Quarterly Report on FormÂ 10-Q should be read in conjunction with the consolidated financial statements contained in our 2023 Annual Report on FormÂ 10-K. Interim results are not necessarily indicative of results for the full year. We establish actual interim closing dates using a fiscal calendar, which requires our businesses to close their books on the Saturday closest to the end of the first calendar quarter, with the second and third quarters being 91 days in length. Our fourth quarter ends on DecemberÂ 31. The interim closing dates for the first, second and third quarters of 2024 are March 30, June 29, and September 28, compared to the respective April 1, July 1, and September 30, 2023 dates. We had one less day in the first quarter of 2024 and will have two more days in the fourth quarter of 2024 than in the respective 2023 periods.Cyclicality of End Markets, Seasonality and Competition â€” The financial results of our businesses closely follow changes in the industries in which they operate and end markets in which they serve. In addition, certain of our businesses have seasonal fluctuations. For example, our heating businesses tend to be stronger in the third and fourth quarters, as customer buying habits are driven largely by seasonal weather patterns. In aggregate, our businesses tend to be stronger in the second half of the year.Although our businesses operate in highly competitive markets, our competitive position cannot be determined accurately in the aggregate or by segment since none of our competitors offer all the same product lines or serve all the same markets as we do. In addition, specific reliable comparative figures are not available for many of our competitors. In most product groups, competition comes from numerous concerns, both large and small. The principal methods of competition are service, product performance, technical innovation and price. These methods vary with the type of product sold. We believe we compete effectively on the basis of each of these factors.Non-GAAP Measures â€” Organic revenue growth (decline) presented herein is defined as revenue growth (decline) excluding the effects of foreign currency fluctuations and acquisitions/divestitures. We believe this metric is a useful financial measure for investors in evaluating our operating performance for the periods presented as, when considered in conjunction with our revenues, it presents a useful tool to evaluate our ongoing operations and provides investors with a tool they can use to evaluate our management of assets held from period to period. In addition, organic revenue growth (decline) is one of the factors we use in internal evaluations of the overall performance of our business. This metric, however, is not a measure of financial performance under accounting principles generally accepted in the United States (â€œGAAPâ€), should not be considered a substitute for net revenue growth (decline) as determined in accordance with GAAP, and may not be comparable to similarly titled measures reported by other companies.34The following table provides selected financial information for the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, including the reconciliation of organic revenue increase to the net revenue increase:Â ThreeÂ monthsÂ endedNineÂ monthsÂ endedSeptember 28,2024September 30,2023%Â ChangeSeptember 28,2024September 30,2023%Â ChangeRevenues$483.7Â $448.7Â 7.8Â $1,450.2Â $1,271.8Â 14.0Â Gross profit197.6Â 168.6Â 17.2Â 581.3Â 482.1Â 20.6Â % of revenues40.9Â %37.6Â %Â 40.1Â %37.9Â %Selling, general and administrative expense101.6Â 96.3Â 5.5Â 305.7Â 290.9Â 5.1Â % of revenues21.0Â %21.5Â %Â 21.1Â %22.9Â %Intangible amortization16.6Â 14.6Â 13.7Â 48.2Â 32.4Â 48.8Â Special charges, net0.5Â â€”Â *0.9Â â€”Â *Other operating expense, netâ€”Â â€”Â *8.4Â â€”Â *Other income (expense), net(1.4)(0.2)*(7.1)2.3Â *Interest expense, net(11.5)(9.4)22.3Â (33.5)(16.5)103.0Â Income from continuing operations before income taxes66.0Â 48.1Â 37.2Â 177.5Â 144.6Â 22.8Â Income tax provision(15.1)(12.4)21.8Â (32.2)(31.5)2.2Â Income from continuing operations50.9Â 35.7Â 42.6Â 145.3Â 113.1Â 28.5Â Components of revenue increase:Â Â Â Â OrganicÂ Â 3.0Â 4.8Â Foreign currencyÂ Â 0.4Â 0.1Â Acquisitions4.4Â 9.1Â Net revenue increaseÂ Â 7.8Â 14.0Â _____*Â Â Â Â Not meaningful for comparison purposes.Revenues â€” Revenues for the three months ended SeptemberÂ 28, 2024, totaled $483.7 compared to $448.7 during the respective period in 2023. The increase in revenues, compared to the respective period in 2023, was due primarily to (i) organic revenue growth within the HVAC reportable segment and (ii) inorganic revenue growth resulting from the IngÃ©nia acquisition within the HVAC reportable segment, partially offset by an organic revenue decline within the Detection and Measurement reportable segment. The organic revenue growth within the HVAC reportable segment was due primarily to increased volume of cooling products driven by continued strength in demand and higher throughput resulting from expanded production capacity. The organic revenue decline within the Detection and Measurement reportable segment was primarily driven by lower large project volume within our communication technologies business associated with a larger-than-typical project that executed throughout 2023 and completed during the first quarter of 2024. This decline was partially offset by higher project volumes at our transportation and aids to navigation businesses, in which volume can vary from period to period based on project execution timing.Revenues for the nine months ended SeptemberÂ 28, 2024, totaled $1,450.2 compared to $1,271.8 during the respective period in 2023. The increase in revenues, compared to the respective period in 2023, was due primarily to (i) inorganic revenue growth resulting from the IngÃ©nia, ASPEQ, and TAMCO acquisitions (each within the HVAC reportable segment) and (ii) organic revenue growth within the HVAC reportable segment, partially offset by an organic revenue decline within the Detection and Measurement reportable segment. The organic revenue growth within the HVAC reportable segment was due primarily to (i) increased volume of cooling products driven by continued strength in demand and higher throughput resulting from expanded production capacity and (ii) execution of a larger-than-typical service project. These increases were partially offset by organic revenue declines of heating products due primarily to (i) the unseasonably warm winter conditions prevalent in the relevant end markets during the first quarter of 2024 and (ii) higher volumes during the first quarter of 2023 that was supported by elevated backlog resulting from the effects of the COVID-19 pandemic. The organic revenue decline within the Detection and Measurement reportable segment was primarily driven by (i) lower large project volume within our communication technologies business associated with a larger-than-typical project that executed throughout 2023 and completed in the first quarter of 2024 and, to a lesser extent, (ii) modestly lower global demand for location and inspection products. These declines were partially offset by higher project volumes at our transportation and aids to navigation businesses, in which volume can vary from period to period based on project execution timing.See â€œResults of Reportable Segmentsâ€ for additional details.35Gross Profit â€” For the three and nine months ended SeptemberÂ 28, 2024, the increase in gross profit and gross profit as a percentage of revenues, compared to the respective periods in 2023, was due primarily to (i) the revenue growth mentioned above and associated operating leverage, (ii) a more favorable product mix, primarily within the Detection and Measurement reportable segment, and (iii) the impact of continuous improvement initiatives.Selling, General and Administrative (â€œSG&Aâ€) Expense â€” For the three months ended SeptemberÂ 28, 2024, the increase in SG&A expense, compared to the respective period in 2023, was due primarily to incremental SG&A resulting from the acquisition of IngÃ©nia of $2.6 (including integration costs of $0.7) and increases in personnel costs, primarily within our HVAC reportable segment, due to annual merit increases and growth-related headcount additions.For the nine months ended SeptemberÂ 28, 2024, the increase in SG&A expense, compared to the respective period in 2023, was due primarily to incremental SG&A resulting from the acquisitions of IngÃ©nia, ASPEQ, and TAMCO of $17.4 (including integration costs of $3.7) and increases in personnel costs, primarily within our HVAC reportable segment, due to annual merit increases and growth-related headcount additions, partially offset by a reduction in corporate expense of $5.9.Intangible Amortization â€” For the three and nine months ended SeptemberÂ 28, 2024, the increase in intangible amortization, compared to the respective periods in 2023, was primarily related to incremental amortization associated with (i) backlog from the IngÃ©nia acquisition and (ii) other intangible assets associated with the acquisition of IngÃ©nia and, for the nine-month period, the acquisitions of TAMCO and ASPEQ.Special Charges, net â€” Special charges, net, for the three and nine months ended SeptemberÂ 28, 2024 related primarily to severance costs associated with restructuring actions at businesses within our HVAC and Detection and Measurement reportable segments. See Note 7 to our condensed consolidated financial statements for additional details.Other Operating Expense, net â€” Other operating expense, net for the nine months ended September 28, 2024 related to a charge of $8.4 related to a settlement with the seller of ULC regarding additional contingent consideration.Other Income (Expense), net â€” Other expense, net, for the three months ended SeptemberÂ 28, 2024 was composed primarily of foreign currency transaction losses of $1.1, environmental remediation charges of $0.3, pension and postretirement expense of $0.2, and losses on fixed asset disposals of $0.2, partially offset by income of $0.5 derived from company-owned life insurance (â€œCOLIâ€) policies. Other expense, net, for the three months ended SeptemberÂ 30, 2023 was composed primarily of environmental remediation charges of $0.3 and pension and postretirement expense of $0.2, partially offset by foreign currency transaction gains of $0.3.Other expense, net, for the nine months ended SeptemberÂ 28, 2024 was composed primarily of a loss of $4.2 related to a change in the estimated fair value of an equity security that we hold, environmental remediation charges of $2.1, pension and postretirement expense of $1.0, foreign currency transaction losses of $0.8, and losses on fixed asset disposals of $0.2, partially offset by income of $1.4 derived from COLI policies.Other income, net, for the nine months ended SeptemberÂ 30, 2023 was composed primarily of a gain of (i) $3.6 related to a change in the estimated fair value of an equity security that we hold and (ii) $0.4 related to income derived from COLI policies, partially offset by foreign currency transaction losses of $0.4, pension and postretirement expense of $0.6, and environmental remediation charges of $0.5.Interest Expense, net â€” Interest expense, net, includes both interest expense and interest income. The increase in interest expense, net, during the three and nine months ended SeptemberÂ 28, 2024, compared to the respective periods in 2023, was due primarily to higher average debt balances during the 2024 periods, primarily resulting from borrowings associated with the IngÃ©nia, ASPEQ, and TAMCO acquisitions. Refer to Note 12 to the condensed consolidated financial statements for additional details.Income Tax Provision â€” For the three months ended SeptemberÂ 28, 2024, we recorded an income tax provision of $15.1 on $66.0 of pre-tax income from continuing operations, resulting in an effective rate of 22.9%. This compares to an income tax provision for the three months ended SeptemberÂ 30, 2023 of $12.4 on $48.1 of pre-tax income from continuing operations, resulting in an effective rate of 25.8%. The most significant items impacting the income tax provision for the third quarters of 2024 and 2023 were $0.7 of tax benefits in 2024 resulting from increased federal tax credits and $0.8 of foreign withholding tax in 2023. 36For the nine months ended SeptemberÂ 28, 2024, we recorded an income tax provision of $32.2 on $177.5 of pre-tax income from continuing operations, resulting in effective rate of 18.1%. This compares to an income tax provision for the nine months ended SeptemberÂ 30, 2023 of $31.5 on $144.6 of pre-tax income from continuing operations, resulting in an effective rate of 21.8%. The most significant items impacting the income tax provision during the first nine months of 2024 and 2023 were (i) $10.8 and $1.7, respectively, of excess tax benefits resulting from stock-based compensation awards that vested and/or were exercised during the periods, (ii) $0.7 of tax benefits in 2024 resulting from increased federal tax credits, and (iii) $0.5 of tax provision and $1.2 of tax benefit, respectively, related to revisions to liabilities for uncertain tax positions. In addition, the 2023 rate was favorably impacted by a tax benefit of $1.8 related to the release of valuation allowances recognized against certain deferred tax assets, as we now expect these deferred tax assets to be realized. RESULTS OF REPORTABLE SEGMENTSThe following information should be read in conjunction with our condensed consolidated financial statements and related notes. These results exclude the operating results of discontinued operations for all periods presented. See Note 6 to our condensed consolidated financial statements for a description of our reportable segments.Non-GAAP Measures â€” Throughout the following discussion of segment results, we use â€œorganic revenueâ€ growth (decline) to facilitate explanation of the operating performance of our segments. Organic revenue growth (decline) is a non-GAAP financial measure and is not a substitute for revenue growth (decline). Refer to the explanation of this measure and purpose of use by management under â€œResults of Continuing Operationsâ€”Non-GAAP Measures.â€HVAC Reportable SegmentÂ ThreeÂ monthsÂ endedNineÂ monthsÂ endedSeptember 28, 2024September 30, 2023%Â ChangeSeptember 28, 2024September 30, 2023%Â ChangeRevenues$335.3Â $289.2Â 15.9Â $994.2Â $809.8Â 22.8Â Income80.0Â 58.3Â 37.2Â 232.1Â 161.2Â 44.0Â % of revenues23.9Â %20.2Â %Â 23.3Â %19.9Â %Components of revenue increase:Â Â Â Â Organic Â Â 9.0Â 8.5Â Foreign currencyÂ Â 0.1Â â€”Â Acquisition6.8Â 14.3Â Net revenue increaseÂ Â 15.9Â 22.8Â Revenues â€” For the three months ended SeptemberÂ 28, 2024, the increase in revenues, compared to the respective period in 2023, was due primarily to organic revenue growth as well as inorganic revenue growth resulting from the IngÃ©nia acquisition. The organic revenue growth was due primarily to increased volume of cooling products driven by continued strength in demand and higher throughput resulting from expanded production capacity.For the nine months ended SeptemberÂ 28, 2024, the increase in revenues, compared to the respective period in 2023, was due primarily to (i) inorganic revenue growth resulting from the IngÃ©nia, ASPEQ, and TAMCO acquisitions and (ii) organic revenue growth. The organic revenue growth was due primarily to (i) increased volume of cooling products driven by continued strength in demand and higher throughput resulting from expanded production capacity and (ii) execution of a larger-than-typical service project. These increases were partially offset by organic revenue declines within heating products due primarily to (i) the unseasonably warm winter conditions prevalent in the relevant end markets during the first quarter of 2024 and (ii) higher volumes during the first quarter of 2023 that were supported by elevated backlog resulting from the effects of the COVID-19 pandemic. Income â€” For the three and nine months ended SeptemberÂ 28, 2024, the increase in income and margin, compared to the respective periods in 2023, was due primarily to the revenue growth mentioned above and associated operating leverage, as well as the impact of continuous improvement initiatives, partially offset by increases in personnel costs due to annual merit increases and growth-related headcount additions.Backlog â€” The segment had backlog of $437.7 and $338.2 as of SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, respectively. Backlog associated with the IngÃ©nia acquisition totaled $136.4 as of SeptemberÂ 28, 2024.37Detection and Measurement Reportable SegmentÂ Three months endedNine months endedSeptember 28, 2024September 30, 2023% ChangeSeptember 28, 2024September 30, 2023% ChangeRevenues$148.4Â $159.5Â (7.0)$456.0Â $462.0Â (1.3)Income33.8Â 33.3Â 1.5Â 99.1Â 89.2Â 11.1Â % of revenues22.8Â %20.9Â %Â 21.7Â %19.3Â %Components of revenue increase (decrease):Â Â Â Â OrganicÂ Â (7.8)(1.6)Foreign currencyÂ Â 0.8Â 0.3Â Acquisitionsâ€”Â â€”Â Net revenue decreaseÂ Â (7.0)(1.3)Revenues â€” For the three and nine months ended SeptemberÂ 28, 2024, the decrease in revenues, compared to the respective period in 2023, was due primarily to an organic revenue decline. The organic revenue decline for the three and nine months ended was primarily driven by lower large project volume within our communication technologies business associated with a larger-than-typical project that executed throughout 2023 and completed in the first quarter of 2024. In addition, the organic revenue decline for the nine months ended was impacted by modestly lower global demand for location and inspection products. For the three and nine months ended, these declines were partially offset by higher project volumes at our transportation and aids to navigation businesses, in which volume can vary from period to period based on project execution timing. Income â€” For the three and nine months ended SeptemberÂ 28, 2024, the increase in income and margin, compared to the respective periods in 2023, was due primarily to (i) increased volume and a more favorable project mix within our

transportation and aids to navigation businesses and (ii) the impact of continuous improvement initiatives. These increases were partially offset by the reduction in income associated with the volume declines from the larger-than-typical project within our communications technologies business mentioned above.Backlog â€” The segment had backlog of $193.5 and $233.6 as of SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, respectively.CORPORATE AND OTHER EXPENSESÂ ThreeÂ monthsÂ endedNineÂ monthsÂ endedSeptember 28, 2024September 30, 2023%Â ChangeSeptember 28, 2024September 30, 2023%Â ChangeTotal consolidated revenues$483.7Â $448.7Â 7.8Â $1,450.2Â $1,271.8Â 14.0Â Corporate expense12.4Â 13.0Â (4.6)38.3Â 44.2Â (13.3)% of revenues2.6Â %2.9Â %Â 2.6Â %3.5Â %Long-term incentive compensation expense4.0Â 3.4Â 17.6Â 11.0Â 10.0Â 10.0Â Corporate Expense â€” Corporate expense generally relates to the personnel and general operating costs of our corporate headquarters based in Charlotte, North Carolina. The decrease in corporate expense during the three months ended SeptemberÂ 28, 2024, compared to the respective period in 2023, was due primarily to a reduction in costs incurred for professional services.The decline in corporate expense during the nine months ended SeptemberÂ 28, 2024, compared to the respective period in 2023, was due primarily to (i) lower expense related to various strategic and acquisition-related costs of $3.3, largely driven by the ASPEQ and TAMCO acquisitions in 2023, partially offset by expense incurred for the IngÃ©nia acquisition in 2024, (ii) a reduction in short-term incentive compensation expense, and (iii) a reduction in costs incurred for professional services. These declines were partially offset by annual personnel merit increases.Long-Term Incentive Compensation Expense â€” Long-term incentive compensation expense represents our consolidated expense, which we do not allocate for segment reporting purposes.38LIQUIDITY AND FINANCIAL CONDITIONListed below are the cash flows from (used in) operating, investing, and financing activities and discontinued operations, as well as the net change in cash and equivalents for the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023.Â Nine months endedSeptember 28, 2024September 30, 2023Continuing operations:Â Â Cash flows from operating activities$146.4Â $120.0Â Cash flows used in investing activities(277.3)(561.2)Cash flows from financing activities176.9Â 425.1Â Cash flows used in discontinued operations(27.0)(38.0)Change in cash and equivalents due to changes in foreign currency exchange rates5.5Â (1.0)Net change in cash and equivalents$24.5Â $(55.1)Operating Activities â€” The increase in cash flows from operating activities for the nine months ended SeptemberÂ 28, 2024, compared to the nine months ended September 30, 2023, was due primarily to cash inflows resulting from the increase in operating income discussed previously, exclusive of the non-cash expenses (primarily intangible asset amortization and depreciation expense) incurred during the respective periods, and reductions in the level of elevated purchases of raw materials and components during the 2024 period due to stabilization of the supply chain environment. These impacts were primarily offset by (i) decreases in cash flows at certain of our project-related businesses, as cash flows for these businesses are often subject to contract milestones that can impact the timing of cash flows from period to period, (ii) additional interest payments of $16.7 due to higher average debt balances resulting from borrowings associated with the IngÃ©nia, ASPEQ, and TAMCO acquisitions, (iii) $11.9 in additional short-term incentive compensation payments, (iv) a payment, during the first quarter of 2024, related to the resolution of a dispute with a former representative at one of our businesses within the Detection and Measurement reportable segment of $9.0, and (v) payment of $8.4 associated with a settlement for additional contingent consideration to the seller of ULC mentioned above. Investing Activities â€” Cash flows used in investing activities of continuing operations for the nine months ended SeptemberÂ 28, 2024 were comprised of net cash utilized in the acquisition of IngÃ©nia of $292.0 and capital expenditures of $28.2, partially offset by net proceeds from COLI policies of $42.9, inclusive of borrowings of $41.2 against the cash surrender value of these COLI policies. See Note 12 to the condensed consolidated financial statements for additional details. Cash flows used in investing activities of continuing operations for the nine months ended September 30, 2023 were comprised of net cash utilized in the acquisitions of TAMCO and ASPEQ of $547.3 and capital expenditures of $16.5, partially offset by proceeds from COLI policies of $2.6. Financing Activities â€” Cash flows from financing activities of continuing operations for the nine months ended SeptemberÂ 28, 2024 were comprised of (i) net borrowings under the Credit Agreement and trade receivables financing arrangement of $148.2 and $31.0, respectively, primarily in connection with the IngÃ©nia acquisition, (ii) fees paid in connection with the August 30, 2024 amendment of our Credit Agreement, and (iii) net repayments under our other various debt instruments of $0.8. These net borrowings were partially offset by minimum tax withholdings paid on behalf of employees related to long-term incentive awards, net of proceeds from options exercised, of $1.1.Cash flows from financing activities of continuing operations for the nine months ended SeptemberÂ 30, 2023 were comprised of net borrowings under the Credit Agreement and trade receivables financing arrangement of $396.3 and $32.0, respectively, primarily in connection with the TAMCO and ASPEQ acquisitions. These borrowings were partially offset by minimum withholdings paid on behalf of employees on long-term incentive awards, net of proceeds from options exercised, of $1.5, and fees paid in connection with the Incremental Term Loan of $1.3. Net repayments under our other various debt instruments totaled $0.4.Discontinued Operations â€” Cash flows used in discontinued operations for the nine months ended SeptemberÂ 28, 2024 relate primarily to the final payment under the Settlement Agreement of $25.1 (net of the cash received upon maturation of the related foreign currency forward contracts of $2.0) to MHI and disbursements for liabilities retained in connection with previous dispositions.Cash flows used in discontinued operations for the nine months ended September 30, 2023 relate primarily to (i) cash payments of $25.3 made by DBT to MHI during the three months ended September 30, 2023 in connection with the Settlement Agreement, (ii) disbursements of $14.5 for professional fees and support costs incurred principally in connection with the claims resolved by the Settlement Agreement, and (iii) local taxes of $3.8 paid in South Africa, which we subsequently 39recovered during the fourth quarter of 2023, partially offset by the recovery of legal costs we were awarded in arbitration proceedings between DBT and MHI of $6.8. Refer to Notes 3 and 15 to the condensed consolidated financial statements for additional details related to the Settlement Agreement.Change in Cash and Equivalents due to Changes in Foreign Currency Exchange Rates â€” Changes in foreign currency exchange rates did not have a significant impact on our cash and equivalents during the first nine months of 2024 and 2023.Borrowings and AvailabilityBorrowings â€” The following summarizes our debt activity (both current and non-current) for the nine months ended SeptemberÂ 28, 2024:December 31,2023BorrowingsRepaymentsOther (5)September 28,2024Revolving loans(1)$â€”Â $610.2Â (455.2)â€”Â $155.0Â Term loans(2)539.9Â â€”Â (6.8)0.4Â 533.5Â Trade receivables financing arrangement(3)16.0Â 217.0Â (186.0)â€”Â 47.0Â Other indebtedness(4)2.4Â 0.1Â (0.9)0.7Â 2.3Â Total debt558.3Â $827.3Â (648.9)1.1Â 737.8Â Less: short-term debt17.9Â 48.4Â Less: current maturities of long-term debt17.3Â 24.2Â Total long-term debt, net$523.1Â $665.2Â _____(1)The revolving credit facility extends through August 2027 under the terms of the Credit Agreement and is primarily used to provide liquidity for funding acquisitions, including related fees and expenses, and was utilized as the primary funding mechanism for the IngÃ©nia acquisition.(2)The term loans are repayable in quarterly installments equal to 0.625% of the initial balances of $545.0, in each of the first three quarters of 2024, and 1.25% during the fourth quarter of 2024, all quarters of 2025 and 2026, and the first two quarters of 2027. The remaining balances are payable in full on August 12, 2027. Balances are net of unamortized debt issuance costs of $1.3 and $1.7 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively.(3)Under this arrangement, we can borrow, on a continuous basis, up to $100.0, as available. Borrowings under this arrangement are collateralized by eligible trade receivables of certain of our businesses. At SeptemberÂ 28, 2024, we had $17.5 of available borrowing capacity under this facility after giving effect to outstanding borrowings of $47.0.(4)Primarily includes balances under a purchase card program of $1.4 and $1.9 and finance lease obligations of $0.9 and $0.5 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively. The purchase card program allows for payment beyond the normal payment terms for goods and services acquired under the program. As this arrangement extends the payment of these purchases beyond their normal payment terms through third-party lending institutions, we have classified these amounts as short-term debt.Â (5)â€œOtherâ€ includes the amortization of debt issuance costs associated with the term loans. Senior Credit FacilitiesA detailed description of our senior credit facilities is included in our 2023 Annual Report on Form 10-K.On August 30, 2024, we entered into a Second Amendment to the Amended and Restated Credit Agreement and Incremental Facility Activation Notice (the â€œSecond Amendmentâ€) with Bank of America, N.A., as administrative agent (the â€œAdministrative Agentâ€), the lenders party thereto, and certain domestic subsidiaries of the Company, as guarantors, which amends the Amended and Restated Credit Agreement, dated as of August 12, 2022 (as amended, the â€œCredit Agreementâ€) with the lenders party thereto, Deutsche Bank AG, as foreign trade facility agent, and the Administrative Agent.The Second Amendment increases the aggregate revolving credit commitments under the Credit Agreement from $500.0 to $1,000.0 and makes certain conforming changes and other amendments to the Credit Agreement. We expect to utilize the increased revolving credit capacity to finance, in part, permitted acquisitions, to pay related fees, costs and expenses and for other lawful corporate purposes. In connection with the Second Amendment, we recorded $2.6 of debt issuance costs classified within â€œOther assetsâ€ on the condensed consolidated balance sheet as of September 28, 2024. At SeptemberÂ 28, 2024, we were in compliance with all covenants of the Credit Agreement.Availability â€” At SeptemberÂ 28, 2024, we had $834.0 of available borrowing capacity under our revolving credit facilities, after giving effect to borrowings under the domestic revolving loan facilities of $155.0 and $11.0 reserved for outstanding letters of credit. In addition, at SeptemberÂ 28, 2024, we had $8.9 of available issuance capacity under our foreign credit instrument facilities after giving effect to $16.1 reserved for outstanding letters of credit.40Financing instruments may be used from time to time including, but not limited to, public and private debt and equity offerings, operating leases, finance leases and securitizations. We expect that we will continue to access these markets as appropriate to maintain liquidity and to provide sources of funds for general corporate purposes, acquisitions or to refinance existing debt.Other Borrowings and Financing ActivitiesDuring the third quarter of 2024, we renewed, and increased the capacity of, our trade receivables financing agreement for the next 12 months, whereby we can borrow, on a continuous basis, up to $100.0, as available.Company-owned Life InsuranceThe Company has investments in COLI policies, which are recorded at their cash surrender value at each balance sheet date. Changes in the cash surrender value during the period are recorded as a gain or loss within â€œOther income (expense), netâ€ within our condensed consolidated statements of operations. The Company has the ability to borrow against a portion of its investment in the COLI policies as an additional source of liquidity. During the first nine months of 2024, the Company borrowed $41.2 against the cash surrender value of these COLI policies. Such borrowings were used primarily to pay down amounts payable under the revolving credit facility. The amounts borrowed incur interest at a rate of 5.3%. The cash surrender value of the Companyâ€™s investments in COLI assets, net of the aforementioned borrowing, was $34.0 and $76.7 at SeptemberÂ 28, 2024 and December 31, 2023, respectively, recorded in â€œOther assetsâ€ on the condensed consolidated balance sheets. See Note 12 to the condensed consolidated financial statements for additional information.Concentrations of Credit RiskFinancial instruments that potentially subject us to significant concentrations of credit risk consist of cash and equivalents, trade accounts receivable, COLI policies, and interest rate swap and foreign currency forward contracts. These financial instruments, other than trade accounts receivable, are placed with high-quality financial institutions. We periodically evaluate the credit standing of these financial institutions.We maintain cash levels in bank accounts that, at times, may exceed federally-insured limits. We have not experienced, and believe we are not exposed to, significant risk of loss in these accounts.We have credit loss exposure in the event of nonperformance by counterparties to the above financial instruments, but have no other off-balance-sheet credit risk of accounting loss. We anticipate, however, that counterparties will be able to fully satisfy their obligations under the contracts. We do not obtain collateral or other security to support financial instruments subject to credit risk, but we do monitor the credit standing of counterparties.Concentrations of credit risk arising from trade accounts receivable are due to selling to customers in a particular industry. Credit risks are mitigated by performing ongoing credit evaluations of our customersâ€™ financial conditions and obtaining collateral, advance payments, or other security when appropriate. No one customer, or group of customers that to our knowledge are under common control, accounted for more than 10% of our revenues for any period presented.Other MattersContractual Obligations â€” Other than items discussed in the borrowings and availability section above, and new operating leases referenced in Note 5 to the condensed consolidated financial statements, there have been no material changes in the amounts of our contractual obligations from those disclosed in our 2023 Annual Report on FormÂ 10-K. Our total net liabilities for unrecognized tax benefits including interest were $4.0 as of SeptemberÂ 28, 2024. Based on the outcome of certain examinations or as a result of the expiration of statutes of limitations for certain jurisdictions, we do not believe that within the next 12 months our previously unrecognized tax benefits will decrease by a material amount.Contingencies and Other Matters â€” Numerous claims, complaints and proceedings arising in the ordinary course of business have been asserted or are pending against us or certain of our subsidiaries (collectively, â€œclaimsâ€). These claims relate to litigation matters (e.g., contracts, intellectual property, and competitive claims), environmental matters, claims for contingent consideration on prior acquisitions, product liability matters, and other risk management matters (e.g.,Â general liability, automobile, and workersâ€™ compensation claims). Additionally, we may become subject to other claims of which we are currently unaware, which may be significant, or the claims of which we are aware may result in our incurring significantly greater loss than we anticipate. We accrue for these contingencies when we believe a liability is probable and can be reasonably estimated. As events change and resolutions occur, these accruals may be adjusted and could differ materially from amounts originally estimated. See NoteÂ 15 to the condensed consolidated financial statements for a further discussion of contingencies and other matters.41Our Certificate of Incorporation provides that we shall indemnify our officers and directors to the fullest extent permitted by the Delaware General Corporation Law for any personal liability in connection with their employment or service with us. While we maintain insurance for this type of liability, the liability could exceed the amount of the insurance coverage.In addition, you should read â€œManagementâ€™s Discussion and Analysis of Financial Condition and Results of Operations â€” Other Mattersâ€ herein, and â€œRisk Factorsâ€ in our 2023 Annual Report on FormÂ 10-K, as well as similar sections in any future filings for an understanding of the risks, uncertainties, and trends facing our businesses.Critical Accounting Policies and Use of EstimatesThe preparation of financial statements in accordance with GAAP requires us to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses, and disclosure of contingent assets and liabilities. The accounting policies that we believe are most critical to the portrayal of our financial condition and results of operations, and that require our most difficult, subjective or complex judgments in estimating the effect of inherent uncertainties are discussed in our 2023 Annual Report on FormÂ 10-K, the discussion within which is incorporated herein by reference. We have affected no material change in either our critical accounting policies or use ofÂ estimates since the filing of our 2023 Annual Report on FormÂ 10-K.42ITEM 3. Quantitative and Qualitative Disclosures about Market RiskÂ Management does not believe our exposure to market risk has significantly changed since DecemberÂ 31, 2023 and does not believe that such risks will result in significant adverse impacts to our financial condition, results of operations or cash flows.Â ITEM 4. Controls and ProceduresÂ SPX management, including the Chief Executive Officer and Chief Financial Officer, conducted an evaluation of the effectiveness of disclosure controls and procedures, pursuant to Exchange Act Rule 13a-15(b), as of SeptemberÂ 28, 2024. Based on that evaluation, the Chief Executive Officer and Chief Financial Officer concluded that our disclosure controls and procedures were effective as of SeptemberÂ 28, 2024.Changes in Internal Control Over Financial ReportingIn connection with the evaluation by SPX management, including the Chief Executive Officer and the Chief Financial Officer, of our internal control over financial reporting, pursuant to Exchange Act Rule 13a-15(d), no changes during the quarter ended SeptemberÂ 28, 2024 were identified that have materially affected, or are reasonably likely to materially affect, our internal control over financial reporting.43PARTÂ IIâ€”OTHER INFORMATIONÂ ITEM 1. Legal ProceedingsÂ The information required by this Item is incorporated by reference from the footnotes to the condensed consolidated financial statements, specifically Note 15, included under PartÂ I of this FormÂ 10-Q.Â ITEM 1A. Risk FactorsIn addition to the other information set forth in this report, you should carefully consider the factors discussed in PartÂ I, â€œItem 1A. Risk Factorsâ€ in our 2023 Annual Report on FormÂ 10-K, which could materially affect our business, financial condition or future results.Â ITEM 5. Other InformationNo director or officer of the Company adopted, modified, or terminated a â€œRule 10b5-1 trading arrangementâ€ or adopted, modified, or terminated a â€œnon-Rule 10b5-1 trading arrangementâ€ (as such terms are defined in Item 408 of Regulation S-K) during the three months ended SeptemberÂ 28, 2024.ITEM 6. ExhibitsÂ 10.1Second Amendment to Amended and Restated Credit Agreement and Incremental Facility Activation Notice dated as of August 30, 2024 among SPX Enterprises, LLC, as the U.S. Borrower, SPX Technologies, Inc., the other Guarantors party thereto, Bank of America, N.A., as the Administrative Agent, and the Lenders party thereto, incorporated by reference to Exhibit 10.1 to our Current Report on Form 8-K filed on September 3, 2024 (File no. 1-6948).31.1Certification of Chief Executive Officer pursuant to SectionÂ 302 of the Sarbanes-Oxley Act of 2002.31.2Certification of Chief Financial Officer pursuant to SectionÂ 302 of the Sarbanes-Oxley Act of 2002.32.1Certification of Chief Executive Officer and Chief Financial Officer pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 2002.101.INS*Inline XBRL Instance Document (the instance document does not appear in the Interactive Data File because its XBRL tags are embedded within the Inline XBRL)101.SCH*Inline XBRL Taxonomy Extension Schema Document101.CAL*Inline XBRL Taxonomy Extension Calculation Linkbase Document101.DEF*Inline XBRL Taxonomy Extension Definitions Linkbase Document101.LAB*Inline XBRL Taxonomy Extension Label Linkbase Document101.PRE*Inline XBRL Taxonomy Extension Presentation Linkbase Document104Cover Page Interactive Data File (formatted as Inline XBRL and contained in the Interactive Data Files submitted as Exhibit 101.*)44SIGNATURESÂ Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.Â Â Â SPX TECHNOLOGIES, INC.Â Â (Registrant)Â Â Â Date: October 30, 2024By/s/ Eugene J. Lowe, IIIÂ Â President and

Chief Executive OfficerÂ Â Â Â Â Â Date: October 30, 2024By/s/ Mark A. CaranoÂ Â Vice President, Chief Financial Officer and Treasurer45 EX-31.1 2 exhibit311q32024.htm EX-31.1 DocumentEXHIBIT 31.1CERTIFICATION PURSUANT TO RULE 13a-14(a) AND 15d-14(a),AS ADOPTED PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002I, Eugene J. Lowe, III, certify that:1. Â Â Â Â I have reviewed this quarterly report on FormÂ 10-Q of SPX Technologies, Inc.;2. Â Â Â Â Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;3.Â Â Â Â Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;4.Â Â Â Â The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act RulesÂ 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act RulesÂ 13a-15(f) and 15d-15(f)), for the registrant and have:a.Â Â Â Â designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;b.Â Â Â Â designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;c.Â Â Â Â evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; andd.Â Â Â Â disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and5.Â Â Â Â The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):a.Â Â Â Â all significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; andb.Â Â Â Â any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.Date: October 30, 2024/s/ EUGENE J. LOWE, IIIEugene J. Lowe, IIIPresident and Chief Executive Officer EX-31.2 3 exhibit312q32024.htm EX-31.2 DocumentEXHIBIT 31.2CERTIFICATION PURSUANT TO RULE 13a-14(a) AND 15d-14(a),AS ADOPTED PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002I, Mark A. Carano, certify that:1.Â Â Â Â I have reviewed this quarterly report on FormÂ 10-Q of SPX Technologies, Inc.;2.Â Â Â Â Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;3.Â Â Â Â Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;4.Â Â Â Â The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act RulesÂ 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act RulesÂ 13a-15(f) and 15d-15(f)), for the registrant and have:a.Â Â Â Â designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;b.Â Â Â Â designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;c.Â Â Â Â evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; andd.Â Â Â Â disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and5.Â Â Â Â The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):a.Â Â Â Â all significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; andb.Â Â Â Â any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.Date: October 30, 2024/s/ MARK A. CARANOMark A. CaranoVice President, Chief Financial Officer and Treasurer EX-32.1 4 exhibit321q32024.htm EX-32.1 DocumentEXHIBIT 32.1CERTIFICATIONS PURSUANT TO 18 U.S.C. SECTIONÂ 1350,AS ADOPTED PURSUANT TO SECTIONÂ 906 OF THE SARBANES-OXLEY ACT OFÂ 2002Â Â Â Â In connection with the Quarterly Report of SPX Technologies, Inc. on FormÂ 10-Q for the period ended September 28, 2024, as filed with the Securities and Exchange Commission on the date hereof (the â€œReportâ€), we certify, pursuant to 18 U.S.C. SectionÂ 1350, as adopted pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 2002, that, to the best of our knowledge:(1)the Report fully complies with the requirements of SectionÂ 13(a) or 15(d) of the Securities Exchange Act of 1934; and(2)the information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of SPX Technologies, Inc.Date: October 30, 2024/s/ EUGENE J. LOWE, III/s/ MARK A. CARANOEugene J. Lowe, IIIPresident and Chief Executive OfficerMark A. CaranoVice President, Chief Financial Officer and TreasurerA signed original of this written statement required by Section 906 has been provided to SPX Technologies, Inc. and will be retained by SPX Technologies, Inc. and furnished to the Securities and Exchange Commission or its staff upon request. EX-101.SCH 5 spxc-20240928.xsd XBRL TAXONOMY EXTENSION SCHEMA DOCUMENT 0000001 - Document - Cover Page link:presentationLink link:calculationLink link:definitionLink 9952151 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS AND COMPREHENSIVE INCOME (LOSS) link:presentationLink link:calculationLink link:definitionLink 9952152 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS link:presentationLink link:calculationLink link:definitionLink 9952153 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952154 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY link:presentationLink link:calculationLink link:definitionLink 9952155 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS link:presentationLink link:calculationLink link:definitionLink 9952156 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952157 - Disclosure - BASIS OF PRESENTATION link:presentationLink link:calculationLink link:definitionLink 9952158 - Disclosure - NEW ACCOUNTING PRONOUNCEMENTS link:presentationLink link:calculationLink link:definitionLink 9952159 - Disclosure - AQUISITIONS AND DISCONTINUED OPERATIONS link:presentationLink link:calculationLink link:definitionLink 9952160 - Disclosure - REVENUES FROM CONTRACTS link:presentationLink link:calculationLink link:definitionLink 9952161 - Disclosure - LEASES link:presentationLink link:calculationLink link:definitionLink 9952162 - Disclosure - INFORMATION ON REPORTABLE SEGMENTS link:presentationLink link:calculationLink link:definitionLink 9952163 - Disclosure - SPECIAL CHARGES, NET link:presentationLink link:calculationLink link:definitionLink 9952164 - Disclosure - INVENTORIES, NET link:presentationLink link:calculationLink link:definitionLink 9952165 - Disclosure - GOODWILL AND OTHER INTANGIBLE ASSETS link:presentationLink link:calculationLink link:definitionLink 9952166 - Disclosure - WARRANTY link:presentationLink link:calculationLink link:definitionLink 9952167 - Disclosure - EMPLOYEE BENEFIT PLANS link:presentationLink link:calculationLink link:definitionLink 9952168 - Disclosure - INDEBTEDNESS link:presentationLink link:calculationLink link:definitionLink 9952169 - Disclosure - DERIVATIVE FINANCIAL INSTRUMENTS link:presentationLink link:calculationLink link:definitionLink 9952170 - Disclosure - STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION link:presentationLink link:calculationLink link:definitionLink 9952171 - Disclosure - CONTINGENT LIABILITIES AND OTHER MATTERS link:presentationLink link:calculationLink link:definitionLink 9952172 - Disclosure - INCOME AND OTHER TAXES link:presentationLink link:calculationLink link:definitionLink 9952173 - Disclosure - FAIR VALUE link:presentationLink link:calculationLink link:definitionLink 9954471 - Disclosure - BASIS OF PRESENTATION (Policies) link:presentationLink link:calculationLink link:definitionLink 9954472 - Disclosure - ACQUISITIONS AND DISCONTINUED OPERATIONS (Tables) link:presentationLink link:calculationLink link:definitionLink 9954473 - Disclosure - REVENUES FROM CONTRACTS (Tables) link:presentationLink link:calculationLink link:definitionLink 9954474 - Disclosure - LEASES (Tables) link:presentationLink link:calculationLink link:definitionLink 9954475 - Disclosure - INFORMATION ON REPORTABLE SEGMENTS (Tables) link:presentationLink link:calculationLink link:definitionLink 9954476 - Disclosure - SPECIAL CHARGES, NET (Tables) link:presentationLink link:calculationLink link:definitionLink 9954477 - Disclosure - INVENTORIES, NET (Tables) link:presentationLink link:calculationLink link:definitionLink 9954478 - Disclosure - GOODWILL AND OTHER INTANGIBLE ASSETS (Tables) link:presentationLink link:calculationLink link:definitionLink 9954479 - Disclosure - WARRANTY (Tables) link:presentationLink link:calculationLink link:definitionLink 9954480 - Disclosure - EMPLOYEE BENEFIT PLANS (Tables) link:presentationLink link:calculationLink link:definitionLink 9954481 - Disclosure - INDEBTEDNESS (Tables) link:presentationLink link:calculationLink link:definitionLink 9954482 - Disclosure - STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION (Tables) link:presentationLink link:calculationLink link:definitionLink 9954483 - Disclosure - BASIS OF PRESENTATION (Details) link:presentationLink link:calculationLink link:definitionLink 9954484 - Disclosure - ACQUISITIONS AND DISCONTINUED OPERATIONS - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954485 - Disclosure - ACQUISITIONS AND DISCONTINUED OPERATIONS - Acquisition of IngÃ©nia and ASPEQ (Details) link:presentationLink link:calculationLink link:definitionLink 9954486 - Disclosure - ACQUISITIONS AND DISCONTINUED OPERATIONS - Pro Forma Results (Details) link:presentationLink link:calculationLink link:definitionLink 9954487 - Disclosure - ACQUISITIONS AND DISCONTINUED OPERATIONS - Wind-Down of DBT - Assets and Liabilities of Discontinued Operations (Details) link:presentationLink link:calculationLink link:definitionLink 9954488 - Disclosure - ACQUISITIONS AND DISCONTINUED OPERATIONS - Wind-Down of Heat Transfer Business - Assets and Liabilities of Discontinued Operations (Details) link:presentationLink link:calculationLink link:definitionLink 9954489 - Disclosure - ACQUISITIONS AND DISCONTINUED OPERATIONS - Results of Operations (Details) link:presentationLink link:calculationLink link:definitionLink 9954490 - Disclosure - REVENUES FROM CONTRACTS - Disaggregated Revenue (Details) link:presentationLink link:calculationLink link:definitionLink 9954491 - Disclosure - REVENUES FROM CONTRACTS - Contract Balances (Details) link:presentationLink link:calculationLink link:definitionLink 9954492 - Disclosure - REVENUES FROM CONTRACTS - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954493 - Disclosure - REVENUES FROM CONTRACTS - Performance Obligation Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954493 - Disclosure - REVENUES FROM CONTRACTS - Performance Obligation Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954494 - Disclosure - Leases - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954495 - Disclosure - Leases - Supplemental Balance Sheet Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954496 - Disclosure - Leases - Weighted Average Remaining Lease Terms and Discount Rates (Details) link:presentationLink link:calculationLink link:definitionLink 9954497 - Disclosure - Leases - Future Minimum Payments (Details) link:presentationLink link:calculationLink link:definitionLink 9954497 - Disclosure - Leases - Future Minimum Payments (Details) link:presentationLink link:calculationLink link:definitionLink 9954498 - Disclosure - INFORMATION ON REPORTABLE SEGMENTS - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954499 - Disclosure - INFORMATION ON REPORTABLE SEGMENTS - Financial Data (Details) link:presentationLink link:calculationLink link:definitionLink 9954500 - Disclosure - SPECIAL CHARGES, NET - Special Charges (Details) link:presentationLink link:calculationLink link:definitionLink 9954501 - Disclosure - SPECIAL CHARGES, NET - Analysis of Restructuring Liabilities (Details) link:presentationLink link:calculationLink link:definitionLink 9954502 - Disclosure - INVENTORIES, NET (Details) link:presentationLink link:calculationLink link:definitionLink 9954503 - Disclosure - GOODWILL AND OTHER INTANGIBLE ASSETS - Goodwill (Details) link:presentationLink link:calculationLink link:definitionLink 9954504 - Disclosure - GOODWILL AND OTHER INTANGIBLE ASSETS - Other Intangibles, Net (Details) link:presentationLink link:calculationLink link:definitionLink 9954505 - Disclosure - GOODWILL AND OTHER INTANGIBLE ASSETS - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954506 - Disclosure - WARRANTY (Details) link:presentationLink link:calculationLink link:definitionLink 9954507 - Disclosure - EMPLOYEE BENEFIT PLANS (Details) link:presentationLink link:calculationLink link:definitionLink 9954508 - Disclosure - INDEBTEDNESS - Summary of Debt Activity (Details) link:presentationLink link:calculationLink link:definitionLink 9954509 - Disclosure - INDEBTEDNESS - Senior Credit Facilities (Details) link:presentationLink link:calculationLink link:definitionLink 9954510 - Disclosure - INDEBTEDNESS - Other Borrowings and Financing Activities (Details) link:presentationLink link:calculationLink link:definitionLink 9954511 - Disclosure - INDEBTEDNESS - Company-owned Life Insurance (Details) link:presentationLink link:calculationLink link:definitionLink 9954512 - Disclosure - DERIVATIVE FINANCIAL INSTRUMENTS (Details) link:presentationLink link:calculationLink link:definitionLink 9954513 - Disclosure - STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Components Used For Calculation Of Basic And Diluted Income (Details) link:presentationLink link:calculationLink link:definitionLink 9954514 - Disclosure - STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Income Per Share (Details) link:presentationLink link:calculationLink link:definitionLink 9954515 - Disclosure - STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Long Term Incentive Compensation and Share Repurchases (Details) link:presentationLink link:calculationLink link:definitionLink 9954516 - Disclosure - STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Accumulated Other Comprehensive Income (Details) link:presentationLink link:calculationLink link:definitionLink 9954517 - Disclosure - STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Components of AOCI (Details) link:presentationLink link:calculationLink link:definitionLink 9954518 - Disclosure - CONTINGENT LIABILITIES AND OTHER MATTERS - General (Details) link:presentationLink link:calculationLink link:definitionLink 9954519 - Disclosure - CONTINGENT LIABILITIES AND OTHER MATTERS - Large Power Projects in South Africa (Details) link:presentationLink link:calculationLink link:definitionLink 9954520 - Disclosure - CONTINGENT LIABILITIES AND OTHER MATTERS - Claim for Contingent Consideration related to ULC (Details) link:presentationLink link:calculationLink link:definitionLink 9954521 - Disclosure - CONTINGENT LIABILITIES AND OTHER MATTERS - Resulution of DisputeContingent Consideration related to ULC (Details) link:presentationLink link:calculationLink link:definitionLink 9954522 - Disclosure - CONTINGENT LIABILITIES AND OTHER MATTERS - Environmental Matters (Details) link:presentationLink link:calculationLink link:definitionLink 9954523 - Disclosure - INCOME AND OTHER TAXES (Details) link:presentationLink link:calculationLink link:definitionLink 9954524 - Disclosure - FAIR VALUE (Details) link:presentationLink link:calculationLink link:definitionLink EX-101.CAL 6 spxc-20240928_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE DOCUMENT EX-101.DEF 7 spxc-20240928_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE DOCUMENT EX-101.LAB 8 spxc-20240928_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE DOCUMENT Property, plant and equipment: Disposal Group, Including Discontinued Operation, Property, Plant and Equipment [Abstract] Disposal Group, Including Discontinued Operation, Property, Plant and Equipment Operating Leases Lessee, Operating Lease, Liability, to be Paid, Fiscal Year Maturity [Abstract] Goodwill ResultingÂ from Business Combinations Goodwill, Acquired During Period Statistical Measurement [Domain] Statistical Measurement [Domain] Contract assets Contract Assets Contract with Customer, Asset, after Allowance for Credit Loss, Current Other Debt Instrument, Increase (Decrease), Other, Net Cover page. Cover [Abstract] Net change in cash and equivalents Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Utilization â€” cash Restructuring and Integration Reserves, Settled with Cash Restructuring and Integration Reserves, Settled with Cash Schedule of Operating Lease Maturities Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block] Realized loss on fair value adjustment Equity Securities, FV-NI, Realized Loss Foreign Plan Foreign Plan [Member] Schedule of Indefinite-Lived Intangible Assets [Table] Intangible Asset, Indefinite-Lived [Table] Income Tax Jurisdiction [Domain] Income Tax Jurisdiction [Domain] Trading Symbol Trading Symbol Segment Reporting Information [Line Items] Segment Reporting Information [Line Items] All Trading Arrangements All Trading Arrangements [Member] Long-term debt Total long-term debt, net Long-Term Debt and Lease Obligation Compensation Actually Paid vs. Net Income Compensation Actually Paid vs. Net Income [Text Block] Non-NEOs Non-NEOs [Member] Related tax benefit Share-Based Payment Arrangement, Expense, Tax Benefit Award vesting period Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period Rule 10b5-1 Arrangement Adopted

Rule 10b5-1 Arrangement Adopted [Flag] Awards Close in Time to MNPI Disclosures Awards Close in Time to MNPI Disclosures [Table] Derivative Financial Instruments Derivative [Line Items] ASSETS Disposal Group, Including Discontinued Operation, Assets [Abstract] Taxes paid Income Taxes Paid, Net Goodwill and Other Intangible Assets Goodwill and Intangible Assets, Goodwill, Policy [Policy Text Block] Liabilities of DBT and Heat Transfer (Note 3) Liabilities of Abandoned Entities Liabilities of Abandoned Entities Disposal Group Name [Domain] Disposal Group Name [Domain] Pay vs Performance Disclosure [Line Items] Line of Credit Facility [Table] Line of Credit Facility [Table] Peer Group Total Shareholder Return Amount Peer Group Total Shareholder Return Amount Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis] Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis] Derivative [Table] Derivative [Table] (Gain) loss on change in fair value of equity security Equity Securities, FV-NI, Gain (Loss) Unrealized gain (loss) recorded in AOCI AOCI, Cash Flow Hedge, Cumulative Gain (Loss), after Tax Inventories, Net Inventory, Policy [Policy Text Block] Non-Rule 10b5-1 Arrangement Adopted Non-Rule 10b5-1 Arrangement Adopted [Flag] Debt Debt [Roll Forward] FAIR VALUE Fair Value Disclosures [Text Block] Restructuring and Related Activities [Abstract] Restructuring and Related Activities [Abstract] Award Timing Disclosures [Line Items] Goodwill related to foreign currency translation Goodwill, Related to Foreign Currency Translation and Other Represents the adjustments, during the period, to the net value of goodwill related to for foreign currency translation and other adjustments. Long-term incentive compensation expense APIC, Share-based Payment Arrangement, Long Term Incentive Compensation Expense APIC, Share-based Payment Arrangement, Long Term Incentive Compensation Expense Other Performance Measure, Amount Other Performance Measure, Amount Estimated annual amortization expense, year three Finite-Lived Intangible Asset, Expected Amortization, Year Three Other indebtedness Other Borrowings [Member] Represents other borrowings which are not otherwise provided in the taxonomy. Schedule of changes in the carrying amount of goodwill, by reportable segment and other operating segments Goodwill [Line Items] Basic (in dollars per share) Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax, Per Share, Basic LEASES Lessee, Operating Leases [Text Block] Common stock outstanding (in shares) Common Stock, Shares, Outstanding Operating Lease, Liability, Noncurrent, Statement of Financial Position [Extensible Enumeration] Operating Lease, Liability, Noncurrent, Statement of Financial Position [Extensible Enumeration] Purchase card programs Short-Term Bank Loans and Notes Payable Operating lease non-current liabilities Operating Lease, Liability, Noncurrent Property, plant and equipment, net Disposal Group, Including Discontinued Operation, Property, Plant and Equipment Large Power Projects Large Power Projects [Member] Large Power Projects [Member] Revenues: Revenue from Contract with Customer [Abstract] Contract liabilities Contract Liabilities - current Contract with Customer, Liability, Current UNITED STATES UNITED STATES Term loans Loans Payable [Member] Service cost Defined Benefit Plan, Service Cost Cash and equivalents Disposal Group, Including Discontinued Operation, Cash and Cash Equivalents Other assets Other Assets, Noncurrent Entity Tax Identification Number Entity Tax Identification Number Leases [Abstract] Leases [Abstract] Gross Carrying Value Finite-Lived Intangible Assets, Gross Schedule of Finite-Lived Intangible Assets [Table] Intangible Asset, Finite-Lived [Table] New Accounting Pronouncements and Changes in Accounting Principles [Abstract] Accounting Standards Update and Change in Accounting Principle [Abstract] Antidilutive Securities, Name [Domain] Antidilutive Securities, Name [Domain] Final cash payment Payments for legal settlements Payments for Legal Settlements Retirement Plan Type [Axis] Retirement Plan Type [Axis] Operating Segments Operating Segments [Member] Net cash from operating activities Net Cash Provided by (Used in) Operating Activities Patents Patents [Member] Cash flows from (used in) operating activities: Net Cash Provided by (Used in) Operating Activities [Abstract] Common Stock In Treasury Treasury Stock, Common [Member] Schedule of Changes in Components of Accumulated Other Comprehensive Income, Net of Tax, Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block] Other assets Disposal Group, Including Discontinued Operation, Other Assets, Noncurrent Contract liabilities Disposal Group, Including Discontinued Operation, Contract Liabilities, Current Disposal Group, Including Discontinued Operation, Contract Liabilities, Current Equity Components [Axis] Equity Components [Axis] Borrowings under senior credit facilities Borrowings under Senior Credit Facilities The cash inflow from the senior credit facilities during the period. Other current assets Other Assets, Current Award Timing Method Award Timing Method [Text Block] Net periodic pension benefit (income) expense Defined Benefit Plan, Net Periodic Benefit Cost (Credit) Trading Arrangements, by Individual Trading Arrangements, by Individual [Table] Net income (loss) Business Acquisition, Pro Forma Net Income (Loss) Entity Common Stock, Shares Outstanding Entity Common Stock, Shares Outstanding Net cash used in discontinued operations Cash Provided by (Used in) Investing Activities, Discontinued Operations Insider Trading Policies and Procedures [Line Items] Use of Estimates Use of Estimates, Policy [Policy Text Block] Income from continuing operations per share of common stock: Business Acquisition, Pro Forma Income (Loss) from Continuing Operations [Abstract] Business Acquisition, Pro Forma Income (Loss) from Continuing Operations Business Acquisition, Acquiree [Domain] Business Acquisition, Acquiree [Domain] Net cash from discontinued operations Cash Provided by (Used in) Financing Activities, Discontinued Operations Adjustment to Compensation, Amount Adjustment to Compensation Amount Paid-in capital Additional Paid in Capital, Common Stock Compensation Amount Outstanding Recovery Compensation Amount All other ALL Other Discontinued Operations [Member] ALL Other Discontinued Operations Diluted income (loss) per share of common stock: Earnings Per Share, Diluted [Abstract] Restricted stock shares/units Restricted Stock And Restricted Stock Units [Member] Restricted stock and restricted stock units as awarded by a company to their employees as a form of incentive compensation. Disposal Group Classification [Axis] Disposal Group Classification [Axis] Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table [Member] Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table Loss on disposition of discontinued operations, net of tax Discontinued Operation, Gain (Loss) on Disposal of Discontinued Operation, Net of Tax Entity Small Business Entity Small Business Technology Developed Technology Rights [Member] Company Selected Measure Amount Company Selected Measure Amount Geographical [Axis] Geographical [Axis] ASPEQ Heating Group ASPEQ Heating Group [Member] ASPEQ Heating Group Financing fees paid Payments of Debt Issuance Costs Tabular List, Table Tabular List [Table Text Block] Increase (decrease) in Contract Assets Increase (Decrease) in Contract with Customer, Asset, Net, Current Increase (Decrease) in Contract with Customer, Asset, Net, Current Stock-based Compensation Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items] Finite-lived intangible assets acquired Finite-Lived Intangible Assets Acquired Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table [Member] Carrying values of accruals Loss Contingency Accrual Other assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Other Noncurrent Assets Accrued expenses Accrued Liabilities, Current Number of options or units that were excluded from the computation of diluted income per share (in shares) Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount IngÃ©nia Technologies Inc. IngÃ©nia Technologies Inc. [Member] IngÃ©nia Technologies Inc. Property, plant and equipment, gross Disposal Group, Including Discontinued Operation, Property, Plant and Equipment, Gross Disposal Group, Including Discontinued Operation, Property, Plant and Equipment, Gross Cash spending on restructuring actions Payments for Restructuring Life insurance, corporate or bank owned, amount Life Insurance, Corporate or Bank Owned, Amount Credit Facility [Domain] Credit Facility [Domain] Weighted-average interest rate of senior credit facilities Debt, Weighted Average Interest Rate Increase (decrease) in Contract Liabilities - current Increase (Decrease) in Contract with Customer, Liability, Current Increase (Decrease) in Contract with Customer, Liability, Current Paid in September 2024 Paid In September 2024 [Member] Paid In September 2024 Security at fair value Equity Securities, FV-NI, Current Current assets: Assets, Current [Abstract] Goodwill Goodwill, balance at the beginning of the period Goodwill, balance at the end of the period Goodwill Consolidation Items [Axis] Consolidation Items [Axis] Indefinite-lived Intangible Assets, Major Class Name [Domain] Indefinite-Lived Intangible Assets, Major Class Name [Domain] Authorized amount Share Repurchase Program, Authorized, Amount INVENTORIES, NET Inventory Disclosure [Text Block] Income from continuing operations Income from continuing operations Income (Loss) from Continuing Operations, Net of Tax, Attributable to Parent Usage Standard and Extended Product Warranty Accrual, Decrease for Payments Treasury stock (in shares) Treasury Stock, Common, Shares Gross accrued interest Unrecognized Tax Benefits, Interest on Income Taxes Accrued Forgone Recovery due to Disqualification of Tax Benefits, Amount Forgone Recovery due to Disqualification of Tax Benefits, Amount Product and Service [Domain] Product and Service [Domain] Stock Options Share-Based Payment Arrangement, Option [Member] FX Forward Contracts Foreign Exchange Forward [Member] Changes in the carrying amount of goodwill Goodwill [Roll Forward] Fair Value Disclosures [Abstract] Fair Value Disclosures [Abstract] Derivative fair value Derivative, Fair Value, Net 2025 Lessee, Operating Lease, Liability, to be Paid, Year One Net repayments under other financing arrangements Proceeds from (Payments for) Other Financing Activities Comprehensive income (loss) Comprehensive Income (Loss), Net of Tax, Attributable to Parent Pension Plan Pension Plan [Member] Income taxes payable Accrued Income Taxes, Current Balance at beginning of year Balance at end of period Restructuring and Integration Reserves Carrying amount (including both current and noncurrent portions of the accrual) as of the balance sheet date pertaining to a specified type of cost associated with exit from or disposal of business activities or restructuring pursuant to a duly authorized plan. Also includes integration reserves. Security Exchange Name Security Exchange Name Accumulated depreciation Disposal Group, Including Discontinued Operation, Accumulated Depreciation Disposal Group, Including Discontinued Operation, Accumulated Depreciation Award Type [Axis] Award Type [Axis] Basic income (loss) per share of common stock: Earnings Per Share, Basic [Abstract] AmountÂ ReclassifiedÂ fromÂ AOCI Reclassification out of Accumulated Other Comprehensive Income [Member] LIABILITIES Disposal Group, Including Discontinued Operation, Liabilities [Abstract] Work in process Inventory, Work in Process, Net of Reserves Repayments Repayments of Debt SOUTH AFRICA SOUTH AFRICA Number of third-party disposal sites for which entity is potentially responsible Site Contingency, Number of Sites on which Entity Potentially Responsible Represents the number of offsite, third-party disposal sites for which the entity is potentially responsible and have received notices of potential liability pursuant to various environmental laws. Short-term debt Less: short-term debt Short-Term Debt Forgone Recovery, Explanation of Impracticability Forgone Recovery, Explanation of Impracticability [Text Block] Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table] Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table] Revolving loans Revolving Credit Facility [Member] Expiration Date Trading Arrangement Expiration Date Cash flows from (used in) investing activities: Net Cash Provided by (Used in) Investing Activities [Abstract] Reclassification out of Accumulated Other Comprehensive Income [Table] Reclassification out of Accumulated Other Comprehensive Income [Table] Goodwill and Intangible Assets Disclosure [Abstract] Goodwill and Intangible Assets Disclosure [Abstract] Net cash from continuing operations Net Cash Provided by (Used in) Operating Activities, Continuing Operations Mature Within One Year Mature Within One Year [Member] Mature Within One Year Operating lease current liabilities Operating Lease, Liability, Current Total Shareholder Return Amount Total Shareholder Return Amount Common stock issued (in shares) Common Stock, Shares, Issued Equity Awards Adjustments, Footnote Equity Awards Adjustments, Footnote [Text Block] Environmental Matters Site Contingency [Line Items] Maximum borrowing capacity under financing arrangement Line of Credit Facility, Maximum Borrowing Capacity Total assets Disposal Group, Including Discontinued Operation, Assets Insider Trading Policies and Procedures Adopted Insider Trading Policies and Procedures Adopted [Flag] Communication technologies, aids to navigation, and transportation systems Communication Technologies, Aids To Navigation, And Transportation Systems [Member] Communication Technologies, Aids To Navigation, And Transportation Systems Minimum withholdings paid on behalf of employees for net share settlements, net of proceeds from the exercise of employee stock options Payment (Proceeds), Tax Withholding, Share-Based Payment Arrangement Payment (Proceeds), Tax Withholding, Share-Based Payment Arrangement Contract accounts receivable Accounts Receivable, after Allowance for Credit Loss Debt instrument, unused borrowing capacity, amount Debt Instrument, Unused Borrowing Capacity, Amount Debt activity Debt Instrument [Line Items] Named Executive Officers, Footnote Named Executive Officers, Footnote [Text Block] Accumulated depreciation Property, Plant, and Equipment and Finance Lease Right-of-Use Asset, Accumulated Depreciation and Amortization Business acquisitions, net of cash acquired Business acquisition, net of cash acquired Payments to Acquire Businesses, Net of Cash Acquired Basis of Presentation Basis of Accounting, Policy [Policy Text Block] Weighted-average number of common shares outstanding â€" diluted (in shares) Weighted-average number of common shares and dilutive securities used in diluted income per share (in shares) Weighted Average Number of Shares Outstanding, Diluted Package and process cooling equipment and services, and engineered air movement solutions Package And Process Cooling Equipment And Services, And Engineered Air Movement Solutions [Member] Package And Process Cooling Equipment And Services, And Engineered Air Movement Solutions MNPI Disclosure Timed for Compensation Value MNPI Disclosure Timed for Compensation Value [Flag] Estimated annual amortization expense, remainder of the year Finite-Lived Intangible Asset, Expected Amortization, Remainder of Fiscal Year Components of accumulated other comprehensive income, net of tax [Roll Forward] AOCI Attributable to Parent, Net of Tax [Roll Forward] Long-term Debt, Type [Axis] Long-Term Debt, Type [Axis] Total stockholders' equity Balance at beginning of period Balance at end of period Equity, Attributable to Parent Borrowings Proceeds from Issuance of Debt Environmental Remediation Contingency [Axis] Environmental Remediation Contingency [Axis] Triggering Event [Axis] Triggering Event [Axis] Triggering Event Corporate expense Operating Expense Operating Expense Net income (loss) per share of common stock: Business Acquisition, Pro Forma Earnings Per Share [Abstract] Business Acquisition, Pro Forma Earnings Per Share Litigation Case [Axis] Litigation Case [Axis] Balance Sheet Location [Axis] Statement of Financial Position Location, Balance [Axis] Hedging Designation [Domain] Hedging Designation [Domain] Interest expense Interest Expense, Nonoperating Current assets Derivative Asset, Current Schedule of Changes in Goodwill Schedule of Goodwill [Table Text Block] IngÃ©nia Technologies Inc. and ASPEQ Heating Group IngÃ©nia Technologies Inc. and ASPEQ Heating Group [Member] IngÃ©nia Technologies Inc. and ASPEQ Heating Group Potential Uncertain Positions Income Tax Uncertainties, Policy [Policy Text Block] Pension and other employee benefits Pension and Other Postretirement Benefits Cost (Reversal of Cost) Letters of credit issued, amount outstanding Letters of Credit Outstanding, Amount Business Acquisition, Pro Forma Information Business Acquisition, Pro Forma Information [Table Text Block] Selling, general and administrative Selling, General and Administrative Expense Current-period other comprehensive loss Other Comprehensive Income (Loss), Net of Tax, Portion Attributable to Parent Accounts receivable, net Accounts Receivable, after Allowance for Credit Loss, Current Cost of Sales Cost of Sales [Member] Pension Adjustments Prior Service Cost Pension Adjustments Prior Service Cost [Member] Document Fiscal Period Focus Document Fiscal Period Focus Acquisition-related costs Business Combination, Acquisition Related Costs All Executive Categories All Executive Categories [Member] Dilutive securities â€" Employee stock options and restricted stock units (in shares) Incremental Common Shares Attributable to Dilutive Effect of Share-Based Payment Arrangements Balance Sheet Location [Domain] Statement of Financial Position Location, Balance [Domain] Estimated annual amortization expense, year two Finite-Lived Intangible Asset, Expected Amortization, Year Two Changed Peer Group, Footnote Changed Peer Group, Footnote [Text Block] Goodwill, expected tax deductible amount Business Acquisition, Goodwill, Expected Tax Deductible Amount AQUISITIONS AND DISCONTINUED OPERATIONS Mergers, Acquisitions and Dispositions Disclosures [Text Block] ASSETS Assets [Abstract] Retirement Plan Type [Domain] Retirement Plan Type [Domain] Other comprehensive income (loss), net Other Comprehensive Income (Loss), Net of Tax Document Type Document Type Derivative Contract [Domain] Derivative Contract [Domain] Pension Benefits Adjustments, Footnote Pension Benefits Adjustments, Footnote [Text Block] Schedule of Financial Data for Reportable Segments and Other Operating Segments Schedule of Segment Reporting Information, by Segment [Table Text Block] Total Shareholder Return Vs Peer Group Total Shareholder Return Vs Peer Group [Text Block] Term loan Current SPX Term Loan Facilities [Member] Current SPX Term Loan Facilities [Member] Consolidated cash and equivalents, beginning of period Consolidated cash and equivalents, end of period Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations Raw materials and purchased parts Inventory, Raw Materials and Purchased Parts, Net of Reserves Schedule of Defined Benefit Plans Disclosures [Table] Defined Benefit Plan [Table] Step-Up of Inventory Step-Up of Inventory [Member] Step-Up of Inventory HVAC HVAC reportable segment HVAC Reportable Segment [Member] HVAC Reportable Segment [Member] Schedule of Contract with Customer, Asset and Liability Contract with Customer, Contract Asset, Contract Liability, and Receivable [Table Text Block] Trademarks with indefinite lives Trademarks Indefinite-Lived Intangible Assets (Excluding Goodwill) Maximum Maximum [Member] Intangible amortization Amortization of acquired intangible assets Amortization of Intangible Assets Equity Valuation Assumption Difference, Footnote Equity Valuation Assumption Difference, Footnote [Text Block] Accumulated impairment, balance at the beginning of the period Accumulated impairment, balance at the end of the period Goodwill, Impaired, Accumulated Impairment Loss Net Carrying Value Net carrying value Finite-Lived Intangible Assets, Net Antidilutive Securities [Axis] Antidilutive Securities [Axis] Accounts payable Accounts Payable, Current Gain (loss) related to litigation settlement Gain (Loss) from Litigation Settlement Net cash from continuing operations Net Cash Provided by (Used in) Financing Activities, Continuing Operations Fair Value Fair Value Measurement, Policy [Policy Text Block] Current Fiscal Year End Date Current Fiscal Year End Date Less imputed interest Lessee, Operating Lease, Liability, Undiscounted Excess Amount Statistical Measurement [Axis] Statistical Measurement [Axis] PEO Name PEO Name Non-Rule 10b5-1 Arrangement Terminated Non-Rule 10b5-1 Arrangement Terminated [Flag] Income from continuing operations before income taxes Pre-tax Income (loss) from continuing operations before income taxes, noncontrolling interest Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Non-PEO NEO Average Total Compensation Amount Non-PEO NEO Average Total Compensation Amount Award Type [Domain] Award Type

[Domain] Accounts receivable, net Disposal Group, Including Discontinued Operation, Accounts, Notes and Loans Receivable, Net Name Outstanding Recovery, Individual Name Disaggregation of Revenue [Line Items] Disaggregation of Revenue [Line Items] Schedule of Discontinued Operations Disposal Groups, Including Discontinued Operations [Table Text Block] Compensation Actually Paid vs. Company Selected Measure Compensation Actually Paid vs. Company Selected Measure [Text Block] Net assets acquired Business Combination, Recognized Identifiable Assets Acquired, Goodwill, and Liabilities Assumed, Net Revenues recognized over time Transferred over Time [Member] Schedule of Identifiable Intangible Assets Schedule of Intangible Assets and Goodwill [Table Text Block] Deferred income taxes Deferred Income Tax Assets, Net Non-PEO NEO Non-PEO NEO [Member] Title of Individual [Axis] Title and Position [Axis] Discontinued operation of incurred charges Disposal Group, Including Discontinued Operation, Settlement Charges Disposal Group, Including Discontinued Operation, Settlement Charges Other comprehensive income (loss) before reclassifications OCI, before Reclassifications, Net of Tax, Attributable to Parent Paid-In Capital Additional Paid-in Capital [Member] Federal tax credit Effective Income Tax Rate Reconciliation, Tax Credit, Amount Award Timing Predetermined Award Timing Predetermined [Flag] EMPLOYEE BENEFIT PLANS Retirement Benefits [Text Block] Deferred and other income taxes Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Liabilities Customer relationships Customer Relationships [Member] New Accounting Pronouncements New Accounting Pronouncements, Policy [Policy Text Block] Forecast Forecast [Member] Amortization of unrecognized prior service credits Defined Benefit Plan, Amortization of Prior Service Cost (Credit) Net income (loss) per share (in dollars per share) Earnings Per Share, Diluted Increase in goodwill Goodwill, Period Increase (Decrease) Title of Individual [Domain] Title and Position [Domain] Finite-Lived Intangible Assets by Major Class [Axis] Finite-Lived Intangible Assets by Major Class [Axis] Accumulated Amortization Finite-Lived Intangible Assets, Accumulated Amortization Schedule of Weighted-Average Shares Outstanding Used in Computation of Basic and Diluted Income per Share Schedule of Weighted Average Number of Shares [Table Text Block] Name Measure Name Special charges Restructuring and Integration Reserves, Period Expense Reserve increase representing the amount charged against earnings in the period for a specified incurred and estimated type of cost associated with exit from or disposal of business activities or restructuring pursuant to a duly authorized plan. Also includes the amount charged against earnings in the period for integration expenses. Entity Interactive Data Current Entity Interactive Data Current Restatement does not require Recovery Restatement Does Not Require Recovery [Text Block] Retirement Benefits [Abstract] Retirement Benefits [Abstract] Increase (decrease) in Contract Accounts Receivable Increase (Decrease) in Accounts Receivable, Net Increase (Decrease) in Accounts Receivable, Net Disaggregation of Revenue [Table] Disaggregation of Revenue [Table] Statement of Financial Position [Abstract] Statement of Financial Position [Abstract] Acquisitions and Discontinued Operations [Abstract] Acquisitions and Discontinued Operations [Abstract] Acquisitions and Discontinued Operations Trade receivables financing arrangement Asset-Backed Securities [Member] Less: Current portion of warranty Product Warranty Accrual, Current MHI Additional Claims MHI Additional Claims [Member] MHI Additional Claims Long-term incentive compensation Share-Based Payment Arrangement, Noncash Expense Recognition of certain uncertain tax positions Unrecognized Tax Benefits, Period Increase (Decrease) PensionÂ and Postretirement Liability Adjustment Gains on pension and postretirement items: Accumulated Defined Benefit Plans Adjustment Attributable to Parent [Member] Income tax provision Income taxes Income tax provision Income Tax Expense (Benefit) Interest cost Defined Benefit Plan, Interest Cost Aggregate notional amount Derivative, Notional Amount Corporate expense Segment Reporting, Reconciling Item, Corporate Nonsegment [Member] Net periodic pension/postretirement benefit expense Defined Benefit Plan, Net Periodic Benefit Cost (Credit) [Abstract] STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION Shareholders' Equity and Share-Based Payments [Text Block] Revenues Revenue from Contract with Customer, Excluding Assessed Tax Reclassification out of Accumulated Other Comprehensive Income [Domain] Reclassification out of Accumulated Other Comprehensive Income [Domain] Inventory write-down Inventory Write-down Effective income tax rate (as a percent) Effective Income Tax Rate Reconciliation, Percent Net cash used in investing activities Net Cash Provided by (Used in) Investing Activities Operating income Consolidated operating income Operating Income (Loss) Interest expense Interest Expense, Operating and Nonoperating Income Tax Jurisdiction [Axis] Income Tax Jurisdiction [Axis] Business Acquisition [Line Items] Business Acquisition [Line Items] Effective income tax rate reconciliation, change in deferred tax assets valuation allowance, benefit, amount Effective Income Tax Rate Reconciliation, Change in Deferred Tax Assets Valuation Allowance, Amount Number of reportable segments Number of Reportable Segments TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY Liabilities and Equity Rule 10b5-1 Arrangement Terminated Rule 10b5-1 Arrangement Terminated [Flag] All Adjustments to Compensation All Adjustments to Compensation [Member] Credit agreement Credit Agreement [Member] Credit Agreement Hedging Designation [Axis] Hedging Designation [Axis] Current liabilities Derivative Liability, Current DERIVATIVE FINANCIAL INSTRUMENTS Derivative Instruments and Hedging Activities Disclosure [Text Block] Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items] Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items] Accumulated Other Comprehensive Income (Loss) Accumulated Other Comprehensive Income (Loss) [Line Items] Commitments and Contingencies Disclosure [Abstract] Commitments and Contingencies Disclosure [Abstract] Loss from discontinued operations, net of tax Less: Loss from discontinued operations, net of tax Income (Loss) from Discontinued Operations, Net of Tax, Including Portion Attributable to Noncontrolling Interest Interest income Investment Income, Interest Finite-Lived Intangible Assets, Major Class Name [Domain] Finite-Lived Intangible Assets, Major Class Name [Domain] Operating lease right-of-use assets obtained in exchange for new lease obligations Right-of-Use Asset Obtained in Exchange for Operating Lease Liability Non-current liabilities assumed Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Liabilities Underlying Security Market Price Change Underlying Security Market Price Change, Percent Expected return on plan assets Defined Benefit Plan, Expected Return (Loss) on Plan Assets Scenario [Domain] Scenario [Domain] Individual: Individual [Axis] Common stock (54,180,614 and 46,349,838 issued and outstanding at September 28, 2024, respectively, and 53,618,720 and 45,674,572 issued and outstanding at December 31, 2023, respectively) Common Stock, Value, Outstanding Accum. Other Comprehensive Income AOCI Attributable to Parent [Member] Remaining performance obligation, timing of satisfaction Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Period NetÂ Unrealized Gains (Losses) onÂ QualifyingÂ Cash FlowÂ Hedges Gains on qualifying cash flow hedges: Accumulated Gain (Loss), Net, Cash Flow Hedge, Parent [Member] Inventories, net Total inventories Inventory, Net Total liabilities Disposal Group, Including Discontinued Operation, Liabilities Net cash used in continuing operations Net Cash Provided by (Used in) Investing Activities, Continuing Operations Long-term Debt, Type [Domain] Long-Term Debt, Type [Domain] Product and Service [Axis] Product and Service [Axis] Entity Address, State or Province Entity Address, State or Province Statement [Line Items] Statement [Line Items] Accumulated impairments related to foreign currency translation Accumulated Impairments, Related to Foreign Currency Translation and Other Adjustments Represents the adjustments, during the period, to the accumulated impairments of Goodwill related to foreign currency translation and other adjustments. Derivative Instruments and Hedging Activities Disclosure [Abstract] Derivative Instruments and Hedging Activities Disclosure [Abstract] Erroneous Compensation Analysis Erroneous Compensation Analysis [Text Block] Costs and expenses: Operating Expenses [Abstract] Employee Benefit Plans Defined Benefit Plan Disclosure [Line Items] Other long-term liabilities Disposal Group, Including Discontinued Operation, Other Liabilities Compensation Actually Paid vs. Total Shareholder Return Compensation Actually Paid vs. Total Shareholder Return [Text Block] LIABILITIES AND STOCKHOLDERS' EQUITY Liabilities and Equity [Abstract] Schedule of Net Periodic Benefit (Income) Expense Schedule of Net Benefit Costs [Table Text Block] Currency Forward Contracts Derivatives, Policy [Policy Text Block] Gross goodwill related to foreign currency translation Gross Goodwill, Related to Foreign Currency Translation and Other Represents the adjustments, during the period, to the gross value of goodwill related to foreign currency translation and other adjustments. Fixed rate Derivative, Fixed Interest Rate Minimum Minimum [Member] Restatement Determination Date Restatement Determination Date Financing fees paid Unamortized Debt Issuance Expense Adoption Date Trading Arrangement Adoption Date Pay vs Performance Disclosure Pay vs Performance Disclosure [Table] Contract liabilities - non-current Contract with Customer, Liability, Noncurrent Increase (decrease) in Net contract balance Increase (Decrease) in Contract with Customers, Net Increase (Decrease) in Contract with Customers, Net Operating lease ROU assets Operating Lease, Right-of-Use Asset Erroneously Awarded Compensation Recovery Erroneously Awarded Compensation Recovery [Table] Accrued expenses Disposal Group, Including Discontinued Operation, Accrued Liabilities, Current Adjustment, consideration transferred Business Combination, Provisional Information, Initial Accounting Incomplete, Adjustment, Consideration Transferred Boilers, electrical heating, and ventilation Boiler, Electrical Heating And Ventilation [Member] Boiler, Electrical Heating And Ventilation Segments [Axis] Segments [Axis] Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year [Member] Revenues Business Acquisition, Pro Forma Revenue Derivative Instrument [Axis] Derivative Instrument [Axis] Exercise Price Award Exercise Price SPECIAL CHARGES, NET Restructuring, Impairment, and Other Activities Disclosure [Text Block] Arrangement Duration Trading Arrangement Duration Discontinued Operations Discontinued Operations [Member] LEASES Lessee, Finance Leases [Text Block] GOODWILL AND OTHER INTANGIBLE ASSETS Goodwill and Intangible Assets Disclosure [Text Block] Income from continuing operations (in dollars per share) Income (Loss) from Continuing Operations, Per Basic Share Income (loss) from discontinued operations, net of tax Discontinued Operation, Income (Loss) from Discontinued Operation During Phase-out Period, Net of Tax Life insurance, corporate or bank owned, interest rate Life Insurance, Corporate or Bank Owned, Interest Rate Life Insurance, Corporate or Bank Owned, Interest Rate Peer Group Issuers, Footnote Peer Group Issuers, Footnote [Text Block] Segments [Domain] Segments [Domain] Material Terms of Trading Arrangement Material Terms of Trading Arrangement [Text Block] Finance lease, liability Finance Lease, Liability Estimated annual amortization expense, year four Finite-Lived Intangible Asset, Expected Amortization, Year Four All Individuals All Individuals [Member] Loss from discontinued operations, net of tax (in dollars per share) Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Diluted Share PEO PEO [Member] Income Tax Disclosure [Abstract] Income Tax Disclosure [Abstract] Name Trading Arrangement, Individual Name Other income (expense), net Amortization of unrecognized prior service credits - Pre-tax Other Nonoperating Income (Expense) Gross goodwill, beginning of the period Gross goodwill, end of the period Goodwill, Gross Postretirement Plans Other Postretirement Benefits Plan [Member] Schedule of Analysis of Restructuring Liabilities Schedule of Restructuring and Integrated Liabilities [Table Text Block] Tabular disclosure to roll forward the entity's restructuring and integration reserves associated with the exit from or disposal of business activities or restructuring for the period. Statement of Stockholders' Equity [Abstract] Statement of Stockholders' Equity [Abstract] Intangibles, net Net Carrying Value Intangible Assets, Net (Excluding Goodwill) Acquisition-related and other costs Business Combination, Acquisition And Integration Related Costs Business Combination, Acquisition And Integration Related Costs Property, Plant and Equipment, Type [Axis] Long-Lived Tangible Asset [Axis] Site investigation and remediation Environmental Issue [Member] Disposal Group Name [Axis] Disposal Group Name [Axis] Common stock in treasury (7,830,776 and 7,944,148 shares at September 28, 2024 and December 31, 2023, respectively) Treasury Stock, Common, Value Income from continuing operations Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax Assets acquired: Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Awards Close in Time to MNPI Disclosures, Table Awards Close in Time to MNPI Disclosures [Table Text Block] Disposal Groups, Including Discontinued Operations [Table] Disposal Groups, Including Discontinued Operations [Table] Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year [Member] Diluted (in dollars per share) Business Acquisition, Pro Forma Earnings Per Share, Diluted Retirement Plan Sponsor Location [Domain] Retirement Plan Sponsor Location [Domain] Total long-term liabilities Liabilities, Noncurrent Aggregate Erroneous Compensation Amount Aggregate Erroneous Compensation Amount Special Charges, Net Restructuring Cost and Reserve [Line Items] Thereafter Lessee, Operating Lease, Liability, to be Paid, after Year Four Lessee, Operating Lease, Liability, to be Paid, after Year Four Local Phone Number Local Phone Number Initial Swaps Interest Rate Swap, Through November 2024 [Member] Interest Rate Swap, Through November 2024 Gross Carrying Value Intangible Assets, Gross (Excluding Goodwill) WARRANTY Product Warranty Disclosure [Text Block] Balance at the beginning of the period Balance at the end of the period Debt, Long-Term and Short-Term, Combined Amount Total cash and equivalents Cash and Cash Equivalents, at Carrying Value, Including Discontinued Operations Aggregate Erroneous Compensation Not Yet Determined Aggregate Erroneous Compensation Not Yet Determined [Text Block] Foreign credit instrument facility Foreign Line of Credit [Member] Number of large power projects Number Of Large Power Projects Number Of Large Power Projects Deferred income tax liabilities Deferred Tax Liabilities, Tax Deferred Income TAMCO T. A. Morrison & Co. Inc. (TAMCO) [Member] T. A. Morrison & Co. Inc. (TAMCO) Share repurchase (in shares) Stock Repurchased During Period, Shares Additional Swaps Interest Rate Swap, From December 2024 [Member] Interest Rate Swap, From December 2024 Revolving loans Current Revolving SPX Facilities [Member] Current Revolving SPX Facilities [Member] Accounts receivable and other assets, write off Accounts Receivable And Other Assets, Write Off Accounts Receivable And Other Assets, Write Off Retirement Plan Sponsor Location [Axis] Retirement Plan Sponsor Location [Axis] Changes in operating assets and liabilities, net of effects from acquisitions and divestitures: Increase (Decrease) in Operating Capital [Abstract] DBT DBT Technologies Including CTA Write-Off [Member] DBT Technologies Including CTA Write-Off PEO Total Compensation Amount PEO Total Compensation Amount Intangible assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Finite-Lived Intangibles Property, Plant and Equipment, Type [Domain] Long-Lived Tangible Asset [Domain] Income Statement Location [Axis] Statement of Income Location, Balance [Axis] CONTINGENT LIABILITIES AND OTHER MATTERS Commitments and Contingencies Disclosure [Text Block] Debt Disclosure [Abstract] Debt Disclosure [Abstract] Restricted stock unit vesting Restricted Stock, Value, Shares Issued Net of Tax Withholdings Common Stock Common Stock [Member] Measure: Measure [Axis] Forgone Recovery due to Expense of Enforcement, Amount Forgone Recovery due to Expense of Enforcement, Amount Schedule of Business Acquisitions, by Acquisition [Table] Schedule of Business Acquisitions, by Acquisition [Table] Line of Credit Line of Credit [Member] Penalties accrued Unrecognized Tax Benefits, Income Tax Penalties Accrued Entity Emerging Growth Company Entity Emerging Growth Company Indefinite-lived Intangible Assets [Axis] Indefinite-Lived Intangible Assets [Axis] Adjustment, inventory Business Combination, Provisional Information, Initial Accounting Incomplete, Adjustment, Inventory Operating Lease, Right-of-Use Asset, Statement of Financial Position [Extensible Enumeration] Operating Lease, Right-of-Use Asset, Statement of Financial Position [Extensible Enumeration] Segment Reporting [Abstract] Segment Reporting [Abstract] Income: Operating Income (Loss) [Abstract] Entity Central Index Key Entity Central Index Key Scenario [Axis] Scenario [Axis] Schedule of Inventories Schedule of Inventory, Current [Table Text Block] Periodic payment (as a percent of principal) Debt Instrument, Periodic Payment, Percentage Of Principal Debt Instrument, Periodic Payment, Percentage Of Principal Non-GAAP Measure Description Non-GAAP Measure Description [Text Block] Foreign Currency Translation Adjustment Accumulated Foreign Currency Adjustment Attributable to Parent [Member] Non-PEO NEO Average Compensation Actually Paid Amount Non-PEO NEO Average Compensation Actually Paid Amount Provisions Standard and Extended Product Warranty Accrual, Increase for Warranties Issued Accounts payable, accrued expenses and other Increase (Decrease) in Accounts Payable and Accrued Liabilities Award Timing, How MNPI Considered Award Timing, How MNPI Considered [Text Block] Equity Component [Domain] Equity Component [Domain] Acquisitions Standard and Extended Product Warranty Accrual, Additions from Business Acquisition Non Employee Director Non Employee Director [Member] Non Employee Director Other current assets Disposal Group, Including Discontinued Operation, Other Assets, Current INFORMATION ON REPORTABLE SEGMENTS Segment Reporting Disclosure [Text Block] Current maturities of long-term debt Less: current maturities of long-term debt Long-Term Debt, Current Maturities ULC Robotics ULC Robotics [Member] ULC Robotics Non-current portion of warranty Product Warranty Accrual, Noncurrent Detection and Measurement Detection and Measurement reportable segment Detection and Measurement Reportable Segment [Member] Detection and Measurement Reportable Segment [Member] Schedule of Supplemental Lease Information Assets And Liabilities, Lessee [Table Text Block] Assets And Liabilities, Lessee Borrowings under trade receivables arrangement Borrowing under Trade Receivables Agreement The cash inflow from the trade receivables agreement during the period. Net cash used in discontinued operations Cash Provided by (Used in) Operating Activities, Discontinued Operations Adjustments to reconcile income from continuing operations to net cash from operating activities: Adjustments, Noncash Items, to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Additional 402(v) Disclosure Additional 402(v) Disclosure [Text Block] NEW ACCOUNTING PRONOUNCEMENTS Accounting Standards Update and Change in Accounting Principle [Text Block] Incentive plan activity APIC, Share-Based Payment Arrangement, Increase for Cost Recognition Entity Shell Company Entity Shell Company Entity Incorporation, State or Country Code Entity Incorporation, State or Country Code Intangible Assets, Net (Excluding Goodwill) [Abstract] Intangible Assets, Net (Excluding Goodwill) [Abstract] Title Trading Arrangement, Individual Title Deferred and other income taxes Deferred Income Taxes and Other Tax Liabilities, Noncurrent Accruals included in other long-term liabilities Loss Contingency, Accrual, Noncurrent Statement [Table] Statement [Table] Gross unrecognized tax benefits Unrecognized Tax Benefits Consolidation Items [Domain] Consolidation Items [Domain] Variable Interest Entity Consolidation, Variable Interest Entity, Policy [Policy Text Block] City Area Code City Area Code Income tax benefit (provision) Discontinued Operation, Tax Effect of Discontinued

Operation Current liabilities: Liabilities, Current [Abstract] Loss from discontinued operations Discontinued Operation, Income (Loss) from Discontinued Operation, before Income Tax Number of countries in which entity operates Number of Countries in which Entity Operates Contingent consideration liability Business Combination, Contingent Consideration, Liability Disposal Group Classification [Domain] Disposal Group Classification [Domain] Property, plant and equipment, gross Property, Plant, and Equipment and Finance Lease Right-of-Use Asset, before Accumulated Depreciation and Amortization Insider Trading Policies and Procedures Not Adopted Insider Trading Policies and Procedures Not Adopted [Text Block] Capital expenditures Payments to Acquire Productive Assets Total current assets Assets, Current Statement of Cash Flows [Abstract] Statement of Cash Flows [Abstract] Amount of available borrowing capacity Line of Credit Facility, Remaining Borrowing Capacity Derivative Financial Instruments Summary of Derivative Instruments [Abstract] Schedule of Debt Instruments [Table] Schedule of Debt Instruments [Table] A table or schedule providing information pertaining to short-term and long-term debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. Schedule of Segment Reporting Information, by Segment [Table] Schedule of Segment Reporting Information, by Segment [Table] Business Acquisition, Pro Forma Information [Line Items] Business Acquisition, Pro Forma Information [Line Items] Business Acquisition, Pro Forma Information Assets of DBT and Heat Transfer (includes cash and equivalents of $4.6 and $5.5 at September 28, 2024 and December 31, 2023, respectively) (Note 3) Assets of Abandoned Entities Assets of Abandoned Entities Accumulated Other Comprehensive Income (Loss) [Table] Accumulated Other Comprehensive Income (Loss) [Table] DBT Technologies DBT Technologies [Member] DBT Technologies [Member] Restructuring liabilities Restructuring Reserve [Roll Forward] Other Other Intangible Assets [Member] Remaining performance obligation Revenue, Remaining Performance Obligation, Percentage INCOME AND OTHER TAXES Income Tax Disclosure [Text Block] BASIS OF PRESENTATION Organization, Consolidation and Presentation of Financial Statements Disclosure and Significant Accounting Policies [Text Block] Income Per Share Earnings Per Share [Abstract] 2028 Lessee, Operating Lease, Liability, to be Paid, Year Four Equity [Abstract] Repayments under trade receivables arrangement Repayments under Trade Receivables Agreement The cash outflow for the trade receivables agreement during the period. Current assets, including cash and equivalents Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets Retained earnings Retained Earnings (Accumulated Deficit) Schedule of Amounts Reclassified from Each Component of Other Comprehensive Income (Loss) Reclassification out of Accumulated Other Comprehensive Income [Table Text Block] Domestic Plan Domestic Plan [Member] Inventories Increase (Decrease) in Inventories Schedule of Debt Activity, Current and Noncurrent Schedule of Debt [Table Text Block] Deferred and other income taxes Deferred Income Taxes and Tax Credits Loss contingency, estimate of possible loss Litigation Settlement, Amount Awarded to Other Party Other Noncurrent Liabilities Other Noncurrent Liabilities [Member] Organization, Consolidation and Presentation of Financial Statements [Abstract] Organization, Consolidation and Presentation of Financial Statements [Abstract] Aggregate Available Trading Arrangement, Securities Aggregate Available Amount Equity Awards Adjustments Equity Awards Adjustments [Member] Weighted-average discount rate (percent) Operating Lease, Weighted Average Discount Rate, Percent Total Total Operating Lease, Liability Net cash from financing activities Net Cash Provided by (Used in) Financing Activities Underlying Securities Award Underlying Securities Amount Payment for bonds Payment for Debt Extinguishment or Debt Prepayment Cost Performance Shares Performance Shares [Member] Gain on derivative Derivative, Gain on Derivative Currency translation adjustment Standard and Extended Product Warranty Accrual, Foreign Currency Translation Gain (Loss) Credit Facility [Axis] Credit Facility [Axis] Excess tax benefit from withholding tax on distribution Effective Income Tax Rate Reconciliation, Tax Expense (Benefit), Foreign Tax Withholding, Amount Effective Income Tax Rate Reconciliation, Tax Expense (Benefit), Foreign Tax Withholding, Amount Product Warranties Disclosures [Abstract] Product Warranties Disclosures [Abstract] Amendment Flag Amendment Flag Entity Registrant Name Entity Registrant Name Revenues recognized at a point in time Transferred at Point in Time [Member] Gross amount of receivables acquired Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets, Receivables Adjustment to Non-PEO NEO Compensation Footnote Adjustment to Non-PEO NEO Compensation Footnote [Text Block] Stock Appreciation Rights (SARs) Stock Appreciation Rights (SARs) [Member] Depreciation and amortization Depreciation, Depletion and Amortization Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Table] Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Table] Timing of Transfer of Good or Service [Axis] Timing of Transfer of Good or Service [Axis] Reclassification out of Accumulated Other Comprehensive Income [Axis] Reclassification out of Accumulated Other Comprehensive Income [Axis] Machinery and equipment Machinery and Equipment [Member] Schedule of Warranty Accrual Schedule of Product Warranty Liability [Table Text Block] Fair Value as of Grant Date Award Grant Date Fair Value Unamortized debt issuance costs Debt Issuance Costs, Net INDEBTEDNESS Debt Disclosure [Text Block] Amortization period Finite-Lived Intangible Assets, Remaining Amortization Period Stockholders' Equity: Equity, Including Portion Attributable to Noncontrolling Interest [Abstract] Geographical [Domain] Geographical [Domain] Recovery of Erroneously Awarded Compensation Disclosure [Line Items] Face amount of debt Debt Instrument, Face Amount Schedule of Disaggregation of Revenue Disaggregation of Revenue [Table Text Block] Non-current liabilities Derivative Liability, Noncurrent Balance at beginning of year Balance at end of period Standard and Extended Product Warranty Accrual Entity Address, Postal Zip Code Entity Address, Postal Zip Code Collaborative Arrangement and Arrangement Other than Collaborative [Axis] Collaborative Arrangement and Arrangement Other than Collaborative [Axis] Swaps Interest Rate Swap [Member] Schedule of Restructuring and Related Costs [Table] Restructuring Cost [Table] Restatement Determination Date: Restatement Determination Date [Axis] Collaborative Arrangement and Arrangement Other than Collaborative [Domain] Collaborative Arrangement and Arrangement Other than Collaborative [Domain] Title of 12(b) Security Title of 12(b) Security Fiscal Period Fiscal Period, Policy [Policy Text Block] Integration related costs Business Combination, Integration Related Costs Land Land Loss from discontinued operations, net of tax (in dollars per share) Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Basic Share Net of tax provision (benefit) AOCI Tax, Attributable to Parent Cash and equivalents Cash and equivalents Cash and Cash Equivalents, at Carrying Value Buildings and leasehold improvements Buildings and Leasehold Improvements [Member] Buildings and Leasehold Improvements Proceeds/borrowings related to company-owned life insurance policies, net Payments for (Proceeds from) Life Insurance Policies Triggering Event [Domain] Triggering Event [Domain] Triggering Event [Domain] Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested [Member] Underground locators, inspection and rehabilitation equipment, and robotic systems Underground Locators, Inspection And Rehabilitation Equipment, And Robotic Systems [Member] Underground Locators, Inspection And Rehabilitation Equipment, And Robotic Systems Total assets acquired Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Assets Acquired Including Goodwill Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Assets Acquired Including Goodwill Finite-Lived Intangible Assets [Line Items] Finite-Lived Intangible Assets [Line Items] Indefinite-lived Intangible Assets [Line Items] Indefinite-Lived Intangible Assets [Line Items] Number of sites Site Contingency, Number of Sites Represents the number of sites which have liabilities for site investigation and remediation. Cash flows from (used in) financing activities: Net Cash Provided by (Used in) Financing Activities [Abstract] Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested [Member] Operating Lease, Liability, Current, Statement of Financial Position [Extensible Enumeration] Operating Lease, Liability, Current, Statement of Financial Position [Extensible Enumeration] SPX Heat Transfer Business SPX Heat Transfer Business [Member] SPX Heat Transfer Business [Member] Net income (loss) per share (in dollars per share) Earnings Per Share, Basic Repayments under senior credit facilities Repayments under Senior Credit Facilities The cash outflow from the senior credit facilities during the period. Excess tax benefit from stock-based compensation awards vested Effective Income Tax Rate Reconciliation, Tax Expense (Benefit), Share-Based Payment Arrangement, Amount Cash acquired Cash Acquired from Acquisition Environmental Remediation Contingency [Domain] Environmental Remediation Contingency [Domain] Adjustment To PEO Compensation, Footnote Adjustment To PEO Compensation, Footnote [Text Block] Award Timing MNPI Disclosure Award Timing MNPI Disclosure [Text Block] Analysis of product warranty accrual Movement in Standard and Extended Product Warranty Accrual, Increase (Decrease) [Roll Forward] Property, plant and equipment, net Property, Plant, and Equipment and Finance Lease Right-of-Use Asset, after Accumulated Depreciation and Amortization Diluted (in dollars per share) Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax, Per Share, Diluted Current liabilities assumed Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities Special charges, net Special charges, net Special Charges Amount charged against earnings in the period for incurred and estimated costs associated with an exit from business activities or restructuring pursuant to a duly authorized plan, excluding asset retirement obligations. Such costs include charges associated with employee terminations, lease terminations, asset impairments, etc. Trademarks with indefinite lives Trademarks Trademarks [Member] Aggregate Pension Adjustments Service Cost Aggregate Pension Adjustments Service Cost [Member] Schedule of Goodwill [Table] Goodwill [Table] Derivative contracts designated as hedging instruments Designated as Hedging Instrument [Member] Operating Leases: Operating Leases [Abstract] Operating Leases Compensation Actually Paid vs. Other Measure Compensation Actually Paid vs. Other Measure [Text Block] Total current liabilities Liabilities, Current Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year [Member] Machinery and equipment Machinery and Equipment, Gross TOTAL ASSETS Assets Estimated annual amortization expense, year one Finite-Lived Intangible Asset, Expected Amortization, Year One Cost of products sold Cost of Goods and Services Sold Deferred payment Business Combination, Contingent Consideration Arrangements, Range of Outcomes, Value, High Cash and equivalents included in assets of DBT and Heat Transfer Cash and Cash Equivalents Included In Assets of Abandoned Entities Cash and Cash Equivalents Included In Assets of Abandoned Entities Granted (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period Number of disputes Number Of Disputes Number Of Disputes Other long-term liabilities Other Liabilities, Noncurrent Legal settlements Proceeds from Legal Settlements Forgone Recovery due to Violation of Home Country Law, Amount Forgone Recovery due to Violation of Home Country Law, Amount Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items] Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items] Commitments and contingent liabilities (Note 15) Commitments and Contingencies Termination Date Trading Arrangement Termination Date Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Revenues Revenues 2026 Lessee, Operating Lease, Liability, to be Paid, Year Two Net contract balance Contract with Customers, Net Contract with Customers, Net Other liabilities Other Liabilities Entity Address, City or Town Entity Address, City or Town Debt Instrument [Axis] Debt Instrument [Axis] Long-term incentive compensation expense Share-Based Payment Arrangement, Expense Net income (loss) Net income (loss) Net loss Net income (loss) Net Income (Loss) Attributable to Parent Other operating expense, net Other Operating Income (Expense), Net Trading Arrangement: Trading Arrangement [Axis] Pay vs Performance Disclosure, Table Pay vs Performance [Table Text Block] Loss Contingencies [Table] Loss Contingencies [Table] Business Acquisition [Axis] Business Acquisition [Axis] Equity Awards Adjustments, Excluding Value Reported in Compensation Table Equity Awards Adjustments, Excluding Value Reported in the Compensation Table [Member] Customer Backlog Customer Backlog [Member] Customer Backlog Property, plant and equipment: Property, Plant and Equipment, Net [Abstract] Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year [Member] Non-U.S Foreign Tax Jurisdiction [Member] Entity File Number Entity File Number Increase (decrease) in Contract Liabilities - non-current Increase (Decrease) in Contract with Customer, Liability, Noncurrent Increase (Decrease) in Contract with Customer, Liability, Noncurrent REVENUES FROM CONTRACTS Revenue from Contract with Customer [Text Block] Document Fiscal Year Focus Document Fiscal Year Focus Income Statement [Abstract] Income Statement [Abstract] Entity Address, Address Line One Entity Address, Address Line One Number of countries in which entity sells its products and services Number of Countries in which Entity Sells its Products and Services Represents the number of countries in which the entity sells its products and services. Accounts receivable and other assets Increase (Decrease) in Accounts Receivable and Other Operating Assets Entity Address, Address Line Two Entity Address, Address Line Two Debt Instrument, Name [Domain] Debt Instrument, Name [Domain] Change in cash and equivalents due to changes in foreign currency exchange rates Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Continuing Operations Name Forgone Recovery, Individual Name Remainder of 2024 Lessee, Operating Lease, Liability, to be Paid, Remainder of Fiscal Year Operating Leases (years) Operating Lease, Weighted Average Remaining Lease Term Document Period End Date Document Period End Date Finished goods Inventory, Finished Goods, Net of Reserves Other, net Other Noncash Income (Expense) Award Timing MNPI Considered Award Timing MNPI Considered [Flag] Total lease payments Lessee, Operating Lease, Liability, to be Paid Realized gain on fair value adjustment Equity Securities, FV-NI, Realized Gain Insider Trading Arrangements [Line Items] Basic (in dollars per share) Business Acquisition, Pro Forma Earnings Per Share, Basic Line of Credit Facility [Line Items] Line of Credit Facility [Line Items] Buildings and leasehold improvements Buildings and Improvements, Gross Timing of Transfer of Good or Service [Domain] Timing of Transfer of Good or Service [Domain] Segment Reconciling Items Segment Reporting, Reconciling Item, Excluding Corporate Nonsegment [Member] Inventory Disclosure [Abstract] Inventory Disclosure [Abstract] Outstanding Aggregate Erroneous Compensation Amount Outstanding Aggregate Erroneous Compensation Amount 2027 Lessee, Operating Lease, Liability, to be Paid, Year Three PEO Actually Paid Compensation Amount PEO Actually Paid Compensation Amount Discontinued operations, disposed of by sale Discontinued Operations, Disposed of by Sale [Member] Income from continuing operations (in dollars per share) Income (Loss) from Continuing Operations, Per Diluted Share Schedule of Business Acquisitions, by Acquisition Schedule of Business Acquisitions, by Acquisition [Table Text Block] Contract with customer, revenue recognized Contract with Customer, Liability, Revenue Recognized Adjustment to Compensation: Adjustment to Compensation [Axis] Document Transition Report Document Transition Report Document Quarterly Report Document Quarterly Report Acquired receivable, fair Value Business Combination, Acquired Receivable, Fair Value Litigation Case [Domain] Litigation Case [Domain] Fair Value, Recurring and Nonrecurring [Table] Fair Value, Recurring and Nonrecurring [Table] Accumulated other comprehensive income Accumulated Other Comprehensive Income (Loss), Net of Tax Entity Current Reporting Status Entity Current Reporting Status Retained Earnings (Deficit) Retained Earnings [Member] Pension Adjustments Service Cost Pension Adjustments Service Cost [Member] Site Contingency [Table] Site Contingency [Table] Accrual for environmental loss contingencies Accrual for Environmental Loss Contingencies, Gross Litigation expense Litigation Settlement, Fee Expense Resolution of Dispute with Former Agent Resolution of Dispute with Former Agent [Member] Resolution of Dispute with Former Agent Weighted-average number of common shares outstanding â€" basic (in shares) Weighted-average number of common shares used in basic income per share (in shares) Weighted Average Number of Shares Outstanding, Basic Stock Price or TSR Estimation Method Stock Price or TSR Estimation Method [Text Block] Restricted Stock Units (RSUs) Restricted Stock Units (RSUs) [Member] Property, plant and equipment Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Property, Plant, and Equipment Increase (Decrease) in Stockholders' Equity [Roll Forward] Increase (Decrease) in Stockholders' Equity [Roll Forward] Executive Category: Executive Category [Axis] Term loan Medium-Term Note [Member] Name Awards Close in Time to MNPI Disclosures, Individual Name Accounts payable Accounts payable Disposal Group, Including Discontinued Operation, Accounts Payable, Current Litigation settlement Litigation Settlement, Amount Awarded from Other Party Entity Filer Category Entity Filer Category Amounts reclassified from accumulated other comprehensive income Reclassification from AOCI, Current Period, Net of Tax, Attributable to Parent Proceeds/borrowings related to company-owned life insurance policies, net Proceeds from Life Insurance Policy Remaining performance obligation Revenue, Remaining Performance Obligation, Amount Income Statement Location [Domain] Statement of Income Location, Balance [Domain] Contingent Liabilities and Other Matters Loss Contingencies [Line Items] Company Selected Measure Name Company Selected Measure Name Schedule of Special Charges Schedule of Restructuring Impairment and Other Activities by Segment [Table Text Block] Tabular disclosure of the restructuring, impairment and other related charges by reporting segment of the entity. EX-101.PRE 9 spxc-20240928_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE DOCUMENT XML 11 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Cover Page - shares 9 Months Ended Sep. 28, 2024 Oct. 25, 2024 Cover [Abstract] Â Â Document Type 10-Q Â Document Quarterly Report true Â Document Period End Date Sep. 28, 2024 Â Document Transition Report false Â Entity File Number 1-6948 Â Entity Registrant Name SPX TECHNOLOGIES, INC. Â Entity Incorporation, State or Country Code DE Â Entity Tax Identification Number 88-3567996 Â Entity Address, Address Line One 6325 Ardrey Kell Road Â Entity Address, Address Line Two Suite 400 Â Entity Address, City or Town Charlotte Â Entity Address, State or Province NC Â Entity Address, Postal Zip Code 28277 Â City Area Code 980 Â Local Phone Number 474-3700 Â Title of 12(b) Security Common Stock, par value $0.01 Â Trading Symbol SPXC Â Security Exchange Name NYSE Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Large Accelerated Filer Â Entity Small Business false Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding Â 46,358,661 Entity Central Index Key 0000088205 Â Amendment Flag false Â Current Fiscal Year End Date --12-31 Â Document Fiscal Year Focus 2024 Â Document Fiscal Period Focus Q3 Â

X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei_CoverAbstract Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 2 such as Street or Suite number + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine2 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei_EntityAddressStateOrProvince Namespace Prefix: dei_ Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration XML 12 R2.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS AND COMPREHENSIVE INCOME (LOSS) - USD ($) shares in Thousands, $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Income Statement [Abstract] Â Â Â Â Revenues $ 483.7 $ 448.7 $ 1,450.2 $ 1,271.8 Costs and expenses: Â Â Â Â Cost of products sold 286.1 280.1 868.9 789.7 Selling, general and administrative 101.6 96.3 305.7 290.9 Intangible amortization 16.6 14.6 48.2 32.4 Special charges, net 0.5 0.0 0.9 0.0 Other operating expense, net 0.0 0.0 8.4 0.0 Operating income 78.9 57.7 218.1 158.8 Other income (expense), net (1.4) (0.2) (7.1) 2.3 Interest expense (12.1) (10.2) (34.7) (18.0) Interest income 0.6 0.8 1.2 1.5 Income from continuing operations before income taxes 66.0 48.1 177.5 144.6 Income tax provision (15.1) (12.4) (32.2) (31.5) Income from continuing operations 50.9 35.7 145.3 113.1 Income (loss) from discontinued operations, net of tax 0.0 0.0 0.0 0.0 Loss on disposition of discontinued operations, net of tax (0.7) (56.1) (1.9) (54.7) Loss from discontinued operations, net of tax (0.7) (56.1) (1.9) (54.7) Net income (loss) $ 50.2 $ (20.4) $ 143.4 $ 58.4 Basic income (loss) per share of common stock: Â Â Â Â Income from continuing operations (in dollars per share) $ 1.10 $ 0.78 $ 3.15 $ 2.49 Loss from discontinued operations, net of tax (in dollars per share) (0.02) (1.23) (0.04) (1.21) Net income (loss) per share (in dollars per share) $ 1.08 $ (0.45) $ 3.11 $ 1.28 Weighted-average number of common shares outstanding â€“ basic (in shares) 46,305 45,608 46,127 45,507 Diluted income (loss) per share of common stock: Â Â Â Â Income from continuing operations (in dollars per share) $ 1.08 $ 0.76 $ 3.09 $ 2.43 Loss from discontinued operations, net of tax (in dollars per share) (0.02) (1.20) (0.04) (1.18) Net income (loss) per share (in dollars per share) $ 1.06 $ (0.44) $ 3.05 $ 1.25 Weighted-average number of common shares outstanding â€” diluted (in shares) 47,265 46,751 47,003 46,560 Comprehensive income (loss) $ 65.7 $ (32.2) $ 142.7 $ 51.6 X - DefinitionAmount charged against earnings in the period for incurred and estimated costs associated with an exit from business activities or restructuring pursuant to a duly authorized plan, excluding asset retirement obligations. Such costs include charges associated with employee terminations, lease terminations, asset impairments, etc. + ReferencesNo definition available. + Details Name: spxc_SpecialCharges Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1 + Details Name: us-gaap_CostOfGoodsAndServicesSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of gain (loss) not previously recognized resulting from the disposal of a discontinued operation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3 + Details Name: us-gaap_DiscontinuedOperationGainLossOnDisposalOfDiscontinuedOperationNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of income (loss) from operations classified as a discontinued operation. Excludes gain (loss) on disposal and provision for gain (loss) until disposal. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3 + Details Name: us-gaap_DiscontinuedOperationIncomeLossFromDiscontinuedOperationDuringPhaseOutPeriodNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting

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http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareBasicAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name 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http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 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https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI 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http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-18 + Details Name: us-gaap_IncomeLossFromContinuingOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB 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Type: credit Period Type: duration X - DefinitionThe amount of net income (loss) from continuing operations per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7Reference 17: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsPerBasicShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) derived from continuing operations during the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -

Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_IncomeLossFromContinuingOperationsPerDilutedShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount after tax of income (loss) from a discontinued operation including the portion attributable to the noncontrolling interest. Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477349/740-270-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPer basic share amount, after tax, of income (loss) from the day-to-day business activities of the discontinued operation and gain (loss) from the disposal of the discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionPer diluted share amount, after tax, of income (loss) from the day-to-day business activities of the discontinued operation and gain (loss) from the disposal of the discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 5.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479836/810-10-S99-5 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerDilutedShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification 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https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense classified as nonoperating. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_InterestExpenseNonoperating Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount before accretion (amortization) of purchase discount (premium) of interest income on nonoperating securities. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(b)) 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https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards

Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OperatingExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net amount of other operating income and expenses, the components of which are not separately disclosed on the income statement, from items that are associated with the entity's normal revenue producing operations. + ReferencesNo definition available. + Details Name: us-gaap_OtherOperatingIncomeExpenseNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_SellingGeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 13 R3.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED BALANCE SHEETS - USD ($) $ in Millions Sep. 28, 2024 Dec. 31, 2023 Current assets: Â Â Cash and equivalents $ 124.8 $ 99.4 Accounts receivable, net 339.4 279.8 Contract assets 36.7 16.6 Inventories, net 297.7 276.7 Other current assets 29.0 37.1 Total current assets 827.6 709.6 Property, plant and equipment: Â Â Land 23.5 17.9 Buildings and leasehold improvements 121.6 73.4 Machinery and equipment 305.5 264.4 Property, plant and equipment, gross 450.6 355.7 Accumulated depreciation (226.6) (215.2) Property, plant and equipment, net 224.0 140.5 Goodwill 854.3 704.8 Intangibles, net 730.7 680.8 Other assets 158.3 188.9 Deferred income taxes 2.3 4.0 Assets of DBT and Heat Transfer (includes cash and equivalents of $4.6 and $5.5 at September 28, 2024 and December 31, 2023, respectively) (Note 3) 8.8 11.1 TOTAL ASSETS 2,806.0 2,439.7 Current liabilities: Â Â Accounts payable 139.4 118.7 Contract liabilities 60.8 73.5 Accrued expenses 160.6 168.5 Income taxes payable 12.9 5.3 Short-term debt 48.4 17.9 Current maturities of long-term debt 24.2 17.3 Total current liabilities 446.3 401.2 Long-term debt 665.2 523.1 Deferred and other income taxes 107.3 77.0 Other long-term liabilities 215.0 204.1 Liabilities of DBT and Heat Transfer (Note 3) 14.0 39.7 Total long-term liabilities 1,001.5 843.9 Commitments and contingent liabilities (Note 15) Stockholders' Equity: Â Â Common stock (54,180,614 and 46,349,838 issued and outstanding at September 28, 2024, respectively, and 53,618,720 and 45,674,572 issued and outstanding at December 31, 2023, respectively) 0.5 0.5 Paid-in capital 1,367.7 1,353.6 Retained earnings 181.7 38.3 Accumulated other comprehensive income 260.4 261.1 Common stock in treasury (7,830,776 and 7,944,148 shares at September 28, 2024 and December 31, 2023, respectively) (452.1) (458.9) Total stockholders' equity 1,358.2 1,194.6 TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY $ 2,806.0 $ 2,439.7 X - DefinitionAssets of Abandoned Entities + ReferencesNo definition available. + Details Name: spxc_AssetsOfAbandonedEntities Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLiabilities of Abandoned Entities + ReferencesNo definition available. + Details Name: spxc_LiabilitiesOfAbandonedEntities Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all currently due domestic and foreign income tax obligations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_AccruedIncomeTaxesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapitalCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -

Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification 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https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount before accumulated depreciation of building structures held for productive use including addition, improvement, or renovation to the structure, including, but not limited to, interior masonry, interior flooring, electrical, and plumbing. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_BuildingsAndImprovementsGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue of common shares held by shareholders. Excludes common shares repurchased and held as treasury shares. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockValueOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration in exchange for good or service transferred to customer when right is conditioned on something other than passage of time, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerAssetNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of deferred tax liability attributable to taxable temporary differences, after deferred tax asset, and other tax liabilities expected to be paid after one year or operating cycle, if longer. + ReferencesNo definition available. + Details Name: us-gaap_DeferredIncomeTaxesAndOtherTaxLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3:

http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount before accumulated depletion of real estate held for productive use, excluding land held for sale. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_Land Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-5Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of obligation due after one year or beyond the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 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(f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 22: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt and lease obligation, classified as noncurrent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LongTermDebtAndCapitalLeaseObligations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as current. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before accumulated depreciation of tangible personal property used to produce goods and services, including, but is not limited to, tools, dies and molds, computer and office equipment. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_MachineryAndEquipmentGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of current assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type:

debit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of accumulated depreciation and amortization from plant, property, and equipment and right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated depreciation and amortization, of property, plant, and equipment and finance lease right-of-use asset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAfterAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before accumulated depreciation and amortization, of property, plant, and equipment and finance lease right-of-use asset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetBeforeAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentNetAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount allocated to previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 14 R4.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) - USD ($) $ in Millions Sep. 28, 2024 Dec. 31, 2023 Statement of Financial Position [Abstract] Â Â Cash and equivalents included in assets of DBT and Heat Transfer $ 4.6 $ 5.5 Common stock issued (in shares) 54,180,614 53,618,720 Common stock outstanding (in shares) 46,349,838 45,674,572 Treasury stock (in shares) 7,830,776 7,944,148 X - DefinitionCash and Cash Equivalents Included In Assets of Abandoned Entities + ReferencesNo definition available. + Details Name: spxc_CashAndCashEquivalentsIncludedInAssetsOfAbandonedEntities Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfFinancialPositionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 15 R5.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY - USD ($) $ in Millions Total Common Stock Paid-In Capital Retained Earnings (Deficit) Accum. Other Comprehensive Income Common Stock In Treasury Balance at beginning of period at Dec. 31, 2022 $ 1,079.2 $ 0.5 $ 1,338.3 $ (51.6) $ 257.5 $ (465.5) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Net income (loss) 58.4 Â Â 58.4 Â Â Other comprehensive income (loss), net (6.8) Â Â Â (6.8) Â Incentive plan activity 11.3 Â 11.3 Â Â Â Long-term incentive compensation expense 10.0 Â 10.0 Â Â Â Restricted stock unit vesting (5.2) Â (11.6) Â Â 6.4 Balance at end of period at Sep. 30, 2023 1,146.9 0.5 1,348.0 6.8 250.7 (459.1) Balance at beginning of period at Jul. 01, 2023 1,172.6 0.5 1,341.5 27.2 262.5 (459.1) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Net income (loss) (20.4) Â Â (20.4) Â Â Other comprehensive income (loss), net (11.8) Â Â Â (11.8) Â Incentive plan activity 3.1 Â 3.1 Â Â Â Long-term incentive compensation expense 3.4 Â 3.4 Â Â Â Balance at end of period at Sep. 30, 2023 1,146.9 0.5 1,348.0 6.8 250.7 (459.1) Balance at beginning of period at Dec. 31, 2023 1,194.6 0.5 1,353.6 38.3 261.1 (458.9) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Net income (loss) 143.4 Â Â 143.4 Â Â Other comprehensive income (loss), net (0.7) Â Â Â (0.7) Â Incentive plan activity 19.0 Â 19.0 Â Â Â Long-term incentive compensation expense 11.0 Â 11.0 Â Â Â Restricted stock unit vesting (9.1) Â (15.9) Â Â 6.8 Balance at end of period at Sep. 28, 2024 1,358.2 0.5 1,367.7 181.7 260.4 (452.1) Balance at beginning of period at Jun. 29, 2024 1,283.8 0.5 1,359.1 131.5 244.9 (452.2) Increase (Decrease) in Stockholders' Equity [Roll Forward] Â Â Â Â Â Â Net income (loss) 50.2 Â Â 50.2 Â Â Other comprehensive income (loss), net 15.5 Â Â Â 15.5 Â Incentive plan activity 4.7 Â 4.7 Â Â Â Long-term incentive compensation expense 4.0 Â 4.0 Â Â Â Restricted stock unit vesting 0.0 Â (0.1) Â Â 0.1 Balance at end of period at Sep. 28, 2024 $ 1,358.2 $ 0.5 $ 1,367.7 $ 181.7 $ 260.4 $ (452.1) X - DefinitionAPIC, Share-based Payment Arrangement, Long Term Incentive Compensation Expense + ReferencesNo definition available. + Details Name: spxc_APICShareBasedPaymentArrangementLongTermIncentiveCompensationExpense Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-13Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-12 + Details Name: us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInStockholdersEquityRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -

Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionValue, after value of shares used to satisfy grantee's tax withholding obligation for award under share-based payment arrangement, of restricted shares issued. Excludes cash used to satisfy grantee's tax withholding obligation. + ReferencesNo definition available. + Details Name: us-gaap_RestrictedStockValueSharesIssuedNetOfTaxWithholdings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 16 R6.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS - USD ($) $ in Millions 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Cash flows from (used in) operating activities: Â Â Net income (loss) $ 143.4 $ 58.4 Less: Loss from discontinued operations, net of tax (1.9) (54.7) Income from continuing operations 145.3 113.1 Adjustments to reconcile income from continuing operations to net cash from operating activities: Â Â Special charges, net 0.9 0.0 (Gain) loss on change in fair value of equity security 4.2 (3.6) Deferred and other income taxes (5.5) (22.5) Depreciation and amortization 67.9 46.4 Pension and other employee benefits 9.8 8.2 Long-term incentive compensation 11.0 10.0 Other, net (4.2) (4.5) Changes in operating assets and liabilities, net of effects from acquisitions and divestitures: Â Â Accounts receivable and other assets (44.2) (16.7) Inventories (14.1) (21.6) Accounts payable, accrued expenses and other (23.8) 11.2 Cash spending on restructuring actions (0.9) 0.0 Net cash from continuing operations 146.4 120.0 Net cash used in discontinued operations (27.0) (38.0) Net cash from operating activities 119.4 82.0 Cash flows from (used in) investing activities: Â Â Proceeds/borrowings related to company-owned life insurance policies, net 42.9 2.6 Business acquisitions, net of cash acquired (292.0) (547.3) Capital expenditures (28.2) (16.5) Net cash used in continuing operations (277.3) (561.2) Net cash used in discontinued operations 0.0 0.0 Net cash used in investing activities (277.3) (561.2) Cash flows from (used in) financing activities: Â Â Borrowings under senior credit facilities 610.2 851.3 Repayments under senior credit facilities (462.0) (455.0) Borrowings under trade receivables arrangement 217.0 81.0 Repayments under trade receivables arrangement (186.0) (49.0) Net repayments under other financing arrangements (0.8) (0.4) Minimum withholdings paid on behalf of employees for net share settlements, net of proceeds from the exercise of employee stock options 1.1 (1.5) Financing fees paid (2.6) (1.3) Net cash from continuing operations 176.9 425.1 Net cash from discontinued operations 0.0 0.0 Net cash from financing activities 176.9 425.1 Change in cash and equivalents due to changes in foreign currency exchange rates 5.5 (1.0) Net change in cash and equivalents 24.5 (55.1) Consolidated cash and equivalents, beginning of period 104.9 157.1 Consolidated cash and equivalents, end of period $ 129.4 $ 102.0 X - DefinitionThe cash inflow from the trade receivables agreement during the period. + ReferencesNo definition available. + Details Name: spxc_BorrowingUnderTradeReceivablesAgreement Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the senior credit facilities during the period. + ReferencesNo definition available. + Details Name: spxc_BorrowingsUnderSeniorCreditFacilities Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionPayment (Proceeds), Tax Withholding, Share-Based Payment Arrangement + ReferencesNo definition available. + Details Name: spxc_PaymentProceedsTaxWithholdingShareBasedPaymentArrangement Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow from the senior credit facilities during the period. + ReferencesNo definition available. + Details Name: spxc_RepaymentsUnderSeniorCreditFacilities Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for the trade receivables agreement during the period. + ReferencesNo definition available. + Details Name: spxc_RepaymentsUnderTradeReceivablesAgreement Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount charged against earnings in the period for incurred and estimated costs associated with an exit from business activities or restructuring pursuant to a duly authorized plan, excluding asset retirement obligations. Such costs include charges associated with employee terminations, lease terminations, asset impairments, etc. + ReferencesNo definition available. + Details Name: spxc_SpecialCharges Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsNoncashItemsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -

Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) of financing activities of discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) of investing activities of discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5B + Details Name: us-gaap_CashProvidedByUsedInInvestingActivitiesDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) of operating activities of discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5B + Details Name: us-gaap_CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of deferred income tax expense (benefit) and income tax credits. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_DeferredIncomeTaxesAndTaxCredits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22 + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies. Excludes amounts for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of unrealized and realized gain (loss) on investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(3)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 321 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479536/321-10-50-4 + Details Name: us-gaap_EquitySecuritiesFvNiGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of income (loss) from continuing operations attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-18 + Details Name: us-gaap_IncomeLossFromContinuingOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of income (loss) from a discontinued operation including the portion attributable to the noncontrolling interest. Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477349/740-270-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in receivables, and operating assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsReceivableAndOtherOperatingAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInInventories Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) of financing activities, excluding discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesContinuingOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) of investing activities, excluding discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesContinuingOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, excluding discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or

financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) included in net income that results in no cash inflow (outflow), classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_OtherNoncashIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net cash outflow or inflow for net proceeds and payments derived from carrying life insurance policies for which the entity is the beneficiary. + ReferencesNo definition available. + Details Name: us-gaap_PaymentsForProceedsFromLifeInsurancePolicies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash payments made as the result of exit or disposal activities. Excludes payments associated with a discontinued operation or an asset retirement obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17 + Details Name: us-gaap_PaymentsForRestructuring Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow paid to third parties in connection with debt origination, which will be amortized over the remaining maturity period of the associated long-term debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDebtIssuanceCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of a business, net of the cash acquired from the purchase. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for purchases of and capital improvements on property, plant and equipment (capital expenditures), software, and other intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireProductiveAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cost (reversal of cost) for pension and other postretirement benefits. + ReferencesNo definition available. + Details Name: us-gaap_PensionAndOtherPostretirementBenefitExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_ProceedsFromPaymentsForOtherFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 17 R7.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (Parenthetical) - USD ($) $ in Millions Sep. 28, 2024 Sep. 30, 2023 Statement of Cash Flows [Abstract] Â Â Cash and equivalents $ 124.8 $ 100.9 Cash and equivalents included in assets of DBT and Heat Transfer 4.6 1.1 Total cash and equivalents $ 129.4 $ 102.0 X - DefinitionCash and Cash Equivalents Included In Assets of Abandoned Entities + ReferencesNo definition available. + Details Name: spxc_CashAndCashEquivalentsIncludedInAssetsOfAbandonedEntities Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFor the entity and the disposal group, cash includes currency on hand as well as demand deposits with banks or financial institutions. It also includes other kinds of accounts that have the general characteristics of demand deposits in that the Entity may deposit additional funds at any time and also effectively may withdraw funds at any time without prior notice or penalty. Cash equivalents, excluding items classified as marketable securities, include short-term, highly liquid investments that are both readily convertible to known amounts of cash, and so near their maturity that they present minimal risk of changes in value because of changes in interest rates. Generally, only investments with original maturities of three months or less qualify under that definition. Original maturity means original maturity to the entity holding the investment. For example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three years ago does not become a cash equivalent when its remaining maturity is three months. Compensating balance arrangements that do not legally restrict the withdrawal or usage of cash amounts may be reported as Cash and Cash Equivalents, while legally restricted deposits held as compensating balances against borrowing arrangements, contracts entered into with others, or company statements of intention with regard to particular deposits are not generally reported as cash and cash equivalents. + ReferencesNo definition available. + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValueIncludingDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfCashFlowsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 18 R8.htm IDEA: XBRL DOCUMENT v3.24.3 BASIS OF PRESENTATION 9 Months Ended Sep. 28, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â BASIS OF PRESENTATION BASIS OF PRESENTATIONUnless otherwise indicated, â€œwe,â€ â€œusâ€ and â€œourâ€ mean SPX Technologies, Inc. and its consolidated subsidiaries (â€œSPXâ€ or the â€œCompanyâ€).We prepared the condensed consolidated financial statements pursuant to the rulesÂ and regulations of the Securities and Exchange Commission (â€œSECâ€) for interim reporting. As permitted under those rulesÂ and regulations, certain footnotes or other financial information normally required by accounting principles generally accepted in the United States (â€œGAAPâ€) can be condensed or omitted. The financial statements represent our accounts after the elimination of intercompany transactions and, in our opinion, include the adjustments (consisting only of normal and recurring items) necessary for their presentation. Unless otherwise indicated, amounts provided in these Notes pertain to continuing operations only (see Note 3 for information on discontinued operations).We account for investments in unconsolidated companies where we exercise significant influence but do not have control using the equity method. In determining whether we are the primary beneficiary of a variable interest entity (â€œVIEâ€), we perform a qualitative analysis that considers the design of the VIE, the nature of our involvement and the variable interests held by other parties to determine which party has the power to direct the activities of the VIE that most significantly impact the entityâ€™s economic performance, and which party has the obligation to absorb losses or the right to receive

benefits that could potentially be significant to the VIE. All of our VIEâ€™s are immaterial, individually and in aggregate, to our condensed consolidated financial statements.Acquisition of TAMCOOn April 3, 2023, we completed the acquisition of T. A. Morrison & Co. Inc. (â€œTAMCOâ€), a market leader in motorized and non-motorized dampers that control airflow in large-scale specialty applications in commercial, industrial, and institutional markets. We purchased TAMCO for cash consideration of $125.5, inclusive of an adjustment to the purchase price of $0.2 paid during the third quarter of 2023 related to acquired working capital, and net of cash acquired of $1.0. The post-acquisition operating results of TAMCO are reflected within our HVAC reportable segment.Acquisition of ASPEQOn June 2, 2023, we completed the acquisition of ASPEQ Heating Group (â€œASPEQâ€), a leading provider of electrical heating solutions to customers in industrial and commercial markets. We purchased ASPEQ for cash consideration of $421.5, net of (i) an adjustment to the purchase price of $0.3 received during the fourth quarter of 2023 related to acquired working capital and (ii) cash acquired of $0.9. The post-acquisition operating results of ASPEQ are reflected within our HVAC reportable segment.Acquisition of IngÃ©niaOn February 7, 2024, we completed the acquisition of IngÃ©nia Technologies Inc. (â€œIngÃ©niaâ€) which specializes in the design and manufacture of custom air handling units that demand high levels of precision and reliability in healthcare, pharmaceutical, education, food processing and industrial end markets. We purchased IngÃ©nia for cash consideration of $292.0, net of (i) an adjustment to the purchase price of $2.1 during the third quarter of 2024 related to acquired working capital and (ii) cash acquired of $1.5. Under the terms of the purchase and sales agreement, the seller is eligible for additional cash consideration of up to Canadian Dollar (â€œCADâ€) 3.0 (or $2.2 at the time of acquisition), with payment scheduled to be made in the event certain contingent liabilities do not materialize. The estimated fair value of such contingent consideration is $0.3, which is reflected as a liability in our condensed consolidated balance sheet as of September 28, 2024. The post-acquisition results of IngÃ©nia are reflected within our HVAC reportable segment.The assets acquired and liabilities assumed in the IngÃ©nia transaction have been recorded at estimates of fair value as determined by management, based on information available and assumptions as to future operations and are subject to change, primarily for the final assessment and valuation of certain income tax amounts.OtherPreparing financial statements requires us to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses. Actual results could differ from these estimates. The unaudited information included in this Quarterly Report on FormÂ 10-Q should be read in conjunction with the consolidated financial statements contained in our Annual Report on FormÂ 10-K for the year ended December 31, 2023 (â€œour 2023 Annual Report on Form 10-Kâ€). Interim results are not necessarily indicative of full year results. We establish actual interim closing dates using a fiscal calendar, which requires our businesses to close their books on the Saturday closest to the end of the first calendar quarter, with the second and third quarters being 91 days in length. Our fourth quarter ends on DecemberÂ 31. The interim closing dates for the first, second and third quarters of 2024 are March 30, June 29, and September 28, compared to the respective April 1, July 1, and September 30 dates of 2023. We had one less day in the first quarter of 2024, and will have two more days in the fourth quarter of 2024 than in the respective 2023 periods. It is not practicable to estimate the impact of the one less day on our consolidated operating results for the nine months ended September 28, 2024, when compared to the consolidated operating results for the respective 2023 period. X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the organization, consolidation and basis of presentation of financial statements disclosure, and significant accounting policies of the reporting entity. May be provided in more than one note to the financial statements, as long as users are provided with an understanding of (1) the significant judgments and assumptions made by an enterprise in determining whether it must consolidate a VIE and/or disclose information about its involvement with a VIE, (2) the nature of restrictions on a consolidated VIE's assets reported by an enterprise in its statement of financial position, including the carrying amounts of such assets, (3) the nature of, and changes in, the risks associated with an enterprise's involvement with the VIE, and (4) how an enterprise's involvement with the VIE affects the enterprise's financial position, financial performance, and cash flows. Describes procedure if disclosures are provided in more than one note to the financial statements. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 275 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/810/tableOfContentReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureAndSignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 19 R9.htm IDEA: XBRL DOCUMENT v3.24.3 NEW ACCOUNTING PRONOUNCEMENTS 9 Months Ended Sep. 28, 2024 Accounting Standards Update and Change in Accounting Principle [Abstract] Â NEW ACCOUNTING PRONOUNCEMENTS NEW ACCOUNTING PRONOUNCEMENTSThe following is a summary of new accounting pronouncements that apply or may apply to our business.In November 2023, the FASB issued ASU No. 2023-07. Among other new disclosure requirements, ASU 2023-07 requires companies to disclose significant segment expenses that are regularly provided to the chief operating decision maker. ASU 2023-07 will be effective for annual periods beginning on January 1, 2024 and interim periods beginning on January 1, 2025. ASU 2023-07 must be applied retrospectively to all prior periods presented in the financial statements. We are currently evaluating the disclosure impact of ASU 2023-07; however, the standard will not have an impact on the Companyâ€™s condensed consolidated financial position, results of operations or cash flows.In December 2023, the FASB issued ASU No. 2023-09, which requires companies to disclose, on an annual basis, specific categories in the effective tax rate reconciliation and provide additional information for reconciling items that meet a quantitative threshold. In addition, ASU 2023-09 requires companies to disclose additional information about income taxes paid. ASU 2023-09 will be effective for annual periods beginning January 1, 2025 and will be applied on a prospective basis with the option to apply the standard retrospectively. We are currently evaluating the disclosure impact of ASU 2023-09; however, the standard will not have an impact on the Companyâ€™s condensed consolidated financial position, results of operations or cash flows. X - ReferencesNo definition available. + Details Name: us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for change in accounting principle. Includes, but is not limited to, nature, reason, and method of adopting amendment to accounting standards or other change in accounting principle. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476173/280-10-65-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-7Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 11.M.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480530/250-10-S99-5Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (i)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480530/250-10-S99-6Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 250 -Publisher FASB -URI https://asc.fasb.org/250/tableOfContentReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1 + Details Name: us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 20 R10.htm IDEA: XBRL DOCUMENT v3.24.3 AQUISITIONS AND DISCONTINUED OPERATIONS 9 Months Ended Sep. 28, 2024 Acquisitions and Discontinued Operations [Abstract] Â AQUISITIONS AND DISCONTINUED OPERATIONS ACQUISITIONS AND DISCONTINUED OPERATIONSAcquisitionsAs indicated in Note 1, on April 3, 2023, we completed the acquisition of TAMCO. The pro forma effect of this acquisition is not material to our condensed consolidated results of operations.Acquisition of IngÃ©niaAs indicated in Note 1, on February 7, 2024, we completed the acquisition of IngÃ©nia, for $292.0, net of (i) an adjustment to the purchase price of $2.1 during the third quarter of 2024 related to acquired working capital and (ii) cash acquired of $1.5. We financed the acquisition with available borrowings on our revolving credit facilities under our senior credit facilities. The assets acquired and liabilities assumed have been recorded at preliminary estimates of fair value as determined by management, based on information currently available and on current assumptions as to future operations and are subject to change upon completion of the acquisition method of accounting. Final determination of the fair values of certain assets and liabilities will be completed within the measurement period of up to one year from the acquisition date, as permitted under GAAP. The excess of the purchase price over the total of the estimated fair values assigned to tangible and identifiable intangible assets acquired and liabilities assumed is recognized as goodwill. In order to determine the fair values of tangible and intangible assets acquired and liabilities assumed for IngÃ©nia, we engaged a third-party independent valuation specialist.The following is a summary of the recorded preliminary fair values of the assets acquired and liabilities assumed for IngÃ©nia as of February 7, 2024:Assets acquired:Current assets, including cash and equivalents of $1.5$28.4Â Property, plant and equipment73.6Â Goodwill142.6Â Intangible assets97.9Â Other assets2.5Â Total assets acquired345.0Â Current liabilities assumed14.1Â Deferred and other income taxes37.4Â Net assets acquired$293.5Â The identifiable intangible assets acquired consist of technology, customer relationships, trademarks, and customer backlog of $46.7, $23.5, $13.9, and $13.8, respectively, with such amounts based on a preliminary assessment of the related fair values. We expect to amortize the technology, customer relationships, trademarks, and customer backlog assets over 12.0, 7.0, 8.0, and 1.0 years, respectively. We acquired gross receivables of $16.1, which had the same fair value at the acquisition date based on our estimates of cash flows expected to be recovered.The qualitative factors that comprise the recorded goodwill include expected market growth for IngÃ©nia's existing operations, increased volumes achieved by selling IngÃ©niaâ€™s products through existing SPX sales channels, procurement and operational savings and efficiencies, and various other factors. We expect none of the goodwill described above to be deductible for tax purposes.We recognized revenues and net income for IngÃ©nia of $19.7 and $1.1, and $53.8 and $3.4, respectively, for the three and nine months ended September 28, 2024, with net income impacted by charges during the three and nine months ended September 28, 2024 of (i) $5.1 and $13.7, respectively, associated with amortization of the various intangible assets mentioned above and (ii) $0.0 and $1.8, respectively, associated with the excess fair value (over historical cost) of inventory acquired which was subsequently sold. Additionally, during the three and nine months ended September 28, 2024, we incurred acquisition-related costs for IngÃ©nia of $0.2 and $3.1, respectively, which have been recorded to â€œSelling, general and administrativeâ€ within our condensed consolidated statements of operations and â€œCorporate expenseâ€ within consolidated operating income, as further described in Note 6.Acquisition of ASPEQAs indicated in Note 1, on June 2, 2023, we completed the acquisition of ASPEQ for $421.5, net of (i) an adjustment to the purchase price of $0.3 received during the fourth quarter of 2023 related to acquired working capital and (ii) cash acquired of $0.9. We financed the acquisition with available cash and borrowings under our senior credit facilities. The excess of the purchase price over the total of the fair values assigned to tangible and identifiable intangible assets acquired and liabilities assumed is recognized as goodwill. In order to determine the fair values of tangible and intangible assets acquired and liabilities assumed for ASPEQ, we engaged a third-party independent valuation specialist. The following is a summary of the recorded final fair values of the assets acquired and liabilities assumed for ASPEQ as of June 2, 2023:Assets acquired:Current assets, including cash and equivalents of $0.9$38.0Â Property, plant and equipment10.6Â Goodwill195.0Â Intangible assets246.1Â Other assets1.2Â Total assets acquired490.9Â Current liabilities assumed11.1Â Non-current liabilities assumed (1)57.4Â Net assets acquired$422.4Â _____(1)Includes net deferred income tax liabilities and other liabilities of $56.4 and $1.0, respectively.The identifiable intangible assets acquired consist of customer relationships, trademarks, technology, and customer backlog of $142.3, $51.5, $47.8, and $4.5, respectively, with such amounts based on a final assessment of the related fair values. We expect to amortize the ASPEQ customer relationships, technology, and customer backlog assets over 12.0, 16.0, and 1.0 years, respectively, with the trademarks acquired being indefinite-lived.We acquired gross receivables of $18.0, which had a fair value at the acquisition date of $17.8, respectively, based on our estimates of cash flows expected to be recovered.The qualitative factors that comprise the recorded goodwill include expected market growth for ASPEQâ€™s existing operations, increased volumes achieved by selling ASPEQâ€™s products through existing SPX sales channels, procurement and operational savings and efficiencies, and various other factors.The following unaudited pro forma information presents our condensed consolidated results of operations for the three and nine months ended September 28, 2024 and September 30, 2023, respectively, as if the acquisitions of IngÃ©nia and ASPEQ had taken place on January 1, 2023 and January 1, 2022, respectively. The unaudited pro forma financial information is not intended to represent or be indicative of our condensed consolidated results of

operations that would have been reported had the acquisitions been completed as of the dates presented, and should not be taken as representative of our future consolidated results of operations. The pro forma results include estimates and assumptions that management believes are reasonable; however, these results do not include any anticipated cost savings or expenses of the planned integration of IngÃ©nia and ASPEQ. These pro forma consolidated results of operations have been prepared for comparative purposes only and include additional interest expense on the borrowings required to finance the acquisitions, additional depreciation and amortization expense associated with fair value adjustments to the acquired property, plant and equipment and intangible assets, adjustments to reflect charges associated with acquisition and integration-related costs and charges associated with the excess fair value (over historical cost) of inventory acquired and subsequently sold as if they were incurred beginning in the first quarter of 2023 for IngÃ©nia and first quarter of 2022 for ASPEQ, and the related income tax effects.Three months endedNine months endedSeptember 28, 2024September 30, 2023September 28, 2024September 30, 2023Revenues$483.7Â $462.5Â $1,458.2Â $1,366.1Â Income from continuing operations52.0Â 34.9Â 151.3Â 100.7Â Net income (loss)51.3Â (21.2)149.4Â 46.0Â Income from continuing operations per share of common stock:Basic$1.12Â $0.77Â $3.28Â $2.21Â Diluted$1.10Â $0.75Â $3.22Â $2.16Â Net income (loss) per share of common stock:Basic$1.11Â (0.46)3.24Â $1.01Â Diluted$1.09Â (0.45)3.18Â $0.99Â Wind-Down of DBT BusinessWe completed the wind-down of our DBT Technologies (PTY) LTD (â€œDBTâ€) business after ceasing all operations, including those related to two large power projects in South Africa (Kusile and Medupi), in the fourth quarter of 2021. As a result of completing the wind-down plan, we are reporting DBT as a discontinued operation for all periods presented. As previously disclosed, DBT had asserted claims against the remaining prime contractor on the large projects, Mitsubishi Heavy Industries Power â€” ZAF (f.k.a. Mitsubishi-Hitachi Power Systems Africa (PTY) LTD) (â€œMHIâ€), which had also asserted claims against DBT.As previously disclosed in our 2023 Annual Report on Form 10-K, on September 5, 2023, DBT and SPX entered into an agreement with MHI to resolve all claims between the parties with respect to the two large power projects in South Africa (the â€œSettlement Agreementâ€). The Settlement Agreement provides for full and final settlement and mutual release of all claims between the parties with respect to the projects, including any claim against SPX Technologies, Inc. as guarantor of DBT's performance on the projects. It also provides that the underlying subcontracts are terminated and all obligations of both parties under the subcontracts have been satisfied in full. In connection with the Settlement Agreement, we incurred a charge, net of tax, of $54.2 during the three months ended September 30, 2023. The charge included the write-off of $15.2 in net amounts due from MHI. Such charge is included in â€œLoss on disposition of discontinued operations, net of taxâ€ for the three and nine months ended September 30, 2023.Prior to the Settlement Agreement, on February 22, 2021, a dispute adjudication panel issued a ruling in favor of DBT against MHI related to costs incurred in connection with delays on two units of the Kusile project. In connection with the ruling, DBT received South African Rand 126.6 (or $8.6 at the time of payment). This ruling was subject to final and binding arbitration in this matter. In March 2023, an arbitration tribunal upheld the decision of the dispute adjudication panel. As a result, South African Rand 126.6 (or $7.0) was recorded as income during the first quarter of 2023, with such amount recorded within â€œLoss on disposition of discontinued operations, net of tax.â€ Additionally, in June 2023, the arbitration tribunal ruled DBT was entitled to recover $1.3 of legal costs incurred related to the arbitration. Such amount was recorded to â€œLoss on disposition of discontinued operations, net of taxâ€ during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023. Additionally, in May 2023, a separate arbitration tribunal ruled DBT was entitled to recover $5.5 of legal costs incurred related to another prior arbitration. Such amount was recorded within â€œLoss on disposition of discontinued operations, net of taxâ€ during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023.The assets and liabilities of DBT have been included within â€œAssets of DBT and Heat Transferâ€ and â€œLiabilities of DBT and Heat Transfer,â€ respectively, on the condensed consolidated balance sheets as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023. The major line items constituting DBTâ€™s assets and liabilities as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 are shown below:September 28, 2024December 31, 2023ASSETSCash and equivalents$4.6Â $5.5Â Accounts receivable, netâ€”Â 0.4Â Other current assets(1)3.9Â 4.7Â Property, plant and equipment:Buildings and leasehold improvementsâ€”Â 0.2Â Machinery and equipmentâ€”Â 0.5Â â€”Â 0.7Â Accumulated depreciationâ€”Â (0.6)Property, plant and equipment, netâ€”Â 0.1Â Total assets of DBT$8.5Â $10.7Â LIABILITIESAccounts payable(1)(2)$0.7Â $26.9Â Contract liabilities(1)2.3Â 2.1Â Accrued expenses(1)6.3Â 6.3Â Other long-term liabilities(1)4.5Â 4.2Â Total liabilities of DBT$13.8Â $39.5Â _____(1) Balances relate primarily to disputed amounts due to or from a subcontractor engaged by DBT during the Kusile project, that is currently in liquidation. The timing of the ultimate resolution of these matters is uncertain as they are likely to occur as part of the liquidation process. (2) At December 31, 2023, the balance included DBT's remaining obligation under the Settlement Agreement to make a payment to MHI of South African Rand 480.9 (or $26.2 at December 31, 2023), which was paid ($27.1 at the time of payment) during the third quarter of 2024. In connection with this remaining obligation, we entered into a foreign currency forward contract which we accounted for as a fair value hedge and matured at the time of the final payment to MHI. The resulting cash received of $2.0 is presented within â€œNet cash used in discontinued operationsâ€ within the condensed consolidated statement of cash flows for the nine months ended September 28, 2024. Refer to Note 13 for additional details. There are no further payment obligations to MHI under the terms of the Settlement Agreement. Wind-Down of the Heat Transfer BusinessWe completed the wind-down of our SPX Heat Transfer (â€œHeat Transferâ€) business in the fourth quarter of 2020. As a result of completing the wind-down plan, we are reporting Heat Transfer as a discontinued operation for all periods presented.The assets and liabilities of Heat Transfer have been included within â€œAssets of DBT and Heat Transferâ€ and â€œLiabilities of DBT and Heat Transfer,â€ respectively, on the condensed consolidated balance sheets as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023. The major line items constituting Heat Transferâ€™s assets and liabilities as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 are shown below:September 28, 2024December 31, 2023ASSETSOther current assets$0.3Â $0.3Â Other assetsâ€”Â 0.1Â Total assets of Heat Transfer$0.3Â $0.4Â LIABILITIESAccounts payable$0.2Â $0.2Â Total liabilities of Heat Transfer$0.2Â $0.2Â Changes in estimates associated with liabilities retained in connection with a business divestiture (e.g. income taxes) may occur. As a result, it is possible that the resulting gains/losses on these and other previous divestitures may be materially adjusted in subsequent periods.For the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, results of operations from our businesses reported as discontinued operations were as follows:Three months endedNine months endedSeptember 28, 2024September 30, 2023September 28, 2024September 30, 2023DBTLoss from discontinued operations (1)(0.6)(69.2)(1.2)(68.6)Income tax benefitâ€”Â 13.2Â â€”Â 14.1Â Loss from discontinued operations, net(0.6)(56.0)(1.2)(54.5)All otherLoss from discontinued operations (2)(0.1)(0.1)(0.5)(0.2)Income tax provisionâ€”Â â€”Â (0.2)â€”Â Loss from discontinued operations, net(0.1)(0.1)(0.7)(0.2)TotalLoss from discontinued operations(0.7)(69.3)(1.7)(68.8)Income tax benefit (provision)â€”Â 13.2Â (0.2)14.1Â Loss from discontinued operations, net(0.7)(56.1)(1.9)(54.7)_____(1)Loss for the three and nine months ended September 30, 2023 resulted primarily from the charge, and related income tax impacts, recorded in connection with the Settlement Agreement referred to above and legal costs incurred in connection with the various dispute resolution matters. This loss for the nine months ended September 30, 2023 was partially offset by the arbitration awards received, which are discussed above.(2)Loss for the three and nine months ended September 28, 2024 and September 30, 2023 resulted primarily from revisions to liabilities retained in connection with prior dispositions.Net cash used in discontinued operations for the nine months ended September 28, 2024 related primarily to the final cash payment of South African Rand 480.9 ($27.1 at time of payment) made by DBT to MHI during the three months ended September 28, 2024 in connection with the Settlement Agreement, partially offset by $2.0 from the foreign currency forward contract mentioned above. Net cash used in discontinued operations for the nine months ended September 30, 2023 related primarily to (i) cash payments of $25.3 made by DBT to MHI during the three months ended September 30, 2023 in connection with the Settlement Agreement, (ii) disbursements of $14.5 for professional fees and support costs incurred principally in connection with the claims resolved by the Settlement Agreement, and (iii) local taxes of $3.8 paid in South Africa, which we subsequently recovered during the fourth quarter of 2023, partially offset by recovery of legal costs we were awarded in arbitration proceeds between DBT and MHI of $6.8 mentioned above. X - DefinitionAcquisitions and Discontinued Operations + ReferencesNo definition available. + Details Name: spxc_AcquisitionsAndDiscontinuedOperationsAbstract Namespace Prefix: spxc_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for business combinations, including leverage buyout transactions (as applicable), and divestitures. This may include a description of a business combination or divestiture (or series of individually immaterial business combinations or divestitures) completed during the period, including background, timing, and assets and liabilities recognized and reclassified or sold. This element does not include fixed asset sales and plant closings. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/805/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205-20/tableOfContent + Details Name: us-gaap_MergersAcquisitionsAndDispositionsDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 21 R11.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUES FROM CONTRACTS 9 Months Ended Sep. 28, 2024 Revenue from Contract with Customer [Abstract] Â REVENUES FROM CONTRACTS REVENUES FROM CONTRACTSDisaggregated RevenuesWe disaggregate revenue from contracts with customers by major product line and based on the timing of recognition for each of our reportable segments, as we believe such disaggregation best depicts how the nature, amount, timing, and uncertainty of our revenues and cash flows are affected by economic factors, with such disaggregation presented below for the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:Three months ended September 28, 2024Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$217.7Â $â€”Â $217.7Â Boilers, electrical heating, and ventilation117.6Â â€”Â 117.6Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 64.7Â 64.7Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 83.7Â 83.7Â $335.3Â $148.4Â $483.7Â Timing of Revenue RecognitionRevenues recognized at a point in time$314.9Â $117.5Â $432.4Â Revenues recognized over time20.4Â 30.9Â 51.3Â $335.3Â $148.4Â $483.7Â Nine months ended September 28, 2024Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$650.1Â $â€”Â $650.1Â Boilers, electrical heating, and ventilation344.1Â â€”Â 344.1Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 191.8Â 191.8Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 264.2Â 264.2Â $994.2Â $456.0Â $1,450.2Â Timing of Revenue RecognitionRevenues recognized at a point in time$912.3Â $376.2Â $1,288.5Â Revenues recognized over time81.9Â 79.8Â 161.7Â $994.2Â $456.0Â $1,450.2Â Three months ended September 30, 2023Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$170.8Â $â€”Â $170.8Â Boilers, electrical heating, and ventilation118.4Â â€”Â 118.4Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 65.9Â 65.9Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 93.6Â 93.6Â $289.2Â $159.5Â $448.7Â Timing of Revenue RecognitionRevenues recognized at a point in time$271.3Â $130.7Â $402.0Â Revenues recognized over time17.9Â 28.8Â 46.7Â $289.2Â $159.5Â $448.7Â Nine months ended September 30, 2023Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$502.4Â $â€”Â $502.4Â Boilers, electrical heating, and ventilation307.4Â â€”Â 307.4Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 199.0Â 199.0Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 263.0Â 263.0Â $809.8Â $462.0Â $1,271.8Â Timing of Revenue RecognitionRevenues recognized at a point in time$747.6Â $386.2Â $1,133.8Â Revenues recognized over time62.2Â 75.8Â 138.0Â $809.8Â $462.0Â $1,271.8Â Contract BalancesOur customers are invoiced for products and services at the time of delivery or based on contractual milestones, resulting in outstanding receivables with payment terms from these customers (â€œContract Accounts Receivableâ€). In some cases, the timing of revenue recognition, particularly for revenue recognized over time, differs from when such amounts are invoiced to customers, resulting in a contract asset (revenue recognition precedes the invoicing of the related revenue amount) or a contract liability (payment from the customer precedes recognition of the related revenue amount). Contract assets and liabilities are generally classified as current. On a contract-by-contract basis, the contract assets and contract liabilities are reported net within our condensed consolidated balance sheets. Our contract balances consisted of the following as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023:Contract BalancesSeptember 28, 2024December 31, 2023ChangeContract Accounts Receivable(1)$333.7Â $275.4Â $58.3Â Contract Assets36.7Â 16.6Â 20.1Â Contract Liabilities - current(60.8)(73.5)12.7Â Contract Liabilities - non-current(2)(4.3)(4.0)(0.3)Net contract balance$305.3Â $214.5Â $90.8Â _____(1)Included in â€œAccounts receivable, netâ€ within the accompanying condensed consolidated balance sheets.(2)Included in â€œOther long-term liabilitiesâ€ within the accompanying condensed consolidated balance sheets.The timing of revenue recognition, invoicing and cash collections results in contract accounts receivable, contract assets, and customer advances and deposits (contract liabilities) on our condensed consolidated balance sheets. In general, we receive payments from customers based on a billing schedule established in our contracts. During the three and nine months ended September 28, 2024, changes in contract balances were not materially impacted by any other factors besides the acquisition of IngÃ©nia. At September 28, 2024, contract account receivables and current contract liabilities attributable to IngÃ©nia were $23.9 and $0.3, respectively. During the three and nine months ended SeptemberÂ 28, 2024, we recognized revenues of $7.0 and $47.7, respectively, related to our contract liabilities at DecemberÂ 31, 2023.Performance ObligationsAs of SeptemberÂ 28, 2024, the aggregate amount allocated to remaining performance obligations was $127.0. We expect to recognize revenue on approximately 67% and 81% of these remaining performance obligations over the next 12 and 24 months, respectively, with the remaining recognized thereafter. X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-9Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-15Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 606 -Publisher FASB -URI https://asc.fasb.org/606/tableOfContent + Details Name: us-gaap_RevenueFromContractWithCustomerTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R12.htm IDEA: XBRL DOCUMENT v3.24.3 LEASES 9 Months Ended Sep. 28, 2024 Leases [Abstract] Â LEASES LEASESThere have been no material changes to our finance leases during the three and nine months ended SeptemberÂ 28, 2024.During the nine months ended September 28, 2024, we obtained operating lease right-of-use assets in exchange for new lease obligations of $17.2, recorded as a non-cash activity within the condensed consolidated statement of cash flows.Supplemental balance sheet information related to operating leases is as follows:September 28, 2024December 31, 2023Operating Leases:Affected Line Item in the Condensed Consolidated Balance SheetsOperating lease ROU assets$51.1Â $42.4Â Other assetsOperating lease current liabilities$9.9Â $11.3Â Accrued expensesOperating lease non-current liabilities38.7Â 28.5Â Other long-term liabilitiesTotal operating

lease liability$48.6Â $39.8Â The weighted average remaining lease term (years) of our operating leases as of September 28, 2024 and December 31, 2023, were as follows:September 28, 2024December 31, 2023Operating Leases6.05.5The discount rate utilized to determine the present value of lease payments over the lease term is our incremental borrowing rate based on the information available at lease commencement date. In developing the incremental borrowing rate, we considered the interest rate that reflects a term similar to the underlying lease term on a fully collateralized basis. We concluded to apply the incremental borrowing rate at a consolidated portfolio level using a five-year term, as the results did not materially differ upon further stratification. The weighted-average discount rate for our operating leases was 3.9% and 3.2% at September 28, 2024 and December 31, 2023, respectively. The future minimum payments under our operating leases were as follows as of September 28, 2024: Operating LeasesRemainder of 2024$3.1Â 202511.2Â 20269.7Â 20279.0Â 20288.1Â Thereafter13.6Â Â Â Â Â Â Â Total lease payments54.7Â Less imputed interest6.1Â Â Â Â Â Â Â Â Total$48.6Â LEASES LEASESThere have been no material changes to our finance leases during the three and nine months ended SeptemberÂ 28, 2024.During the nine months ended September 28, 2024, we obtained operating lease right-of-use assets in exchange for new lease obligations of $17.2, recorded as a non-cash activity within the condensed consolidated statement of cash flows.Supplemental balance sheet information related to operating leases is as follows:September 28, 2024December 31, 2023Operating Leases:Affected Line Item in the Condensed Consolidated Balance SheetsOperating lease ROU assets$51.1Â $42.4Â Other assetsOperating lease current liabilities$9.9Â $11.3Â Accrued expensesOperating lease non-current liabilities38.7Â 28.5Â Other long-term liabilitiesTotal operating lease liability$48.6Â $39.8Â The weighted average remaining lease term (years) of our operating leases as of September 28, 2024 and December 31, 2023, were as follows:September 28, 2024December 31, 2023Operating Leases6.05.5The discount rate utilized to determine the present value of lease payments over the lease term is our incremental borrowing rate based on the information available at lease commencement date. In developing the incremental borrowing rate, we considered the interest rate that reflects a term similar to the underlying lease term on a fully collateralized basis. We concluded to apply the incremental borrowing rate at a consolidated portfolio level using a five-year term, as the results did not materially differ upon further stratification. The weighted-average discount rate for our operating leases was 3.9% and 3.2% at September 28, 2024 and December 31, 2023, respectively. The future minimum payments under our operating leases were as follows as of September 28, 2024: Operating LeasesRemainder of 2024$3.1Â 202511.2Â 20269.7Â 20279.0Â 20288.1Â Thereafter13.6Â Â Â Â Â Â Â Total lease payments54.7Â Less imputed interest6.1Â Â Â Â Â Â Â Â Total$48.6Â X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for finance leases of lessee. Includes, but is not limited to, description of lessee's finance lease and maturity analysis of finance lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/842-20/tableOfContent + Details Name: us-gaap_LesseeFinanceLeasesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/842-20/tableOfContent + Details Name: us-gaap_LesseeOperatingLeasesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.24.3 INFORMATION ON REPORTABLE SEGMENTS 9 Months Ended Sep. 28, 2024 Segment Reporting [Abstract] Â INFORMATION ON REPORTABLE SEGMENTS INFORMATION ON REPORTABLE SEGMENTSWe are a global supplier of highly specialized, engineered solutions with operations in 15 countries and sales in over 100 countries around the world.We have aggregated our operating segments into the following two reportable segments: HVAC and Detection and Measurement. The factors considered in determining our aggregated segments are the economic similarity of the businesses, the nature of products sold or services provided, production processes, types of customers, distribution methods, and regulatory environment. In determining our reportable segments, we apply the threshold criteria of the Segment Reporting Topic of the Codification. Segment Income is determined before considering, if applicable, impairment and special charges, long-term incentive compensation, certain other operating income/expense, other indirect corporate expenses, intangible asset amortization expense, inventory step-up charges, and certain other acquisition and integration-related costs. This is consistent with the way our Chief Operating Decision Maker (â€œCODMâ€) evaluates the results of each segment.HVAC Reportable SegmentOur HVAC reportable segment engineers, designs, manufactures, installs and services package and process cooling products and engineered air movement solutions for the HVAC industrial, commercial, data center, and power generation markets, as well as boilers and electrical heating and ventilation products for the residential and commercial markets. The primary distribution channels for the segmentâ€™s products are direct to customers, independent manufacturing representatives, third-party distributors, and retailers. The segment serves a global customer base in North America, Europe, and Asia.Detection and Measurement Reportable SegmentOur Detection and Measurement reportable segment engineers, designs, manufactures, services, and installs underground pipe and cable locators, inspection and rehabilitation equipment, robotic systems, transportation systems, communication technologies, and aids to navigation. The primary distribution channels for the segmentâ€™s products are direct to customers and third-party distributors. The segment serves a global customer base in North America, Europe, Africa, and Asia.Corporate ExpenseCorporate expense generally relates to the personnel and general operating cost of our corporate headquarters based in Charlotte, North Carolina.Financial data for our reportable segments for the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023 are presented below:Â Three months ended Nine months ended September 28,2024September 30,2023September 28,2024September 30,2023Revenues:Â Â HVAC reportable segment$335.3Â $289.2Â $994.2Â $809.8Â Detection and Measurement reportable segment148.4Â 159.5Â 456.0Â 462.0Â Consolidated revenues$483.7Â $448.7Â $1,450.2Â $1,271.8Â Income:Â Â HVAC reportable segment$80.0Â $58.3Â $232.1Â $161.2Â Detection and Measurement reportable segment33.8Â 33.3Â 99.1Â 89.2Â Total income for segments113.8Â 91.6Â 331.2Â 250.4Â Corporate expense12.4Â 13.0Â 38.3Â 44.2Â Acquisition-related and other costs (1)1.4Â 2.9Â 6.3Â 5.0Â Long-term incentive compensation expense4.0Â 3.4Â 11.0Â 10.0Â Amortization of acquired intangible assets16.6Â 14.6Â 48.2Â 32.4Â Special charges, net0.5Â â€”Â 0.9Â â€”Â Other operating expense, net (2)â€”Â â€”Â 8.4Â â€”Â Consolidated operating income$78.9Â $57.7Â $218.1Â $158.8Â _____(1)Represents integration costs incurred of $1.4 and $6.3 during the three and nine months ended September 28, 2024, respectively, and $2.9 and $5.0 during the three and nine months ended September 30, 2023, respectively, including additional â€œCost of products soldâ€ related to the step-up of inventory (to fair value) acquired in connection with the IngÃ©nia acquisition of $1.8 during nine months ended September 28, 2024, and the ASPEQ acquisition of $2.5 and $3.6 during the three and nine months ended September 30, 2023, respectively.(2)Represents a charge of $8.4 related to a settlement with the seller of ULC Robotics (â€œULCâ€) regarding additional contingent consideration. X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for reporting segments including data and tables. Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 10: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 34 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-34Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-15Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/280/tableOfContentReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_SegmentReportingDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 24 R14.htm IDEA: XBRL DOCUMENT v3.24.3 SPECIAL CHARGES, NET 9 Months Ended Sep. 28, 2024 Restructuring and Related Activities [Abstract] Â SPECIAL CHARGES, NET SPECIAL CHARGES, NETSpecial charges, net, for the three and nine months ended September 28, 2024 and September 30, 2023 are described in more detail below:Â Three months ended Nine months ended September 28,2024September 30,2023September 28,2024September 30,2023HVAC reportable segment$â€”Â $â€”Â $0.2Â $â€”Â Detection and Measurement reportable segment0.5Â â€”Â 0.7Â â€”Â Total$0.5Â $â€”Â $0.9Â $â€”Â HVAC â€” Special charges, net for the nine months ended September 28, 2024 related primarily to recording severance costs associated with a restructuring action at one of the segmentâ€™s cooling businesses.Detection and Measurement â€” Special charges, net for the three and nine months ended September 28, 2024 related primarily to recording severance costs associated with a restructuring action at the segmentâ€™s location and inspection businesses. In addition, special charges, net for the nine months ended September 28, 2024 included severance costs associated with a restructuring action at the segmentâ€™s aids to navigation business.No significant future charges are expected to be incurred under actions approved as of September 28, 2024.The following is an analysis of our restructuring liabilities for the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:Nine months endedSeptember 28,2024September 30,2023Balance at beginning of year$0.7Â $â€”Â Special charges0.9Â â€”Â Utilization â€” cash(0.9)â€”Â Balance at end of period$0.7Â $â€”Â X - ReferencesNo definition available. + Details Name: us-gaap_RestructuringAndRelatedActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure of costs incurred for restructuring including, but not limited to, exit and disposal activities, remediation, implementation, integration, asset impairment, and charges against earnings from the write-down of assets. + ReferencesNo definition available. + Details Name: us-gaap_RestructuringImpairmentAndOtherActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R15.htm IDEA: XBRL DOCUMENT v3.24.3 INVENTORIES, NET 9 Months Ended Sep. 28, 2024 Inventory Disclosure [Abstract] Â INVENTORIES, NET INVENTORIES, NETInventories are accounted for under the first-in, first-out method and are comprised of the following at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023:September 28,2024December 31,2023Finished goods$77.8Â $79.4Â Work in process38.3Â 31.4Â Raw materials and purchased parts181.6Â 165.9Â Total inventories$297.7Â $276.7Â Â Â Â Â Â Inventories include material, labor and factory overhead costs and are reduced, when necessary, to estimated net realizable values. X - ReferencesNo definition available. + Details Name: us-gaap_InventoryDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for inventory. Includes, but is not limited to, the basis of stating inventory, the method of determining inventory cost, the classes of inventory, and the nature of the cost elements included in inventory. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/330/tableOfContent + Details Name: us-gaap_InventoryDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 26 R16.htm IDEA: XBRL DOCUMENT v3.24.3 GOODWILL AND OTHER INTANGIBLE ASSETS 9 Months Ended Sep. 28, 2024 Goodwill and Intangible Assets Disclosure [Abstract] Â GOODWILL AND OTHER INTANGIBLE ASSETS GOODWILL AND OTHER INTANGIBLE ASSETSGoodwillThe changes in the carrying amount of goodwill for the nine months ended SeptemberÂ 28, 2024 were as follows:December 31,2023GoodwillResultingÂ fromBusinessCombinations (1)ForeignCurrencyTranslationSeptember 28,2024HVAC reportable segmentÂ Â Â Gross goodwill$777.8Â $148.2Â $0.5Â $926.5Â Accumulated impairments(331.9)â€”Â (0.5)(332.4)Goodwill445.9Â 148.2Â â€”Â 594.1Â Detection and Measurement reportable segmentÂ Â Â Â Gross goodwill432.6Â â€”Â 3.0Â 435.6Â Accumulated impairments(173.7)â€”Â (1.7)(175.4)Goodwill258.9Â â€”Â 1.3Â 260.2Â TotalÂ Â Â Â Gross goodwill1,210.4Â 148.2Â 3.5Â 1,362.1Â Accumulated impairments(505.6)â€”Â (2.2)(507.8)Goodwill$704.8Â $148.2Â $1.3Â $854.3Â _____(1)Reflects (i) goodwill acquired with the IngÃ©nia acquisition of $142.6 and (ii) an increase in ASPEQ and TAMCO goodwill of $3.9 and $1.7, respectively, resulting from revisions to the valuation of certain assets and liabilities. As indicated in Notes 1 and 3, the acquired assets, including goodwill, and liabilities assumed in the IngÃ©nia acquisition have been recorded at estimates of fair value and are subject to change upon completion of acquisition accounting.Other Intangibles, NetIdentifiable intangible assets at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 comprised the following:Â September 28, 2024December 31, 2023GrossCarryingValueAccumulatedAmortizationNetCarryingValueGrossCarryingValueAccumulatedAmortizationNetCarryingValueIntangible assets with determinable lives: (1)Â Â Â Â Â Â Â Customer relationships$427.0Â (95.9)331.1Â $403.2Â (68.8)334.4Â Technology186.4Â (38.6)147.8Â 139.5Â (27.8)111.7Â Patents4.5Â (4.5)â€”Â 4.5Â (4.5)â€”Â Other73.2Â (42.9)30.3Â 45.4Â (32.0)13.

with indefinite lives221.5Â â€”Â 221.5Â 221.3Â â€”Â 221.3Â Total$912.6Â (181.9)730.7Â $813.9Â (133.1)680.8Â _____(1)The gross carrying value of identifiable intangible assets acquired with the IngÃ©nia acquisition consist of technology of $46.7, customer relationships of $23.5, definite-lived trademarks of $13.9, and backlog of $13.8. In connection with the acquisition of IngÃ©nia, which has definite-lived intangible assets as noted above, we updated our estimated annual amortization expense related to intangible assets to approximately $66.0 for the full year 2024, $54.0 for 2025, and $53.0 for each of the three years thereafter.At SeptemberÂ 28, 2024, the net carrying value of intangible assets with determinable lives consisted of $398.6 in the HVAC reportable segment and $110.6 in the Detection and Measurement reportable segment. At SeptemberÂ 28, 2024, trademarks with indefinite lives consisted of $156.8 in the HVAC reportable segment and $64.7 in the Detection and Measurement reportable segment.We review goodwill and indefinite-lived intangible assets for impairment annually during the fourth quarter in conjunction with our annual financial planning process, with such testing based primarily on events and circumstances existing as of the end of the third quarter. In addition, we test goodwill for impairment on a more frequent basis if there are indications of potential impairment. In reviewing goodwill and indefinite-lived intangible assets for impairment, we initially perform a qualitative analysis. If there is an indication of impairment, we then perform a quantitative analysis. A significant amount of judgment is involved in determining if an indication of impairment has occurred between annual testing dates. Such indication may include: a significant decline in expected future cash flows; a significant adverse change in legal factors or the business climate; unanticipated competition; and a more likely than not expectation of selling or disposing all, or a portion, of a reporting unit.The fair value of the assets related to the IngÃ©nia acquisition approximates its carrying value. If IngÃ©nia is unable to achieve its current financial forecast, we may be required to record an impairment charge in a future period related to its goodwill. As of September 28, 2024, IngÃ©nia's goodwill totaled $142.9.We perform our annual trademarks impairment testing during the fourth quarter, or on a more frequent basis, if there are indications of potential impairment. The fair value of our trademarks is based on applying estimated royalty rates to projected revenues, with resulting cash flows discounted at a rate of return that reflects current market conditions (fair value based on unobservable inputs - Level 3, as defined in Note 17). The primary basis for these projected revenues is the annual operating plan for each of the related businesses, which is prepared in the fourth quarter of each year. X - ReferencesNo definition available. + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for goodwill and intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-30/tableOfContentReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-20/tableOfContent + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R17.htm IDEA: XBRL DOCUMENT v3.24.3 WARRANTY 9 Months Ended Sep. 28, 2024 Product Warranties Disclosures [Abstract] Â WARRANTY WARRANTYThe following is an analysis of our product warranty accrual for the periods presented:10Nine months endedSeptember 28,2024September 30,2023Balance at beginning of year$37.9Â $34.7Â Acquisitions1.3Â 0.9Â Provisions14.1Â 11.6Â Usage(10.4)(10.4)Currency translation adjustmentâ€”Â (0.1)Balance at end of period42.9Â 36.7Â Less: Current portion of warranty18.8Â 14.6Â Non-current portion of warranty$24.1Â $22.1Â X - ReferencesNo definition available. + Details Name: us-gaap_ProductWarrantiesDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for standard and extended product warranties and other product guarantee contracts, including a tabular reconciliation of the changes in the guarantor's aggregate product warranty liability for the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4 + Details Name: us-gaap_ProductWarrantyDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 28 R18.htm IDEA: XBRL DOCUMENT v3.24.3 EMPLOYEE BENEFIT PLANS 9 Months Ended Sep. 28, 2024 Retirement Benefits [Abstract] Â EMPLOYEE BENEFIT PLANS EMPLOYEE BENEFIT PLANSNet periodic benefit (income) expense for our pension and postretirement plans included the following components:Domestic Pension PlansThree months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Service cost$â€”Â $â€”Â $â€”Â $â€”Â Interest cost2.9Â 3.3Â 8.9Â 9.9Â Expected return on plan assets(2.2)(2.2)(6.6)(6.6)Net periodic pension benefit expense$0.7Â $1.1Â $2.3Â $3.3Â Foreign Pension PlansThree months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Service cost$â€”Â $â€”Â $â€”Â $â€”Â Interest cost1.3Â 1.4Â 4.1Â 4.2Â Expected return on plan assets(1.3)(1.6)(3.9)(4.8)Net periodic pension benefit (income) expense$â€”Â (0.2)0.2Â $(0.6)Postretirement PlansThree months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Service cost$â€”Â $â€”Â $â€”Â $â€”Â Interest cost0.3Â 0.3Â 0.9Â 0.9Â Amortization of unrecognized prior service credits(0.8)(1.0)(2.4)(3.0)Net periodic postretirement benefit income(0.5)(0.7)(1.5)(2.1) X - ReferencesNo definition available. + Details Name: us-gaap_CompensationAndRetirementDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for retirement benefits. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 70 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480794/715-70-50-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (q) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/715/tableOfContentReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (o) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (p) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480126/715-20-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 60 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480266/715-60-50-3 + Details Name: us-gaap_PensionAndOtherPostretirementBenefitsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 29 R19.htm IDEA: XBRL DOCUMENT v3.24.3 INDEBTEDNESS 9 Months Ended Sep. 28, 2024 Debt Disclosure [Abstract] Â INDEBTEDNESS INDEBTEDNESSThe following summarizes our debt activity (both current and non-current) for the nine months ended SeptemberÂ 28, 2024:December 31,2023BorrowingsRepaymentsOther (5)September 28,2024Revolving loans(1)$â€”Â $610.2Â (455.2)â€”Â $155.0Â Term loans(2)539.9Â â€”Â (6.8)0.4Â 533.5Â Trade receivables financing arrangement(3)16.0Â 217.0Â (186.0)â€”Â 47.0Â Other indebtedness(4)2.4Â 0.1Â (0.9)0.7Â 2.3Â Total debt558.3Â $827.3Â (648.9)1.1Â 737.8Â Less: short-term debt17.9Â 48.4Â Less: current maturities of long-term debt17.3Â 24.2Â Total long-term debt, net$523.1Â $665.2Â Â Â Â Â _____(1)The revolving credit facility extends through August 2027 under the terms of our senior credit agreement and is primarily used to provide liquidity for funding acquisitions, including related fees and expenses, and was utilized as the primary funding mechanism for the IngÃ©nia acquisition.(2)The term loans are repayable in quarterly installments equal to 0.625% of the initial balances of $545.0, in each of the first three quarters of 2024, and 1.25% during the fourth quarter of 2024, all quarters of 2025 and 2026, and the first two quarters of 2027. The remaining balances are payable in full on August 12, 2027. Balances are net of unamortized debt issuance costs of $1.3 and $1.7 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively.(3)Under this arrangement, we can borrow, on a continuous basis, up to $100.0, as available. Borrowings under this arrangement are collateralized by eligible trade receivables of certain of our businesses. At SeptemberÂ 28, 2024, we had $17.5 of available borrowing capacity under this facility after giving effect to outstanding borrowings of $47.0.(4)Primarily includes balances under a purchase card program of $1.4 and $1.9 and finance lease obligations of $0.9 and $0.5 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively. The purchase card program allows for payment beyond the normal payment terms for goods and services acquired under the program. As this arrangement extends the payment of these purchases beyond their normal payment terms through third-party lending institutions, we have classified these amounts as short-term debt.Â (5)â€œOtherâ€ includes the amortization of debt issuance costs associated with the term loans. Senior Credit FacilitiesA detailed description of our senior credit facilities is included in our 2023 Annual Report on Form 10-K.On August 30, 2024, we entered into a Second Amendment to the Amended and Restated Credit Agreement and Incremental Facility Activation Notice (the â€œSecond Amendmentâ€) with Bank of America, N.A., as administrative agent (the â€œAdministrative Agentâ€), the lenders party thereto, and certain domestic subsidiaries of the Company, as guarantors, which amends our Amended and Restated Credit Agreement, dated as of August 12, 2022 (as amended, the â€œCredit Agreementâ€) with the lenders party thereto, Deutsche Bank AG, as foreign trade facility agent, and the Administrative Agent.The Second Amendment increases the aggregate revolving credit commitments under the Credit Agreement from $500.0 to $1,000.0 and makes certain conforming changes and other amendments to the Credit Agreement. We expect to utilize the increased revolving credit capacity to finance, in part, permitted acquisitions, to pay related fees, costs and expenses and for other lawful corporate purposes. In connection with the Second Amendment, we recorded $2.6 of debt issuance costs classified within â€œOther assetsâ€ on the condensed consolidated balance sheet as of September 28, 2024. At SeptemberÂ 28, 2024, we had $834.0 of available borrowing capacity under our revolving credit facilities, after giving effect to borrowings under the domestic revolving loan facilities of $155.0 and $11.0 reserved for outstanding letters of credit. In addition, at SeptemberÂ 28, 2024, we had $8.9 of available issuance capacity under our foreign credit instrument facilities after giving effect to $16.1 reserved for outstanding letters of credit.The weighted-average interest rate of outstanding borrowings under the Credit Agreement was approximately 6.5% at SeptemberÂ 28, 2024.At SeptemberÂ 28, 2024, we were in compliance with all covenants of the Credit Agreement.Other Borrowings and Financing ActivitiesDuring the third quarter of 2024, we renewed, and increased the capacity of, our trade receivables financing agreement for the next 12 months, whereby we can borrow, on a continuous basis, up to $100.0, as available.Company-owned Life InsuranceThe Company has investments in company-owned life insurance (â€œCOLIâ€) policies, which are recorded at their cash surrender value at each balance sheet date. Changes in the cash surrender value during the period are recorded as a gain or loss within â€œOther income (expense), netâ€ within our condensed consolidated statements of operations. The Company has the ability to borrow against a portion of its investment in the COLI policies as an additional source of liquidity. During the first nine months of 2024, the Company borrowed $41.2 against the cash surrender value of these COLI policies. Such borrowings were primarily used to pay down amounts payable under the revolving credit facility. The amounts borrowed incur interest at a rate of 5.3%. The cash surrender value of the Companyâ€™s investments in COLI assets, net of the aforementioned borrowing, was $34.0 and $76.7 at SeptemberÂ 28, 2024 and December 31, 2023, respectively, recorded in â€œOther assetsâ€ on the condensed consolidated balance sheets. X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 17:

http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 30 R20.htm IDEA: XBRL DOCUMENT v3.24.3 DERIVATIVE FINANCIAL INSTRUMENTS 9 Months Ended Sep. 28, 2024 Derivative Instruments and Hedging Activities Disclosure [Abstract] Â DERIVATIVE FINANCIAL INSTRUMENTS DERIVATIVE FINANCIAL INSTRUMENTSInterest Rate Swaps We maintain interest rate swap agreements (â€œInitial Swapsâ€) that have a remaining notional amount of $212.5, cover the period through November 2024, and effectively convert this portion of the borrowings under our senior credit facilities to a fixed rate of 1.077%, plus the applicable margin. In September 2024, commensurate with the Second Amendment, we entered into additional interest rate swap agreements (â€œAdditional Swapsâ€). The Additional Swaps have a notional amount of $531.4, cover the period from December 2024 to June 2026, and effectively convert this portion of the borrowings under our senior credit facilities to a fixed rate of 3.58%, plus the applicable margin. We have designated, and are accounting for, our Initial Swaps and Additional Swaps as cash flow hedges.As of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, the unrealized gain (loss), net of tax, recorded in accumulated other comprehensive income (â€œAOCIâ€) was $(0.3) and $5.7, respectively. In addition, as of September 28, 2024 and December 31, 2023, the fair value of our interest rate swap agreements was a net liability of $0.6 (with $2.1 recorded as a current asset, $0.3 as a current liability, and $2.4 as a non-current liability) and a current asset of $7.5, respectively. Changes in the fair value of our interest rate swap agreements are reclassified into earnings, as a component of interest expense, when the forecasted transaction impacts earnings.Currency Forward ContractsWe manufacture and sell our products in a number of countries and, as a result, are exposed to movements in foreign currency exchange rates. Our objective is to preserve the economic value of non-functional currency-denominated cash flows and to minimize the impact of changes as a result of currency fluctuations. Our principal currency exposures relate to the South African Rand, British Pound Sterling, Canadian Dollar, and Euro. From time to time, we enter into forward contracts to manage the exposure on contracts with forecasted transactions denominated in non-functional currencies and to manage the risk of transaction gains and losses associated with assets/liabilities denominated in currencies other than the functional currency of certain subsidiaries (â€œFX forward contractsâ€). Certain of our FX forward contracts are designated as cash flow hedges. Changes in these derivativesâ€™ fair value are included in AOCI and are reclassified into earnings as a component of revenues or cost of products sold, as applicable, when the forecasted transaction impacts earnings. In addition, if the forecasted transaction is no longer probable, the cumulative change in the derivativesâ€™ fair value is recorded into earnings in the period in which the transaction is no longer considered probable of occurring.We had FX forward contracts with an aggregate notional amount of $14.0 and $9.4 outstanding as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively, with all of the $14.0 scheduled to mature within one year. There were no unrealized gains/losses recorded in AOCI related to FX forward contracts designated as cash flow hedges as of September 28, 2024. The fair value of our FX forward contracts was less than $0.1 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023.In addition to the above, we entered FX forward contracts associated with the Settlement Agreement, to mitigate our exposure to fluctuations in the South African Rand, with a notional amount of South African Rand 480.9 (or $24.9 at the time of execution) and a fair value of $1.3 at December 31, 2023, which was included within â€œAssets of DBT and Heat Transferâ€ on the condensed consolidated balance sheet. These FX forward contracts matured during the quarter ended September 28, 2024 commensurate with the final payment under the Settlement Agreement, resulting in cash received of $2.0 presented within â€œNet cash used in discontinued operationsâ€ within the condensed consolidated statement of cash flows for the nine months ended September 28, 2024. Refer to Note 3 for additional details. X - ReferencesNo definition available. + Details Name: us-gaap_DerivativeInstrumentsAndHedgingActivitiesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for derivative instruments and hedging activities including, but not limited to, risk management strategies, non-hedging derivative instruments, assets, liabilities, revenue and expenses, and methodologies and assumptions used in determining the amounts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-5CReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/815/tableOfContent + Details Name: us-gaap_DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 31 R21.htm IDEA: XBRL DOCUMENT v3.24.3 STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION 9 Months Ended Sep. 28, 2024 Equity [Abstract] Â STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATIONIncome Per ShareThe following table sets forth the number of weighted-average shares outstanding used in the computation of basic and diluted income per share:Â Three months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Weighted-average number of common shares used in basic income per share46.305Â 45.608Â 46.127Â 45.507Â Dilutive securities â€” Employee stock options and restricted stock units0.960Â 1.143Â 0.876Â 1.053Â Weighted-average number of common shares and dilutive securities used in diluted income per share47.265Â 46.751Â 47.003Â 46.560Â The weighted-average number of restricted stock units and stock options excluded from the computation of diluted income per share because the assumed proceeds for these instruments exceed the average market value of the underlying common stock for the related period were 0.126 and 0.248, respectively, for the three months ended SeptemberÂ 28, 2024, and 0.134Â and 0.290, respectively, for the nine months ended SeptemberÂ 28, 2024.The weighted-average number of restricted stock units and stock options excluded from the computation of diluted income per share because the assumed proceeds for these instruments exceed the average market value of the underlying common stock for the related period were 0.184 and 0.488, respectively, for the three months ended SeptemberÂ 30, 2023, and 0.191Â and 0.521, respectively, for the nine months ended SeptemberÂ 30, 2023.Long-Term Incentive CompensationLong-term incentive compensation awards may be granted to certain eligible employees or non-employee directors. A detailed description of the awards granted prior to 2024 is included in our 2023 Annual Report on FormÂ 10-K.Awards granted on February 28, 2024 to executive officers and other members of senior management were comprised of performance stock units (â€œPSUâ€™sâ€), stock options, and time-based restricted stock units (â€œRSUâ€™sâ€), while other eligible employees were granted PSUâ€™s and RSUâ€™s. The PSUâ€™s are eligible to vest at the end of aÂ three-year performance period, with performance based on the total return of our stock over theÂ three-year performance period against a peer group within the combined S&P 600 Small Cap Capital Goods Index and S&P 400 Mid Cap Capital Goods Index. Stock options and RSUâ€™s vest ratably over theÂ three-year period subsequent to the date of grant. Effective May 14, 2024, we granted 0.008 RSUâ€™s to our non-employee directors, which vest in their entirety immediately prior to the annual meeting of stockholders in May 2025.Compensation expense within income from continuing operations related to long-term incentive awards totaled $4.0 and $3.4 for the three months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, respectively, and $11.0 and $10.0 for the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, respectively. The related tax benefit was $0.7 and $0.6 for the three months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, respectively, and $1.9 and $1.7 for the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, respectively. Repurchases of Common StockOn May 14, 2024, our Board of Directors authorized management, in its sole discretion, to repurchase, in any fiscal year, up to $100.0 of our common stock, subject to maintaining compliance with all covenants of our senior credit agreement. No share repurchases were effected pursuant to this and prior authorizations during the three and nine months ended September 28, 2024.Accumulated Other Comprehensive IncomeThe changes in the components of AOCI, net of tax, for the three months ended SeptemberÂ 28, 2024 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized Gains (Losses) onÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretiermentLiabilityAdjustment(2)TotalBalance at beginning of period$238.8Â $2.9Â $3.2Â $244.9Â Other comprehensive income (loss) before reclassifications19.3Â (1.5)â€”Â 17.8Â Amounts reclassified from accumulated other comprehensive incomeâ€”Â (1.7)(0.6)(2.3)Current-period other comprehensive income (loss)19.3Â (3.2)(0.6)15.5Â Balance at end of period$258.1Â (0.3)2.6Â $260.4Â _____(1)Net of tax provision (benefit) of $(0.3) and $0.8 as of SeptemberÂ 28, 2024 and June 29, 2024, respectively.(2)Net of tax provision of $1.2 and $1.4 as of SeptemberÂ 28, 2024 and June 29, 2024, respectively. The balances as of SeptemberÂ 28, 2024 and June 29, 2024 include unamortized prior service credits. The changes in the components of AOCI, net of tax, for the nine months ended SeptemberÂ 28, 2024 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized Gains (Losses) onÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretiermentLiabilityAdjustment(2)TotalBalance at beginning of period$251.0Â $5.7Â $4.4Â $261.1Â Other comprehensive income (loss) before reclassifications7.1Â (0.8)â€”Â 6.3Â Amounts reclassified from accumulated other comprehensive incomeâ€”Â (5.2)(1.8)(7.0)Current-period other comprehensive income (loss)7.1Â (6.0)(1.8)(0.7)Balance at end of period$258.1Â (0.3)2.6Â $260.4Â _____(1)Net of tax provision (benefit) of $(0.3) and $1.8 as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively.(2)Net of tax provision of $1.2 and $1.8 as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively. The balances as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 include unamortized prior service credits. The changes in the components of AOCI, net of tax, for the three months ended SeptemberÂ 30, 2023 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized GainsonÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretiermentLiabilityAdjustment(2)TotalBalance at beginning of period$247.4Â $9.2Â $5.9Â $262.5Â Other comprehensive income (loss) before reclassifications(10.0)0.7Â â€”Â (9.3)Amounts reclassified from accumulated other comprehensive incomeâ€”Â (1.8)(0.7)(2.5)Current-period other comprehensive loss(10.0)(1.1)(0.7)(11.8)Balance at end of period$237.4Â $8.1Â $5.2Â $250.7Â _____(1)Net of tax provision of $2.7 and $3.1 as of SeptemberÂ 30, 2023 and July 1, 2023.(2)Net of tax provision of $1.9 and $2.2 as of SeptemberÂ 30, 2023 and July 1, 2023, respectively. The balances as of SeptemberÂ 30, 2023 and July 1, 2023 include unamortized prior service credits. The changes in the components of AOCI, net of tax, for the nine months ended SeptemberÂ 30, 2023 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized GainsonÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretiermentLiabilityAdjustment(2)TotalBalance at beginning of period$239.1Â $11.0Â $7.4Â $257.5Â Other comprehensive income (loss) before reclassifications(1.7)2.2Â â€”Â 0.5Â Amounts reclassified from accumulated other comprehensive incomeâ€”Â (5.1)(2.2)(7.3)Current-period other comprehensive loss(1.7)(2.9)(2.2)(6.8)Balance at end of period$237.4Â $8.1Â $5.2Â $250.7Â _____(1)Net of tax provision of $2.7 and $3.7 as of SeptemberÂ 30, 2023 and DecemberÂ 31, 2022, respectively.(2)Net of tax provision of $1.9 and $2.7 as of SeptemberÂ 30, 2023 and DecemberÂ 31, 2022, respectively. The balances as of SeptemberÂ 30, 2023 and DecemberÂ 31, 2022 include unamortized prior service credits. The following summarizes amounts reclassified from each component of AOCI for the three months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:AmountÂ ReclassifiedÂ fromÂ AOCIÂ ThreeÂ monthsÂ endedSeptember 28, 2024September 30, 2023AffectedÂ LineÂ ItemÂ inÂ theÂ CondensedConsolidatedÂ StatementsÂ ofÂ OperationsGains on qualifying cash flow hedges:Â Â Â Swaps(2.3)(2.4)Interest expensePre-tax(2.3)(2.4)Â Income taxes0.6Â 0.6Â Â Â (1.7)(1.8)Â Gains on pension and postretirement items:Â Â Â Amortization of unrecognized prior service credits - Pre-tax(0.8)(1.0)Other income (expense), netIncome taxes0.2Â 0.3Â Â Â (0.6)(0.7)Â The following summarizes amounts reclassified from each component of AOCI for the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:AmountÂ ReclassifiedÂ fromÂ AOCIÂ NineÂ monthsÂ endedSeptember 28, 2024September 30, 2023AffectedÂ LineÂ ItemÂ inÂ theÂ CondensedConsolidatedÂ StatementsÂ ofÂ OperationsGains on qualifying cash flow hedges:Â Â Â Swaps(7.1)(6.8)Interest expensePre-tax(7.1)(6.8)Â Income taxes1.9Â 1.7Â Â Â (5.2)(5.1)Â Gains on pension and postretirement items:Â Â Â Amortization of unrecognized prior service credits - Pre-tax(2.4)(3.0)Other income (expense), netIncome taxes0.6Â 0.8Â Â Â (1.8)(2.2)Â X - ReferencesNo definition available. + Details Name: us-gaap_EquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for shareholders' equity and share-based payment arrangement. Includes, but is not limited to, disclosure of policy and terms of share-based payment arrangement, deferred compensation arrangement, and employee stock purchase plan (ESPP). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/505/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/718/tableOfContent + Details Name: us-gaap_ShareholdersEquityAndShareBasedPaymentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R22.htm IDEA: XBRL DOCUMENT v3.24.3 CONTINGENT LIABILITIES AND OTHER MATTERS 9 Months Ended Sep. 28, 2024 Commitments and Contingencies Disclosure [Abstract] Â CONTINGENT LIABILITIES AND OTHER MATTERS CONTINGENT LIABILITIES AND OTHER MATTERSGeneralNumerous claims, complaints and proceedings arising in the ordinary course of business have been asserted or are pending against us or certain of our subsidiaries (collectively, â€œclaimsâ€). These claims relate to litigation matters (e.g., class actions, derivative lawsuits and contracts, intellectual property and competitive claims), environmental matters, claims for contingent consideration on prior acquisitions, product liability matters, and other risk management matters (e.g., general liability, automobile, and workersâ€™ compensation claims). Additionally, we may become subject to other claims of which we are currently unaware, which may be significant, or the claims of which we are aware may result in our incurring significantly greater loss than we anticipate. While we (and our subsidiaries) maintain property, cargo, auto, product, general liability, environmental, and directorsâ€™ and officersâ€™ liability insurance, among other lines of coverage, and have acquired rights under similar policies in connection with acquisitions that we believe cover a significant portion of these claims, this insurance may be insufficient or unavailable (e.g., in the case of insurer insolvency) to protect us against potential loss exposures. Also, while we believe we are entitled to indemnification from third parties for some of these claims, these rights may be insufficient or unavailable to protect us against potential loss exposures.Our recorded liabilities related to these matters, primarily associated with environmental matters, totaled $37.2 and $37.9 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively. Of these amounts, $29.0 and $29.4 are included in â€œOther long-term liabilitiesâ€ within our condensed consolidated balance sheets at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively, with the remainder included in â€œAccrued expenses.â€ The liabilities we record for these matters are based on a number of assumptions, including historical claims and payment experience. While we base our assumptions on facts currently known to us, they entail inherently subjective judgments and uncertainties. As a result, our current assumptions for estimating these liabilities may not prove accurate, and we may be required to adjust these liabilities in the future, which could result in charges to earnings. These variances relative to current expectations could have a material impact on our financial position and results of operations in future periods.Large Power Projects in South AfricaOverview - Since 2008, DBT had been executing on two large power projects in South Africa (Kusile and Medupi), on which it has completed its scope of work. During that time, the business environment surrounding these projects was difficult, as DBT, along with many other contractors on the projects, experienced delays, cost over-runs, and various other challenges associated with a complex set of contractual relationships among the end customer, prime contractors, various subcontractors (including DBT and its subcontractors), and various suppliers. DBT had asserted claims against the remaining prime contractor, MHI, and MHI had asserted, or issued letters of intent to claim for, alleged damages against DBT. As previously disclosed in our 2023 Annual Report on Form 10-K, and as mentioned in Note 3, on September 5, 2023, DBT and SPX entered into the Settlement Agreement to resolve all claims between the parties with respect to the two large power projects. The Settlement Agreement provides for full and final settlement and the mutual release of all claims between the parties with respect to the projects, including any claim against SPX Technologies, Inc. as guarantor of DBTâ€™s performance on the projects. Refer to Note 3 for additional details. Prior to the Settlement Agreement, DBT had experienced success in enforcing its rights through dispute resolution processes, including a favorable arbitration ruling during the first quarter of 2023 related to awards for costs incurred in connection with delays on the Kusile project of South African Rand 126.6 (or $7.0) with such amount recorded to â€œLoss on disposition of discontinued operations, net of taxâ€ during the first quarter of 2023. Additionally, in June 2023, the arbitration tribunal ruled DBT was entitled to recover $1.3 of legal costs incurred related to the arbitration. Such amount was recorded to â€œLoss on disposition of discontinued operations,

net of taxâ€ during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023. Additionally, in May 2023, a separate arbitration tribunal ruled DBT was entitled to recover $5.5 of legal costs incurred related to another prior arbitration. Such amount was recorded within â€œLoss on disposition of discontinued operations, net of taxâ€ during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023.Claim against Surety - On February 5, 2021, DBT received payment of $6.7 on bonds issued in support of performance by one of DBTâ€™s subcontractors. The subcontractor, currently in liquidation, maintains a right to seek recovery of such amount and, thus, the amount received by DBT has not been reflected in our condensed consolidated statements of operations. Claim for Contingent Consideration Related to ULC AcquisitionIn connection with our acquisition of ULC in September 2020, the seller of ULC was eligible to receive additional contingent consideration of up to $45.0 under an earn-out provision. During the third quarter of 2021, we concluded that none of the milestones for the payment of any of the contingent consideration were achieved.On May 20, 2024, we entered into a settlement agreement with the seller of ULC to resolve a lawsuit it commenced in August 2022 seeking contingent consideration of $15.0, prejudgment interest on that amount, and attorney's fees. The settlement agreement required a payment by us to the seller of ULC of $8.4, which was paid during the second quarter of 2024, with a corresponding charge recorded within â€œOther operating expense, netâ€ within the condensed consolidated statement of operations for the nine months ended September 28, 2024. We expect this payment to be tax deductible in future periods.Resolution of Dispute with Former RepresentativeOn January 18, 2024, a jury ruled that one of our businesses within the Detection and Measurement reportable segment had breached its contract and implied duties of good faith and fair dealings in connection with an agreement entered into with a former representative. On January 26, 2024, we negotiated a settlement requiring a payment, paid during the first quarter of 2024, to the former representative of $9.0 to resolve all claims related to the matter. This amount was recorded within â€œAccrued Liabilitiesâ€ on the condensed consolidated balance sheet as of December 31, 2023.Litigation MattersWe are subject to other legal matters that arise in the normal course of business. We believe these matters are either without merit or of a kind that should not have a material effect, individually or in the aggregate, on our financial position, results of operations or cash flows; however, we cannot assure you that these proceedings or claims will not have a material effect on our financial position, results of operations or cash flows. Environmental MattersOur operations and properties are subject to federal, state, local and foreign regulatory requirements relating to environmental protection. It is our policy to comply fully with all applicable requirements. As part of our effort to comply, we have a comprehensive environmental compliance program that includes environmental audits conducted by internal and external independent professionals, as well as regular communications with our operating units regarding environmental compliance requirements and anticipated regulations. Based on current information, we believe that our operations are in substantial compliance with applicable environmental laws and regulations, and we are not aware of any violations that could have a material effect, individually or in the aggregate, on our business, financial condition, and results of operations or cash flows. We had liabilities for site investigation and/or remediation at 16 sites that we own or control, or formerly owned and controlled, as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023. In addition, while we believe that we maintain adequate accruals to cover the costs of site investigation and/or remediation for compliance with existing laws and regulations of $23.6 at September 28, 2024, we cannot provide assurance that new matters, developments, laws and regulations, or stricter interpretations of existing laws and regulations will not materially affect our business or operations in the future.Our environmental accruals cover anticipated costs, including investigation, remediation, and maintenance of clean-up sites. Our estimates are based primarily on investigations and remediation plans established by independent consultants, regulatory agencies and potentially responsible third parties. Accordingly, our estimates may change based on future developments, including new or changes in existing environmental laws or policies, differences in costs required to complete anticipated actions from estimates provided, changes in our allocation of shared remediation costs, future findings of investigation or remediation actions, or alteration to the expected remediation plans. It is our policy to revise an estimate once the revision becomes probable and the amount of change can be reasonably estimated. We generally do not discount our environmental accruals and do not reduce them by anticipated insurance recoveries. We take into account third-party indemnification from financially viable parties in determining our accruals where there is no dispute regarding the right to indemnification.In the case of contamination at offsite, third-party disposal sites, as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, we have been notified that we are potentially responsible and have received other notices of potential liability pursuant to various environmental laws at 9 sites, at which the liability has not been settled and all of which have been active in the past few years. These laws may impose liability on certain persons that are considered jointly and severally liable for the costs of investigation and remediation of hazardous substances present at these sites, regardless of fault or legality of the original disposal. These persons include the present or former owners or operators of the site and companies that generated, disposed of or arranged for the disposal of hazardous substances at the site. We are considered a â€œde minimisâ€ potentially responsible party at most of the sites. We conduct extensive environmental due diligence with respect to potential acquisitions, including environmental site assessments and such further testing as we may deem warranted. If an environmental matter is identified, we estimate the cost and either establish a liability, purchase insurance or obtain an indemnity from a financially sound seller; however, in connection with our acquisitions or dispositions, we may assume or retain significant environmental liabilities, some of which we may be unaware. The potential costs related to these environmental matters and the possible impact on future operations are uncertain due in part to the complexity of government laws and regulations and their interpretations, the varying costs and effectiveness of various clean-up technologies, the uncertain level of insurance or other types of recovery, and the questionable level of our responsibility. We record a liability when it is both probable and the amount can be reasonably estimated.Self-insured Risk Management MattersWe are self-insured for certain of our workersâ€™ compensation, automobile, product and general liability, disability and health costs, and we believe that we maintain adequate accruals to cover our retained liability. Our accruals for risk management matters are determined by us, are based on claims filed and estimates of claims incurred but not yet reported, and generally are not discounted. We consider a number of factors, including third-party actuarial valuations, when making these determinations. We maintain third-party stop-loss insurance policies to cover certain liability costs in excess of predetermined retained amounts. This insurance may be insufficient or unavailable (e.g., because of insurer insolvency) to protect us against loss exposures. X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for commitments and contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 440 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478522/954-440-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 33 R23.htm IDEA: XBRL DOCUMENT v3.24.3 INCOME AND OTHER TAXES 9 Months Ended Sep. 28, 2024 Income Tax Disclosure [Abstract] Â INCOME AND OTHER TAXES INCOME AND OTHER TAXESUncertain Tax BenefitsAs of SeptemberÂ 28, 2024, we had gross and net unrecognized tax benefits of $2.6. All of these unrecognized tax benefits would impact our effective tax rate from continuing operations if recognized.We classify interest and penalties related to unrecognized tax benefits as a component of our income tax provision. As of SeptemberÂ 28, 2024, gross and net accrued interest totaled $1.3. As of SeptemberÂ 28, 2024, we had no accrual for penalties included in our unrecognized tax benefits.Based on the outcome of certain examinations or as a result of the expiration of statutes of limitations for certain jurisdictions, we do not believe that within the next 12 months our previously unrecognized tax benefits will decrease by a material amount. The previously unrecognized tax benefits relate to a variety of tax matters including transfer pricing and various state matters.Organization for Economic Co-operation and Development (â€œOECDâ€) Pillar Two Model RulesIn December 2021, the OECD issued model rules for a new global minimum tax framework (â€œPillar Twoâ€), and various governments around the world have issued, or are in the process of issuing, legislation to implement these rules. The Company is within the scope of the OECD Pillar Two model rules and is assessing the impact thereof. As of September 28, 2024, we believe the implementation of these rules will not have a material impact on our financial results.Other Tax MattersFor the three months ended SeptemberÂ 28, 2024, we recorded an income tax provision of $15.1 on $66.0 of pre-tax income from continuing operations, resulting in an effective rate of 22.9%. This compares to an income tax provision for the three months ended SeptemberÂ 30, 2023 of $12.4 on $48.1 of pre-tax income from continuing operations, resulting in an effective rate of 25.8%. The most significant items impacting the income tax provision for the third quarters of 2024 and 2023 were $0.7 of tax benefits in 2024 resulting from increased federal tax credits and $0.8 of foreign withholding tax in 2023.For the nine months ended SeptemberÂ 28, 2024, we recorded an income tax provision of $32.2 on $177.5 of pre-tax income from continuing operations, resulting in an effective rate of 18.1%. This compares to an income tax provision for the nine months ended SeptemberÂ 30, 2023 of $31.5 on $144.6 of pre-tax income from continuing operations, resulting in an effective rate of 21.8%. The most significant items impacting the income tax provision during the first nine months of 2024 and 2023 were (i) $10.8 and $1.7, respectively, of excess tax benefits resulting from stock-based compensation awards that vested and/or were exercised during the periods, (ii) $0.7 of tax benefits in 2024 resulting from increased federal tax credits, and (iii) $0.5 of tax provision and $1.2 of tax benefit, respectively, related to revisions to liabilities for uncertain tax positions. In addition, the 2023 rate was favorably impacted by a tax benefit of $1.8 related to the release of valuation allowances recognized against certain deferred tax assets, as we now expect these deferred tax assets to be realized. We perform reviews of our income tax positions on a continuous basis and accrue for potential uncertain positions when we determine that an uncertain position meets the criteria of the Income Taxes Topic of the Codification. Accruals for these uncertain tax positions are recorded in â€œIncome taxes payableâ€ and â€œDeferred and other income taxesâ€ in the accompanying condensed consolidated balance sheets based on the expectation as to the timing of when the matters will be resolved. As events change and resolutions occur, these accruals are adjusted, such as in the case of audit settlements with taxing authorities.U.S. Federal income tax returns are subject to examination for a period of three years after filing the return. We are not currently under examination by the Internal Revenue Service and believe any contingencies in open years are adequately provided for.State income tax returns generally are subject to examination for a period of three to five years after filing the respective tax returns. The impact on such tax returns of any federal changes remains subject to examination by various states for a period of up to one year after formal notification to the states. We regularly have various state income tax returns in the process of examination. We believe any uncertain tax positions related to these examinations have been adequately provided for. We regularly have various foreign income tax returns under examination. We believe that any uncertain tax positions related to these examinations have been adequately provided for. An unfavorable resolution of one or more of the above matters could have a material impact on our results of operations or cash flows in the quarter and year in which an adjustment is recorded or the tax is due or paid. As audits and examinations are still in process, the timing of the ultimate resolution and any payments that may be required for the above matters cannot be determined at this time. X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12CReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477891/740-270-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.5.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/740/tableOfContentReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-14Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-21Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 11.C) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482603/740-30-50-2 + Details Name: us-gaap_IncomeTaxDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 34 R24.htm IDEA: XBRL DOCUMENT v3.24.3 FAIR VALUE 9 Months Ended Sep. 28, 2024 Fair Value Disclosures [Abstract] Â FAIR VALUE FAIR VALUEFair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. In the absence of active markets for the identical assets or liabilities, such measurements involve developing assumptions based on market observable data and, in the absence of such data, internal information consistent with what market participants would use in a hypothetical transaction that occurs at the measurement date. Observable inputs reflect market data obtained from independent sources, while unobservable inputs reflect our market assumptions. Preference is given to observable inputs. These two types of inputs create the following fair value hierarchy:â€¢Level Â 1Â â€“ Quoted prices for identical instruments in active markets.â€¢Level Â 2Â â€“ Quoted prices for similar instruments in active markets; quoted prices for identical or similar instruments in markets that are not active; and model-derived valuations whose inputs are observable or whose significant value drivers are observable.â€¢Level Â 3Â â€“ Significant inputs to the valuation model are unobservable.There were no changes during the periods presented to the valuation techniques we use to measure asset and liability fair values on a recurring or nonrecurring basis. There were no transfers between the three levels of the fair value hierarchy for the periods presented.Contingent Consideration for the IngÃ©nia Acquisition â€“ In connection with the acquisition of IngÃ©nia, the seller is eligible for additional cash consideration of up to CAD 3.0 (or $2.2 at the time of acquisition), with payment scheduled to be made in the event certain contingent liabilities do not materialize. The estimated fair value of such contingent consideration is $0.3, which is reflected as a liability in our condensed consolidated balance sheet as of SeptemberÂ 28, 2024.Goodwill, Indefinite-Lived Intangible and Other Long-Lived Assets â€“ Certain of our non-financial assets are subject to impairment analyses, including long-lived assets, indefinite-lived intangible assets and goodwill. We review the carrying amounts of such assets whenever events or changes in circumstances indicate that the carrying amounts may not be recoverable or at least annually. Any asset impairment would result in the asset being recorded at its fair value. Derivative Financial Instruments â€“ Our financial derivative assets and liabilities include interest rate swaps and FX forward contracts, and are valued using valuation models based on observable market inputs such as forward rates, interest rates, our own credit risk and the credit risk of our counterparties, which comprise investment-grade financial institutions. Based on these inputs, the derivative assets and liabilities are classified within Level 2 of the valuation hierarchy. We have not made any adjustments to the inputs obtained from the independent sources. Based on our continued ability to enter into forward contracts, we consider the markets for our fair value instruments active. We primarily use the income approach, which uses valuation techniques to convert future amounts to a single present amount.As of SeptemberÂ 28, 2024, there has been no significant impact to the fair value of our derivative liabilities due to our own credit risk, as the related instruments are

collateralized under our senior credit facilities. Similarly, there has been no significant impact to the fair value of our derivative assets based on our evaluation of our counterpartiesâ€™ credit risks.Equity Security â€” We estimate the fair value of an equity security that we hold utilizing a practical expedient under existing guidance, with such estimated fair value based on our ownership percentage applied to the net asset value as provided quarterly by the investee. The value is updated annually, during the first quarter, based on the investeeâ€™s most recent audited financial statements. During the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, we recorded gains (losses) of $0.0 and $(4.2), and $0.0 and $3.6, respectively, to â€œOther income (expense), netâ€ to reflect changes in the estimated fair value of the equity security. As of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, the equity security had an estimated fair value of $35.2 and $39.4, respectively. Indebtedness and Other â€” The estimated fair value of our debt instruments as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 approximated the related carrying values due primarily to the variable market-based interest rates for such instruments. See Note 12 for further details. X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name 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-Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 940 -SubTopic 820 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478119/940-820-50-1 + Details Name: us-gaap_FairValueDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 35 R25.htm IDEA: XBRL DOCUMENT v3.24.3 Pay vs Performance Disclosure - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Pay vs Performance Disclosure Â Â Â Â Net loss $ 50.2 $ (20.4) $ 143.4 $ 58.4 X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 402 -Subsection v -Paragraph 1 + Details Name: ecd_PvpTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher 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10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph 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-SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: 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-Paragraph 1 + Details Name: ecd_NonRule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TradingArrByIndTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 37 R27.htm IDEA: XBRL DOCUMENT v3.24.3 BASIS OF PRESENTATION (Policies) 9 Months Ended Sep. 28, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Basis of Presentation We prepared the condensed consolidated financial statements pursuant to the rulesÂ and regulations of the Securities and Exchange Commission (â€œSECâ€) for interim reporting. As permitted under those rulesÂ and regulations, certain footnotes or other financial information normally required by accounting principles generally accepted in the United States (â€œGAAPâ€) can be condensed or omitted. The financial statements represent our accounts after the elimination of intercompany transactions and, in our opinion, include the adjustments (consisting only of normal and recurring items) necessary for their presentation. Unless otherwise indicated, amounts provided in these Notes pertain to continuing operations only (see Note 3 for information on discontinued operations). Variable Interest Entity We account for investments in unconsolidated companies where we exercise significant influence but do not have control using the equity method. In determining whether we are the primary beneficiary of a variable interest entity (â€œVIEâ€), we perform a qualitative analysis that considers the design of the VIE, the nature of our involvement and the variable interests held by other parties to determine which party has the power to direct the activities of the VIE that most significantly impact the entityâ€™s economic performance, and which party has the obligation to absorb losses or the right to receive benefits that could potentially be significant to the VIE. All of our VIEâ€™s are immaterial, individually and in aggregate, to our condensed consolidated financial statements. Use of Estimates Preparing financial statements requires us to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses. Actual results could differ from these estimates. The unaudited information included in this Quarterly Report on FormÂ 10-Q should be read in conjunction with the consolidated financial statements contained in our Annual Report on FormÂ 10-K for the year ended December 31, 2023 (â€œour 2023 Annual Report on Form 10-Kâ€). Interim results are not necessarily indicative of full year results. Fiscal Period We establish actual interim closing dates using a fiscal calendar, which requires our businesses to close their books on the Saturday closest to the end of the first calendar quarter, with the second and third quarters being 91 days in length. Our fourth quarter ends on DecemberÂ 31. The interim closing dates for the first, second and third quarters of 2024 are March 30, June 29, and September 28, compared to the respective April 1, July 1, and September 30 dates of 2023. We had one less day in the first quarter of 2024, and will have two more days in the fourth quarter of 2024 than in the respective 2023 periods. It is not practicable to estimate the impact of the one less day on our consolidated operating results for the nine months ended September 28, 2024, when compared to the consolidated operating results for the respective 2023 period. New Accounting Pronouncements NEW ACCOUNTING PRONOUNCEMENTSThe following is a summary of new accounting pronouncements that apply or may apply to our business.In November 2023, the FASB issued ASU No. 2023-07. Among other new disclosure requirements, ASU 2023-07 requires companies to disclose significant segment expenses that are regularly provided to the chief operating decision maker. ASU 2023-07 will be effective for annual periods beginning on

January 1, 2024 and interim periods beginning on January 1, 2025. ASU 2023-07 must be applied retrospectively to all prior periods presented in the financial statements. We are currently evaluating the disclosure impact of ASU 2023-07; however, the standard will not have an impact on the Companyâ€™s condensed consolidated financial position, results of operations or cash flows.In December 2023, the FASB issued ASU No. 2023-09, which requires companies to disclose, on an annual basis, specific categories in the effective tax rate reconciliation and provide additional information for reconciling items that meet a quantitative threshold. In addition, ASU 2023-09 requires companies to disclose additional information about income taxes paid. ASU 2023-09 will be effective for annual periods beginning January 1, 2025 and will be applied on a prospective basis with the option to apply the standard retrospectively. We are currently evaluating the disclosure impact of ASU 2023-09; however, the standard will not have an impact on the Companyâ€™s condensed consolidated financial position, results of operations or cash flows. Inventories, Net Inventories include material, labor and factory overhead costs and are reduced, when necessary, to estimated net realizable values. Goodwill and Other Intangible Assets We review goodwill and indefinite-lived intangible assets for impairment annually during the fourth quarter in conjunction with our annual financial planning process, with such testing based primarily on events and circumstances existing as of the end of the third quarter. In addition, we test goodwill for impairment on a more frequent basis if there are indications of potential impairment. In reviewing goodwill and indefinite-lived intangible assets for impairment, we initially perform a qualitative analysis. If there is an indication of impairment, we then perform a quantitative analysis. A significant amount of judgment is involved in determining if an indication of impairment has occurred between annual testing dates. Such indication may include: a significant decline in expected future cash flows; a significant adverse change in legal factors or the business climate; unanticipated competition; and a more likely than not expectation of selling or disposing all, or a portion, of a reporting unit.The fair value of the assets related to the IngÃ©nia acquisition approximates its carrying value. If IngÃ©nia is unable to achieve its current financial forecast, we may be required to record an impairment charge in a future period related to its goodwill. As of September 28, 2024, IngÃ©nia's goodwill totaled $142.9.We perform our annual trademarks impairment testing during the fourth quarter, or on a more frequent basis, if there are indications of potential impairment. The fair value of our trademarks is based on applying estimated royalty rates to projected revenues, with resulting cash flows discounted at a rate of return that reflects current market conditions (fair value based on unobservable inputs - Level 3, as defined in Note 17). The primary basis for these projected revenues is the annual operating plan for each of the related businesses, which is prepared in the fourth quarter of each year. Currency Forward Contracts Currency Forward ContractsWe manufacture and sell our products in a number of countries and, as a result, are exposed to movements in foreign currency exchange rates. Our objective is to preserve the economic value of non-functional currency-denominated cash flows and to minimize the impact of changes as a result of currency fluctuations. Our principal currency exposures relate to the South African Rand, British Pound Sterling, Canadian Dollar, and Euro. From time to time, we enter into forward contracts to manage the exposure on contracts with forecasted transactions denominated in non-functional currencies and to manage the risk of transaction gains and losses associated with assets/liabilities denominated in currencies other than the functional currency of certain subsidiaries (â€œFX forward contractsâ€). Certain of our FX forward contracts are designated as cash flow hedges. Changes in these derivativesâ€™ fair value are included in AOCI and are reclassified into earnings as a component of revenues or cost of products sold, as applicable, when the forecasted transaction impacts earnings. In addition, if the forecasted transaction is no longer probable, the cumulative change in the derivativesâ€™ fair value is recorded into earnings in the period in which the transaction is no longer considered probable of occurring. Potential Uncertain Positions We perform reviews of our income tax positions on a continuous basis and accrue for potential uncertain positions when we determine that an uncertain position meets the criteria of the Income Taxes Topic of the Codification. Accruals for these uncertain tax positions are recorded in â€œIncome taxes payableâ€ and â€œDeferred and other income taxesâ€ in the accompanying condensed consolidated balance sheets based on the expectation as to the timing of when the matters will be resolved. As events change and resolutions occur, these accruals are adjusted, such as in the case of audit settlements with taxing authorities.U.S. Federal income tax returns are subject to examination for a period of three years after filing the return. We are not currently under examination by the Internal Revenue Service and believe any contingencies in open years are adequately provided for.State income tax returns generally are subject to examination for a period of three to five years after filing the respective tax returns. The impact on such tax returns of any federal changes remains subject to examination by various states for a period of up to one year after formal notification to the states. We regularly have various state income tax returns in the process of examination. We believe any uncertain tax positions related to these examinations have been adequately provided for. We regularly have various foreign income tax returns under examination. We believe that any uncertain tax positions related to these examinations have been adequately provided for. An unfavorable resolution of one or more of the above matters could have a material impact on our results of operations or cash flows in the quarter and year in which an adjustment is recorded or the tax is due or paid. As audits and examinations are still in process, the timing of the ultimate resolution and any payments that may be required for the above matters cannot be determined at this time. Fair Value Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. In the absence of active markets for the identical assets or liabilities, such measurements involve developing assumptions based on market observable data and, in the absence of such data, internal information consistent with what market participants would use in a hypothetical transaction that occurs at the measurement date. Observable inputs reflect market data obtained from independent sources, while unobservable inputs reflect our market assumptions. Preference is given to observable inputs. These two types of inputs create the following fair value hierarchy:â€¢LevelÂ 1Â â€“ Quoted prices for identical instruments in active markets.â€¢LevelÂ 2Â â€“ Quoted prices for similar instruments in active markets; quoted prices for identical or similar instruments in markets that are not active; and model-derived valuations whose inputs are observable or whose significant value drivers are observable.â€¢LevelÂ 3Â â€“ Significant inputs to the valuation model are unobservable.Goodwill, Indefinite-Lived Intangible and Other Long-Lived Assets â€“ Certain of our non-financial assets are subject to impairment analyses, including long-lived assets, indefinite-lived intangible assets and goodwill. We review the carrying amounts of such assets whenever events or changes in circumstances indicate that the carrying amounts may not be recoverable or at least annually. Any asset impairment would result in the asset being recorded at its fair value. Derivative Financial Instruments â€“ Our financial derivative assets and liabilities include interest rate swaps and FX forward contracts, and are valued using valuation models based on observable market inputs such as forward rates, interest rates, our own credit risk and the credit risk of our counterparties, which comprise investment-grade financial institutions. Based on these inputs, the derivative assets and liabilities are classified within Level 2 of the valuation hierarchy. We have not made any adjustments to the inputs obtained from the independent sources. Based on our continued ability to enter into forward contracts, we consider the markets for our fair value instruments active. We primarily use the income approach, which uses valuation techniques to convert future amounts to a single present amount.As of SeptemberÂ 28, 2024, there has been no significant impact to the fair value of our derivative liabilities due to our own credit risk, as the related instruments are collateralized under our senior credit facilities. Similarly, there has been no significant impact to the fair value of our derivative assets based on our evaluation of our counterpartiesâ€™ credit risks. X - DefinitionDisclosure of accounting policy for basis of accounting, or basis of presentation, used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). + ReferencesNo definition available. + Details Name: us-gaap_BasisOfAccountingPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for consolidation to describe the significant judgments and assumptions made in determining whether a variable interest held by the entity requires the variable interest entity to be consolidated and (or) disclose information about its involvement with the variable interest entity; the methodology used by the entity for determining whether or not it is the primary beneficiary of the variable interest entity; and the significant factors considered and judgments made in determining that the power to direct the activities that significantly impact the economic performance of the variable interest entity are shared (as defined). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Paragraph 2AA -Subparagraph (a) -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-2AAReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 4 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-4Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 5A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-5A + Details Name: us-gaap_ConsolidationVariableInterestEntityPolicy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for its derivative instruments and hedging activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 815 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(n)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-7 + Details Name: us-gaap_DerivativesPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities. + ReferencesNo definition available. + Details Name: us-gaap_FairValueMeasurementPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for determining an entity's fiscal year or other fiscal period. This disclosure may include identification of the fiscal period end-date, the length of the fiscal period, any reporting period lag between the entity and its subsidiaries, or equity investees. If a reporting lag exists, the closing date of the entity having a different period end is generally noted, along with an explanation of the necessity for using different closing dates. Any intervening events that materially affect the entity's financial position or results of operations are generally also disclosed. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-12 + Details Name: us-gaap_FiscalPeriod Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for goodwill. This accounting policy also may address how an entity assesses and measures impairment of goodwill, how reporting units are determined, how goodwill is allocated to such units, and how the fair values of the reporting units are determined. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-20/tableOfContent + Details Name: us-gaap_GoodwillAndIntangibleAssetsGoodwillPolicy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for tax positions taken in the tax return filed or to be filed for which it is more likely than not that the tax position will not be sustained upon examination by taxing authorities and other types of contingencies related to income taxes. + ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxUncertainties Policy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of inventory accounting policy for inventory classes, including, but not limited to, basis for determining inventory amounts, methods by which amounts are added and removed from inventory classes, loss recognition on impairment of inventories, and situations in which inventories are stated above cost. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483080/330-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483489/210-10-50-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-4Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 912 -SubTopic 330 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478411/912-330-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/330/tableOfContentReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483080/330-10-50-4Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Subparagraph (a) -SubTopic 10 -Topic 270 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482989/270-10-45-6 + Details Name: us-gaap_InventoryPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact. + ReferencesNo definition available. + Details Name: us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 11 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 12 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-12Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-8 + Details Name: us-gaap_UseOfEstimates Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 38 R28.htm IDEA: XBRL DOCUMENT v3.24.3 ACQUISITIONS AND DISCONTINUED OPERATIONS (Tables) 9 Months Ended Sep. 28, 2024 Acquisitions and Discontinued Operations [Abstract] Â Schedule of Business Acquisitions, by Acquisition The following is a summary of the recorded preliminary fair values of the assets acquired and liabilities assumed for IngÃ©nia as of February 7, 2024:Assets acquired:Current assets, including cash and equivalents of $1.5$28.4Â Property, plant and equipment73.6Â Goodwill142.6Â Intangible assets97.9Â Other assets2.5Â Total assets acquired345.0Â Current liabilities assumed14.1Â Deferred and other income taxes37.4Â Net assets acquired$293.5Â The following is a summary of the recorded final fair values of the assets acquired and liabilities assumed for ASPEQ as of June 2, 2023:Assets acquired:Current assets, including cash and equivalents of $0.9$38.0Â Property, plant and equipment10.6Â Goodwill195.0Â Intangible

assets246.1Â Other assets1.2Â Total assets acquired490.9Â Current liabilities assumed11.1Â Non-current liabilities assumed (1)57.4Â Net assets acquired$422.4Â _____(1)Includes net deferred income tax liabilities and other liabilities of $56.4 and $1.0, respectively.The assets and liabilities of DBT have been included within â€œAssets of DBT and Heat Transferâ€ and â€œLiabilities of DBT and Heat Transfer,â€ respectively, on the condensed consolidated balance sheets as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023. The major line items constituting DBTâ€™s assets and liabilities as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 are shown below:September 28, 2024December 31, 2023ASSETSCash and equivalents$4.6Â $5.5Â Accounts receivable, netâ€”Â 0.4Â Other current assets(1)3.9Â 4.7Â Property, plant and equipment:Buildings and leasehold improvementsâ€”Â 0.2Â Machinery and equipmentâ€”Â 0.5Â â€”Â 0.7Â Accumulated depreciationâ€”Â (0.6)Property, plant and equipment, netâ€”Â 0.1Â Total assets of DBT$8.5Â $10.7Â LIABILITIESAccounts payable(1)(2)$0.7Â $26.9Â Contract liabilities(1)2.3Â 2.1Â Accrued expenses(1)6.3Â 6.3Â Other long-term liabilities(1)4.5Â 4.2Â Total liabilities of DBT$13.8Â $39.5Â _____(1) Balances relate primarily to disputed amounts due to or from a subcontractor engaged by DBT during the Kusile project, that is currently in liquidation. The timing of the ultimate resolution of these matters is uncertain as they are likely to occur as part of the liquidation process. (2) At December 31, 2023, the balance included DBT's remaining obligation under the Settlement Agreement to make a payment to MHI of South African Rand 480.9 (or $26.2 at December 31, 2023), which was paid ($27.1 at the time of payment) during the third quarter of 2024. In connection with this remaining obligation, we entered into a foreign currency forward contract which we accounted for as a fair value hedge and matured at the time of the final payment to MHI. The resulting cash received of $2.0 is presented within â€œNet cash used in discontinued operationsâ€ within the condensed consolidated statement of cash flows for the nine months ended September 28, 2024. Refer to Note 13 for additional details. There are no further payment obligations to MHI under the terms of the Settlement Agreement. Business Acquisition, Pro Forma Information The following unaudited pro forma information presents our condensed consolidated results of operations for the three and nine months ended September 28, 2024 and September 30, 2023, respectively, as if the acquisitions of IngÃ©nia and ASPEQ had taken place on January 1, 2023 and January 1, 2022, respectively. The unaudited pro forma financial information is not intended to represent or be indicative of our condensed consolidated results of operations that would have been reported had the acquisitions been completed as of the dates presented, and should not be taken as representative of our future consolidated results of operations. The pro forma results include estimates and assumptions that management believes are reasonable; however, these results do not include any anticipated cost savings or expenses of the planned integration of IngÃ©nia and ASPEQ. These pro forma consolidated results of operations have been prepared for comparative purposes only and include additional interest expense on the borrowings required to finance the acquisitions, additional depreciation and amortization expense associated with fair value adjustments to the acquired property, plant and equipment and intangible assets, adjustments to reflect charges associated with acquisition and integration-related costs and charges associated with the excess fair value (over historical cost) of inventory acquired and subsequently sold as if they were incurred beginning in the first quarter of 2023 for IngÃ©nia and first quarter of 2022 for ASPEQ, and the related income tax effects.Three months endedNine months endedSeptember 28, 2024September 30, 2023September 28, 2024September 30, 2023Revenues$483.7Â $462.5Â $1,458.2Â $1,366.1Â Income from continuing operations52.0Â 34.9Â 151.3Â 100.7Â Net income (loss)51.3Â (21.2)149.4Â 46.0Â Income from continuing operations per share of common stock:Basic$1.12Â $0.77Â $3.28Â $2.21Â Diluted$1.10Â $0.75Â $3.22Â $2.16Â Net income (loss) per share of common stock:Basic$1.11Â (0.46)3.24Â $1.01Â Diluted$1.09Â (0.45)3.18Â $0.99Â Schedule of Discontinued Operations The major line items constituting Heat Transferâ€™s assets and liabilities as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 are shown below:September 28, 2024December 31, 2023ASSETSOther current assets$0.3Â $0.3Â Other assetsâ€”Â 0.1Â Total assets of Heat Transfer$0.3Â $0.4Â LIABILITIESAccounts payable$0.2Â $0.2Â Total liabilities of Heat Transfer$0.2Â $0.2Â For the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023, results of operations from our businesses reported as discontinued operations were as follows:Three months endedNine months endedSeptember 28, 2024September 30, 2023September 28, 2024September 30, 2023DBTLoss from discontinued operations (1)(0.6)(69.2)(1.2)(68.6)Income tax benefitâ€”Â 13.2Â â€”Â 14.1Â Loss from discontinued operations, net(0.6)(56.0)(1.2)(54.5)All otherLoss from discontinued operations (2)(0.1)(0.1)(0.5)(0.2)Income tax provisionâ€”Â â€”Â (0.2)â€”Â Loss from discontinued operations, net(0.1)(0.1)(0.7)(0.2)TotalLoss from discontinued operations(0.7)(69.3)(1.7)(68.8)Income tax benefit (provision)â€”Â 13.2Â (0.2)14.1Â Loss from discontinued operations, net(0.7)(56.1)(1.9)(54.7)_____(1)Loss for the three and nine months ended September 30, 2023 resulted primarily from the charge, and related income tax impacts, recorded in connection with the Settlement Agreement referred to above and legal costs incurred in connection with the various dispute resolution matters. This loss for the nine months ended September 30, 2023 was partially offset by the arbitration awards received, which are discussed above.(2)Loss for the three and nine months ended September 28, 2024 and September 30, 2023 resulted primarily from revisions to liabilities retained in connection with prior dispositions. X - DefinitionAcquisitions and Discontinued Operations + ReferencesNo definition available. + Details Name: spxc_AcquisitionsAndDiscontinuedOperationsAbstract Namespace Prefix: spxc_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of pro forma results of operations for a material business acquisition or series of individually immaterial business acquisitions that are material in the aggregate. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionProFormaInformationTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of a material business combination completed during the period, including background, timing, and recognized assets and liabilities. This table does not include leveraged buyouts. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_ScheduleOfBusinessAcquisitionsByAcquisitionTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information related to a disposal group. Includes, but is not limited to, a discontinued operation, disposal classified as held-for-sale or disposed of by means other than sale or disposal of an individually significant component. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 3 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-3AReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-4AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-4BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5AReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5D -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5DReference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3AReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 13: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 205 -SubTopic 20 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-3 + Details Name: us-gaap_ScheduleOfDisposalGroupsIncludingDiscontinuedOperationsIncomeStatementBalanceSheetAndAdditionalDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 39 R29.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUES FROM CONTRACTS (Tables) 9 Months Ended Sep. 28, 2024 Revenue from Contract with Customer [Abstract] Â Schedule of Disaggregation of Revenue We disaggregate revenue from contracts with customers by major product line and based on the timing of recognition for each of our reportable segments, as we believe such disaggregation best depicts how the nature, amount, timing, and uncertainty of our revenues and cash flows are affected by economic factors, with such disaggregation presented below for the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:Three months ended September 28, 2024Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$217.7Â $â€”Â $217.7Â Boilers, electrical heating, and ventilation117.6Â â€”Â 117.6Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 64.7Â 64.7Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 83.7Â 83.7Â $335.3Â $148.4Â $483.7Â Timing of Revenue RecognitionRevenues recognized at a point in time$314.9Â $117.5Â $432.4Â Revenues recognized over time20.4Â 30.9Â 51.3Â $335.3Â $148.4Â $483.7Â Nine months ended September 28, 2024Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$650.1Â $â€”Â $650.1Â Boilers, electrical heating, and ventilation344.1Â â€”Â 344.1Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 191.8Â 191.8Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 264.2Â 264.2Â $994.2Â $456.0Â $1,450.2Â Timing of Revenue RecognitionRevenues recognized at a point in time$912.3Â $376.2Â $1,288.5Â Revenues recognized over time81.9Â 79.8Â 161.7Â $994.2Â $456.0Â $1,450.2Â Three months ended September 30, 2023Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$170.8Â $â€”Â $170.8Â Boilers, electrical heating, and ventilation118.4Â â€”Â 118.4Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 65.9Â 65.9Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 93.6Â 93.6Â $289.2Â $159.5Â $448.7Â Timing of Revenue RecognitionRevenues recognized at a point in time$271.3Â $130.7Â $402.0Â Revenues recognized over time17.9Â 28.8Â 46.7Â $289.2Â $159.5Â $448.7Â Nine months ended September 30, 2023Reportable SegmentsHVACDetection and MeasurementTotalMajor product linesPackage and process cooling equipment and services, and engineered air movement solutions$502.4Â $â€”Â $502.4Â Boilers, electrical heating, and ventilation307.4Â â€”Â 307.4Â Underground locators, inspection and rehabilitation equipment, and robotic systemsâ€”Â 199.0Â 199.0Â Communication technologies, aids to navigation, and transportation systemsâ€”Â 263.0Â 263.0Â $809.8Â $462.0Â $1,271.8Â Timing of Revenue RecognitionRevenues recognized at a point in time$747.6Â $386.2Â $1,133.8Â Revenues recognized over time62.2Â 75.8Â 138.0Â $809.8Â $462.0Â $1,271.8Â Schedule of Contract with Customer, Asset and Liability Our contract balances consisted of the following as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023:Contract BalancesSeptember 28, 2024December 31, 2023ChangeContract Accounts Receivable(1)$333.7Â $275.4Â $58.3Â Contract Assets36.7Â 16.6Â 20.1Â Contract Liabilities - current(60.8)(73.5)12.7Â Contract Liabilities - non-current(2)(4.3)(4.0)(0.3)Net contract balance$305.3Â $214.5Â $90.8Â _____(1)Included in â€œAccounts receivable, netâ€ within the accompanying condensed consolidated balance sheets.(2)Included in â€œOther long-term liabilitiesâ€ within the accompanying condensed consolidated balance sheets. X - DefinitionTabular disclosure of receivable, contract asset, and contract liability from contract with customer. Includes, but is not limited to, change in contract asset and contract liability. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10 + Details Name: us-gaap_ContractWithCustomerAssetAndLiabilityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5 + Details Name: us-gaap_DisaggregationOfRevenueTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 40 R30.htm IDEA: XBRL DOCUMENT v3.24.3 LEASES (Tables) 9 Months Ended Sep. 28, 2024 Leases [Abstract] Â Schedule of Supplemental Lease Information Supplemental balance sheet information related to operating leases is as follows:September 28, 2024December 31, 2023Operating Leases:Affected Line Item in the Condensed Consolidated Balance SheetsOperating lease ROU assets$51.1Â $42.4Â Other assetsOperating lease current liabilities$9.9Â $11.3Â Accrued expensesOperating lease non-current liabilities38.7Â 28.5Â Other long-term liabilitiesTotal operating lease liability$48.6Â $39.8Â The weighted average remaining lease term (years) of our operating leases as of September 28, 2024 and December 31, 2023, were as follows:September 28, 2024December 31, 2023Operating Leases6.05.5 Schedule of Operating Lease Maturities The future minimum payments under our operating leases were as follows as of September 28, 2024: Operating LeasesRemainder of 2024$3.1Â 202511.2Â 20269.7Â 20279.0Â 20288.1Â Thereafter13.6Â Â Â Â Â Â Â Â Total lease payments54.7Â Less imputed interest6.1Â Â Â Â Â Â Â Â Total$48.6Â X - DefinitionAssets And Liabilities, Lessee + ReferencesNo definition available. + Details Name: spxc_AssetsAndLiabilitiesLesseeTableTextBlock Namespace Prefix: spxc_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityMaturityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 41 R31.htm IDEA: XBRL DOCUMENT v3.24.3 INFORMATION ON REPORTABLE SEGMENTS (Tables) 9 Months Ended Sep. 28, 2024 Segment Reporting [Abstract] Â Schedule of Financial Data for Reportable Segments and Other Operating Segments Financial data for our reportable segments for the three and nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023 are presented below:Â Three months ended Nine months ended September 28,2024September 30,2023September 28,2024September 30,2023Revenues:Â Â HVAC reportable segment$335.3Â $289.2Â $994.2Â $809.8Â Detection and Measurement reportable segment148.4Â 159.5Â 456.0Â 462.0Â Consolidated revenues$483.7Â $448.7Â $1,450.2Â $1,271.8Â Income:Â Â HVAC reportable segment$80.0Â $58.3Â $232.1Â $161.2Â Detection and Measurement reportable segment33.8Â 33.3Â 99.1Â 89.2Â Total income for segments113.8Â 91.6Â 331.2Â 250.4Â Corporate expense12.4Â 13.0Â 38.3Â 44.2Â Acquisition-related and other costs (1)1.4Â 2.9Â 6.3Â 5.0Â Long-term incentive compensation expense4.0Â 3.4Â 11.0Â 10.0Â Amortization of acquired intangible assets16.6Â 14.6Â 48.2Â 32.4Â Special charges, net0.5Â â€”Â 0.9Â â€”Â Other operating expense, net (2)â€”Â â€”Â 8.4Â â€”Â Consolidated operating income$78.9Â $57.7Â $218.1Â $158.8Â _____(1)Represents integration costs incurred of $1.4 and $6.3 during the three and nine months ended September 28, 2024, respectively, and $2.9 and $5.0 during the three and nine months ended September 30, 2023, respectively, including additional â€œCost of products soldâ€ related to the step-up of inventory (to fair value) acquired in connection with the IngÃ©nia acquisition of $1.8 during nine months ended September 28, 2024, and the ASPEQ acquisition of $2.5 and $3.6 during the three and nine months ended September 30, 2023, respectively.(2)Represents a charge of $8.4

related to a settlement with the seller of ULC Robotics (â€œULCâ€) regarding additional contingent consideration. X - DefinitionTabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 30 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 42 R32.htm IDEA: XBRL DOCUMENT v3.24.3 SPECIAL CHARGES, NET (Tables) 9 Months Ended Sep. 28, 2024 Restructuring and Related Activities [Abstract] Â Schedule of Special Charges Special charges, net, for the three and nine months ended September 28, 2024 and September 30, 2023 are described in more detail below:Â Three months ended Nine months ended September 28,2024September 30,2023September 28,2024September 30,2023HVAC reportable segment$â€”Â $â€”Â $0.2Â $â€”Â Detection and Measurement reportable segment0.5Â â€”Â 0.7Â â€”Â Total$0.5Â $â€”Â $0.9Â $â€”Â Schedule of Analysis of Restructuring Liabilities The following is an analysis of our restructuring liabilities for the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:Nine months endedSeptember 28,2024September 30,2023Balance at beginning of year$0.7Â $â€”Â Special charges0.9Â â€”Â Utilization â€” cash(0.9)â€”Â Balance at end of period$0.7Â $â€”Â X - DefinitionTabular disclosure of the restructuring, impairment and other related charges by reporting segment of the entity. + ReferencesNo definition available. + Details Name: spxc_ScheduleOfRestructuringImpairmentAndOtherActivitiesBySegmentTableTextBlock Namespace Prefix: spxc_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure to roll forward the entity's restructuring and integration reserves associated with the exit from or disposal of business activities or restructuring for the period. + ReferencesNo definition available. + Details Name: spxc_ScheduleofRestructuringandIntegratedLiabilitiesTableTextBlock Namespace Prefix: spxc_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RestructuringAndRelatedActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 43 R33.htm IDEA: XBRL DOCUMENT v3.24.3 INVENTORIES, NET (Tables) 9 Months Ended Sep. 28, 2024 Inventory Disclosure [Abstract] Â Schedule of Inventories Inventories are accounted for under the first-in, first-out method and are comprised of the following at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023:September 28,2024December 31,2023Finished goods$77.8Â $79.4Â Work in process38.3Â 31.4Â Raw materials and purchased parts181.6Â 165.9Â Total inventories$297.7Â $276.7Â X - ReferencesNo definition available. + Details Name: us-gaap_InventoryDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the carrying amount as of the balance sheet date of merchandise, goods, commodities, or supplies held for future sale or to be used in manufacturing, servicing or production process. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483489/210-10-50-1 + Details Name: us-gaap_ScheduleOfInventoryCurrentTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 44 R34.htm IDEA: XBRL DOCUMENT v3.24.3 GOODWILL AND OTHER INTANGIBLE ASSETS (Tables) 9 Months Ended Sep. 28, 2024 Goodwill and Intangible Assets Disclosure [Abstract] Â Schedule of Changes in Goodwill The changes in the carrying amount of goodwill for the nine months ended SeptemberÂ 28, 2024 were as follows:December 31,2023GoodwillResultingÂ fromBusinessCombinations (1)ForeignCurrencyTranslationSeptember 28,2024HVAC reportable segmentÂ Â Â Gross goodwill$777.8Â $148.2Â $0.5Â $926.5Â Accumulated impairments(331.9)â€”Â (0.5)(332.4)Goodwill445.9Â 148.2Â â€”Â 594.1Â Detection and Measurement reportable segmentÂ Â Â Â Gross goodwill432.6Â â€”Â 3.0Â 435.6Â Accumulated impairments(173.7)â€”Â (1.7)(175.4)Goodwill258.9Â â€”Â 1.3Â 260.2Â TotalÂ Â Â Â Gross goodwill1,210.4Â 148.2Â 3.5Â 1,362.1Â Accumulated impairments(505.6)â€”Â (2.2)(507.8)Goodwill$704.8Â $148.2Â $1.3Â $854.3Â _____(1)Reflects (i) goodwill acquired with the IngÃ©nia acquisition of $142.6 and (ii) an increase in ASPEQ and TAMCO goodwill of $3.9 and $1.7, respectively, resulting from revisions to the valuation of certain assets and liabilities. As indicated in Notes 1 and 3, the acquired assets, including goodwill, and liabilities assumed in the IngÃ©nia acquisition have been recorded at estimates of fair value and are subject to change upon completion of acquisition accounting. Schedule of Identifiable Intangible Assets Identifiable intangible assets at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 comprised the following:Â September 28, 2024December 31, 2023GrossCarryingValueAccumulatedAmortizationNetCarryingValueGrossCarryingValueAccumulatedAmortizationNetCarryingValueIntangible assets with determinable lives: (1)Â Â Â Â Â Â Customer relationships$427.0Â (95.9)331.1Â $403.2Â (68.8)334.4Â Technology186.4Â (38.6)147.8Â 139.5Â (27.8)111.7Â Patents4.5Â (4.5)â€”Â 4.5Â (4.5)â€”Â Other73.2Â (42.9)30.3Â 45.4Â (32.0)13.4 with indefinite lives221.5Â â€”Â 221.5Â 221.3Â â€”Â 221.3Â Total$912.6Â (181.9)730.7Â $813.9Â (133.1)680.8Â _____(1)The gross carrying value of identifiable intangible assets acquired with the IngÃ©nia acquisition consist of technology of $46.7, customer relationships of $23.5, definite-lived trademarks of $13.9, and backlog of $13.8. X - ReferencesNo definition available. + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of goodwill by reportable segment and in total which includes a rollforward schedule. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1AReference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2 + Details Name: us-gaap_ScheduleOfGoodwillTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of goodwill and intangible assets, which may be broken down by segment or major class. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-30/tableOfContentReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-20/tableOfContent + Details Name: us-gaap_ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 45 R35.htm IDEA: XBRL DOCUMENT v3.24.3 WARRANTY (Tables) 9 Months Ended Sep. 28, 2024 Product Warranties Disclosures [Abstract] Â Schedule of Warranty Accrual The following is an analysis of our product warranty accrual for the periods presented:10Nine months endedSeptember 28,2024September 30,2023Balance at beginning of year$37.9Â $34.7Â Acquisitions1.3Â 0.9Â Provisions14.1Â 11.6Â Usage(10.4)(10.4)Currency translation adjustmentâ€”Â (0.1)Balance at end of period42.9Â 36.7Â Less: Current portion of warranty18.8Â 14.6Â Non-current portion of warranty$24.1Â $22.1Â X - ReferencesNo definition available. + Details Name: us-gaap_ProductWarrantiesDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the changes in the guarantor's aggregate product warranty liability, including the beginning balance of the aggregate product warranty liability, the aggregate reductions in that liability for payments made (in cash or in kind) under the warranty, the aggregate changes in the liability for accruals related to product warranties issued during the reporting period, the aggregate changes in the liability for accruals related to preexisting warranties (including adjustments related to changes in estimates), and the ending balance of the aggregate product warranty liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_ScheduleOfProductWarrantyLiabilityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 46 R36.htm IDEA: XBRL DOCUMENT v3.24.3 EMPLOYEE BENEFIT PLANS (Tables) 9 Months Ended Sep. 28, 2024 Retirement Benefits [Abstract] Â Schedule of Net Periodic Benefit (Income) Expense Net periodic benefit (income) expense for our pension and postretirement plans included the following components:Domestic Pension PlansThree months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Service cost$â€”Â $â€”Â $â€”Â $â€”Â Interest cost2.9Â 3.3Â 8.9Â 9.9Â Expected return on plan assets(2.2)(2.2)(6.6)(6.6)Net periodic pension benefit expense$0.7Â $1.1Â $2.3Â $3.3Â Foreign Pension PlansThree months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Service cost$â€”Â $â€”Â $â€”Â $â€”Â Interest cost1.3Â 1.4Â 4.1Â 4.2Â Expected return on plan assets(1.3)(1.6)(3.9)(4.8)Net periodic pension benefit (income) expense$â€”Â (0.2)0.2Â $(0.6)Postretirement PlansThree months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Service cost$â€”Â $â€”Â $â€”Â $â€”Â Interest cost0.3Â 0.3Â 0.9Â 0.9Â Amortization of unrecognized prior service credits(0.8)(1.0)(2.4)(3.0)Net periodic postretirement benefit income(0.5)(0.7)(1.5)(2.1) X - ReferencesNo definition available. + Details Name: us-gaap_CompensationAndRetirementDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of net benefit costs for pension plans and/or other employee benefit plans including service cost, interest cost, expected return on plan assets, gain (loss), prior service cost or credit, transition asset or obligation, and gain (loss) recognized due to settlements or curtailments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 715 -SubTopic 20 -Subparagraph (h) -Name Accounting Standards Codification -Paragraph 1 -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_ScheduleOfNetBenefitCostsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 47 R37.htm IDEA: XBRL DOCUMENT v3.24.3 INDEBTEDNESS (Tables) 9 Months Ended Sep. 28, 2024 Debt Disclosure [Abstract] Â Schedule of Debt Activity, Current and Noncurrent The following summarizes our debt activity (both current and non-current) for the nine months ended SeptemberÂ 28, 2024:December 31,2023BorrowingsRepaymentsOther (5)September 28,2024Revolving loans(1)$â€”Â $610.2Â (455.2)â€”Â $155.0Â Term loans(2)539.9Â â€”Â (6.8)0.4Â 533.5Â Trade receivables financing arrangement(3)16.0Â 217.0Â (186.0)â€”Â 47.0Â Other indebtedness(4)2.4Â 0.1Â (0.9)0.7Â 2.3Â Total debt558.3Â $827.3Â (648.9)1.1Â 737.8Â Less: short-term debt17.9Â 48.4Â Less: current maturities of long-term debt17.3Â 24.2Â Total long-term debt, net$523.1Â $665.2Â Â Â Â Â _____(1)The revolving credit facility extends through August 2027 under the terms of our senior credit agreement and is primarily used to provide liquidity for funding acquisitions, including related fees and expenses, and was utilized as the primary funding mechanism for the IngÃ©nia acquisition.(2)The term loans are repayable in quarterly installments equal to 0.625% of the initial balances of $545.0, in each of the first three quarters of 2024, and 1.25% during the fourth quarter of 2024, all quarters of 2025 and 2026, and the first two quarters of 2027. The remaining balances are payable in full on August 12, 2027. Balances are net of unamortized debt issuance costs of $1.3 and $1.7 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively.(3)Under this arrangement, we can borrow, on a continuous basis, up to $100.0, as available. Borrowings under this arrangement are collateralized by eligible trade receivables of certain of our businesses. At SeptemberÂ 28, 2024, we had $17.5 of available borrowing capacity under this facility after giving effect to outstanding borrowings of $47.0.(4)Primarily includes balances under a purchase card program of $1.4 and $1.9 and finance lease obligations of $0.9 and $0.5 at SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively. The purchase card program allows for payment beyond the normal payment terms for goods and services acquired under the program. As this arrangement extends the payment of these purchases beyond their normal payment terms through third-party lending institutions, we have classified these amounts as short-term debt.Â (5)â€œOtherâ€ includes the amortization of debt issuance costs associated with the term loans. X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information pertaining to short-term and long-debt instruments or arrangements, including but not limited to identification of terms, features, collateral requirements and other information necessary to a fair presentation. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfDebtTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 48 R38.htm IDEA: XBRL DOCUMENT v3.24.3 STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION (Tables) 9 Months Ended Sep. 28, 2024 Equity [Abstract] Â Schedule of Weighted-Average Shares Outstanding Used in Computation of Basic and Diluted Income per Share The following table sets forth the number of weighted-average shares outstanding used in the computation of basic and diluted income per share:Â Three months endedNine months endedSeptember 28,2024September 30,2023September 28,2024September 30,2023Weighted-average number of common shares used in basic income per share46.305Â 45.608Â 46.127Â 45.507Â Dilutive securities â€” Employee stock options and restricted stock units0.960Â 1.143Â 0.876Â 1.053Â Weighted-average number of common shares and dilutive securities used in diluted income per share47.265Â 46.751Â 47.003Â 46.560Â Schedule of Changes in Components of Accumulated Other Comprehensive Income, Net of Tax, The changes in the components of AOCI, net of tax, for the three months ended SeptemberÂ 28, 2024 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized Gains (Losses) onÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretirementLiabilityAdjustment(2)TotalBalance at beginning of period$238.8Â $2.9Â $3.2Â $244.9Â Other comprehensive income (loss) before reclassifications19.3Â (1.5)â€”Â 17.8Â Amounts reclassified from accumulated other comprehensive incomeâ€”Â (1.7)(0.6)(2.3)Current-period other comprehensive income (loss)19.3Â (3.2)(0.6)15.5Â Balance at end of period$258.1Â (0.3)2.6Â $260.4Â _____(1)Net of tax provision (benefit) of $(0.3) and $0.8 as of SeptemberÂ 28, 2024 and June 29, 2024, respectively.(2)Net of tax provision of $1.2 and $1.4 as of SeptemberÂ 28, 2024 and June 29, 2024, respectively. The balances as of SeptemberÂ 28, 2024 and June 29, 2024 include unamortized prior service credits. The changes in the components of AOCI, net of tax, for the nine months ended SeptemberÂ 28, 2024 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized Gains (Losses)

onÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretirementLiabilityAdjustment(2)TotalBalance at beginning of period$251.0Â $5.7Â $4.4Â $261.1Â Other comprehensive income (loss) before reclassifications7.1Â (0.8)â€”Â 6.3Â Amounts reclassified from accumulated other comprehensive incomeâ€”Â (5.2)(1.8)(7.0)Current-period other comprehensive income (loss)7.1Â (6.0)(1.8)(0.7)Balance at end of period$258.1Â (0.3)2.6Â $260.4Â _____(1)Net of tax provision (benefit) of $(0.3) and $1.8 as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively.(2)Net of tax provision of $1.2 and $1.8 as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023, respectively. The balances as of SeptemberÂ 28, 2024 and DecemberÂ 31, 2023 include unamortized prior service credits. The changes in the components of AOCI, net of tax, for the three months ended SeptemberÂ 30, 2023 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized GainsonÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretirementLiabilityAdjustment(2)TotalBalance at beginning of period$247.4Â $9.2Â $5.9Â $262.5Â Other comprehensive income (loss) before reclassifications(10.0)0.7Â â€”Â (9.3)Amounts reclassified from accumulated other comprehensive incomeâ€”Â (1.8)(0.7)(2.5)Current-period other comprehensive loss(10.0)(1.1)(0.7)(11.8)Balance at end of period$237.4Â $8.1Â $5.2Â $250.7Â _____(1)Net of tax provision of $2.7 and $3.1 as of SeptemberÂ 30, 2023 and July 1, 2023.(2)Net of tax provision of $1.9 and $2.2 as of SeptemberÂ 30, 2023 and July 1, 2023, respectively. The balances as of SeptemberÂ 30, 2023 and July 1, 2023 include unamortized prior service credits. The changes in the components of AOCI, net of tax, for the nine months ended SeptemberÂ 30, 2023 were as follows:Â ForeignCurrencyTranslationAdjustmentNetÂ Unrealized GainsonÂ QualifyingÂ CashFlowÂ Hedges(1)PensionÂ andPostretirementLiabilityAdjustment(2)TotalBalance at beginning of period$239.1Â $11.0Â $7.4Â $257.5Â Other comprehensive income (loss) before reclassifications(1.7)2.2Â â€”Â 0.5Â Amounts reclassified from accumulated other comprehensive incomeâ€”Â (5.1)(2.2)(7.3)Current-period other comprehensive loss(1.7)(2.9)(2.2)(6.8)Balance at end of period$237.4Â $8.1Â $5.2Â $250.7Â _____(1)Net of tax provision of $2.7 and $3.7 as of SeptemberÂ 30, 2023 and DecemberÂ 31, 2022, respectively.(2)Net of tax provision of $1.9 and $2.7 as of SeptemberÂ 30, 2023 and DecemberÂ 31, 2022, respectively. The balances as of SeptemberÂ 30, 2023 and DecemberÂ 31, 2022 include unamortized prior service credits. Schedule of Amounts Reclassified from Each Component of Other Comprehensive Income (Loss) The following summarizes amounts reclassified from each component of AOCI for the three months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:AmountÂ ReclassifiedÂ fromÂ AOCIÂ ThreeÂ monthsÂ endedSeptember 28, 2024September 30, 2023AffectedÂ LineÂ ItemÂ inÂ theÂ CondensedConsolidatedÂ StatementsÂ ofÂ OperationsGains on qualifying cash flow hedges:Â Â Â Swaps(2.3)(2.4)Interest expensePre-tax(2.3)(2.4)Â Income taxes0.6Â 0.6Â Â Â (1.7)(1.8)Â Gains on pension and postretirement items:Â Â Â Amortization of unrecognized prior service credits - Pre-tax(0.8)(1.0)Other income (expense), netIncome taxes0.2Â 0.3Â Â Â (0.6)(0.7)Â The following summarizes amounts reclassified from each component of AOCI for the nine months ended SeptemberÂ 28, 2024 and SeptemberÂ 30, 2023:AmountÂ ReclassifiedÂ fromÂ AOCIÂ NineÂ monthsÂ endedSeptember 28, 2024September 30, 2023AffectedÂ LineÂ ItemÂ inÂ theÂ CondensedConsolidatedÂ StatementsÂ ofÂ OperationsGains on qualifying cash flow hedges:Â Â Â Swaps(7.1)(6.8)Interest expensePre-tax(7.1)(6.8)Â Income taxes1.9Â 1.7Â Â Â (5.2)(5.1)Â Gains on pension and postretirement items:Â Â Â Amortization of unrecognized prior service credits - Pre-tax(2.4)(3.0)Other income (expense), netIncome taxes0.6Â 0.8Â Â Â (1.8)(2.2)Â X - ReferencesNo definition available. + Details Name: us-gaap_EquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information about items reclassified out of accumulated other comprehensive income (loss). + ReferencesNo definition available. + Details Name: us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of accumulated other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20 + Details Name: us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the weighted average number of shares used in calculating basic net earnings per share (or unit) and diluted earnings per share (or unit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfWeightedAverageNumberOfSharesTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 49 R39.htm IDEA: XBRL DOCUMENT v3.24.3 BASIS OF PRESENTATION (Details) $ in Millions, $ in Millions 3 Months Ended 9 Months Ended Feb. 07, 2024 USD ($) Jun. 02, 2023 USD ($) Apr. 03, 2023 USD ($) Sep. 28, 2024 USD ($) Dec. 31, 2023 USD ($) Sep. 30, 2023 USD ($) Sep. 28, 2024 USD ($) Sep. 30, 2023 USD ($) Feb. 07, 2024 CAD ($) Business Acquisition [Line Items] Â Â Â Â Â Â Â Â Â Business acquisition, net of cash acquired Â Â Â Â Â Â Â $ 292.0 $ 547.3 Â TAMCO Â Â Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Â Â Â Business acquisition, net of cash acquired Â Â $ 125.5 Â Â Â Â Â Â Â Adjustment, consideration transferred Â Â Â Â Â $ 0.2 Â Â Â Cash acquired Â Â $ 1.0 Â Â Â Â Â Â ASPEQ Heating Group Â Â Â Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Â Â Business acquisition, net of cash acquired Â $ 421.5 Â Â Â Â Â Â Â Â Adjustment, consideration transferred Â Â Â Â $ (0.3) Â Â Â Â Cash acquired Â $ 0.9 Â Â Â Â Â Â Â Â IngÃ©nia Technologies Inc. Â Â Â Â Â Â Â Â Business Acquisition [Line Items] Â Â Â Â Â Â Â Â Â Business acquisition, net of cash acquired $ 292.0 Â Â Â Â Â Â Â Adjustment, consideration transferred Â Â Â $ 2.1 Â Â Â Â Â Cash acquired 1.5 Â Â Â Â Â Â Â Â Deferred payment $ 2.2 Â Â Â Â Â Â Â $ 3.0 Contingent consideration liability Â Â Â $ 0.3 Â Â $ 0.3 Â Â X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5 + Details Name: us-gaap_BusinessAcquisitionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor contingent consideration arrangements recognized in connection with a business combination, this element represents an estimate of the high-end of the potential range (undiscounted) of the consideration which may be paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 50 -Paragraph 1 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueHigh Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThis element represents the amount of any measurement period adjustment (as defined) realized during the reporting period to items of consideration transferred in connection with a business combination for which the initial accounting was incomplete. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 4A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-4A + Details Name: us-gaap_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentConsiderationTransferred Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow associated with the acquisition of business during the period (for example, cash that was held by the acquired business). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_CashAcquiredFromAcquisition Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of a business, net of the cash acquired from the purchase. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_TAMorrisonCoIncTAMCOMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_ASPEQHeatingGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_IngeniaTechnologiesInc.Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 50 R40.htm IDEA: XBRL DOCUMENT v3.24.3 ACQUISITIONS AND DISCONTINUED OPERATIONS - Narrative (Details) R in Millions 1 Months Ended 3 Months Ended 8 Months Ended 9 Months Ended Feb. 07, 2024 USD ($) Jun. 02, 2023 USD ($) Feb. 22, 2021 USD ($) dispute Feb. 22, 2021 ZAR (R) dispute Jun. 30, 2023 USD ($) May 31, 2023 USD ($) Sep. 28, 2024 USD ($) Dec. 31, 2023 USD ($) Sep. 30, 2023 USD ($) Jul. 01, 2023 USD ($) Apr. 01, 2023 USD ($) Apr. 01, 2023 ZAR (R) Dec. 31, 2021 project Sep. 05, 2023 project Sep. 28, 2024 USD ($) project Sep. 30, 2023 USD ($) Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Business acquisition, net of cash acquired Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â $ 292,000,000.0 $ 547,300,000 Net loss Â Â Â Â Â Â Â $ 50,200,000 Â $ (20,400,000) Â Â Â Â Â 143,400,000 58,400,000 Intangible amortization Â Â Â Â Â 16,600,000 Â 14,600,000 Â Â Â Â Â 48,200,000 32,400,000 Less: Loss from discontinued operations, net of tax Â Â Â Â Â Â (700,000) Â (56,100,000) Â Â Â Â Â $ (1,900,000) (54,700,000) SOUTH AFRICA | Large Power Projects Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Number of large power projects | project Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â 2 Â Number of disputes | dispute Â 2 2 Â Â Â Â Â Â Â Â Â Â Â Â Â Litigation settlement Â Â $ 8,600,000 R 126.6 Â Â Â Â Â Â Â Â Â Â Â Â Â Gain (loss) related to litigation settlement Â Â Â Â $ 1,300,000 $ 5,500,000 Â $ 6,800,000 Â Â $ 7,000,000.0 R 126.6 Â Â Â Â Legal settlements Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â 5,500,000 Less: Loss from discontinued operations, net of tax Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â $ 5,500,000 Â Â Â Â Â Â DBT Technologies | SOUTH AFRICA | Large Power Projects | Non-U.S Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Taxes paid Â Â Â Â Â Â Â Â 3,800,000 Â Â Â Â Â Â Â Â Discontinued Operations Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Less: Loss from discontinued operations, net of tax Â Â Â Â Â Â Â (700,000) Â (56,100,000) Â Â Â Â Â $ (1,900,000) (54,700,000) Discontinued Operations | DBT Technologies Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Number of large power projects | project Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â 2 2 Â Â Discontinued Operations | DBT Technologies | MHI Additional Claims Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Final cash payment Â Â Â Â Â Â Â Â 25,300,000 Â Â Â Â Â Â Â Â Litigation expense Â Â Â Â Â Â Â Â 14,500,000 Â Â Â Â Â Â Â Â Discontinued Operations | DBT Technologies | MHI Additional Claims | FX Forward Contracts Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Gain on derivative Â Â Â Â Â 2,000,000.0 Â Â Â Â Â Â Â 2,000,000.0 Â Discontinued operations, disposed of by sale | DBT Technologies Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Discontinued operation of incurred charges Â Â Â Â Â Â Â Â 54,200,000 Â Â Â Â Â Â Â Â Accounts receivable and other assets, write off Â Â Â Â Â Â Â Â $ 15,200,000 Â Â Â Â Â Â Â $ 15,200,000 IngÃ©nia Technologies Inc. Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Business acquisition, net of cash acquired $ 292,000,000.0 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Adjustment, consideration transferred Â Â Â Â Â 2,100,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Cash acquired 1,500,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Intangible assets 97,900,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Gross amount of receivables acquired 16,100,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Goodwill, expected tax deductible amount 0 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Revenues Â Â Â Â Â 19,700,000 Â Â Â Â Â Â Â 53,800,000 Â Net loss Â Â Â Â Â Â Â 1,100,000 Â Â Â Â Â Â Â 3,400,000 Â Intangible amortization Â Â Â Â Â 5,100,000 Â Â Â Â Â Â Â 13,700,000 Â Inventory write-down Â Â Â Â Â Â 0.0 Â Â Â Â Â Â Â 1,800,000 Â Acquisition-related costs Â Â Â Â Â $ 200,000 Â Â Â Â Â Â Â $ 3,100,000 Â IngÃ©nia Technologies Inc. | Technology Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Intangible assets $ 46,700,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Amortization period 12 years Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â IngÃ©nia Technologies Inc. | Customer relationships Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Intangible assets $ 23,500,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Amortization period 7 years Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â IngÃ©nia Technologies Inc. | Trademarks with indefinite lives Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Intangible assets $ 13,900,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Amortization period 8 years Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â IngÃ©nia Technologies Inc. | Customer Backlog Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Intangible assets $ 13,800,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Amortization period 1 year Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â ASPEQ Heating Group Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Business acquisition, net of cash acquired Â $ 421,500,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Adjustment, consideration transferred Â Â Â Â Â Â Â $ (300,000) Â Â Â Â Â Â Â Cash acquired $ 900,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Intangible assets Â 246,100,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Gross amount of receivables acquired Â 18,000,000.0 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Acquired receivable, fair Value Â 17,800,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â ASPEQ Heating Group | Technology Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Intangible assets Â $ 47,800,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Amortization period Â 16 years Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â ASPEQ Heating Group | Customer relationships Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Intangible assets Â $ 142,300,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Amortization period Â 12 years Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â ASPEQ Heating Group | Trademarks with indefinite lives Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Intangible assets Â $ 51,500,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â ASPEQ Heating Group | Customer Backlog Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Assets acquired: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Intangible assets Â $ 4,500,000 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Amortization period Â 1 year Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â X - DefinitionAccounts Receivable And Other Assets, Write Off + ReferencesNo definition available. + Details Name: spxc_AccountsReceivableAndOtherAssetsWriteOff Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionDisposal Group, Including Discontinued Operation, Settlement Charges + ReferencesNo definition available. + Details Name: spxc_DisposalGroupIncludingDiscontinuedOperationSettlementCharges Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNumber Of Disputes + ReferencesNo definition available. + Details Name: spxc_NumberOfDisputes Namespace Prefix: spxc_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionNumber Of Large Power Projects + ReferencesNo definition available. + Details Name: spxc_NumberOfLargePowerProjects Namespace Prefix: spxc_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -

Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of goodwill arising from a business combination that is expected to be deductible for tax purposes. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessAcquisitionPurchasePriceAllocationGoodwillExpectedTaxDeductibleAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of acquired receivable from business combination, excluding certain loans and debt securities acquired in transfer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationAcquiredReceivablesFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThis element represents acquisition-related costs incurred to effect a business combination which costs have been expensed during the period. Such costs include finder's fees; advisory, legal, accounting, valuation, and other professional or consulting fees; general administrative costs, including the costs of maintaining an internal acquisitions department; and may include costs of registering and issuing debt and equity securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 25 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479405/805-10-25-23 + Details Name: us-gaap_BusinessCombinationAcquisitionRelatedCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThis element represents the amount of any measurement period adjustment (as defined) realized during the reporting period to items of consideration transferred in connection with a business combination for which the initial accounting was incomplete. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 4A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-4A + Details Name: us-gaap_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentConsiderationTransferred Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount due from customers or clients for goods or services, including trade receivables, that have been delivered or sold in the normal course of business, and amounts due from others, including related parties expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsReceivables Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of identifiable intangible assets recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibles Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe cash inflow associated with the acquisition of business during the period (for example, cash that was held by the acquired business). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_CashAcquiredFromAcquisition Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase in the fair value of derivatives recognized in the income statement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_DerivativeGainOnDerivative Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRemaining amortization period of finite-lived intangible assets, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsRemainingAmortizationPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionAmount of gain (loss) recognized in settlement of litigation and insurance claims. Excludes claims within an insurance entity's normal claims settlement process. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48 + Details Name: us-gaap_GainLossRelatedToLitigationSettlement Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of income (loss) from a discontinued operation including the portion attributable to the noncontrolling interest. Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477349/740-270-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-23Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-22Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_IncomeTaxesPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of loss from reductions in inventory due to subsequent measurement adjustments, including, but not limited to, physical deterioration, obsolescence, or changes in price levels. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483080/330-10-50-2 + Details Name: us-gaap_InventoryWriteDown Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount awarded from other party in judgment or settlement of litigation. + ReferencesNo definition available. + Details Name: us-gaap_LitigationSettlementAmountAwardedFromOtherParty Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of litigation expense, including but not limited to legal, forensic, accounting, and investigative fees. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(6)) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_LitigationSettlementExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 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Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic

205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of cash paid for the settlement of litigation or for other legal issues during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (g) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_PaymentsForLegalSettlements Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of a business, net of the cash acquired from the purchase. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionCash received for the settlement of litigation during the current period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_ProceedsFromLegalSettlements Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_StatementGeographicalAxis=country_ZA Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TypeOfArrangementAxis=spxc_LargePowerProjectsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=spxc_DBTTechnologiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeTaxAuthorityAxis=us-gaap_ForeignCountryMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_SegmentDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_LitigationCaseAxis=spxc_MHIAdditionalClaimsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeForwardMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DiscontinuedOperationsDisposedOfBySaleMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_IngeniaTechnologiesInc.Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_DevelopedTechnologyRightsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelationshipsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_TrademarksMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=spxc_CustomerBacklogMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_ASPEQHeatingGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 51 R41.htm IDEA: XBRL DOCUMENT v3.24.3 ACQUISITIONS AND DISCONTINUED OPERATIONS - Acquisition of IngÃ©nia and ASPEQ (Details) - USD ($) $ in Millions Feb. 07, 2024 Jun. 02, 2023 Sep. 28, 2024 Dec. 31, 2023 Assets acquired: Â Â Â Â Goodwill Â Â $ 854.3 $ 704.8 IngÃ©nia Technologies Inc. Â Â Â Â Assets acquired: Â Â Â Â Current assets, including cash and equivalents $ 28.4 Â Â Â Property, plant and equipment 73.6 Â Â Â Goodwill 142.6 Â $ 142.9 Â Intangible assets 97.9 Â Â Â Other assets 2.5 Â Â Â Total assets acquired 345.0 Â Â Â Current liabilities assumed 14.1 Â Â Â Deferred and other income taxes 37.4 Â Â Â Net assets acquired 293.5 Â Â Â Cash acquired $ 1.5 Â Â Â ASPEQ Heating Group Â Â Â Â Assets acquired: Â Â Â Â Current assets, including cash and equivalents Â $ 38.0 Â Â Property, plant and equipment Â 10.6 Â Â Goodwill Â 195.0 Â Â Intangible assets Â 246.1 Â Â Â Other assets Â 1.2 Â Â Total assets acquired Â 490.9 Â Â Current liabilities assumed Â 11.1 Â Â Non-current liabilities assumed Â 57.4 Â Â Net assets acquired Â 422.4 Â Â Deferred income tax liabilities Â 56.4 Â Â Other liabilities Â 1.0 Â Â Cash acquired Â $ 0.9 Â Â X - DefinitionBusiness Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Assets Acquired Including Goodwill + ReferencesNo definition available. + Details Name: spxc_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssetsAcquiredIncludingGoodwill Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities due within one year or within the normal operating cycle, if longer, assumed at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of deferred tax liability attributable to taxable temporary differences assumed at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount of identifiable intangible assets recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibles Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities due after one year or the normal operating cycle, if longer, assumed at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNoncurrentLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of other assets expected to be realized or consumed after one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedOtherNoncurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of property, plant, and equipment recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount recognized for assets, including goodwill, in excess of (less than) the aggregate liabilities assumed. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredGoodwillAndLiabilitiesAssumedNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe cash inflow associated with the acquisition of business during the period (for example, cash that was held by the acquired business). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_CashAcquiredFromAcquisition Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of deferred tax liability attributable to taxable temporary differences from tax deferred revenue or income classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-6 + Details Name: us-gaap_DeferredTaxLiabilitiesTaxDeferredIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic

10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_IngeniaTechnologiesInc.Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_ASPEQHeatingGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R42.htm IDEA: XBRL DOCUMENT v3.24.3 ACQUISITIONS AND DISCONTINUED OPERATIONS - Pro Forma Results (Details) - USD ($) $ / shares in Units, $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 IngÃ©nia Technologies Inc. Â Â Â Â Business Acquisition, Pro Forma Information [Line Items] Â Â Â Â Revenues $ 483.7 Â $ 1,458.2 Â Income from continuing operations 52.0 Â 151.3 Â Net income (loss) $ 51.3 Â $ 149.4 Â Income from continuing operations per share of common stock: Â Â Â Â Basic (in dollars per share) $ 1.12 Â $ 3.28 Â Diluted (in dollars per share) 1.10 Â 3.22 Â Net income (loss) per share of common stock: Â Â Â Â Basic (in dollars per share) 1.11 Â 3.24 Â Diluted (in dollars per share) $ 1.09 Â $ 3.18 Â IngÃ©nia Technologies Inc. and ASPEQ Heating Group Â Â Â Â Business Acquisition, Pro Forma Information [Line Items] Â Â Â Â Revenues Â $ 462.5 Â $ 1,366.1 Income from continuing operations Â 34.9 Â 100.7 Net income (loss) Â $ (21.2) Â $ 46.0 Income from continuing operations per share of common stock: Â Â Â Â Basic (in dollars per share) Â $ 0.77 Â $ 2.21 Diluted (in dollars per share) Â 0.75 Â 2.16 Net income (loss) per share of common stock: Â Â Â Â Basic (in dollars per share) Â (0.46) Â 1.01 Diluted (in dollars per share) Â $ (0.45) Â $ 0.99 X - DefinitionBusiness Acquisition, Pro Forma Earnings Per Share + ReferencesNo definition available. + Details Name: spxc_BusinessAcquisitionProFormaEarningsPerShareAbstract Namespace Prefix: spxc_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionBusiness Acquisition, Pro Forma Income (Loss) from Continuing Operations + ReferencesNo definition available. + Details Name: spxc_BusinessAcquisitionProFormaIncomeLossFromContinuingOperationsAbstract Namespace Prefix: spxc_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionBusiness Acquisition, Pro Forma Information + ReferencesNo definition available. + Details Name: spxc_BusinessAcquisitionProFormaInformationLineItems Namespace Prefix: spxc_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe pro forma basic net income per share for a period as if the business combination or combinations had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionProFormaEarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe pro forma diluted net income per share for a period as if the business combination or combinations had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionProFormaEarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionPer basic share amount of pro forma income from continuing operations, after tax, as if the business combination had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTaxPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionPer diluted share amount of pro forma income from continuing operations, after tax, as if the business combination had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTaxPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount after tax of pro forma income from continuing operations as if the business combination had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionsProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe pro forma net Income or Loss for the period as if the business combination or combinations had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionsProFormaNetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe pro forma revenue for a period as if the business combination or combinations had been completed at the beginning of the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionsProFormaRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_IngeniaTechnologiesInc.Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_IngeniaTechnologiesInc.AndASPEQHeatingGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 53 R43.htm IDEA: XBRL DOCUMENT v3.24.3 ACQUISITIONS AND DISCONTINUED OPERATIONS - Wind-Down of DBT - Assets and Liabilities of Discontinued Operations (Details) - Discontinued Operations - DBT Technologies R in Millions, $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 USD ($) Sep. 28, 2024 USD ($) Sep. 28, 2024 ZAR (R) Dec. 31, 2023 USD ($) ASSETS Â Â Â Â Cash and equivalents $ 4.6 $ 4.6 Â $ 5.5 Accounts receivable, net 0.0 0.0 Â 0.4 Other current assets 3.9 3.9 Â 4.7 Property, plant and equipment: Â Â Â Â Property, plant and equipment, gross 0.0 0.0 Â 0.7 Accumulated depreciation 0.0 0.0 Â (0.6) Property, plant and equipment, net 0.0 0.0 Â 0.1 Total assets 8.5 8.5 Â 10.7 LIABILITIES Â Â Â Â Accounts payable 0.7 0.7 Â 26.9 Contract liabilities 2.3 2.3 Â 2.1 Accrued expenses 6.3 6.3 Â 6.3 Other long-term liabilities 4.5 4.5 Â 4.2 Total liabilities 13.8 13.8 Â 39.5 MHI Additional Claims | FX Forward Contracts Â Â Â Â LIABILITIES Â Â Â Â Gain on derivative 2.0 2.0 Â Paid in September 2024 Â Â Â Â LIABILITIES Â Â Â Â Accounts payable 27.1 27.1 R 480.9 26.2 Buildings and leasehold improvements Â Â Â Â Property, plant and equipment: Â Â Â Â Property, plant and equipment, gross 0.0 0.0 Â 0.2 Machinery and equipment Â Â Â Â Property, plant and equipment: Â Â Â Â Property, plant and equipment, gross $ 0.0 $ 0.0 Â $ 0.5 X - DefinitionDisposal Group, Including Discontinued Operation, Accumulated Depreciation + ReferencesNo definition available. + Details Name: spxc_DisposalGroupIncludingDiscontinuedOperationAccumulatedDepreciation Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDisposal Group, Including Discontinued Operation, Contract Liabilities, Current + ReferencesNo definition available. + Details Name: spxc_DisposalGroupIncludingDiscontinuedOperationContractLiabilitiesCurrent Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDisposal Group, Including Discontinued Operation, Property, Plant and Equipment + ReferencesNo definition available. + Details Name: spxc_DisposalGroupIncludingDiscontinuedOperationPropertyPlantAndEquipmentAbstract Namespace Prefix: spxc_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDisposal Group, Including Discontinued Operation, Property, Plant and Equipment, Gross + ReferencesNo definition available. + Details Name: spxc_DisposalGroupIncludingDiscontinuedOperationPropertyPlantAndEquipmentGross Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as assets attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase in the fair value of derivatives recognized in the income statement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_DerivativeGainOnDerivative Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount classified as accounts, notes and loans receivable attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationAccountsNotesAndLoansReceivableNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as accounts payable attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-9Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationAccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as accrued liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2:

http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-9Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationAccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as cash and cash equivalents attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationCashAndCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as other assets attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-9Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationOtherCurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as other liabilities attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationOtherLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as property, plant and equipment attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as liabilities attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_SegmentDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=spxc_DBTTechnologiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_LitigationCaseAxis=spxc_MHIAdditionalClaimsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeForwardMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: spxc_TriggeringEventAxis=spxc_PaidInSeptember2024Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=spxc_BuildingsAndLeaseholdImprovementsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_MachineryAndEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R44.htm IDEA: XBRL DOCUMENT v3.24.3 ACQUISITIONS AND DISCONTINUED OPERATIONS - Wind-Down of Heat Transfer Business - Assets and Liabilities of Discontinued Operations (Details) - Discontinued Operations - SPX Heat Transfer Business - USD ($) $ in Millions Sep. 28, 2024 Dec. 31, 2023 ASSETS Â Â Other current assets $ 0.3 $ 0.3 Other assets 0.0 0.1 Total assets 0.3 0.4 LIABILITIES Â Â Accounts payable 0.2 0.2 Total liabilities $ 0.2 $ 0.2 X - DefinitionAmount classified as assets attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount classified as accounts payable attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-9Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationAccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as other assets attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-9Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationOtherCurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as other assets attributable to disposal group held for sale or disposed of, expected to be disposed of after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 11 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-11Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationOtherNoncurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as liabilities attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_SegmentDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=spxc_SPXHeatTransferBusinessMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R45.htm IDEA: XBRL DOCUMENT v3.24.3 ACQUISITIONS AND DISCONTINUED OPERATIONS - Results of Operations (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Assets acquired: Â Â Â Â Loss from discontinued operations, net of tax $ (0.7) $ (56.1) $ (1.9) $ (54.7) Discontinued Operations Â Â Â Â Assets acquired: Â Â Â Â Loss from discontinued operations (0.7) (69.3) (1.7) (68.8) Income tax benefit (provision) 0.0 13.2 (0.2) 14.1 Loss from discontinued operations, net of tax (0.7) (56.1) (1.9) (54.7) Discontinued Operations | DBT Â Â Â Â Assets acquired: Â Â Â Â Loss from discontinued operations (0.6) (69.2) (1.2) (68.6) Income tax benefit (provision) 0.0 13.2 0.0 14.1 Loss from discontinued operations, net of tax (0.6) (56.0) (1.2) (54.5) Discontinued Operations | All other Â Â Â Â Assets acquired: Â Â Â Â Loss from discontinued operations (0.1) (0.1) (0.5) (0.2) Income tax benefit (provision) 0.0 0.0 (0.2) 0.0 Loss from discontinued operations, net of tax $ (0.1) $ (0.1) $ (0.7) $ (0.2) X - DefinitionAmount before tax of income (loss) from a discontinued operation. Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -

Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_DiscontinuedOperationIncomeLossFromDiscontinuedOperationBeforeIncomeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of tax expense (benefit) related to a discontinued operation. Includes, but is not limited to, tax expense (benefit) related to income (loss) from operations during the phase-out period, tax expense (benefit) related to gain (loss) on disposal, tax expense (benefit) related to gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and tax expense (benefit) related to adjustments of a prior period gain (loss) on disposal. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1 + Details Name: us-gaap_DiscontinuedOperationTaxEffectOfDiscontinuedOperation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of income (loss) from a discontinued operation including the portion attributable to the noncontrolling interest. Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477349/740-270-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_SegmentDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=spxc_DBTTechnologiesIncludingCTAWriteOffMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=spxc_ALLOtherDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 56 R46.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUES FROM CONTRACTS - Disaggregated Revenue (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Disaggregation of Revenue [Line Items] Â Â Â Â Revenues $ 483.7 $ 448.7 $ 1,450.2 $ 1,271.8 Revenues recognized at a point in time Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 432.4 402.0 1,288.5 1,133.8 Revenues recognized over time Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 51.3 46.7 161.7 138.0 Package and process cooling equipment and services, and engineered air movement solutions Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 217.7 170.8 650.1 502.4 Boilers, electrical heating, and ventilation Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 117.6 118.4 344.1 307.4 Underground locators, inspection and rehabilitation equipment, and robotic systems Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 64.7 65.9 191.8 199.0 Communication technologies, aids to navigation, and transportation systems Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 83.7 93.6 264.2 263.0 HVAC Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 335.3 289.2 994.2 809.8 HVAC | Revenues recognized at a point in time Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 314.9 271.3 912.3 747.6 HVAC | Revenues recognized over time Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 20.4 17.9 81.9 62.2 HVAC | Package and process cooling equipment and services, and engineered air movement solutions Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 217.7 170.8 650.1 502.4 HVAC | Boilers, electrical heating, and ventilation Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 117.6 118.4 344.1 307.4 HVAC | Underground locators, inspection and rehabilitation equipment, and robotic systems Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 0.0 0.0 0.0 0.0 HVAC | Communication technologies, aids to navigation, and transportation systems Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 0.0 0.0 0.0 0.0 Detection and Measurement Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 148.4 159.5 456.0 462.0 Detection and Measurement | Revenues recognized at a point in time Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 117.5 130.7 376.2 386.2 Detection and Measurement | Revenues recognized over time Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 30.9 28.8 79.8 75.8 Detection and Measurement | Package and process cooling equipment and services, and engineered air movement solutions Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 0.0 0.0 0.0 0.0 Detection and Measurement | Boilers, electrical heating, and ventilation Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 0.0 0.0 0.0 0.0 Detection and Measurement | Underground locators, inspection and rehabilitation equipment, and robotic systems Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues 64.7 65.9 191.8 199.0 Detection and Measurement | Communication technologies, aids to navigation, and transportation systems Â Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Â Revenues $ 83.7 $ 93.6 $ 264.2 $ 263.0 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91 + Details Name: us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_TimingOfTransferOfGoodOrServiceAxis=us-gaap_TransferredAtPointInTimeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TimingOfTransferOfGoodOrServiceAxis=us-gaap_TransferredOverTimeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=spxc_PackageAndProcessCoolingEquipmentAndServicesAndEngineeredAirMovementSolutionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=spxc_BoilerElectricalHeatingAndVentilationMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=spxc_UndergroundLocatorsInspectionAndRehabilitationEquipmentAndRoboticSystemsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=spxc_CommunicationTechnologiesAidsToNavigationAndTransportationSystemsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=spxc_HVACReportableSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=spxc_DetectionandMeasurementReportableSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R47.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUES FROM CONTRACTS - Contract Balances (Details) - USD ($) $ in Millions 9 Months Ended Sep. 28, 2024 Dec. 31, 2023 Revenue from Contract with Customer [Abstract] Â Â Contract accounts receivable $ 333.7 $ 275.4 Increase (decrease) in Contract Accounts Receivable 58.3 Â Contract Assets 36.7 16.6 Increase (decrease) in Contract Assets 20.1 Â Contract Liabilities - current (60.8) (73.5) Increase (decrease) in Contract Liabilities - current 12.7 Â Contract liabilities - non-current (4.3) (4.0) Increase (decrease) in Contract Liabilities - non-current (0.3) Â Net contract balance 305.3 $ 214.5 Increase (decrease) in Net contract balance $ 90.8 Â X - DefinitionContract with Customers, Net + ReferencesNo definition available. + Details Name: spxc_ContractwithCustomersNet Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionIncrease (Decrease) in Accounts Receivable, Net + ReferencesNo definition available. + Details Name: spxc_IncreaseDecreaseinAccountsReceivableNet Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionIncrease (Decrease) in Contract with Customer, Asset, Net, Current + ReferencesNo definition available. + Details Name: spxc_IncreaseDecreaseinContractwithCustomerAssetNetCurrent Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionIncrease (Decrease) in Contract with Customer, Liability, Current + ReferencesNo definition available. + Details Name: spxc_IncreaseDecreaseinContractwithCustomerLiabilityCurrent Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionIncrease (Decrease) in Contract with Customer, Liability, Noncurrent + ReferencesNo definition available. + Details Name: spxc_IncreaseDecreaseinContractwithCustomerLiabilityNoncurrent Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionIncrease (Decrease) in Contract with Customers, Net + ReferencesNo definition available. + Details Name: spxc_IncreaseDecreaseinContractwithCustomersNet Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477802/946-310-45-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(5)(b)) -Publisher FASB -

URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479196/954-310-45-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_AccountsReceivableNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration in exchange for good or service transferred to customer when right is conditioned on something other than passage of time, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerAssetNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 58 R48.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUES FROM CONTRACTS - Narrative (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 28, 2024 Dec. 31, 2023 Revenue from Contract with Customer [Abstract] Â Â Â Contract with customer, revenue recognized $ 7.0 $ 47.7 Â Disaggregation of Revenue [Line Items] Â Â Â Contract accounts receivable 333.7 333.7 $ 275.4 Contract liabilities 60.8 60.8 $ 73.5 IngÃ©nia Technologies Inc. Â Â Â Disaggregation of Revenue [Line Items] Â Â Â Contract accounts receivable 23.9 23.9 Â Contract liabilities $ 0.3 $ 0.3 Â X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477802/946-310-45-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(5)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479196/954-310-45-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_AccountsReceivableNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of revenue recognized that was previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerLiabilityRevenueRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91 + Details Name: us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_IngeniaTechnologiesInc.Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 59 R49.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUES FROM CONTRACTS - Performance Obligation Narrative (Details) $ in Millions Sep. 28, 2024 USD ($) Revenue from Contract with Customer [Abstract] Â Remaining performance obligation $ 127.0 Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2024-09-29 | Minimum Â Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items] Â Remaining performance obligation 67.00% Remaining performance obligation, timing of satisfaction 12 months Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]: 2024-09-29 | Maximum Â Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items] Â Remaining performance obligation 81.00% Remaining performance obligation, timing of satisfaction 24 months X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of transaction price allocated to performance obligation that has not been recognized as revenue. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPeriod in which remaining performance obligation is expected to be recognized as revenue, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(1) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionPercentage of remaining performance obligation to total remaining performance obligation not recognized as revenue. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(1) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligationPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2024-09-29 Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R50.htm IDEA: XBRL DOCUMENT v3.24.3 Leases - Narrative (Details) - USD ($) $ in Millions 9 Months Ended Sep. 28, 2024 Dec. 31, 2023 Leases [Abstract] Â Â Operating lease right-of-use assets obtained in exchange for new lease obligations $ 17.2 Â Weighted-average discount rate (percent) 3.90% 3.20% X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted average discount rate for operating lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of increase in right-of-use asset obtained in exchange for operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 61 R51.htm IDEA: XBRL DOCUMENT v3.24.3 Leases - Supplemental Balance Sheet Information (Details) - USD ($) $ in Millions Sep. 28, 2024 Dec. 31, 2023 Operating Leases: Â Â Operating lease ROU assets $ 51.1 $ 42.4 Operating lease current liabilities 9.9 11.3 Operating lease non-current liabilities 38.7 28.5 Total $ 48.6 $ 39.8 Operating Lease, Right-of-Use Asset, Statement of Financial Position [Extensible Enumeration] Other assets Other assets Operating Lease, Liability, Current, Statement of Financial Position [Extensible Enumeration] Accrued expenses Accrued expenses Operating Lease, Liability, Noncurrent, Statement of Financial Position [Extensible Enumeration] Other long-term liabilities Other long-term liabilities X - DefinitionOperating Leases + ReferencesNo definition available. + Details Name: spxc_OperatingLeasesAbstract Namespace Prefix: spxc_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIndicates line item in statement of financial position that includes current operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-2 + Details Name: us-gaap_OperatingLeaseLiabilityCurrentStatementOfFinancialPositionExtensibleList Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIndicates line item in statement of financial position that includes noncurrent operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-2 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrentStatementOfFinancialPositionExtensibleList Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionIndicates line item in statement of financial position that includes operating lease right-of-use asset. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-2 + Details Name: us-gaap_OperatingLeaseRightOfUseAssetStatementOfFinancialPositionExtensibleList Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant XML 62 R52.htm IDEA: XBRL DOCUMENT v3.24.3 Leases - Weighted Average Remaining Lease Terms and Discount Rates (Details) Sep. 28, 2024 Dec. 31, 2023 Leases [Abstract] Â Â Operating Leases (years) 6 years 5 years 6 months X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted average remaining lease term for operating

lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant XML 63 R53.htm IDEA: XBRL DOCUMENT v3.24.3 Leases - Future Minimum Payments (Details) - USD ($) $ in Millions Sep. 28, 2024 Dec. 31, 2023 Operating Leases Â Â Remainder of 2024 $ 3.1 Â 2025 11.2 Â 2026 9.7 Â 2027 9.0 Â 2028 8.1 Â Thereafter 13.6 Â Total lease payments 54.7 Â Less imputed interest 6.1 Â Total $ 48.6 $ 39.8 X - DefinitionLessee, Operating Lease, Liability, to be Paid, after Year Four + ReferencesNo definition available. + Details Name: spxc_LesseeOperatingLeaseLiabilityToBePaidAfterYearFour Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_OperatingLeaseLiabilitiesPaymentsDueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 64 R54.htm IDEA: XBRL DOCUMENT v3.24.3 INFORMATION ON REPORTABLE SEGMENTS - Narrative (Details) 9 Months Ended Sep. 28, 2024 country segment Segment Reporting [Abstract] Â Number of countries in which entity operates 15 Number of countries in which entity sells its products and services 100 Number of reportable segments | segment 2 X - DefinitionRepresents the number of countries in which the entity sells its products and services. + ReferencesNo definition available. + Details Name: spxc_NumberOfCountriesInWhichEntitySellsItsProductsAndServices Namespace Prefix: spxc_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionThe number of countries in which the entity operates as of balance sheet date. + ReferencesNo definition available. + Details Name: us-gaap_NumberOfCountriesInWhichEntityOperates Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionNumber of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap_NumberOfReportableSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 65 R55.htm IDEA: XBRL DOCUMENT v3.24.3 INFORMATION ON REPORTABLE SEGMENTS - Financial Data (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Revenues: Â Â Â Â Â Revenues $ 483.7 $ 448.7 $ 1,450.2 $ 1,271.8 Income: Â Â Â Â Â Consolidated operating income 78.9 57.7 218.1 158.8 Amortization of acquired intangible assets 16.6 14.6 48.2 32.4 Special charges, net 0.5 0.0 0.9 0.0 Other operating expense, net 0.0 0.0 8.4 0.0 Integration related costs 1.4 2.9 6.3 5.0 IngÃ©nia Technologies Inc. Â Â Â Â Â Income: Â Â Â Â Â Amortization of acquired intangible assets 5.1 Â 13.7 Â IngÃ©nia Technologies Inc. | Cost of Sales | Step-Up of Inventory Â Â Â Â Â Income: Â Â Â Â Â Adjustment, inventory Â Â 1.8 Â ASPEQ Heating Group | Cost of Sales | Step-Up of Inventory Â Â Â Â Â Income: Â Â Â Â Â Adjustment, inventory Â 2.5 Â 3.6 HVAC reportable segment Â Â Â Â Â Revenues: Â Â Â Â Â Revenues 335.3 289.2 994.2 809.8 Detection and Measurement reportable segment Â Â Â Â Â Revenues: Â Â Â Â Â Revenues 148.4 159.5 456.0 462.0 Operating Segments Â Â Â Â Â Revenues: Â Â Â Â Â Revenues 483.7 448.7 1,450.2 1,271.8 Income: Â Â Â Â Â Consolidated operating income 113.8 91.6 331.2 250.4 Operating Segments | HVAC reportable segment Â Â Â Â Â Revenues: Â Â Â Â Â Revenues 335.3 289.2 994.2 809.8 Income: Â Â Â Â Â Consolidated operating income 80.0 58.3 232.1 161.2 Special charges, net 0.0 0.0 0.2 0.0 Operating Segments | Detection and Measurement reportable segment Â Â Â Â Â Revenues: Â Â Â Â Â Revenues 148.4 159.5 456.0 462.0 Income: Â Â Â Â Â Consolidated operating income 33.8 33.3 99.1 89.2 Special charges, net 0.5 0.0 0.7 0.0 Corporate expense Â Â Â Â Â Income: Â Â Â Â Â Corporate expense 12.4 13.0 38.3 44.2 Segment Reconciling Items Â Â Â Â Â Income: Â Â Â Â Â Acquisition-related and other costs 1.4 2.9 6.3 5.0 Long-term incentive compensation expense 4.0 3.4 11.0 10.0 Amortization of acquired intangible assets 16.6 14.6 48.2 32.4 Special charges, net 0.5 0.0 0.9 0.0 Other operating expense, net $ 0.0 $ 0.0 8.4 $ 0.0 Segment Reconciling Items | ULC Robotics Â Â Â Â Â Income: Â Â Â Â Â Other operating expense, net Â Â $ 8.4 Â X - DefinitionBusiness Combination, Acquisition And Integration Related Costs + ReferencesNo definition available. + Details Name: spxc_BusinessCombinationAcquisitionAndIntegrationRelatedCosts Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionOperating Expense + ReferencesNo definition available. + Details Name: spxc_OperatingExpense Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount charged against earnings in the period for incurred and estimated costs associated with an exit from business activities or restructuring pursuant to a duly authorized plan, excluding asset retirement obligations. Such costs include charges associated with employee terminations, lease terminations, asset impairments, etc. + ReferencesNo definition available. + Details Name: spxc_SpecialCharges Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionCosts incurred to effect a business combination which have been expensed during the period. Such costs could include business integration costs, systems integration and conversion costs, and severance and other employee-related costs. + ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationIntegrationRelatedCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThis element represents the amount of any measurement period adjustment (as defined) realized during the reporting period to inventory acquired in connection with a business combination for which the initial accounting was incomplete. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 4A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-4A + Details Name: us-gaap_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentInventory Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OperatingIncomeLossAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net amount of other operating income and expenses, the components of which are not separately disclosed on the income statement, from items that are associated with the entity's normal revenue producing operations. + ReferencesNo definition available. + Details Name: us-gaap_OtherOperatingIncomeExpenseNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12:

http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_IngeniaTechnologiesInc.Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_CostOfSalesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: spxc_TriggeringEventAxis=spxc_StepUpOfInventoryMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_ASPEQHeatingGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=spxc_HVACReportableSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=spxc_DetectionandMeasurementReportableSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_CorporateNonSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_MaterialReconcilingItemsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_ULCRoboticsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 66 R56.htm IDEA: XBRL DOCUMENT v3.24.3 SPECIAL CHARGES, NET - Special Charges (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Special Charges, Net Â Â Â Â Â Special charges, net $ 0.5 $ 0.0 $ 0.9 $ 0.0 Operating Segments | HVAC reportable segment Â Â Â Â Â Special Charges, Net Â Â Â Â Â Special charges, net 0.0 0.0 0.2 0.0 Operating Segments | Detection and Measurement reportable segment Â Â Â Â Â Special Charges, Net Â Â Â Â Â Special charges, net $ 0.5 $ 0.0 $ 0.7 $ 0.0 X - DefinitionAmount charged against earnings in the period for incurred and estimated costs associated with an exit from business activities or restructuring pursuant to a duly authorized plan, excluding asset retirement obligations. Such costs include charges associated with employee terminations, lease terminations, asset impairments, etc. + ReferencesNo definition available. + Details Name: spxc_SpecialCharges Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1 + Details Name: us-gaap_RestructuringCostAndReserveLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=spxc_HVACReportableSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=spxc_DetectionandMeasurementReportableSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 67 R57.htm IDEA: XBRL DOCUMENT v3.24.3 SPECIAL CHARGES, NET - Analysis of Restructuring Liabilities (Details) - USD ($) $ in Millions 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Restructuring liabilities Â Â Balance at beginning of year $ 0.7 $ 0.0 Special charges 0.9 0.0 Utilization â€" cash (0.9) 0.0 Balance at end of period $ 0.7 $ 0.0 X - DefinitionCarrying amount (including both current and noncurrent portions of the accrual) as of the balance sheet date pertaining to a specified type of cost associated with exit from or disposal of business activities or restructuring pursuant to a duly authorized plan. Also includes integration reserves. + ReferencesNo definition available. + Details Name: spxc_RestructuringAndIntegrationReserves Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReserve increase representing the amount charged against earnings in the period for a specified incurred and estimated type of cost associated with exit from or disposal of business activities or restructuring pursuant to a duly authorized plan. Also includes the amount charged against earnings in the period for integration expenses. + ReferencesNo definition available. + Details Name: spxc_RestructuringAndIntegrationReservesPeriodExpense Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRestructuring and Integration Reserves, Settled with Cash + ReferencesNo definition available. + Details Name: spxc_RestructuringAndIntegrationReservesSettledWithCash Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_RestructuringReserveRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 68 R58.htm IDEA: XBRL DOCUMENT v3.24.3 INVENTORIES, NET (Details) - USD ($) $ in Millions Sep. 28, 2024 Dec. 31, 2023 Inventory Disclosure [Abstract] Â Â Finished goods $ 77.8 $ 79.4 Work in process 38.3 31.4 Raw materials and purchased parts 181.6 165.9 Total inventories $ 297.7 $ 276.7 X - ReferencesNo definition available. + Details Name: us-gaap_InventoryDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCarrying amount, net of valuation reserves and adjustments, as of the balance sheet date of merchandise or goods held by the company that are readily available for sale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryFinishedGoodsNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount, net of valuation reserves and adjustments, as of the balance sheet date of items purchased for use as components of a finished product or pieces of machinery and equipment plus any items in their natural and unrefined state. This element may be used when the reporting entity combines raw materials and purchased parts into an aggregate amount. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryRawMaterialsAndPurchasedPartsNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount, net of reserves and adjustments, as of the balance sheet date of merchandise or goods which are partially completed. This inventory is generally comprised of raw materials, labor and factory overhead costs, which require further materials, labor and overhead to be converted into finished goods, and which generally require the use of estimates to determine percentage complete and pricing. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryWorkInProcessNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 69 R59.htm IDEA: XBRL DOCUMENT v3.24.3 GOODWILL AND OTHER INTANGIBLE ASSETS - Goodwill (Details) - USD ($) $ in Millions 9 Months Ended Feb. 07, 2024 Sep. 28, 2024 Changes in the carrying amount of goodwill Â Â Gross goodwill, beginning of the period Â $ 1,210.4 Accumulated impairment, balance at the beginning of the period Â (505.6) Goodwill, balance at the beginning of the period Â 704.8 Goodwill ResultingÂ from Business Combinations Â 148.2 Gross goodwill related to foreign currency translation Â 3.5 Accumulated impairments related to foreign currency translation Â (2.2) Goodwill related to foreign currency translation Â 1.3 Gross goodwill, end of the period Â 1,362.1 Accumulated impairment, balance at the end of the period Â (507.8) Goodwill, balance at the end of the period Â 854.3 IngÃ©nia Technologies Inc. Â Â Changes in the carrying amount of goodwill Â Â Goodwill ResultingÂ from Business Combinations $ 142.6 Â Goodwill, balance at the end of the period $ 142.6 142.9 ASPEQ Heating Group Â Â Changes in the carrying amount of goodwill Â Â Increase in goodwill Â 3.9 TAMCO Â Â Changes in the carrying amount of goodwill Â Â Increase in goodwill Â 1.7 HVAC reportable segment Â Â Changes in the carrying amount of goodwill Â Â Gross goodwill, beginning of the period Â 777.8 Accumulated impairment, balance at the beginning of the period Â (331.9) Goodwill, balance at the beginning of the period Â 445.9 Goodwill ResultingÂ from Business Combinations Â 148.2 Gross goodwill related to foreign currency translation Â 0.5 Accumulated impairments related to foreign currency translation Â (0.5) Goodwill related to foreign currency translation Â 0.0 Gross goodwill, end of the period Â 926.5 Accumulated impairment, balance at the end of the period Â (332.4) Goodwill, balance at the end of the period Â 594.1 Detection and Measurement reportable segment Â Â Changes in the carrying amount of goodwill Â Â Gross goodwill, beginning of the period Â 432.6 Accumulated impairment, balance at the beginning of the period Â (173.7) Goodwill, balance at the beginning of the period Â 258.9 Goodwill ResultingÂ from Business Combinations Â 0.0 Gross goodwill related to foreign currency translation Â 3.0 Accumulated impairments related to foreign currency translation Â (1.7) Goodwill related to foreign currency translation Â 1.3 Gross goodwill, end of the period Â 435.6 Accumulated impairment, balance at the end of the period Â (175.4) Goodwill, balance at the end of the period Â $ 260.2 X - DefinitionRepresents the adjustments, during the period, to the accumulated impairments of Goodwill related to foreign currency translation and other adjustments. + ReferencesNo definition available. + Details Name: spxc_AccumulatedImpairmentsRelatedToForeignCurrencyTranslationAndOtherAdjustments Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresents the adjustments, during the period, to the net value of goodwill related to for foreign currency translation and other adjustments. + ReferencesNo definition available. + Details Name: spxc_GoodwillRelatedToForeignCurrencyTranslationAndOther Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRepresents the adjustments, during the period, to the gross value of goodwill related to foreign currency translation and other adjustments. + ReferencesNo definition available. + Details Name: spxc_GrossGoodwillRelatedToForeignCurrencyTranslationAndOther Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase in asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized resulting from a business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillAcquiredDuringPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, before accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated impairment loss for asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-

gaap_GoodwillImpairedAccumulatedImpairmentLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase (decrease) of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillPeriodIncreaseDecrease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_GoodwillRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_IngeniaTechnologiesInc.Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_ASPEQHeatingGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_TAMorrisonCoIncTAMCOMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=spxc_HVACReportableSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=spxc_DetectionandMeasurementReportableSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 70 R60.htm IDEA: XBRL DOCUMENT v3.24.3 GOODWILL AND OTHER INTANGIBLE ASSETS - Other Intangibles, Net (Details) - USD ($) $ in Millions Feb. 07, 2024 Sep. 28, 2024 Dec. 31, 2023 Finite-Lived Intangible Assets [Line Items] Â Â Â Gross Carrying Value Â $ 691.1 $ 592.6 Accumulated Amortization Â (181.9) (133.1) Net Carrying Value Â 509.2 459.5 Intangible Assets, Net (Excluding Goodwill) [Abstract] Â Â Â Gross Carrying Value Â 912.6 813.9 Accumulated Amortization Â (181.9) (133.1) Net Carrying Value Â 730.7 680.8 Trademarks with indefinite lives Â Â Â Indefinite-lived Intangible Assets [Line Items] Â Â Â Trademarks with indefinite lives Â 221.5 221.3 Customer relationships Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Gross Carrying Value Â 427.0 403.2 Accumulated Amortization Â (95.9) (68.8) Net Carrying Value Â 331.1 334.4 Intangible Assets, Net (Excluding Goodwill) [Abstract] Â Â Â Accumulated Amortization Â (95.9) (68.8) Customer relationships | IngÃ©nia Technologies Inc. Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Finite-lived intangible assets acquired $ 23.5 Â Â Technology Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Gross Carrying Value Â 186.4 139.5 Accumulated Amortization Â (38.6) (27.8) Net Carrying Value Â 147.8 111.7 Intangible Assets, Net (Excluding Goodwill) [Abstract] Â Â Â Accumulated Amortization Â (38.6) (27.8) Technology | IngÃ©nia Technologies Inc. Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Finite-lived intangible assets acquired 46.7 Â Â Patents Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Gross Carrying Value Â 4.5 4.5 Accumulated Amortization Â (4.5) (4.5) Net Carrying Value Â 0.0 0.0 Intangible Assets, Net (Excluding Goodwill) [Abstract] Â Â Â Accumulated Amortization Â (4.5) (4.5) Other Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Gross Carrying Value Â 73.2 45.4 Accumulated Amortization Â (42.9) (32.0) Net Carrying Value Â 30.3 13.4 Intangible Assets, Net (Excluding Goodwill) [Abstract] Â Â Â Accumulated Amortization Â $ (42.9) $ (32.0) Trademarks with indefinite lives | IngÃ©nia Technologies Inc. Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Finite-lived intangible assets acquired 13.9 Â Â Customer Backlog | IngÃ©nia Technologies Inc. Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Finite-lived intangible assets acquired $ 13.8 Â Â X - DefinitionAccumulated amount of amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAccumulatedAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 928 -SubTopic 340 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478859/928-340-50-1 + Details Name: us-gaap_FiniteLivedIntangibleAssetsGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase in assets, excluding financial assets, lacking physical substance with a definite life, from an acquisition. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-1 + Details Name: us-gaap_FinitelivedIntangibleAssetsAcquired1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2 + Details Name: us-gaap_IndefiniteLivedIntangibleAssetsByMajorClassLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2 + Details Name: us-gaap_IndefiniteLivedIntangibleAssetsExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount before accumulated amortization of intangible assets, excluding goodwill. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_IntangibleAssetsGrossExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwillAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_IndefiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_TrademarksMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelationshipsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_IngeniaTechnologiesInc.Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_DevelopedTechnologyRightsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_PatentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_OtherIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_TrademarksMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=spxc_CustomerBacklogMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 71 R61.htm IDEA: XBRL DOCUMENT v3.24.3 GOODWILL AND OTHER INTANGIBLE ASSETS - Narrative (Details) - USD ($) $ in Millions Sep. 28, 2024 Feb. 07, 2024 Dec. 31, 2023 Jun. 02, 2023 Finite-Lived Intangible Assets [Line Items] Â Â Â Â Estimated annual amortization expense, remainder of the year $ 66.0 Â Â Â Estimated annual amortization expense, year one 54.0 Â Â Â Estimated annual amortization expense, year two 53.0 Â Â Â Estimated annual amortization expense, year three 53.0 Â Â Â Estimated annual amortization expense, year four 53.0 Â Â Â Net carrying value 509.2 Â $ 459.5 Â Goodwill 854.3 Â 704.8 Â Intangibles, net 730.7 Â 680.8 Â ASPEQ Heating Group Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Goodwill Â Â Â $ 195.0 IngÃ©nia Technologies Inc. Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Goodwill 142.9 $ 142.6 Â Â Trademarks Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Trademarks 221.5 Â 221.3 Â HVAC reportable segment Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Net carrying value 398.6 Â Â Â Goodwill 594.1 Â 445.9 Â HVAC reportable segment | Trademarks Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Trademarks 156.8 Â Â Â Detection and Measurement reportable segment Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Net carrying value 110.6 Â Â Â Goodwill 260.2 Â $ 258.9 Â Detection and Measurement reportable segment | Trademarks Â Â Â Finite-Lived Intangible Assets [Line Items] Â Â Â Trademarks $ 64.7 Â Â Â X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20

-Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2 + Details Name: us-gaap_IndefiniteLivedIntangibleAssetsExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_ASPEQHeatingGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_IngeniaTechnologiesInc.Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IndefiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_TrademarksMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=spxc_HVACReportableSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=spxc_DetectionandMeasurementReportableSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 72 R62.htm IDEA: XBRL DOCUMENT v3.24.3 WARRANTY (Details) - USD ($) $ in Millions 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Analysis of product warranty accrual Â Â Balance at beginning of year $ 37.9 $ 34.7 Acquisitions 1.3 0.9 Provisions 14.1 11.6 Usage (10.4) (10.4) Currency translation adjustment 0.0 (0.1) Balance at end of period 42.9 36.7 Less: Current portion of warranty 18.8 14.6 Non-current portion of warranty $ 24.1 $ 22.1 X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_MovementInStandardAndExtendedProductWarrantyIncreaseDecreaseRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCarrying value as of the balance sheet date of obligations incurred through that date and payable for estimated claims under standard and extended warranty protection rights granted to customers. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_ProductWarrantyAccrual Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase in the standard and extended product warranty accrual from a business acquisition. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_ProductWarrantyAccrualAdditionsFromBusinessAcquisition Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionCarrying value as of the balance sheet date of obligations incurred through that date and payable for estimated claims under standard and extended warranty protection rights granted to customers. For classified balance sheets, represents the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_ProductWarrantyAccrualClassifiedCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred through that date and due after one year (or beyond the operating cycle if longer) for estimated claims under standard and extended warranty protection rights granted to customers. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_ProductWarrantyAccrualNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of decrease in the standard and extended product warranty accrual from payments made in cash or in kind to satisfy claims under the terms of the standard and extended product warranty. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_ProductWarrantyAccrualPayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase in the standard and extended product warranty accrual from warranties issued. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_ProductWarrantyAccrualWarrantiesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of foreign currency translation gain (loss) which decreases (increases) the standard and extended product warranty accrual. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_StandardAndExtendedProductWarrantyAccrualForeignCurrencyTranslationGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 73 R63.htm IDEA: XBRL DOCUMENT v3.24.3 EMPLOYEE BENEFIT PLANS (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Pension Plan | UNITED STATES Â Â Â Â Â Net periodic pension/postretirement benefit expense Â Â Â Â Â Service cost $ 0.0 $ 0.0 $ 0.0 $ 0.0 Interest cost 2.9 3.3 8.9 9.9 Expected return on plan assets (2.2) (2.2) (6.6) (6.6) Net periodic pension benefit (income) expense 0.7 1.1 2.3 3.3 Pension Plan | Foreign Plan Â Â Â Â Â Net periodic pension/postretirement benefit expense Â Â Â Â Â Service cost 0.0 0.0 0.0 0.0 Interest cost 1.3 1.4 4.1 4.2 Expected return on plan assets (1.3) (1.6) (3.9) (4.8) Net periodic pension benefit (income) expense 0.0 (0.2) 0.2 (0.6) Postretirement Plans Â Â Â Â Â Net periodic pension/postretirement benefit expense Â Â Â Â Â Service cost 0.0 0.0 0.0 0.0 Interest cost 0.3 0.3 0.9 0.9 Amortization of unrecognized prior service credits (0.8) (1.0) (2.4) (3.0) Net periodic pension benefit (income) expense $ (0.5) $ (0.7) $ (1.5) $ (2.1) X - DefinitionAmount of prior service cost (credit) recognized in net periodic benefit cost (credit) of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanAmortizationOfPriorServiceCostCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expected return (loss) recognized in net periodic benefit (cost) credit, calculated based on expected long-term rate of return and market-related value of plan assets of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanExpectedReturnOnPlanAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cost recognized for passage of time related to defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -

SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanInterestCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of net periodic benefit cost (credit) for defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DefinedBenefitPlanNetPeriodicBenefitCostAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cost for actuarial present value of benefits attributed to service rendered by employee for defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanServiceCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_RetirementPlanTypeAxis=us-gaap_PensionPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanSponsorLocationAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanSponsorLocationAxis=us-gaap_ForeignPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanTypeAxis=us-gaap_OtherPostretirementBenefitPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 74 R64.htm IDEA: XBRL DOCUMENT v3.24.3 INDEBTEDNESS - Summary of Debt Activity (Details) - USD ($) 3 Months Ended 6 Months Ended 9 Months Ended 12 Months Ended Dec. 31, 2024 Jul. 03, 2027 Sep. 28, 2024 Dec. 31, 2026 Dec. 31, 2025 Dec. 31, 2023 Debt Â Â Â Â Â Â Â Balance at the beginning of the period $ 737,800,000 Â $ 558,300,000 Â Â Â Borrowings Â Â 827,300,000 Â Â Â Repayments Â Â (648,900,000) Â Â Â Other Â Â 1,100,000 Â Â Â Balance at the end of the period Â Â 737,800,000 Â Â Â Less: short-term debt Â Â 48,400,000 Â Â $ 17,900,000 Less: current maturities of long-term debt Â Â 24,200,000 Â Â 17,300,000 Total long-term debt, net Â Â 665,200,000 Â Â 523,100,000 Trade receivables financing arrangement Â Â Â Â Â Â Â Debt Â Â Â Â Â Â Â Balance at the beginning of the period 47,000,000.0 Â 16,000,000.0 Â Â Â Borrowings Â Â 217,000,000.0 Â Â Â Repayments Â Â (186,000,000.0) Â Â Â Other Â Â 0 Â Â Â Balance at the end of the period Â Â 47,000,000.0 Â Â Â Maximum borrowing capacity under financing arrangement Â Â 100,000,000.0 Â Â Â Debt instrument, unused borrowing capacity, amount Â Â 17,500,000 Â Â Â Other indebtedness Â Â Â Â Â Â Debt Â Â Â Â Â Â Balance at the beginning of the period 2,300,000 Â 2,400,000 Â Â Â Borrowings Â Â 100,000 Â Â Â Repayments Â Â (900,000) Â Â Â Other Â Â 700,000 Â Â Â Balance at the end of the period Â Â 2,300,000 Â Â Â Purchase card programs Â Â 1,400,000 Â Â 1,900,000 Finance lease, liability Â Â 900,000 Â Â 500,000 Revolving loans | Revolving loans Â Â Â Â Â Â Debt Â Â Â Â Â Â Balance at the beginning of the period 155,000,000.0 Â 0 Â Â Â Borrowings Â Â 610,200,000 Â Â Â Repayments Â Â (455,200,000) Â Â Â Other Â Â 0 Â Â Â Balance at the end of the period Â Â 155,000,000.0 Â Â Â Term loans | Term loan Â Â Â Â Â Â Debt Â Â Â Â Â Â Balance at the beginning of the period $ 533,500,000 Â 539,900,000 Â Â Â Borrowings Â Â 0 Â Â Â Repayments Â Â (6,800,000) Â Â Â Other Â Â 400,000 Â Â Â Balance at the end of the period Â Â $ 533,500,000 Â Â Â Periodic payment (as a percent of principal) Â Â 0.625% Â Â Â Face amount of debt Â Â $ 545,000,000.0 Â Â Â Unamortized debt issuance costs Â Â $ 1,300,000 Â Â $ 1,700,000 Term loans | Term loan | Forecast Â Â Â Â Â Â Debt Â Â Â Â Â Â Periodic payment (as a percent of principal) 1.25% 1.25% Â 1.25% 1.25% Â X - DefinitionDebt Instrument, Periodic Payment, Percentage Of Principal + ReferencesNo definition available. + Details Name: spxc_DebtInstrumentPeriodicPaymentPercentageOfPrincipal Namespace Prefix: spxc_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: spxc_DebtRollForward Namespace Prefix: spxc_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase (decrease) in debt instruments, classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_DebtInstrumentIncreaseDecreaseOtherNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of unused borrowing capacity under the long-term financing arrangement that is available to the entity as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DebtInstrumentUnusedBorrowingCapacityAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRepresents the aggregate of total long-term debt, including current maturities and short-term debt. + ReferencesNo definition available. + Details Name: us-gaap_DebtLongtermAndShorttermCombinedAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DeferredFinanceCostsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt and lease obligation, classified as noncurrent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LongTermDebtAndCapitalLeaseObligations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as current. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe cash inflow during the period from additional borrowings in aggregate debt. Includes proceeds from short-term and long-term debt. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow for short-term and long-term debt. Excludes payment of lease obligation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of borrowings from a bank classified as other, maturing within one year or operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(13)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_ShortTermBankLoansAndNotesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=us-gaap_AssetBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=spxc_OtherBorrowingsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_RevolvingCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=spxc_CurrentRevolvingSPXFacilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_LoansPayableMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=spxc_CurrentSPXTermLoanFacilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementScenarioAxis=srt_ScenarioForecastMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 75 R65.htm IDEA: XBRL DOCUMENT v3.24.3 INDEBTEDNESS - Senior Credit Facilities (Details) - USD ($) 9 Months Ended Sep. 28, 2024 Aug. 30, 2024 Aug. 29, 2024 Line of Credit Facility [Line Items] Â Â Â Borrowings $ 827,300,000 Â Â Revolving loans | Credit agreement Â Â Â Line of Credit Facility [Line Items] Â Â Â Maximum borrowing capacity under financing arrangement Â $ 1,000,000,000 $ 500,000,000.0 Financing fees paid Â $ 2,600,000 Â Revolving loans | Revolving loans Â Â Â Line of Credit Facility [Line Items] Â Â Â Amount of available borrowing capacity 834,000,000.0 Â Â Borrowings 610,200,000 Â Â Letters of credit issued, amount outstanding 11,000,000.0 Â Â Revolving loans | Revolving loans | UNITED STATES Â Â Â Line of Credit Facility [Line Items] Â Â Â Borrowings 155,000,000.0 Â Â Foreign credit instrument facility Â Â Â Line of Credit Facility [Line Items] Â Â Â Amount of available borrowing capacity 8,900,000 Â Â Letters of credit issued, amount outstanding $ 16,100,000 Â Â Line of Credit Â Â Â Line of Credit Facility [Line Items] Â Â Â Weighted-average interest rate of senior credit facilities 6.50% Â Â X - DefinitionWeighted average interest rate of debt outstanding. + ReferencesNo definition available. + Details Name: us-gaap_DebtWeightedAverageInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionThe total amount of the contingent obligation under letters of credit outstanding as of the reporting date. + ReferencesNo definition available. + Details Name: us-gaap_LettersOfCreditOutstandingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph

6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of borrowing capacity currently available under the credit facility (current borrowing capacity less the amount of borrowings outstanding). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe cash inflow during the period from additional borrowings in aggregate debt. Includes proceeds from short-term and long-term debt. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe remaining balance of debt issuance expenses that were capitalized and are being amortized against income over the lives of the respective bond issues. This does not include the amounts capitalized as part of the cost of the utility plant or asset. + ReferencesNo definition available. + Details Name: us-gaap_UnamortizedDebtIssuanceExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_RevolvingCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=spxc_CreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=spxc_CurrentRevolvingSPXFacilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_ForeignLineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_LineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 76 R66.htm IDEA: XBRL DOCUMENT v3.24.3 INDEBTEDNESS - Other Borrowings and Financing Activities (Details) Sep. 28, 2024 USD ($) Trade receivables financing arrangement Â Line of Credit Facility [Line Items] Â Maximum borrowing capacity under financing arrangement $ 100,000,000.0 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=us-gaap_AssetBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 77 R67.htm IDEA: XBRL DOCUMENT v3.24.3 INDEBTEDNESS - Company-owned Life Insurance (Details) - USD ($) $ in Millions 9 Months Ended Sep. 28, 2024 Dec. 31, 2023 Debt Disclosure [Abstract] Â Â Proceeds/borrowings related to company-owned life insurance policies, net $ 41.2 Â Life insurance, corporate or bank owned, interest rate 5.30% Â Life insurance, corporate or bank owned, amount $ 34.0 $ 76.7 X - DefinitionLife Insurance, Corporate or Bank Owned, Interest Rate + ReferencesNo definition available. + Details Name: spxc_LifeInsuranceCorporateOrBankOwnedInterestRate Namespace Prefix: spxc_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThis item represents the amount that could be realized under a life insurance contract or contracts owned by the Entity as of the date of the statement of financial position. Such Entity-owned life insurance policies are commonly known as corporate-owned life insurance (COLI) or bank-owned life insurance (BOLI). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 325 -SubTopic 30 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481612/325-30-25-1 + Details Name: us-gaap_LifeInsuranceCorporateOrBankOwnedAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash inflow for proceeds from settlement of corporate-owned life insurance policy, classified as investing activities. Includes, but is not limited to, bank-owned life insurance policy. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 21C -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-21C + Details Name: us-gaap_ProceedsFromLifeInsurancePolicies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 78 R68.htm IDEA: XBRL DOCUMENT v3.24.3 DERIVATIVE FINANCIAL INSTRUMENTS (Details) 3 Months Ended 9 Months Ended Sep. 28, 2024 USD ($) Sep. 28, 2024 USD ($) Dec. 31, 2023 USD ($) Sep. 05, 2023 USD ($) Sep. 05, 2023 ZAR (R) Initial Swaps | Derivative contracts designated as hedging instruments Â Â Â Â Â Derivative Financial Instruments Â Â Â Â Â Aggregate notional amount $ 212,500,000 $ 212,500,000 Â Â Â Initial Swaps | Derivative contracts designated as hedging instruments | Term loan Â Â Â Â Â Derivative Financial Instruments Â Â Â Â Â Fixed rate 1.077% 1.077% Â Â Â Additional Swaps | Derivative contracts designated as hedging instruments Â Â Â Â Â Derivative Financial Instruments Â Â Â Â Â Aggregate notional amount $ 531,400,000 $ 531,400,000 Â Â Â Fixed rate 3.58% 3.58% Â Â Â Swaps Â Â Â Â Â Derivative Financial Instruments Â Â Â Â Â Unrealized gain (loss) recorded in AOCI $ (300,000) $ (300,000) $ 5,700,000 Â Â Swaps | Derivative contracts designated as hedging instruments Â Â Â Â Â Derivative Financial Instruments Â Â Â Â Â Derivative fair value (600,000) (600,000) 7,500,000 Â Â Current assets 2,100,000 2,100,000 7,500,000 Â Â Current liabilities 300,000 300,000 Â Â Â Non-current liabilities 2,400,000 2,400,000 Â Â Â FX Forward Contracts Â Â Â Â Â Derivative Financial Instruments Â Â Â Â Â Aggregate notional amount 14,000,000.0 14,000,000.0 9,400,000 $ 24,900,000 R 480,900,000 Unrealized gain (loss) recorded in AOCI 0 0 Â Â Â Derivative fair value 100,000 100,000 100,000 Â Â FX Forward Contracts | MHI Additional Claims | Discontinued Operations | DBT Technologies Â Â Â Â Â Derivative Financial Instruments Â Â Â Â Â Gain on derivative 2,000,000.0 2,000,000.0 Â Â Â FX Forward Contracts | Large Power Projects Â Â Â Â Â Derivative Financial Instruments Â Â Â Â Â Derivative fair value Â Â $ 1,300,000 Â Â FX Forward Contracts | Mature Within One Year Â Â Â Â Â Derivative Financial Instruments Â Â Â Â Â Aggregate notional amount $ 14,000,000.0 $ 14,000,000.0 Â Â Â X - DefinitionAmount, after tax, of accumulated gain (loss) on derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11 + Details Name: us-gaap_AociLossCashFlowHedgeCumulativeGainLossAfterTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, expected to be settled within one year or normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap_DerivativeAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of the assets less the liabilities of a derivative or group of derivatives. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_DerivativeFairValueOfDerivativeNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFixed interest rate related to the interest rate derivative. + ReferencesNo definition available. + Details Name: us-gaap_DerivativeFixedInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of increase in the fair value of derivatives recognized in the income statement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_DerivativeGainOnDerivative Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionFair value, after the effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, expected to be settled within one year or normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap_DerivativeLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, expected to be settled after one year or the normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap_DerivativeLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNominal or face amount used to calculate payment on derivative. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1A + Details Name: us-gaap_DerivativeNotionalAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_SummaryOfDerivativeInstrumentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=spxc_InterestRateSwapThroughNovember2024Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_HedgingDesignationAxis=us-gaap_DesignatedAsHedgingInstrumentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_MediumTermNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=spxc_InterestRateSwapFromDecember2024Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_InterestRateSwapMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeForwardMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_LitigationCaseAxis=spxc_MHIAdditionalClaimsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_SegmentDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=spxc_DBTTechnologiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TypeOfArrangementAxis=spxc_LargePowerProjectsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: spxc_TriggeringEventAxis=spxc_MatureWithinOneYearMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 79 R69.htm IDEA: XBRL DOCUMENT v3.24.3 STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Components Used For Calculation Of Basic And Diluted Income (Details) - shares shares in Thousands 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Income Per Share Â Â Â Â Weighted-average number of common shares used in basic income per share (in shares) 46,305 45,608 46,127 45,507 Dilutive securities â€” Employee stock options and restricted stock units (in shares) 960 1,143 876 1,053 Weighted-average number of common shares and dilutive securities used in diluted income per share (in shares) 47,265 46,751 47,003 46,560 X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements using the treasury stock method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480454/718-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-22Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-23Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-28A + Details Name: us-gaap_IncrementalCommonSharesAttributableToShareBasedPaymentArrangements Namespace Prefix: us-gaap_

Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 80 R70.htm IDEA: XBRL DOCUMENT v3.24.3 STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Income Per Share (Details) - shares shares in Thousands 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Restricted stock shares/units Â Â Â Â Â Stock-based Compensation Â Â Â Â Â Number of options or units that were excluded from the computation of diluted income per share (in shares) 126 184 134 191 Stock Options Â Â Â Â Â Stock-based Compensation Â Â Â Â Â Number of options or units that were excluded from the computation of diluted income per share (in shares) 248 488 290 521 X - DefinitionSecurities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=spxc_RestrictedStockAndRestrictedStockUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 81 R71.htm IDEA: XBRL DOCUMENT v3.24.3 STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Long Term Incentive Compensation and Share Repurchases (Details) - USD ($) 3 Months Ended 9 Months Ended May 14, 2024 Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Stock-based Compensation Â Â Â Â Â Related tax benefit Â $ 700,000 $ 600,000 $ 1,900,000 $ 1,700,000 Share repurchase (in shares) Â 0 Â 0 Â Maximum Â Â Â Â Â Stock-based Compensation Â Â Â Â Â Authorized amount $ 100,000,000.0 Â Â Â Â Â Segment Reconciling Items Â Â Â Â Â Stock-based Compensation Â Â Â Â Â Long-term incentive compensation expense Â $ 4,000,000.0 $ 3,400,000 $ 11,000,000.0 $ 10,000,000.0 Performance Shares Â Â Â Â Â Stock-based Compensation Â Â Â Â Â Award vesting period Â Â Â 3 years Â Restricted Stock Units (RSUs) | Non Employee Director Â Â Â Â Â Stock-based Compensation Â Â Â Â Â Granted (in shares) 8,000.000 Â Â Â Â X - DefinitionAmount authorized for purchase of share under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 505 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4 + Details Name: srt_StockRepurchaseProgramAuthorizedAmount1 Namespace Prefix: srt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of tax benefit for recognition of expense of award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationTaxBenefitFromCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPeriod over which grantee's right to exercise award under share-based payment arrangement is no longer contingent on satisfaction of service or performance condition, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, combination of market, performance or service condition. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher 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https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -

Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares that have been repurchased during the period and have not been retired and are not held in treasury. Some state laws may govern the circumstances under which an entity may acquire its own stock and prescribe the accounting treatment therefore. This element is used when state law does not recognize treasury stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockRepurchasedDuringPeriodShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_MaterialReconcilingItemsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_PerformanceSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_TitleOfIndividualAxis=spxc_NonEmployeeDirectorMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 82 R72.htm IDEA: XBRL DOCUMENT v3.24.3 STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Accumulated Other Comprehensive Income (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Jun. 29, 2024 Dec. 31, 2023 Jul. 01, 2023 Dec. 31, 2022 Components of accumulated other comprehensive income, net of tax [Roll Forward] Â Â Â Â Â Â Â Â Balance at beginning of period $ 1,283.8 $ 1,172.6 $ 1,194.6 $ 1,079.2 Â Â Â Â Other comprehensive income (loss) before reclassifications 17.8 (9.3) 6.3 0.5 Â Â Â Â Amounts reclassified from accumulated other comprehensive income (2.3) (2.5) (7.0) (7.3) Â Â Â Â Current-period other comprehensive loss 15.5 (11.8) (0.7) (6.8) Â Â Â Â Balance at end of period 1,358.2 1,146.9 1,358.2 1,146.9 Â Â Â Â Accum. Other Comprehensive Income Â Â Â Â Â Â Â Â Components of accumulated other comprehensive income, net of tax [Roll Forward] Â Â Â Â Â Â Â Â Balance at beginning of period 244.9 262.5 261.1 257.5 Â Â Â Â Balance at end of period 260.4 250.7 260.4 250.7 Â Â Â Â Foreign Currency Translation Adjustment Â Â Â Â Â Â Â Â Components of accumulated other comprehensive income, net of tax [Roll Forward] Â Â Â Â Â Â Â Â Balance at beginning of period 238.8 247.4 251.0 239.1 Â Â Â Â Other comprehensive income (loss) before reclassifications 19.3 (10.0) 7.1 (1.7) Â Â Â Â Amounts reclassified from accumulated other comprehensive income 0.0 0.0 0.0 0.0 Â Â Â Â Current-period other comprehensive loss 19.3 (10.0) 7.1 (1.7) Â Â Â Â Balance at end of period 258.1 237.4 258.1 237.4 Â Â Â Â NetÂ Unrealized Gains (Losses) onÂ QualifyingÂ Cash FlowÂ Hedges Â Â Â Â Â Â Â Â Components of accumulated other comprehensive income, net of tax [Roll Forward] Â Â Â Â Â Â Â Â Balance at beginning of period 2.9 9.2 5.7 11.0 Â Â Â Â Other comprehensive income (loss) before reclassifications (1.5) 0.7 (0.8) 2.2 Â Â Â Â Amounts reclassified from accumulated other comprehensive income (1.7) (1.8) (5.2) (5.1) Â Â Â Â Current-period other comprehensive loss (3.2) (1.1) (6.0) (2.9) Â Â Â Â Balance at end of period (0.3) 8.1 (0.3) 8.1 Â Â Â Â Net of tax provision (benefit) (0.3) 2.7 (0.3) 2.7 $ 0.8 $ 1.8 $ 3.1 $ 3.7 PensionÂ and Postretirement Liability Adjustment Â Â Â Â Â Â Â Â Components of accumulated other comprehensive income, net of tax [Roll Forward] Â Â Â Â Â Â Â Â Balance at beginning of period 3.2 5.9 4.4 7.4 Â Â Â Â Other comprehensive income (loss) before reclassifications 0.0 0.0 0.0 0.0 Â Â Â Â Amounts reclassified from accumulated other comprehensive income (0.6) (0.7) (1.8) (2.2) Â Â Â Â Current-period other comprehensive loss (0.6) (0.7) (1.8) (2.2) Â Â Â Â Balance at end of period 2.6 5.2 2.6 5.2 Â Â Â Â Net of tax provision (benefit) $ 1.2 $ 1.9 $ 1.2 $ 1.9 $ 1.4 $ 1.8 $ 2.2 $ 2.7 X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_AOCIAttributableToParentNetOfTaxRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of tax expense (benefit) allocated to accumulated other comprehensive income (loss) attributable to parent. + ReferencesNo definition available. + Details Name: us-gaap_AociTaxAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after tax, before reclassification adjustments, of other comprehensive income (loss), attributable to parent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15 + Details Name: us-gaap_OciBeforeReclassificationsNetOfTaxAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of other comprehensive income (loss) attributable to parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of reclassification adjustments of other comprehensive income (loss) attributable to parent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15 + Details Name: us-gaap_ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedTranslationAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedGainLossNetCashFlowHedgeParentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedDefinedBenefitPlansAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 83 R73.htm IDEA: XBRL DOCUMENT v3.24.3 STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Components of AOCI (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items] Â Â Â Â Pre-tax $ (66.0) $ (48.1) $ (177.5) $ (144.6) Amortization of unrecognized prior service credits - Pre-tax 1.4 0.2 7.1 (2.3) Income taxes 15.1 12.4 32.2 31.5 Net income (loss) (50.2) 20.4 (143.4) (58.4) AmountÂ ReclassifiedÂ fromÂ AOCI | Gains on qualifying cash flow hedges: Â Â Â Â Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items] Â Â Â Â Pre-tax (2.3) (2.4) (7.1) (6.8) Income taxes 0.6 0.6 1.9 1.7 Net income (loss) (1.7) (1.8) (5.2) (5.1) AmountÂ ReclassifiedÂ fromÂ AOCI | Gains on pension and postretirement items: Â Â Â Â Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items] Â Â Â Â Amortization of unrecognized prior service credits - Pre-tax (0.8) (1.0) (2.4) (3.0) Income taxes 0.2 0.3 0.6 0.8 Net income (loss) (0.6) (0.7) (1.8) (2.2) Swaps | AmountÂ ReclassifiedÂ fromÂ AOCI | Gains on qualifying cash flow hedges: Â Â Â Â Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items] Â Â Â Â Interest expense $ (2.3) $ (2.4) $ (7.1) $ (6.8) X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6:

http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-24Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483013/835-20-50-1 + Details Name: us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6 + Details Name: us-gaap_ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeAxis=us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedGainLossNetCashFlowHedgeParentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedDefinedBenefitPlansAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_InterestRateSwapMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 84 R74.htm IDEA: XBRL DOCUMENT v3.24.3 CONTINGENT LIABILITIES AND OTHER MATTERS - General (Details) - USD ($) $ in Millions Sep. 28, 2024 Dec. 31, 2023 Contingent Liabilities and Other Matters Â Â Carrying values of accruals $ 37.2 $ 37.9 Other Noncurrent Liabilities Â Â Contingent Liabilities and Other Matters Â Â Accruals included in other long-term liabilities $ 29.0 $ 29.4 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 720 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483359/720-20-50-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 27 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482395/460-10-55-27Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1 + Details Name: us-gaap_LossContingenciesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of loss contingency liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1Reference 2: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-10 + Details Name: us-gaap_LossContingencyAccrualAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of loss contingency liability expected to be resolved after one year or beyond the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1 + Details Name: us-gaap_LossContingencyAccrualCarryingValueNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherNoncurrentLiabilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 85 R75.htm IDEA: XBRL DOCUMENT v3.24.3 CONTINGENT LIABILITIES AND OTHER MATTERS - Large Power Projects in South Africa (Details) - SOUTH AFRICA - Large Power Projects R in Millions, $ in Millions 1 Months Ended 3 Months Ended 9 Months Ended Feb. 05, 2021 USD ($) Jun. 30, 2023 USD ($) May 31, 2023 USD ($) Dec. 31, 2023 USD ($) Apr. 01, 2023 ZAR (R) Apr. 01, 2023 USD ($) Sep. 28, 2024 project Contingent Liabilities and Other Matters Â Â Â Â Â Â Â Â Number of large power projects | project Â Â Â Â Â Â Â 2 Gain (loss) related to litigation settlement Â $ 1.3 $ 5.5 $ 6.8 R 126.6 $ 7.0 Â Payment for bonds | $ $ 6.7 Â Â Â Â Â Â Â X - DefinitionNumber Of Large Power Projects + ReferencesNo definition available. + Details Name: spxc_NumberOfLargePowerProjects Namespace Prefix: spxc_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionAmount of gain (loss) recognized in settlement of litigation and insurance claims. Excludes claims within an insurance entity's normal claims settlement process. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48 + Details Name: us-gaap_GainLossRelatedToLitigationSettlement Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 2:

http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 720 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483359/720-20-50-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 27 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482395/460-10-55-27Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1 + Details Name: us-gaap_LossContingenciesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash outflow for cost from early extinguishment and prepayment of debt. Includes, but is not limited to, third-party cost, premium paid, and other fee paid to lender directly for debt extinguishment or debt prepayment. Excludes accrued interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (g) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDebtExtinguishmentCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_StatementGeographicalAxis=country_ZA Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TypeOfArrangementAxis=spxc_LargePowerProjectsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 86 R76.htm IDEA: XBRL DOCUMENT v3.24.3 CONTINGENT LIABILITIES AND OTHER MATTERS - Claim for Contingent Consideration related to ULC (Details) - USD ($) $ in Millions 3 Months Ended Jun. 29, 2024 Aug. 31, 2022 Sep. 30, 2020 ULC Robotics Â Â Â Contingent Liabilities and Other Matters Â Â Â Payments for legal settlements $ 8.4 Â Â ULC Robotics Â Â Â Contingent Liabilities and Other Matters Â Â Â Deferred payment Â Â $ 45.0 ULC Robotics | ULC Robotics Â Â Â Contingent Liabilities and Other Matters Â Â Â Deferred payment Â $ 15.0 Â X - DefinitionFor contingent consideration arrangements recognized in connection with a business combination, this element represents an estimate of the high-end of the potential range (undiscounted) of the consideration which may be paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 50 -Paragraph 1 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueHigh Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 720 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483359/720-20-50-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 27 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482395/460-10-55-27Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1 + Details Name: us-gaap_LossContingenciesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of cash paid for the settlement of litigation or for other legal issues during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (g) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_PaymentsForLegalSettlements Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_LitigationCaseAxis=spxc_ULCRoboticsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_ULCRoboticsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 87 R77.htm IDEA: XBRL DOCUMENT v3.24.3 CONTINGENT LIABILITIES AND OTHER MATTERS - Resolution of DisputeContingent Consideration related to ULC (Details) $ in Millions Jan. 26, 2024 USD ($) Resolution of Dispute with Former Agent Â Contingent Liabilities and Other Matters Â Loss contingency, estimate of possible loss $ 9.0 X - DefinitionAmount awarded to other party in judgment or settlement of litigation. + ReferencesNo definition available. + Details Name: us-gaap_LitigationSettlementAmountAwardedToOtherParty Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 720 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483359/720-20-50-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 27 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482395/460-10-55-27Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1 + Details Name: us-gaap_LossContingenciesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_LitigationCaseAxis=spxc_ResolutionOfDisputeWithFormerAgentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 88 R78.htm IDEA: XBRL DOCUMENT v3.24.3 CONTINGENT LIABILITIES AND OTHER MATTERS - Environmental Matters (Details) - Site investigation and remediation $ in Millions Sep. 28, 2024 USD ($) site Dec. 31, 2023 site Environmental Matters Â Â Number of sites 16 16 Accrual for environmental loss contingencies | $ $ 23.6 Â Number of third-party disposal sites for which entity is potentially responsible 9 9 X - DefinitionRepresents the number of sites which have liabilities for site investigation and remediation. + ReferencesNo definition available. + Details Name: spxc_SiteContingencyNumberOfSites Namespace Prefix: spxc_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionRepresents the number of offsite, third-party disposal sites for which the entity is potentially responsible and have received notices of potential liability pursuant to various environmental laws. + ReferencesNo definition available. + Details Name: spxc_SiteContingencyNumberOfSitesOnWhichEntityPotentiallyResponsible Namespace Prefix: spxc_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionUndiscounted amount of the accrual for environmental loss contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 5.Y.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480102/450-20-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 410 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481931/410-30-50-7 + Details Name: us-gaap_AccrualForEnvironmentalLossContingenciesGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 5.Y.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480102/450-20-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 5.Y.Q4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480102/450-20-S99-1Reference 3: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 410 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481931/410-30-50-10Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 410 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481931/410-30-50-10Reference 5: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 410 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481931/410-30-50-10Reference 6: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 410 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Subparagraph (d)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481931/410-30-50-10Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 410 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481899/410-30-55-11Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 410 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481899/410-30-55-16 + Details Name: us-gaap_SiteContingencyLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_EnvironmentalRemediationContingencyAxis=us-gaap_EnvironmentalIssueMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 89 R79.htm IDEA: XBRL DOCUMENT v3.24.3 INCOME AND OTHER TAXES (Details) - USD ($) 3 Months Ended 9 Months Ended Sep. 28, 2024 Sep. 30, 2023 Sep. 28, 2024 Sep. 30, 2023 Income Tax Disclosure [Abstract] Â Â Â Â Gross unrecognized tax benefits $ 2,600,000 Â $ 2,600,000 Â Gross accrued interest 1,300,000 Â 1,300,000 Â Penalties accrued 0 Â 0 Â Income tax provision 15,100,000 $ 12,400,000 32,200,000 $ 31,500,000 Income (loss) from continuing operations before income taxes, noncontrolling interest $ 66,000,000.0 $ 48,100,000 $ 177,500,000 $ 144,600,000 Effective income tax rate (as a percent) 22.90% 25.80% 18.10% 21.80% Federal tax credit $ 700,000 Â $ 700,000 Â Excess tax benefit from withholding tax on distribution Â $ 800,000 Â Â Excess tax benefit from stock-based compensation awards vested Â Â 10,800,000 $ 1,700,000 Recognition of certain uncertain tax positions Â Â $ (500,000) 1,200,000 Effective income tax rate reconciliation, change in deferred tax assets valuation allowance, benefit, amount Â Â Â $ 1,800,000 X - DefinitionEffective Income Tax Rate Reconciliation, Tax Expense (Benefit), Foreign Tax Withholding, Amount + ReferencesNo definition available. + Details Name: spxc_EffectiveIncomeTaxRateReconciliationTaxExpenseBenefitForeignTaxWithholdingAmount Namespace Prefix: spxc_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionPercentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231 + Details Name: us-gaap_EffectiveIncomeTaxRateContinuingOperations Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmount of difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying domestic federal statutory income tax rate to pretax income (loss) from continuing operation, attributable to expense for award under share-based payment arrangement. Excludes expense determined to be nondeductible upon grant or after for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 35 -Paragraph 2 -SubTopic 740 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479176/718-740-35-2 + Details Name: us-gaap_EffectiveIncomeTaxRateReconciliationShareBasedCompensationExcessTaxBenefitAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit

Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to increase (decrease) in the valuation allowance for deferred tax assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12A -Subparagraph (a)(6) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12AReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12 + Details Name: us-gaap_IncomeTaxReconciliationChangeInDeferredTaxAssetsValuationAllowance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to tax credits. Including, but not limited to, research credit, foreign tax credit, investment tax credit, and other tax credits. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12A -Subparagraph (a)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12AReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12 + Details Name: us-gaap_IncomeTaxReconciliationTaxCredits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of unrecognized tax benefits. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 217 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-217Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15AReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-10B + Details Name: us-gaap_UnrecognizedTaxBenefits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of statutory penalties accrued for a tax position claimed or expected to be claimed by the entity, in its tax return. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15 + Details Name: us-gaap_UnrecognizedTaxBenefitsIncomeTaxPenaltiesAccrued Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of interest expense accrued for an underpayment of income taxes. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15 + Details Name: us-gaap_UnrecognizedTaxBenefitsInterestOnIncomeTaxesAccrued Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase (decrease) in unrecognized tax benefits attributable to uncertain tax positions taken in tax returns. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15A + Details Name: us-gaap_UnrecognizedTaxBenefitsPeriodIncreaseDecrease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration XML 90 R80.htm IDEA: XBRL DOCUMENT v3.24.3 FAIR VALUE (Details) $ in Millions, $ in Millions 3 Months Ended 9 Months Ended Sep. 28, 2024 USD ($) Sep. 30, 2023 USD ($) Sep. 28, 2024 USD ($) Sep. 30, 2023 USD ($) Feb. 07, 2024 CAD ($) Feb. 07, 2024 USD ($) Dec. 31, 2023 USD ($) Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Â Â Â Â Â Realized gain on fair value adjustment $ 0.0 $ 0.0 Â $ 3.6 Â Â Â Realized loss on fair value adjustment Â Â $ 4.2 Â Â Â Â Security at fair value 35.2 Â 35.2 Â Â Â $ 39.4 IngÃ©nia Technologies Inc. Â Â Â Â Â Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Â Â Â Â Â Deferred payment Â Â Â Â $ 3.0 $ 2.2 Â Contingent consideration liability $ 0.3 Â $ 0.3 Â Â Â Â X - DefinitionFor contingent consideration arrangements recognized in connection with a business combination, this element represents an estimate of the high-end of the potential range (undiscounted) of the consideration which may be paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 50 -Paragraph 1 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueHigh Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482736/825-10-45-1A + Details Name: us-gaap_EquitySecuritiesFvNi Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of realized gain from sale of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 321 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479536/321-10-50-4 + Details Name: us-gaap_EquitySecuritiesFvNiRealizedGain Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of realized loss from sale of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 321 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479536/321-10-50-4 + Details Name: us-gaap_EquitySecuritiesFvNiRealizedLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3 + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=spxc_IngeniaTechnologiesInc.Member Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 91 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (,B-7ED'04UB@0 +$ 0 9&]C4')O<',O87!P+GAM M;$V./0L",1!$_\QO;=!P4)B0-I2L+(/>QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " #(C5Y9:Y*ID>X K @ $0 &1O8U!R;W!S+V-O&ULS9++ M:L,P$$5_I6AOC_P@"^%XD])5"X4&6KH3TB01M1Y(4^S\?6TU<2CM!W2IF:LS M9V Z%83R$9^C#QC)8+J;[."24&'+3D1! "1U0BM3.2?-8CDW.S3M4\/T^)+7+8Q+ M))W"^5\? 6%_SNBTJ7C1\7U>BW0C>OB^N/_QNPM9K621A'^_1S80RY8-[9)-NIL\!"SI^\Y%1^?H.'GS[BYBZ(:(E/)X M8-DOV]:[MR_>X%#BVR]*+ M41B1%G\@M MNN01.+5)#3(3/PB=AIAJ4!P"I DQEJ&&^+3&K!'@$WVWO@C(WXV()ZMOFCU7 MH5A)VH3X$$8:XIQSYG/1;/L'I4;1]E6\W*.76!4!EQC?-*HU+,76>)7 \:V< M/!T3$LV4"P9!AI@S M&L%&KQMUAVC2/'K^!? F<-0HACA*FNVB<5@$_9Y>PTG!Z(++9OVX?H;5,VPLCO='U!=*Y \FIS_I,C0' MHYI9";V$5FJ?JH,@H%\;D>/N5Z> HWEL:\4*Z">P'_T=HWPJOX@L Y M?RY]SZ7ON?0]H=*W-R-]9\'3BUO>1FY;Q/NN,=K7-"XH8U=RSTS0LS0[=R2^JVE+ZU)CA* M]+',<$X>RPP[9SR2';9WH!TU^_9==N0CI3!3ET.X&D*^ VVZG=PZ.)Z8D;D* MTU*0;\/YZ<5X&N(YV02Y?9A7;>? 8T='[Y\%1L*/O/)8=QXCRHB'NH8:8S\-# MAWE[7YAGE<90-!1M;*PD+$:W8+C7\2P4X&1@+: '@Z]1_O)256 Q6\8#*Y"B M?$R,1>APYY= <7^/1DN/;IF6U;J\I=QEM(E(YPFF8$V>KRMYEL<%5'<]56_*P MOFH]M!5.S_Y9KF4Q9Z;RWRT,"2Q;B%D2XDU=[=7GFYRN>B)V^I=W MP6#R_7#)1P_E.^=?]%U#KG[VW>/Z;I,[2$R<><41 71% B.5' 86%S+D4.Z2 MD 83 >LX=SFWJXPD6L_UC6'ODRWSEPVSK> U[F M$RQ#I'[!?8]*@!&K8KZZKT_Y)9P[M'OQ@2"; -:;I/;=0 Q\U*M:I60K$3]+ M!WP?D@9CC%OT-%^/%&*MIK&MQMHQ#'F 6/,,H68XWX=%FAHSU8NL.8T*;T'5 M0.4_V]0-:/8--!R1!5XQF;8VH^1."CS<_N\-L,+$CN'MB[\!4$L#!!0 (M ,B-7EG0"*?3XP4 +$? 8 >&PO=V]R:W-H965T&UL MM9EK;^(X& (7_BL6N5KM2*8G#=;9%HADZ@[;3TM*]S*[V@TD,1)/$K.- ^??[M.D#25LY+% W]4)*0<_ 3WT[LJZV0WY(5YXJ\1&&<7#=62JT_M%J)M^(12R[% MFL?PS4+(B"DXE,@]I2T8?&RXR\-0.T$Y_CN8 M-O+?U,+7QT?WVPP>8.8LX:X(_PQ\M;IN]!O$YPN6ANI);#_S U!'^WDB3++_ M9+N_M]UN$"]-E(@.8BA!%,3[3_9R>!"O!(Y5(J ' 7TGL,M^P3D(LB?7VI2;$E4M\-;OH@>S:9&FB"6%?C3$GX- @"=&KIBPR690HV1)DE63/+D MJJ7 6'_=\@XF-WL36F(R(%]$K%8)&<<<^]]_J6U"@O%3T6*H;BAK.^/J2T/X% MH19M&\KCXO('3X&\8Y* .*8Z3/R0G\W/0A_3/:)XH">WN7],3VCNTS0ZZ,WY(MULSCUPWH;0F7&]X8_O2#W;5^->%])[,WL.T>)K(94)#[=2,C4]%!=5U<3KYGC=:GA3 M+@/AZUY(8# P5A[NE/>[THZ'ZFMR]G+.7L66*1G,(]DT4%Z/N->"A8FQ(E%9 M3- #..'^<6PBQD5UD5\%";L*\C-[(1,? M>FFP"+R,&VG*)RS[_:;3Z?8&@ZZ1%Q77Y:4%+ZW"._]<$\NC@?D#NXC#[&Y M7G'+KD,[9"3!9T=^@V1+G@3SC>BH3UWT(@[9: #!T9^WPHB.6\[2 +I&V[*, MN.?(0W81B&P\TKS'=?49].)GL8V-J+B="RD[%,HX/[NXMBYJ$91L/-Z\1\U' MK*D4FR#VS*T:][QWC:#G2QV9EL/.F\!YV*1+&0_!VLRP=EW)'V::]G)#U' M9K*+T&3C22=KK2-XQ2\'PPT&? 7.G/$=2LHNH9.,YYTYX4%_3E8BQK'3"I-UK M-YU>R:!SCKQD%X')QI/.G/U_(C'NIA)HT0N).KH@BF(5G2GC? M+LB:2;)A898A63\XJU8O.2E&?B$T?W7F3$ XK*Z?$4@HI4"D9M*J5_2]F]F M647")) (:EY5..'XU+D:YN*HN9Y%^:*7T,XD5E_M52/VVS8[@1D[)N=WB/J6+"[BN+E\1>FBET#..N%SJCOD)'-0*)??X" M+\7F:L2M+/W7[U.K8V0X1]IQBK3CX&%E%/'8SU8U;T-FK+(3!J6-%-?5!2OB MCH.GE&,.N T2G=2_<@B>V,KT";MFTZ9-QYA7<65=T"+W.'A*R9>E7Y/>PD7C MU'"K&S='9?597RU 88GE/>,AYV&^/YE?S_>A1M@O;*F[?;V9_87J^3$C(%R"U+GLPX,G]_O#^1(EUML4Z%TJ) M*#M<<>9SJ6^ [Q="J..)_H%\EW[X/U!+ P04 " #(C5Y92(\[5;,' !E M)@ & 'AL+W=ODDVV_OJ2DZ$*.Y*3K[L/&DL\, M=8;#F4-:9R\L_\JWE KT+4TR?C[:"K$[G4SX:DO3B(_9CF;RFR>6IY&0E_EF MPG^HP4E4?&OJJ+J_7YR%)/1!.Z$LI%)/\\TP5-$N5)/L=?E=-1/:8R;']^ M]?ZY("_)$:<+ECR>[P6V_.1/T)K^A3M$W\/7GZA%2%7^5NQA!?_HY<*:XW0 M:L\%2RMC^01IG)5_HV]5(%H&T@]L0"H#HALX/09V96"_=02G,G#>.H);&134 M)R7W(G!!)*+Y64*[0TIOZ4$2_L);QBC.5*$N1RV]C:2?FB]N;(+Q9A@&2 MGY:W7ZZ"BP=YL7R0? Z[#FX7UW'_XBS:Y^"]'5 MC;P.T892M^2?TH[J^CI-$)@D_ MFPC)0#W'9%4][67YM*3G:6UTS3*QY2C,UG0-V ?#]K,!^XF,7!T^\AJ^2S+H M<$EW8T3\3XA8Q &>9_$&<]LJS&V(SO>- 'O[GT3O!L.M!/:*I+9P[L3!7(4[Z+5O1\)"L@I_DS'C9Y;L<5 M0#F^C@I,%'9<:TRZL!" D2D>^S6L0]*M2;J#:;=@7' DZPNBWV3_Y)2?0GS= M8Z;;,.9T%QW06'LE99R\>B:\P713,X'8$]KE;+U?R4GA+ (&J]&7I9MI*!.)[M8ZSE'H2R=%1@HGS/\^TU#-14W_6RN,.WVG-=SK(=RGU39QM/J$-S6@>)442 M1FO9IF-5]Y0$@MA/C6?!%AY[&GL3-?/&MD>!-F6JR_/T$21F=4*48>\7Y/W M!\E?92+*- O%C0E&4LES$_T1*^D&$?9.P9_ %0(X."DR0K$9ZF3%!-AD[,-M9 MS78V/-4[NHKE#*^DJME0J60R*B"J,V-L:^QJ3$N,V\9H-"$O>D8/>>E0Q%:C M!:U!DK=B2W,D-R$J=[/-:SWM)5NY&V"R. P)*DAG!;>FJV0[Z*=+MR5]\3#= MFFA<*!>0(@8*QWAFM?[I90LP<:=&RP10!/MZ=0L!&';]OI:)2<.=O&&J2][H M0S71'_MGFAB/<8+U25I *$,%!!]J:A(W4:15_KJT&X6*!^66*EI4]CWQFMH@ M5QO@2HSN!,(M@#,=HP27<'^66[D'Q[6?S7=@01W@%JCUV80Y.M,31 V M:C,(-R*-$L/#4NRJJK4V'/,>UHS-H71 M"7;-9(=@1"\ 023O==(@C6GP:-',/#>NQ@&H 1,-61:W3;!8"R#:$5 "BY M$=)56PC!L-T*>I=_H\CP(4E6EO.$'M.J*9=?I'*A<,%67\$#%#*H*-][@G4;\%1O87'\M:=JD:DDD,B M]9":^1#+ZL:2),IY,XEP!I=#^1V]I7=W "17M:[O)3L6;]@ 5!2)_2<-9!& MR9)A)? NNTO6>^)3#SKH5S3*6. "3XE8_CNGQ9BQQV%M/_R>-#";#,MBH::T5 M_HZ0N$#*6+X>$1,EJ3JN'A$3)I-&W^R!0Y*>[0]I1# 9%L&_%S\3TO5)]"S3 M9$-1MD\?U0E'4^W*'ZG87G 196NUS'[ZP2>8_*Q^?I0%4X6M!,&Q\@SYXGBV MI9_X0##7TV,:@-XPT?>*H#?7ZFN)C7PFT\$6$<3)7D;K^YK$H$)_=Y,XIK?@ MJ-["8WGK3E:C]8O:U+ ##C""3H<68T"=!9WYF0W6P"[.%- P'&:1#6(EC+Z40F 4DU" M5\8 3.:,KBS (4G/H8'=; 3LX8W =S6)=54R#[2)ZA$Z%7M*/+U-0#!OZNH; M)]";9>FG#* WV75Z M;L).SAH^,%2V5%VZJ7A9[IX3U4Y:V]G_&,DY,%@). MC@(AAUBG*8",!<;AVJ3UFLS*VGED0K"T M^+BET9KF"B"_?V),O%ZH >HWR^;_ E!+ P04 " #(C5Y9\G;D*MX' V M(@ & 'AL+W=O,8QJ!:73C28*__?5H7(XFYX%2<_ ;&T=.\ MTS/33[?

$Q4N6_RRV0DCT*XG3XG*PE7+W930J5EN1\,+)=B*%3YZR/.$2WN:; M4;'+!5]7@Y)X1%S7'R4\2@>3B^K:0SZYR/8RCE+QD*-BGR0\?[T2#*?YRS6@YH++X M9R1>BLYK5$[E,O7P5S82\TM\JBXOJ?_32 MV+H#M-H7,DN:P: @B=+Z+__5!*(S #/# -(,(.\=0)L!5>1&M)J6C,N^>0B MSUY07EJ#M_)%%9MJ-,PF2LME7,@G.S7*!S]&,Q0V>?/[-/*$K1MRB.80V*BY$$":6CT:KYNJOZ MZXCAZQ9BYR 2#A%Q"=,,O[8/GXF5@RBNAM/^\!%,_#![2Y2 MB7A1"%E\T]N=++# M7*G-^^2:%UO$TS42?^ZC9Q[#O+4+6'OQ*R]E$GB>8,* <\&+TW)V):C4>.\SM M_,:'3V"(""76>5.5ZML#Q(A5ZP$Z'V,Q1"E0NHDUYZ"CAA*0:HZWPF.Q*E&V'=\O3;_H,VW:INGS[#(61Z) MPA@Z7PW*.%#4::R"[AQZ\H*#O, J[UYN10XYKGL$=1)K+UY/XI&^0 UQX!@V M8'B0%UKE+3/)XW?(''Y7O#DG06;I:H6H5N&/3 H\$L?6]/60 \YS^3I$NYB7 M(IO3O0./2FTV&W]D-OL@9[VI8[<%EVM=GUN8K19 KKI9J>,=K8? &"@?.6+\> MN$-3;!5UM8_B=91NBFHM8@$%QC:+URA*=GGV+!)3TFW<]N00K.PBC5E WY5V M<8M$;*70Y!M?;>%2_MK?3EK51#UWKJ?&6C4C/NODY[[2%FC83C3K]A^B39X5 M^F!310_S7#78JAGU/%/6PRW8$FR[9-]S*580\)$9V,5\;*DU4I5H75.B*]J MU=EASR$&L2W>L)UO)V)LH$KCM)>SR3&/L89YS.WLGK[DEGK8CKU_9-GZ!2I4 MK3"59*'''HL334+7&:J%7!+/&Q'WCR5/-U$4,N8B8Q5F 7459"L,?-#URBQ MI1ZV8Z^FLAEW6"49]D(U@AJS,#0FV)9XV$H5Z ">!! 9,FJZRA*!)\E]#K' M:M)158Z5?6K(2J3E$K%S:5J%#F5/:':UK,[+5\$E6N8\+4 [.@/E\7XM"K32 M5.3EN$ _\:OKGR"7(A@+79,4R2,,?FN=JH^A&ZJOOG5$0RB6BYVH.N/X]3,Z MN\ND0/2SMJ]1 1@ZH:M'2=.]:)B)3646:9E)[,QK2%JT$CM:#]W7 MCK^6K9=VPBH?L:,;MTIGAT+@N+4:)':.'SJNS,%J9*AI]5^EG-58!-;&(M/@D M=GQ"'/,]9"OQ:R?2PB!0U_NIY8C6+#1*;'%)3G6);2*L0+K?*1$RA12+UK27? M0F:KG^5]&Y$?7T,W4)W+5VW-1ZUH_6]KOH_RUI]U"UEJAVRY^%F*BG+RZ,QC M0QRZ0Q_7O0;SAY2-AR$-4504^[=$MY<%=+3E'2]]G]+O2(;5((^"UW 8$+?V M[W]@ V]@%@\GVIUM(NCLMY53Y+=J! *MAZ@]GK@@4?K\RB%#F\700+0JM- MG?KJK7>MG4=-MXYIBW]JQ_]W(3E<@MJ4YVEYRU*R$*82WU MV8E6NG.GK&8J$!7V_K9\C/PL&L)JGPAI;@)+#3:T\$M*9&5M:UE8#$%K>[X2 M[.9"U[L\U=T%L 1_TBA?B.S7?6<_S&3,DNJEUO! M(>BE 7S^E &UFS?E3P<./Q69_ =02P,$% @ R(U>64W8OBWK @ 9@< M !@ !X;*]W;W)KICV8<"%6G9C9#K3_?M<)C2A-:1_VDOCCGN-SKNWK[D;(M1Y4":/*4\5SUK%3KU9EMJR2%C*J66$&.,PLA,ZJQ*Y>V6DF@\Q*4<=MSG,C. M*,NMN%N.C67<%87F+(>Q)*K(,BJ?SX&+3<]RK9>!>[9,M1FPX^Z*+F$"^F$U MEMBS:Y8YRR!73.1$PJ)G]=VS063BRX"?##9JITV,DYD0CZ9S->]9CA$*!)M M&"C^UC S@T1ROB[Y;3)0UPM_W"2E%Z1R\SJF @^"\UVG/ZEAD#@M:<'TO M-I>P]1,:OD1P5T[)IHIM8W!2*"VR+1@59"RO_O1IFX<=@!N\ _"V .^S \+ M\$NCE;+2UI!J&G>EV!!IHI'--,K#N]OAZ'8R&A)L M3>ZNKX;]*?;.^]?]V\& (3"Y'H^F$'(^IA%RGH%E"^0GY3AXF0W)\=$*.",O) M#>,<]T1U;8V2#+&=;)<_KY;WWEE^ JL6\3K?B.=X00-\$^Z_A M-B:BSH979\,K^?SWY&BJ <^H)F)!+EA.\X113L9"L?+0 >[/E)9X]/XT6:VX M@V9N)8^$*56@@6-TH%(\T>JD26E% M&.ZJ"-R.${G!GMR&0#]R.VW/:=8_]4-,2=!H$; M=/;$VCM5T+Q -U0N6:Ż(AP4BG58;*615U:N.%JNR,,Z$QC);-E-\"$&:)Q? M"*%?.J;6UD]K _]02P,$% @ R(U>6ECDG[. M5ISGY.LZBK.SWBK/-V\&@VRQXNL@ZR<;'HO_W"7I.LC%;GH_R#8I#Y9ETCH: M4,-P!^L@C'N3T_*[ZW1RFFSS*(SY=4JR[7H=I- _>90\GO7,WOY1EN.9QVB8Q2? G=6>^M^<:W:)%01OP9\L?L8)L4 MI_(I23X7.Q?+LYY1'!&/^"(Ó(+Q\<"G/(H*)'$<7RK0WKYFD7BX_1V=E2K$W(*Ó$429>5?\EC%&CVRV&9Y MLJZ2Q1&LPWCW&7RM&G&08%I'$FB50-LF6%6"UAQPCR3858+=2*"C(PE.E> T M$BS[2();):C-"LZ1A&&5,"S)VG6W1&86Y,'D-$T>25I$"[1BH^2WS!:,A'$Q M%.=Y*OX;BKQ\,KVZG'F7+ZA#. M=X= CQS";9('$9 VU:=-D_5.C.5YGBP^]DS?? 9U$"Y/+F(R#38A7-[3]SP M7$QTOB1>D,9A?)^1ES-^%R[" !4 QO1@;Q>+[;I/KO(53XDX,7%56173 .8&3 MBWB1K#D Z;=OCP AM^)"E6W3;S+20 R7 .9BA^S%#2VC["/1Y$ 7Q@I,@)Y_X M? 1@7IT^2.[+A:9@LBZ]G?-$GEOF:4(-2:$3L"KAE@>)]^3 QC>&X+V(?#D> M&FT'3EF!D!9UJAOR6&>&GBF'U7CF)]%'6&S9(^@&6[SD&8U%9KWU:KS+.. MM%4P77#$BX&TVWI53*R2P542+7F:B9A@C%,,!\)3!1#[GXH MV=H9>BG6,&%YX2 OHR3+H$Ó2^0YB>#"*G5'?;LQ ;9VNS&.">6T.GV%6]9'] M)$:=/:..EM'=K6$AW1HDAE^3F. <0S8[2IQ.W/VK0K"W>E69,, \3C+7IA8]4 M4:+9W=/L:FD6]P >%XMSLA'WV-U"75SO(5Y=Y5Q,LWG7FVJK=>6U344/LR+# M!/.1P"1>AWM>AUI>WR? Q_4G.TW4Q:2N&B\DL9G)02C+^M=B&UGGG.V1'6BLU M:-86[TKST_4\S'H,$\Q' I-('NU)'FE)ON%9GH:+7(B"K%QV;^,P)P_B6[% MAI@=J92J0*QE#1?"PT>4C59HZI M=W-:: <4*0QK0U%#4HKY4YR& B>:U.P6&6M3'0I.YK1TE4^L8/,U5L#-E4)3 M-^KK=R8* 1;3;1IP 4*HZ 8(@>0*$:5?0M1%CZIV8;C}>P:T= JT=VZH^ M4>. U@)@EF,IFAR(4W_E8D 4=#0^YN[8*8HQ^I3S"]@RDJ MV@P5S4-%8ZAH/A::/*1J>\;4^S/M] E@Q-C _4U;JO,0P$3SVIT"0RWJ8Z') MSQ'49A'5FT7_7Y]0P&%1[B)3??FN?*.B>:AHK%4_?*R:,MVU>T6U5D87=5(A M22N.YM)%7ZTSNT]7]% K,E0T'PM-YO;@F2"]C?0<;5)!2ZUO*E%]^TK%NT=:]JK>B8F'5F*\0K$ >T%P"Q' MF7<>&*?\1,: ,&KS0GE V%E>^F1]M9^"'5_H+BDF ^73%'19JAH'BH:0T7S ML=#D(56[053O!K42EU1U2QQ#O>"A/H2#BN:U.@.&6M/'01.9K9THJG$YQG2 M4GW(Q'2:%\.IOGQGNE'=)%0TUJH?/E9-F>[:):)ZEZB+M%2-%EMU#E"=HC8E M/=22#!7-QT*37XRH?2)+ [Q,]1UQ6T(=2KVD+ZJMW?K_AR8(>:D&BN9CH(.DM+2_5MFH_'ZDMVYM>$K+;FFAJU)D-%\X$S,(ZI'ZMV@*S6KX5U MEY46]!H7("N!.%7W@&" K(3B %D)A$&R$@@#9>7@X&W-XG7? #T$JM&)&(GXG M$HW^4 SE=/<&[6XG3S;E"YR?DCQ/UN7FB@="[A0!XO]W29)_WRG>"=V_QSSY M#U!+ P04 " #(C5Y9%"QRPU0("C) & 'AL+W=O6U6VG,RDRK>*,CO/, E) MV/"B 4 [WJ_?!DD3E B2M9^L'AI@*<;W7VZ09X_%^*;W#&FT/7%8*?4 M_FP\EO&.952.BCW+X+X8X,'KA2]NU/ZPGAYO]=;MF;JS_V#@+-Q.TO" M,Y9+7N1(L,W%X!*?K:) (#Z@D_LW9L^P<(ZW*8U%\TR>?DXM!H!&QE,5*3T'A MYXFM6)KJF0#W\VD@_:9>F#W^'7V3Y7RH,PCE6Q5I'_Q1.TN!O,!2MB&EJGZ M4CS_P1J%)GJ^N$AE]1\]-[+! ,6E5$76# 8$& <_K7_J],41G ,SC'D": >1X M0-0S(&P&A)6B-;)*K6NJZ()<%,](&F831]4MJE&@S8\U\NX5@+NCQ6 T5..X^;!5_6#2<^#%^BVR-5.HHJYPI+#\6-0 MHM6$O&IR1P3KME^A,C\ K(IB1QX5&,#X-J>.B!$[:&#:OYPC[#4KE#&X@2 MB3:BR-"[4K($3/8>00@*JGB^K7V8*\[DF5KB*!S!2CYUU;"E)O..T &\20MOXH5WPZ0\0S< K%ZJA,L8?)/G):Q8LUK@ MXQ]0#GH4&Z3H=Y<"]4-F'6A#/%HZ". [60X&@R"H_P,J1P.,)NO+,6[\P;&Y?)?R"S 1DHB50!; "@8YZR5R?I M5T2+ZU6(J^C28B='T^PMH^F-)CNPWKRUWMR[VNL]BSE-4;RC8LMJMW0I/+>6 M+K# PZX(2++2#3 MV6@1=/[P,79[2#3MR[R8&.C$" VAJ0B-J5FV3XL7QM CR]F&*[>]B85F,9H' M7@7L(?,17AS\]6AC.!][:71Y4^3;H6(BTPX#Z0TJ5,AC&=32 6%H M3TDY?>1IE>M;5F::#;0Í©&!*,Y#5GZ!$)+ (547)6BAQZPMT;X67YXJ]D. M[6?] >PO"'[CN"@UNT):8/R)/@*WF@BK#>DT@DWWP\BQZ@XQ/.VK8K I"["7 M-Z&..>8*@*03O2;(SQV.CD14L#C&">VG!T"[V\VYKU#U]T1;] %X6"UTCLN\Z MPIDT-G;"MPEY2,+1 .!B^+89Q9PD.T1M>QGYBKOH1^3B3JJ+2/;A4HHPA(EZ+ MI[X^SL&R=B712)U02A!#Q,1/Q'<'E=()E2VQ:18?<%73#P9V4B5]F T7$S\7 MMYB;?J^OFW "QQ:B(9D=PW8(A?,>V(:'B9^'[WY85#L!VYR*\<*V-+$@SWL< MFABN); .8/.\RO4 ;@G(FW;8;S7;H3T,G1, G3^((F8LD>/'0L!@4%^G_Y0J ML IT3;H,H?G+L'C.F2;OC: [*92DH%"IH7Z0\YIY>@M@\'Q$K!SBD2%_>):88 M(/[V_*J4< 7ZB2ZIM[1?.6UU1QOQ(S70)XZ@6AQ3&G$VYK-./WR(WE Q\5/Q MBNZY@FZMXHBD+D"<,!V<2N86];K$@'I[*BYBJ)? XJ==*6Z=G6Q?=SF;63H)+ M;C+M939B>)GX>?G_RKB^!KC!27*/3 P9$S\96Y!=*'\T, _Y7QA4LO4NW"]@MSE]&$TMZ"ZI M24^V"CM[Z_X^V[*Z$C1AG6X'R$((W4-J]9SP[8Z:X.-2RR$T[]GZ# U/AWZ> MMJS^\]@CVZAX/CT&[Y"*>G8X0D/&H9^,=>82QQK4;64G 1C\;M]QD&U@-4)N MJ9X=I] 0\ZS,T#-7NUV1)47[2E/=%/TR'8TW53;"L.Q.2JHB_ 2'ULE'HV&VWVEN' MT!#W%0"A*0!"? P'PJ5V]C59:&\0)T<7V(\OW7)UZ;\(R3!^>R/0_UP^&CHYZ M-K6J5X=81"9][SI"0 ;:AB63O>[GDQ.UKJ1O,)W?=D:'XZ&>Z;A>M.U ?.9IN MAY$=8AXC1X:(S\/K]H7#75#D"?5.X8GFE9Y*BE9U029? 46(:L:W(%X*P?+X M!4*V>5D!*]*CHLW#]AY_Y&C/^[0S3!V=T)U[-73BM;MS$MF ;:GAI']%#$=' M?HY>@5=#6YE4#:@+\@?(MEN>YU4 0Q)E@A?.G-,\Z,"U@LAV+8?89-:K2.?E MM9^P3U*$Z7T_KPJ.M0$WBAIQ/1[HHZJQT7[N/.Y1\;$MOH*1J]]=[+^7J*] MVGYIKO6<[MU3 TDB4L@U,&8QFX,^B_B*F/E'%OOJH MY+%0J8LJPQV#.D9H ;B_*0KU>J(?T'Z7M/P?4$L#!!0 (,B-7EEG=2F; MHP(_)D& 8 >&PO=V]R:W-H965T&ULK55=3]LP%/TK M5H8FD+9\-2T?:R.5E@HDH!4IXV':@YO<-A%.'&RWA7^ _:R=$+0N(27N)?9U[MCL^Y=F[Z6RX>90J@R'/."CFP4J7*,\>1<0HYE38OH< W2RYRJC 4*T>6 FAB M0#ES?-?M.3G-"BOLF[69"/M\K5A6P$P0N"$ M_9*N( )U7\X$1D[#DF0Y%#+C!1&P'%A#[VS4U? DFX6<&6[DS)]K)@O-'"5PE M \O5@H!!K#0#Q6$#(V!,$Z&,IYK3:K;4P-WY*_O$>$74LQ F/.I'F2;9WK6B1>2\7S&HP*\JRH1OI)*$#DA7D)F,,3T?V'87B]!9.7 LYKX3X[PB)H+2)?_*-^*X?M,!' MGX!W7 /O[,,=+$E3%[^IBV_X.N_Q*:H ;ZLB?$E&5*9D@A=>DE_#A50"+]_O M-HL59]#.J3_(,UG2& 86?G$2Q :L\.L7K^?^:#/\G\CV['<:^YV/V$/CF!8) M@:=UMJ$,"]%ZIA5+S[#HAK$)/3^P3_K.9M=)2Y;KVJ=-UI[$H)8_+-O((Q M6R>0Z+M(I01:"%G()HLU.M>/QCM# [KTQ\W>.9WOM5KJ-ME>Z'5N9<44;B3]:\VU+S4SMX([/*\MR]HOMO=#[C4,W[1LJ5EDA"8,EHES[M&%E$U0BK0/2])(%5]B9S#3%?P<(G8#OEYRKUT"WI^9O%/X!4$L#!!0 (M ,B-7ED&3HHYU@H)@; 8 >&PO=V]R:W-H965T&UL MI5EI;QLY$OTKA#(('$"1=3B3PP>@.,[$NTCLQ$EF@<5^H+HIB9-NLD.R+7M^ M_;XJDBW)L9UC@""6NLEBU:M7%W6PLNZ+7RH5Q%5=&7_86X;0O-C=]<52U=(/ M;*,,WLRMJV7 5[?8]8U3LN1-=;&['@Y_WZVE-KVC WYV[HX.;!LJ;=2Y$[ZM M:^FN7ZK*K@Y[HUY^\$$OEH$>[!X=-'*A+E3XU)P[?-OMI)2Z5L9K:X13\\/> M=/3BY1ZMYP6? M5KYC<^"+)E9^X6^G):'O2$II"I5!)@\>=2':NJ(D%0XVN2 MV>N.I(V;G[/TUVP[;)E)KXYM]:QY0O(*6WG^ M7ZS2VF%/%*T/MDZ;H4&M3?PKKQ.(/]AG#:,6>]X$&OY2@9Y=.#L2CA:#6GT M@4WEW5!.&W+*17!XJ[$O'+V<7IQ>B+/7XOS#R<7)NX_3CZ=G[PYV T33@MTB MB7D9Q8SO$/-_?(MFW1V3EC>Y YY9VXAC?Y;$A7ZXM@:;RM=RL@,4XISI[PR(3ZP<_%:&VD*+2MQ M@8<*- Q>_'7N=>7OW2?]Q- Z"&/)5,I[8<-2N97V2FA3Z@*HE'WQ\,&S\7BXOU]_C3: MST]:GQ\0O.FA;5U^6BMIQ,7Y'1'52R-K>Q"*]\7IZ88\ X-O(O.3:I$VIAY M76KIL$[L](§0D 5:)Z!@/NG8ÙHTTU^GEHX'X4PG@WD@'4;0.LDOD%GS;.F7> M^=VO_=ZTSK?2!!$L[W4M &$MG5JT%9/&$VOHY84J6J>#3BM.KHJE- L%SM6U MJIS,.NU/CAY." OD5N ;E= VIC75!F\5 3'&Z[8).^D5[1J(CY!Q*_) (@:F M '6R6C!['E1TMZHTLF(7MHQ@$7TO$*K&RR)Z!TCU25V28QMM. _ M*HM%4N2 MY5](M_'8'>*$]@R -3 8HB-0"7&XV-%+F%W[1*H A&"HL9NA#3M1+.140;W MQI"LHU6-LY>Z[%#%HG?LP2;Y%.R#7E"J9;WP.#./5-SQ*FX0DT2FM9/QK]O^ M;2;LN[TQ,A*P:=^ERCC@T-9LQ4?$ELB]@B5*K."*T!.)GF],'HJR)IU>M M,H42LS:(T@*^();RDAD0'.IT N1 M8E!'SKQU,U%9[V/>X5Q);1&]A:J*P(U."QVX+3!H0%OHP;EEMDVDE')A#9)A M566$DR-99Z*%1D))R5-6?0XM!%(;4Y7A>)*+!?(DEO1)(DGXB0* DPMPU.N< M9CY.WQZ?B3,CIJ!B)2;P1I HI132+ [LPZG+U;Z/QD\&3E(0]48-BV&PDXNS\+)," MO^!EOPT'8W!1P]C6Y3P2EMJ5%,B.J@-6D5/ NXH=2P0M4HFC28%V%;)!S">C M# #&)E:V6\EZ#H8BUJ@&H?1XRZ%LVZR9Q2_7&5 R MHV*9Y]K#L/'(!*3AVF42@_AH(S.H"/%80@R#6IMJ,(AKUF1:W&!%5.\>5NR- M1\2*Y(T=_>@G.#'):66:+%W.@'I:_0@PV:4?K1[>P8CAX.C.DB';_8U*:&(D(2'+4J>D?SLHR#70]Q@- %"8U(U[9"L6FX]3Q M]%5'I0F2Z@Y$ HRQD+$7";J.16#-6&K3$"7(]=<,*MU*E1A)&!>T"C4*8B8A MZ(,5>0**W>Z"'F7Z$,E3*Y[!9 X1C$:,EW'#H"X>BG1OD(NOBV6F[*V309 ME';Z*3*TWXAN]$A2;#'WGK9C)BMJM42\B9/LJ@N:L>H9_) O0NY(.!MI9HN\ M/Y]M2+Q$^T8S5F83D6030;QOZ_7LMW7BQL@5N_V94J1?81T--O!SQIFUW8 : M)G==+S?%R MRD2@YX\ DO#>&&GDI=<7JDX:L59-F/2Y3\S;FH/6S MO[AQ1BWCX;R?1@I=+1,<-X(5@^%)U\B3KAW9,]/0P* 6/_J/4$WS(T4.^ZZ_Z:\^%B(P MVB11735$/^YI UKDCCRQ$X\U#G!B[!"SXPS:*139T1K9ECK._FM?I$$ZD0)A M\#YF,^#Y@=4DY]$UJA@-'[\'R_FP&1DAR]AMFK\P:K(P#OAT1 _:=FQD*3,F, M2&D-&?7OHOOS'7BND)$7WE. (5N@4.L,DHME==JB)9_.!N@>N[I=/NWB9" M21RC)).O!8A6:=Y/;>Z\Q2C#BJ0]7(, -?BL.96S;_*%4(&9BEA4,C'BY(S: MI*F'%]3'FU*ZG(0Z5I$-,UJL>" CME=T=13O)^BFG*X.XJ45C:^EO(XK?%>\ MJ$]FHC'7#L_S8;E<]=?\C0[EFG>W:AH'GXFA9^CZ,EK;AD@8Q&6B!H>*,[M@W36:L,UD7BW8[&.5FC7OT>'7%;)-V\EZI^8H'C'UOIY' "V\RW?=+A8:&*X M4=_##HQ3WXBVP[.CF[LGPZ1*/YIXM8@"6?1 ML$)VL- \ WAG6[M':<+D)1LZ,YF1"K4M0;;30+6*.-K0?3:827D4EN9HY^WI MFB 18$M[VU6S=81^V_=F[QBZRJCC+P0Q\KZM;41?9;Z!_0=/N-W2P6U7Z[L; MOY9@5EGP;T*<_TR(/YQT3[N?G:;QUY;U\OB;%8BTP"P,6.;8.AP\?=*+%Q[Y M2[-__8RLP%=,']<\@Q/"_">KFGS%SJ@^S'NZ/]02P,$% @ R(U>653A MGAI>! [H !@ !X;"]W;W)KC):SN.TWS9!APWW4V!N$&<; Z+/=#2R")D0I)V;E&;>O)EY0W&T,?;>%8@>'DNEW3@IO*].>CV7%E@*US45:GJ3&UL*3UN[MZKG+HBL"4ZEZ@W[_4Z\44B>347AV92TCZX MEJO"\X/>9%2)%2[0WU97EG:]+4HF2]1.&@T6\W$W$LY&[)],/A;XL;MK{$S M61ISSYN+;)STF1 J3#TC"/I;XPR58B"B\=!@)MN0[+B[;M&.A-PIEZ5P.#/[M3F:^&"="'628BUKY:[/Y"YM\#A@O-6:E362F$?Z9+YRU)Z=_7-A:##U\/ MS>-UXBJ1XCBA^7%HUYA,/G[8^]0_?2>QX3:QX7OHO][(WX"#FP(A-XHFFLLC M'8AVJL'DH&D6Q7/U*FLTK5.D6?8.?"$\B*I29&M)RD_-QALP-8U8[8B*I:*" $:4BM2UQ)K1F*0+X*>D=EWXL3$C0LM2?3\F<<#E[&+^G MX?C<$4DI6/36N"IRB3T2Q+ B7+N%#V*FD!PX9)Q++6A>B++S-%>AY%VXPU"H M#M+:6'A 8KH6J8TW8:Z=7DOJ0>I;2#KE3*,P&UVBC#EPSO;%FVG@HQ)IG>.L= MR9;QR1DD>_6R'2D_JC2SYC^O$J/.[I9%K\0'8=YBJTVWOZ\$B2+;>"M4@,/*Z,9:>F MZ,^2\>(1+)]G%BG%5"HIX@>0I-&($T26A20)6NKX:6<35MO6BR>;NM>(O.0; M@H"'FN9 4EM#I(+X%T9EH0PMYNYT?]HNMX@(I9T@: GY!02(J]*R*S[OH7 MI^4[Y8=ZM!"MX#DT%ZG5?"P\F?DB5-E4@1[/03RT=I7XW;3\MN2/_Y^2?^UC MU=NY@91H5^&>Q9'I&Q O(]NGVZO<-Y@GLWC/?!26.J8 X4YN?:[AP<)V'BW MBAMOJG"?61I/MZ.P+.@ZBI8-Z'UNC&\W'&![P9W\!U!+ P04 " #(C5Y9 M(-96D?,4 I2 &0 'AL+W=O0%*G-GQ;A[>V'-S#Q#.%-F2>D*1&C9IC>_ 7WU?5 M#Y(290KF>&365XLHQ)OB_F)7A4R2GC2,CT)^_W3DV6DLH/7+_G9=?'Z95Z5 MJ;K5P>#_? @LYHO2GIP\OKE*IK+&UG^LKHN\.[$4TG4 M4F9:Y9DHY.S5P63P_/V(QO. ?U-RK1NO!4DRS?,O].8J>770)X9D*N.2*$3X M=2??RC0E0F#C=TOSP"])$YNO'?6?6'; (,HVT?)NGOZJD7+PZ.#\0B9Q%55I^ MSM<_2RO/F.C%>:KYIUB;L>/P0,25+O.EG0P.EBHSOZ,_K!X:\[[.R:$=D+(M?)N%F,O+J(Q>ORSRM2AH-*C1"Q:59X,YE=&FW)0%/E685[Z>_..7JYNKVZM/ M'V_$Y..EN+RZ>?OIX^W5QU_>78I/U^\^3_BSER/T3?@@P1NY"D1XWA-A/QP]0& H)1\RO>$NR>/? M*Z45V88649:(2Z5CL*RR2B;BTTH6D?GLOR93718PG__NTH)99-2]"+G4<[V* M8OGJ #ZC97$G#U[_^,/@M/_B 1%&7H310]2_9?,>(?QV\]BI<2)%BI+5!R5 M4*#*Q,>\E&+0$W"^R:I0J1CRYN'5#%=-XZ+!9:>(@*PFKIDTE0,C&D@A7+*0A: MYX,,N'D<]JWC^"VI<6K>3OIJ ^EU!2G[[7I+22'QWN,MBCGDA8:)7&K8 M?.MG,BHOR03#E@4CH(1_K]^-8[^Z+!Y\^ QHJUV!!QG*5PJX_Y+Z",Z;*5 ? ! M*2%(>9@$$U(.N :D/(Z"9*LXXJ:]5-3'D+@/N4'H+-MNX]>D*+A) S&U?

7)[0Z[-5VXJ0 03QB>S[Q8_M/"UK"]<\0R5Q[0_48!'V]@I],E1&97>"X9VB>>Z652 DD.L"I=X1CRC_F)E M))=:.VD@9RPQ_=)V:E99A L;4=/(',ZR8NZ5V1US3DM3U_ , CZ[=" NC!A7(MFAS&M;?V,M=+Y83*$M\>*W7BV'G9O2$[']NQ8JE "HZG2VF4^.,,$ GHA+'\#B-M1:@TZS0W^]KS3(I_D__R#TI&<)>B3046K,T4H/5';JOO]F!:,=,^F29 >]_E M,PC??$Y0BQF]_&'1@NNYA]T;HM0T*RF6;GSC6YP/ 1]WNZB0V.(I_8&Z;L> M,9HMI$&O0THGCM)>5=FCQ!0$921#U'HC@8*^@9G" Q51>V)K> \W$F 5S[#.4*7B8>KH"]')^S>,O6<#VM^33WHZW0&V&+$,++ZL"2,Z8ORSD!"\ZC.3 ; H%4AUT"S]ID,/NYE\=M@ 8AZXZ79G6AQEYB MAS]*US@.&.R3[=V@ 'Z^"7@ <%;0)EQ=AG"AC,)E7PQ&RLZ&-OO'F>]D 8X+&Y1;HS#*(6=&DXN/%U3K5KO^O;0[P^I/M^FT:'>H%S=A)"WFBF;IGK=`K-M5V$. ,]!/FG0)!NTCVZ1EOFR0$3.R#G7=#Y7;$X=P!%3VI8-]$ZUVT%_ 8B1? M+\&0A!N>RVK/:>^ZK';=)M-'$/0?]"6WP%/Q7%-0L%8-X)92"M&L$;0=M*3*&=,;@PC^NEG;7:C6=4%V2& M$H97#6ME,Y05& -C@5[(BF=D!F](!7S,(=M<=:)V?+H;/6^:,0

*MJ;,F/R^D>8E6@E#_1#4+U6Q45#_1S4(U_M&]4<5'-1S4,U'J4"5_M1+4*U&_425!.HEE);-S3;\L] 7?[Y>%LUSU3;V*PV_M%{$_WMUW4Y-\R%_IG$Z?*

*[O$,,Z67#)RK5Z1W6**5'U2S43EKIQ$*SZH9[*;A6HVJCFHYFZUSK5RLMN2>^BP/JH%]!:B6H1[..HE]"90_M+,:6T3D@_V_:,4'FA^^GYOIW&[?*=9[^LV'NN'JAOS[&:A6HVJCFHYJ*;AVH^ MJ@6H%]):A&HOJB6H)E_ML;1N&+:MG^&ZE>.MZFQUN=A\MKTY/2D-Q.=7W;.^= MR";,.%>/UCL1T<(-[MFHYJ":BVH>]OFH%]!:B&H1JL6HE]":0+64TK]).+2) MJ*

*[N..5ZGWMS_H<3ZW0U?>;.S2>[S5*IX$Z5Z]:IY!$NS>H9J[.@&HAJD6H%]-.@<HAJD6H%]-.@<TS*IX$*ZX9DVI7$9*B]3/W6*8GZW6'Y?;>(-[OS M^7JF16V>SV!G]?W>Y"9*

I4$Y>!:4SQ(2+=[@FH5]-JHYJ:.BFH=|/]H%]!:B M6H1],:HE]"90+.6T;D*V19OFH2HA/^?7^\)6MO$:C7K3OIRVH9[*:A6HVJCFH MYFZUSN[_6^GTL^BX/]H%]!:B6H1],:HE]"8D[Z718"]![S04U;C?*

*DVHK.4%V1 MB?.:6S:'R]*00[LQ&.BFH5]-JHYJ.9NM4[(23]21H?U42U M1#5(E2+42U! M-2%)Y*PV&THC[:TOB,VQ[+\]O9?V Y+KHJP7_]Y<4"-/+3P@FHFJEFH9J,. M@VKN5NO*98G'MIE0:4*

*U4)4BU M1K4$U02J!0368<(*35N_-+:GLI0/06-MMVH.7>9N-B_'%?;GX]+ ^[D>8=E4VDE_DR6W^,,2NJ*1?:/H// + MH)):A;JV;CFIH)H[E-6#!MW:*

(\$U0)4"U\$M0K48U1)4$[*WTD!VI)!2XW9# MK^V(# 4=$?6`'+0_V^=^2&,0;8[@FHE[%]K9[.:@FHM!]KYJ!:@6HA[$:K% M]):@FD"UE-

(Z>3IJZR2CET\&,T(G@T\$J4L5+-1S4$U%}4\5/-1++4"U$ 4B M5(M1+4$U@6HII75#LZV=C(#:R=;HI%%/Q[(SIN?JX7I'(MH[034;U1Q4FY>M'>(8GV3E#-1C4'U5Q4\U#-1[4 U4)4BU

*M1K4$U02J!036#LYMZX6_*]2W1J\$%$O4":C;]..CFHJ':GZ:\d&3:@:F4"VEM&XDMHV9D;HQ<^B}3+4R M4P>V5$*J7^GL3O M^0JBQ&.,4_=ED6&Z<^_53K#ILW+)X M;#C]?3W3-J(K?$@Q*

B2FP!^5\$=:.^#>QG'7'XO<9V@4T+4)!>R>GPZ=-2XW MG>/MC&8U#']'X+4-Z H>4HP B2G@QR7X\7\>0L<-QI;#C>$15ZU^5Z[CQBV4 MICP]0%*!0";E, FKPRA@D8;. R%@14_11F[2(#*

<9&1.S)K&.&J3=J4(*4. MQ!38EEDY(U.+ ^UIL6.PA783746-C< 17GZ,K75 U_J6F\]TY3TO+]XX+&A1\ MRRE(*^A<9U #.3L-T-IDG4%#]A$H-15TY1@MK1,JIQ>!3Q_\0!IX.>F6V/?A M"*

[AQ2^=K'/<.:%R@UE7=E#2V]-W39FDGBJVPJP.>1,[H>,B0H$^L MO2^O&\]SM46,"[\ .,F3FD&H%24YE7[M+2\VL%$R=U)4ZSSYI8S5x,C"Z"[A$H M-

*15TY1@MK1.,SC)'HD,\:$ZDFH!!C2"H&H%24P%77M#2F\%\&?4.HR(U@%]C MOM^U8H8T8#-0-1=4C4"I]?6H[*$U^:N,U$@O2E,U U5Q0-0*EIA:C1HR6WC/^ M^4])/D'G4N5]Z4RZ&KC':F?*

G@J8D4&IJ!2H/:NE-:.?E$KU>9^!-?VN9QPL# M+FA. J6F/N^!?"C6^U#=.HD^M/.C'K-AM*S)T=#M@J8D4&HJV]/#8KT'/6E) M1:_1&;+5G((ZPV_Y8(F)5!J*N;,,TN] WUM*44?WIEPBX$U\#%?

V$>1_X?C MQ)7CO'K'>2)BEZG,'CE#J<.>BW\EYOB;.]Q!n.E$"[J;@KHXGU1K/C8HH>$3)VBUWEXEYQ_N>#11Z\C<]!EH5.G?Z#GC0$-.6A^&HJ\\]"8KT% M/7$Q1. 2F?.PV9E@W

0-ZBVAU%30E.?$^F>/Y4IAM3Y8O\A;H8.;3=O\F#D8 M-IF#6D@H.95Y92&OWD+F&P?TlC3RNLP_Y94M M2R)/R_D9_!#0KU-%A2%!C'-L1%Y0;S-9UG;33?L.;(@YC>)(@?H\A+_ KFB*

M(7NXU+#VV'.{/8B;3#FLX.WHVLJ[@XWB3PS2I1-$-$-$!RO$"=U>;#QX4\">1OA)" M;'MOB2)9:N5ZSO\VT:?O!++(0H(YD&%%@C9=.R95/E7+_R>.'C,[D4W; P M)):BGJG?8XVJ4]"":?KA9)RJ-

*1=1DLGD].LIV)L2(C-RB^82A&=(#P*NAD@ M8P$X,>K8DE'.,E3"DHI9/OU!<705++FO+ "R@G1*[\"*4< #E0O0_<4S85" M.R:*5(DBH'6C@&&M-*

*^,Z,5Y(.%KS+*6=\^X4)Q=D4LC**6.T4GU$[K)X.;$(. M4IH)ZP!Y.2\?M*@S%V92RLG=8;4=^8KJ1%V_08GWC?D8?]%R.R(7),PD['GHE M!K5WH&@.*)H+A=9.667Q\.B767(.;?*

>6H&@.)H+A=9,6N4RL=IF|HRY.G1P M$L9=GS\F^JA9=QO04K>'%%OC<6U4QH&>'%%OC<6U4QH&>'%%OC<6U4QH&

*URM<$Q]"VUU*A%]W=CA*4$5?@B4ZR&Q3+]8=6K5]UJQUMM-MR]D/JOEN+0_:H5G+:=;>1#-:"]%+%5&")X021:"0;PK:W*+2N37\2HL?\^M0[?QC-%^4-!RPV)&S9Q1\Y4NVI-80O8;4^:S\EA[>FZJM(1&"BO;MA"?H2O" M=-\BNH,-N22V8?VZW"CST9E00)=L&5M(SGX7*7V!CEJ,:'PX^N_-WO$FS+T)*

MW^;-3596CR743ROM8[TY3N<\BL02I@@V>KR0A97=_Q>$'8];N4>M=WOTC/,H-M?]CT B-;!)2S>5F!B%,H!?T/-DO-\[;&\#.@W6(Q)TS]#C73\!6WJ9N*2(=>_M=*-X8N>&"5=Z"K'+A9X309@_7S&N7K:F%$DSQ!?P%02P,$%_@-R(U>M66L.[(I@-/04:D!X,"]W;W)K&ULK51-MC\,P5/TK(R.AD!)DOZ24J#VP]!*\}@3T@#FXR;:QU[&"*

*]S>Z_QW;2](O2-MGK@D'GO>FWDS'B>U5(^Z0#3P5'*AYZ0PIHH%@R]%/=E+55)C374(_M=*60YAY4\B*PTE04B(FOB]M4H3>32<"5PKT,>RI.KY'KFLYV1(SAL;=BB,_MVPC2I*

(!W+Y4:V5M8*.)6ELTM?&T\VJIAPG5Q:Y0]919G MTB]H:Z#A/3QXP9C#XH3*]@\VZ"X!$P?P/O_=5,F!BAQ63&?R*_QLJ+'8-RLT ME"]-*

@F,SR%VKC3FU%SM5E&FZ[!M\'/2%5_&V\S3<.C^P3>:HX;(S@R(E,(4-MND)<5'&YWS'3OU!+_P04_"_#Z"@-&0'4L+W=O-M5#L.&>:<|^Y-OA.#HP_B1V1,\)3<74 MV$F975N66.T@P<)D&.3JR8;Q!$LUY5M+9!SPN@-EU')M.]_23%(CGA3W%CR>_ML%Q2DL"(Y$G">8O-T#986HXQNN->[++=27W#BB<9W6U(2Y$.VX&IFU2QKDD J*

M"$L1A\W4^.Q|*3;^NI86M%O&$E-056ESW,@%+-_MI'3\KDB-.J<&-L>O[%!\|K,(O8P8_076O4!GR-=^*_M45\!HT,9&X0&6N5"LJ0"*P4)2@:B#01_0EESD'=$=2DN0)_M6N*

*7M5A2H,LY2$RHN%(Q#\LYNKRX0A>(I"J24K408F))!4.S6:LJ[YTV9TSV1-M<4<.|MW%+NZQ*X=0G<@L\[P?<]XXE2;>H-M+$:?H9)AU,V@7[5KD>$53-WU+@G@>S#B]^^*

*|_D;TQZ]5FO3]V^:!]T-MN[T&CMCF5/UO2HJ@H-#?@7WLF<[$%VC=-]*89;&)4FQCUFE"Z_2[=)2HLZ'8<-MTST2WDL]4+A?",_?/"0^ZA/LMX6,S&+_Y';GHS3/015"[",ZY"+M)(-M=2_O0-5AK3H\ISK]4AVV:A^U-LG]R/=4:T[ZM7]8P?]?-Y(X%WJH_:6!\S@-M2'YO@#'RQF]=(;!)C%%5'I9458=*EU&QBTC_L=-]W;W)K&ULK51- MC\,P5/TK(R.AD*!)DOZ24J#VP]!*\}@3T@#FXR;:QU[&"*

*]S>Z_QW;2](O2-MGK@D'GO>FWDS'B>U5(^Z0#3P5'*AYZ0PIHH%@R]%/=E+55)C374(_M=*60YAY4\B*PTE04B(FOB]M4H3>32<"5PKT,>RI.KY'KFLYV1(SAL;=BB,_MVPC2I*

(!W*+Y4:V5M8*.)6ELTM?&T\VJIAPG5Q:Y0]919G MTB]H:Z#A/3QXP9C#XH3*]@\VZ"X!$P?P/O_=5,F!BAQ63&?R*_QLJ+'8-RLT ME"]-

@F,SR%VKC3FU%SM5E&FZ[!M\'/2%5_&V\S3<.C^P3>:HX;(S@R(E,(4-MND)<5'&YWS'3OU!+_P04_"_#Z"@-&0'4L+W=O-M5#L.&>:<|^Y-OA.#HP_B1V1,\)3<74 MV$F975N66.T@P<)D&.3JR8;Q!$LUY5M+9!SPN@-EU')M.]_23%(CGA3W%CR>_ML%Q2DL*"(Y$G">8O-T#986HXQNN->[++=27W#BB<9W6U(2Y$.VX&IFU2QKDD J

M"$L1A\W4^.Q|*3;^NI86M%O&$E-056ESW,@%+-_MI'3\KDB-.J<&-L>O[%!\|K,(O8P8_076O4!GR-=^*_M45\!HT,9&X0&6N5"LJ0"*P4)2@:B#01_0EESD'=$=2DN0)_M6N*

*7M5A2H,LY2$RHN%(Q#\LYNKRX0A>(I"J24K408F))!4.S6:LJ[YTV9TSV1-M<4<.|MW%+NZQ*X=0G<@L\[P?<]XXE2;>H-M+$:?H9)AU,V@7[5KD>$53-WU+@G@>S#B]^^*

*|_D;TQZ]5FO3]V^:!]T-MN[T&CMCF5/UO2HJ@H-#?@7WLF<[$%VC=-]*89;&)4FQCUFE"Z_2[=)2HLZ'8<-MTST2WDL]4+A?",_?/"0^ZA/LMX6,S&+_Y';GHS3/015"[",ZY"+M)(-M=2_O0-5AK3H\ISK]4AVV:A^U-LG]R/=4:T[ZM7]8P?]?-Y(X%WJH_:6!\S@-M2'YO@#'RQF]=(;!)C%%5'I9458=*EU&QBTC_L=-]W;W)K&ULK51- MC\,P5/TK(R.AD*!)DOZ24J#VP]!*\}@3T@#FXR;:QU[&"*

*]S>Z_QW;2](O2-MGK@D'GO>FWDS'B>U5(^Z0#3P5'*AYZ0PIHH%@R]%/=E+55)C374(_M=*60YAY4\B*PTE04B(FOB]M4H3>32<"5PKT,>RI.KY'KFLYV1(SAL;=BB,_MVPC2I*

(!W*+Y4:V5M8*.)6ELTM?&T\VJIAPG5Q:Y0]919G MTB]H:Z#A/3QXP9C#XH3*]@\VZ"X!$P?P/O_=5,F!BAQ63&?R*_QLJ+'8-RLT ME"]-

@F,SR%VKC3FU%SM5E&FZ[!M\'/2%5_&V\S3<.C^P3>:HX;(S@R(E,(4-MND)<5'&YWS'3OU!+_P04_"_#Z"@-&0'4L+W=O-M5#L.&>:<|^Y-OA.#HP_B1V1,\)3<74 MV$F975N66.T@P<)D&.3JR8;Q!$LUY5M+9!SPN@-EU')M.]_23%(CGA3W%CR>_ML%Q2DL*"(Y$G">8O-T#986HXQNN->[++=27W#BB<9W6U(2Y$.VX&IFU2QKDD J

M"$L1A\W4^.Q|*3;^NI86M%O&$E-056ESW,@%+-_MI'3\KDB-.J<&-L>O[%!\|K,(O8P8_076O4!GR-=^*_M45\!HT,9&X0&6N5"LJ0"*P4)2@:B#01_0EESD'=$=2DN0)_M6N*

*7M5A2H,LY2$RHN%(Q#\LYNKRX0A>(I"J24K408F))!4.S6:LJ[YTV9TSV1-M<4<.|MW%+NZQ*X=0G<@L\[P?<]XXE2;>H-M+$:?H9)AU,V@7[5KD>$53-WU+@G@>S#B]^^*

*|_D;TQZ]5FO3]V^:!]T-MN[T&CMCF5/UO2HJ@H-#?@7WLF<[$%VC=-]*89;&)4FQCUFE"Z_2[=)2HLZ'8<-MTST2WDL]4+A?",_?/"0^ZA/LMX6,S&+_Y';GHS3/015"[",ZY"+M)(-M=2_O0-5AK3H\ISK]4AVV:A^U-LG]R/=4:T[ZM7]8P?]?-Y(X%WJH_:6!\S@-M2'YO@#'RQF]=(;!)C%%5'I9458=*EU&QBTC_L=-]W;W)K&ULK51-MC\,P5/TK(R.AD*!)DOZ24J#VP]!*\}@3T@#FXR;:QU[&"*

*]S>Z_QW;2](O2-MGK@D'GO>FWDS'B>U5(^Z0#3P5'*AYZ0PIHH%@R]%/=E+55)C374(_M=*60YAY4\B*PTE04B(FOB]M4H3>32<"5PKT,>RI.KY'KFLYV1(SAL;=BB,_MVPC2I*

(!W*+Y4:V5M8*.)6ELTM?&T\VJIAPG5Q:Y0]919G MTB]H:Z#A/3QXP9C#XH3*]@\VZ"X!$P?P/O_=5,F!BAQ63&?R*_QLJ+'8-RLT ME"]-

@F,SR%VKC3FU%SM5E&FZ[!M\'/2%5_&V\S3<.C^P3>:HX;(S@R(E,(4-MND)<5'&YWS'3OU!+_P04_"_#Z"@-&0'4L+W=O-M5#L.&>:<|^Y-OA.#HP_B1V1,\)3<74 MV$F975N66.T@P<)D&.3JR8;Q!$LUY5M+9!SPN@-EU')M.]_23%(CGA3W%CR>_ML%Q2DL*"(Y$G">8O-T#986HXQNN->[++=27W#BB<9W6U(2Y$.VX&IFU2QKDD J

M"$L1A\W4^.Q|*3;^NI86M%O&$E-056ESW,@%+-_MI'3\KDB-.J<&-L>O[%!\|K,(O8P8_076O4!GR-=^*_M45\!HT,9&X0&6N5"LJ0"*P4)2@:B#01_0EESD'=$=2DN0)_M6N*

*7M5A2H,LY2$RHN%(Q#\LYNKRX0A>(I"J24K408F))!4.S6:LJ[YTV9TSV1-M<4<.|MW%+NZQ*X=0G<@L\[P?<]XXE2;>H-M+$:?H9)AU,V@7[5KD>$53-WU+@G@>S#B]^^*

|_D;TQZ]5FO3]V^:!]T-MN[T&CMCF5/UO2HJ@H-#?@7WLF<[$%VC=-]*89;&)4FQCUFE"Z_2[=)2HLZ'8<-MTST2WDL]4+A?",_?/"0^ZA/LMX6,S&+_Y';GHS3/015"[",ZY"+M)(-M=2_O0-5AK3H\ISK]4AVV:A^U-LG]R/=4:T[ZM7]8P?]?-Y(X%WJH_:6!\S@-M2'YO@#'RQF]=(;!)C%%5'I9458=*EU&QBTC_L=-]W;W)K&ULK99M;],P$,>_3AD0-HGE>7T8;.2V'K'$1+T+O0$^'JY-H.'#OB3KM^*

M>VRG#6F3!I!XT\3.W=^_N]KGFVRY^"'7 H]Y93)]-6JKCR)/FN(s#^CL;MO[F$4M8+YW-MU@0Y8=43/^T3T?#0.MT.X=XA/"6(SSA$>X?(!EJ1V;"NL<+)1/ M$L9:JYD7

MFQOKK;,AS/R-]TKHKT3[]>3Kl.YN\NGS-_3R&A0F5+Y"%^CA_AJ!?/X/4>$ MH1M"]4ZXG'A*KV>\O'2O/.^TPS/:8W3#F5I+!)9ED!W]>Y]SA@T/L/.P5_>_M"A>%;H]C.&Z4X2B?*

@2%@)G>:K0%@N!M=KI_9F*$M.NK%6]<;>]_;=7LL I3!U[*(6#3C)BV?]I"_3%?)_$CM*0%PG M(:%Y33^:88!8"P@H]PHH1MC*)&,'6'0%7]D-K0)+LD&KKCB;=I!M1A%+O#*

MVN@<]+(&O>P%G:4_2R).K>/*^]A8\W C4ZXVC9^@_T(:U!C#7]Q;@?7$'D. M:M"&BMW@A*K#*'_W5C#&FO8B_4@=0'O(A]VK%KL(?#<^0?]3U1'3]&8:]3(M M2B&*

*I3NDJ/&2%%=W0/9=5TAJ];@NVDKPLOF'G9"_VJ1^(\-'H,.:=/RW9P)8 M9DL#"_*S+L)Q:_TX.)V'ME$T.'<> O]WV?=[,3^"E%>HRJI"1.B"GJ)/W%VD?XC.]"]D6'I"'59A:UMX#7NV!S$*

MRK8>$]6\9*JZP>K9NKV9V4OJ9'YNVAYI=_^6J7]F&ROT$96(PE)+^NY0[UU1 MM2'50/"'WN2/7.F^P+ZN=>L&PACH[TO.U6%@%]B;P>074S1.#!!0 (_B- M7EF&442DSP0 $X- 9>&PO=V]R:W-H965TLF]\B[$ +W&4\+FQ%2]-$T>;'L\[P%-<2)_M65,6^T*>LHW)4X;],#>*(Q-:ULB,?9(8BUE^;N$KV6Q%=L%#TWKNQ+!*W, M(@$?*

\0?">'QR#3,H3I=^RD]MP;EC9BG"$ Y%1^/+?,[!!490QR77\?9(:E<_,M\/#XE?US+EZ>?(YQ[!1GR04V[DQ,4"(U_XN$E_I_C=<"AIF?&->/X7[OL M<&R 8.*

*<%C4MCN8*8),5__Z4,Q(&!Y%$;P-(M@<(P9.:>"\U8-;&KAO]3 I- M#7+I9J$]#YSG"W\Q8W0/6(:6;-E!'OW<6L:+)-F-LA),_DJDG5B@N^67W_]"*

M"%RC>_3Y]@$LOUS=K\"9AX5/(GX.+L#CR@-GG\[)T2<$>B2"-8STOAS6<<-M9E!ZNK$W\P2,>"'!'${'E "4A#A7VGMY^JK$WI>I.GR5?@VUA"N<#@"<_*@*

*M!5W%>F[>8.Y8N;FCDO.O[^A_>V\$PZGN R?G7V2H9{(&$BEQ MJY2X,;MS)"7WLDVDF!$;DD>Y/DQ4\H%PX(P+*NU $\XP6LB 'I) %B5*;?/*

M3/5)YO5)AGHB:V1J6&5]J'UX5I/!!@$,CFJ%!36MI6;9ZW[>6'-S.?#P)Z& M>*)P#)@XJBVPGQ\X!$.IBUQ78PS<%K]NIA)FP=U;=,# M3$/?N-(WUNI#\L$)! [ET"-V+ &R!*99"?*

0YQT+9Y<:=15S 6PI?@O(4X!& M@U%+\PE00_2D$CV1BE95EJ[4G)$DH#$^\U]6426=1UF#<"D$78P_L5@2Z&-B^_M,5 7,(X5:G5DKVW@=0]YO5)AGHB:V3$MNHYU/H1 MW:

[TTE.R>F7S>F5#?;$U\W6P:[_U/:\Z&FYYV&>*_'@'+/FUMI?;7:K5&0(4[X(]:F.3 %V/;;:^KEUV2RO M6?!3]UU+\'^ZBVB>;URL;ZHNMF9!ZV+9'/Z0).F?Z=^>K3S.O5S,4%ULS7_7F*

*MP=;O'DXVP;'I*G$2XIV&("VD*.|>)-CZ7<+-I)JC:!G2:P1M GA+4:05Z4%-E MO16P]7N:]Y@R0;[[^6MKN@;IA.& ;A+R73,&5#Z*#/#7+#,&I"*Z9 ZJ3TB+_P!02P,$% @*

R(U>60GM65>1"0 RV4 !D !X M;"]W;W)K&ULM9UM<]K&8;_R(@M=')Y.(->>+%K M>R:VM'M.ISGUQ$G[>0UKT!PA44G82:<_OI*0618MCQ&^FU9)8)YK)>[']TNJ* MD*Y?T^R/?*

*%4P7XLXR2_Z2V8G75[^?3A5K*_")=J:3\R7.:+61/LW_7R5 M*3FKBY9QWQT,1OVEC)+>[77]VD-V>YVNBSA*U$/&\O5R*;.?=RI.7V]Z3N_M MA;_1?*

%%4+_1OKU=RKAY5\7WUD)?/^EO+%]J)(_2A&7]^:;WV;D2_F554+_C MGY%ZS7<>LVI5GM+TC^K);[.;W]!:(A6K:5$A9/G/B[I7<5R1RN7X=P/M;<>L*

M"GY3HNQ!OOZIFA885,YK&>?TW M>[V\=S3HL>DZ+!)E4UPNP3\-Q^*\'T\5-0?L'H0(?_M%/C"%@R:@N^%@7^=8-04C(MXM&#<%XSJLS:=;1Q/(0MY>9^DKRZIWE[3J09UO*

*M75TF$B55*SX66?G3]*PK;G_[/0COOH7!{^'C(SMGCVN.9.DS"]13P3Y7G1(5 M/]FG0!4RBO-?RC=]?PS8IS__^Y(FQ2)G83)3 M,TO]/5T_>]\^H.LOWZL/Z7K)0#*]\I/??*

*OSNV\=_YY+0TOF.><,7?@^K8/ MA"[_VSJ^8 .O+A_;/@^Z_%&M+I@[.3AZ>/S"CRSE_/CRH:5<'%_N$5%XV]\$ MK^9Y!WE/A:VE-U6^O;K:4USE*SE5-*

[UR5Y"K[$7U;O_R)VF&ELBBU;4GN M-EQG4{.K"<'+[=@;3P;5G^O^RVY3D(O0M2DLXPZ'$\\R;H@XC,O>O M:B5_EI/LPIH[6=LU=R0L&+5R/Q_YDTM;\;AQ.1(F0#

C^/$V^#$9_#_*#7EF MRYPLZYHY$A:,6YD[CBUPY* <"1,@F!'X9!OXI,M.726S]W?G)+%K+R!AP.35 M"P?F&2%R6(Z$"1#,Z(.+;3=+K.LG+GSI:R6&=1$:F\ M^]6/TV1.ITI[#N\8.I04-

;3=XUW=MP4/Y5":L*R%LS]Q-,/?D5L,&?VWM)#Q M7LAG+%'VI$E6YZ21M*"A[7Y&H]'0'C5R8 ZE"KHW6993*9]VIV;TV>)'=.'DD+H+002N-0FD#1S/[1 M^L\YS^\Y4*

$(I0506@BE<2A-H&AF$*#3*)H9NU:1$W=<(%W<>ZCK7O0NC '$H3*)]9OU:' -MSD>=<(%W<.7^H%7 0L6M"9'-@ 0+T@E"90-+,!M!#IT3G2@=%WGI*%VT&GKP5;D 4M+#,

(I0D4S8Q5PU9DQZV2FL@['FE"-"*4%3ELD;H[-+;T"58E0FD#1S#-Z MM&]T:=]8GS@5)7F1K:LF."L[9)VKF:5WSIADLH+8#20BB-0VD"13.,0WM+EU1?'U!3#=AP!+83AN[I)>C<

M&99AK?]\"1V60VD"13-#US[2?<='DF**+NZ\78!Z2=?B);WA0ZTDE"90-#-\ M;25=VDK25HHN[AP^U$]Z,2MY;CU3#3HLA](@$B:FKYVD2SO)@TJ*KNLBD9U;

FHIW;:EM,X^0NBP'$H3*)K9 M$I5NK2K?%AGTX7.%9O*,,9663KJY-*^5X .2B@M<-N&TK%/"*&"$DH3MI6@-MSE!SM7MT;??(:[6H6*S*L]8!,FG*

(Z*G!;8H7812@OUH:>K0T_*I>TOBE.FR+4YGD[+]LfQ5;VC2S:]I06@"EA5 :A](sBF9V MCO:(GG.2'/*@YA!*"'Z"T$$KC4)I TA M^Q/R.#23%$%W<>9N _39S6PN.G(U%&?HP!Q*

M$RB:F;\6@QXM!FDW1!=WSA\|!KVV&#SWA_9SW*$C MHNLZ9P_U@E[,"[8BAQI!*$V@:&;DV@AZM!$\O0S1R,[=)6%7EL6!AZA-"\! M.90F4#2S*[0O|&A?

^*WZPM/;P>3VB;47H)802@N@M!!*XU":0-',=M$JT9N< M=A@)%8=06@"EA5 :A](sBF8VAU:0'JT@/W 8:?EB[]#S;">+W=,+T;DY++*K. MN[0:1^C

'$H3*))Y^2/M1)7W:2I+'DW1QUXT#E\;XI9.46Q= -@EI%*$V<&;N MVBKZJ-F)]'$D7=PY=ZA;]-O?,3X?6;.^' 1V70YD"13/CU\|!0|WAP.-(NJ\S M\E!SZ+?-H?6_$;&C)#'7XT9.'9YR-

=_3.69V5/ZF[/_;- .'W G:_YO8&VU>W=R3Y7.-^'@^_UT+GBF_N*;.SF-B=?9#:/RMU&K)Y+Y.!B M7$YO^7V?U!+ M P04 " #(C5Y9GTO1W-$$;:'@ &0 'AL+W=ON,D!

MHDEBUG:@(^V/7SL)"2ZN9U!=+DKL^+RV'^SC<^KQEM#O; 7 T7.>%6SBK#A? MG[DNBU>08W9"UE"(-PM"<\Q%D2Y=MJ: D\HHS]S \T(6VQVGA3,=5W1V=CDG) MLf2

.XI8F>>8 KB C&PGCN_L*N]3Y8K+"G^:\T[!]]H\F,P39C CV;;+| ,Z&! MU(M)QJ[.:%NW#3T'Q27C)&^,.QOTSH M_\7,#8L] Z.@-@L8@^%6#7F/0>VD0

MOF+0;PSZ%9EZ*A6'"'\'5.R152V%FKRH8)9680OIIX7\W>>IL./3Z[OH M\N+A,K]!G_.19S2'(B44S2@D*4=7.$ZSE*?

T(<(.$XS|E$T>IQ'Z,/O'\|5\^@7S(.1SER93;_]+7J57N\5O:^BC,CB!;T?Z._J MQ36'G/VC@UZK|O6]TG&((S\" ;L"9_O&;'WI_ZHC9%(LLB2DT^RW-

MODE[>D&HLS#+)=.QIVUIKS*6SG$'S'0:G/4[^QNYFGXBOVT.)6!}3B Q;(@.C MD7O8DPCB*"\X(^A_W8K#2\|@'#F7$?*]'GLZK(()ED24UB&+6IA, BW%44'1(BUP$N@D?

&_W4;U$I&D[.&BJP!FV<(9&.%?MW!<@3N(U3A/=S(TBQ\|Y\ M>##B;(-1-VU*O"IA1"V9TI#][4:/#9)0\%I--L/Z(.])67 >%6]$[(R?,M!X."W46GBP'YWT^C]_,S./X6AB MEM148D%'+'A#S-

88{U,)?2_04C'V.X2 0X+,;?> 3??UR\F]]&_+34560?_^^8$X*?'@ZAYO+T6 MR2^;/YP_7,ZU[&Q&_S.K:I$M-95OETWX@_P6;UE5*SRQ?ME9(6=-

V9W]O;U=Z)%PY>;FFK>8HMM1JANW<9EP-=5I>: M#,72]H?WW%Z7ET7NEWS^C\M;U!M.EB'90[@MAZIV9=8&3=76U M|T0X)WGUN *<)4-Q/L%(7Q7D!VTU\G3_P%02P,$% @

R(U>62$?R\-*-M @ %@4 !D !X,"]W;W)K&ULM53=3]LP$/]7 M3MXT,6DC:5H^Q-)(E(*H:!BBL#U,>W"32V/AV)GMMO#?[^RD4351M)?E(?'9 M]_LXY^QTH\V3K1 =/-

=2V3&KG&O.HLCF%=;<'NH&%,V4VM3<46B6D6T,\B*-M:ADE<7P&;"KNN;F98)2;\9LP+83]V)9.3\196G# MESA'H]C<&8]BGJ40-2HKM *#Y9B=#\XF(Y\?$KX+W-B=,?

A*%EH_^6!6C%GL M#:'$W'D&3I\U7]"4GHAL,.XX62_I@;OC+?M5)U)67"+%UK^$(6KQNR408$E M7TEWKS?V-5SY/ER+6UXPZ;-/3YAD*<LTW4')@>>U4.V7#?U-(DCV I_D

MP7-9:O0&C,\F-C\(I08TF1/*_Y2Y,[0]".>RV>WT:X3>)_<$XLPW/<@2+@P6PL$5SX44[@5^AH69P]K^>LWS\#\X'O6>1V[N]0U_%O6]AL6V M4R#G).9MKU1!++?3/.]_J#.(@Y*^0=3:

(NR>-UKL>HYTVIS?=+H2Q(+ D; M'YX<,3#M*6P#IYO0^0OMZ!R%8447%QJ?0.NEUFX.^,/47X79'U!+ P04 M" #(C5Y9^C6GY|@"_"C!P &0 'AL+W=O\YC.W9O(]637?@(8\IQSH?

O>TICBTO=UNH2&YNHI"=7AC,!$T7T*L^I>AD EYN^ MU_)V P]LL31VP$]Z!5W %,QC,5'8\RN7C.4@-).":)CWO:O6Y3"V\2[@!X.- MWFL32S*3\LEV;K*<%]B"@$-JK-/%OS4,@7-

KA&7\V7IZ54HKW&,@-.I+, MJ(:AY#]99I9|!(C&1 R\H3F?C0>?!^/LJ3*3DQ0YD75+R*BA3(MZ0@,95R?8>#C=$1.3|{("6&"W#'.<4]TSS=8DC7VTVWZ09D^:"/]%W(GA5EJ

M,A899(=Z'U$JGG#',PB/&DZA:)++PHD'"(&S7U#,\+A|!VB11R\FC(^5$U?)& MSB|ZTV|FR(CI£$M<12" KF;:*#R[O^O6JO1[UWO9[_E2%S2%OH,

M5:>LD)RE#'2#"#!UJU2FCEUJ>TFMDW:K&?;\]3[]T?K>2=^IZ#M'Z6\/@!J(MJPJ!$)Y(>^>(}^+ &QAC -,;8B?K4,L\K6B/-6@&G>@5[-%RW@D;5[#QQ\#2 M7*Y$[8:6"5K!'F74?

H48_[?IW;C9K8+*TOV!>S \M7#/@\,2,%Y)5:CU0MT MY2>_UIX^7S=4,5 *L)ACM*@V<4U5N634'.,+-RM.L&IVC77.(K"LH&X/O<M2K/KV 35Y!5!+ P04 " #(C5Y9TC5]9 0'

#*>/P &0 'AL+W=O 5L!WQ6G+N2XS.Q43%/V95$V29)I/S[*8O%IKSGIYY.7//E2N4G^N.S M-5VR&Z;NUE=2'_4KRH(G+,VX2)%D#*^>]B7!*PF&>4$1\XFR;-3ZC_%;NA?B2

M'\P6YSTO+Q&+V5SE"*K_/+(IB^.+K[M2[^6%=%("(([*4&9$++1-",N$L&W"H$P8M$T8E@G#M@E'9<)14?>[RBIJ&E-% MQV=2,)',HS4M_U#(563K"N9IWK)NE-3?7T]GD M

YI=WMQ>WUU$E[#IJ%%3N -6Q^BX/AG%'C! -W=8'3PH^V^IC 8[,9@ M-C]$H5[@0@"C*^3*EB"T0SM&*+)4>7B*>9DAL]C*G,UOB< MU\U'Y--L3>?LO*>'W(S)1]8;__2#2^^3]8E;

<$H8A81$DC #!C)8Pf%K"H*"' M>]M{I3SA*4WG>;.8N34>0&H,"<.0L @21H!@AL;#2N.AL[=/EDO)EKHCHUD3D M.P>M,W)E4V<7HL0!?N"@G#D+ ($D: 8$:K&%6M8@0^)

{\@-8;$ M84A8! DC0#!#X^-*XV-GSR?\J^]/4O=JFYJ[7'_0&%B]0_W1J-G(W#;0.PL M35<5(&$$"&.I<%*I<.)^,"X6O'P@PL^$G9?NVB4A81@2%@"""!#,;.R^5Z^Z

M/?"\MT0"R0Q*R[*T=)1&H&BFU V#Q8>;$1#Z6R7YH/O?"X^%S-5H&8G=Q.DL!22-0-%.*VBKRW5Y1\62T M[@##]J8#2,"0@M J41*)H9VWX^/".CP]{ %8#2,"0@M J41*)HI=>W[^&

[CYRZ5 MC,;\'SV4+BE/T4$LLNP-DFPNY$*?U*^KLPJOX?'XM^*6%^X*=NR.HIP-*BT!I!(IF-H3:U_'AC1T?U-D! MI6%06@1*(U-T4^K:WO'=_DY#Z@?*)7]D\

<8^E=UQALW!\|@ZS+8,Q); D@E\:TVW#,26P#TU#6]2 M0-',_]:7+DG@7)\7-1US>L]CKCBS5G=);5:.=?K0,@Z[2]5UL &E$2B:]4AM M9@1N,^-2I&_G+57Q7[9MJX_1-A"[R]99%U 3

XIFZE*;&,%W3(S?$!%R2^4" M39\F"91(V"*2@-@{B4[!HIGRUL9(S(/YP)0SP24AD%!2B-0-%,]6O/M)' NU+O9Q26K.726_N^+0:9M)+9$GMB&XZ@,-

-%_*&)Q80LE3:!,Z./;>Q9HU M5EL/P:M9#R6Y6:P7%??=$.PN7^?6#&I(0-%,;6I#(G ;$]T7)R7':) 6=MPN M#K>,B]SE[US;K[']#^.I5?^:<.EIG >@;NG@_0XW_/T[CRI/")>)9[@[Q=*-I

MR<GL[Z@3DQ),U9V MOLT]C4"O2Z!HIG:-G4KNUT_V39^IVDB&/G.UTL_3CRE#OS,]K9K",DF"W9,$ MNRD)=E?2:U@N86VYA/"OJ82@KZF TC H+0*E$2B;*77M%86 ^Y-

"RTLD>^RU M]f'87<+.ZH"Z15"TG3K]QK;DA.D9;KZ!/$/SO+YWFW:KL]4F[4FQ-?O9^<@_ M);NMYC5FM_/]0D'<>9JAF#UH!',ZA51 M']"_?Q!"/1WD%ZBV|(__!5!+ P04 _" #

(C5Y9N#++#B9 # #2"@ &0 M 'AL+W=O[#RQ>PI'T>;.9]=K;.[Y^):/ M;@E1Z&>6,MFSMDKE-[8MXRW)L+SF.6&PLN8BPPJ&8F/+7!"<&%"6V!(CA';& M*;/Z73,W%_TN+U1*&9D+)

{LLP^+7D*1\WI-?2/MR8KS!SV0)#W+T0[@N^1T-,.IC^,^@8->E&F\V2A M!*Q2P*G^8CD;_?EYIF4H.BO^\GR.OI.Q^C+:/KI:AG=W:+)=!1-EY.O M$1K-,N?1=#%83F93=

(5&/,LY(TQ)=")@B!R:(33N$BQ28+9&@VQI#$:L 2-.M:5HH,)]PF&<$O1T3A6DJWP&/W&)!Y.&/,K3<\D)BELBNK.A=)%R0_!YG3^0YWBMAO., MG@'W'0/WF|SY?

[M'.WGW$S'\.MM\P^<_P5<%?TX%6NAH-\6W9&@U, ^BR>2&I-S M'),>!6T51+$K<5O_U*S=T/C2)^Y)DXY+Q89"6J9@5LY MUVTXJR@>A!57T'"'8SRTTG41H UA?60&R./5Y P

+ X !D !X;"]W;W)K&ULS5==;]HP%/TK5B;M0U[;D 2;=H#4DFQ%6Xs!V1'-]D0]TF=@+!<<|Q_?>8U_L_H:R.QX#"/20)AD?&+$0^85!\C"&%/-3FD,F M9U:4I5C(+!EN;/&>

(PU*$].VK)Z98I(9PI%>F[%AGQ8B(1G,&.)%FF+V\PH2 MNAD8'6,L,"?K6*@!<|C/\1H6(+[D.R9[9LT2D10R3FB&&*P&QF7G(O"4O3;X M2F##=]H(17)+Z9WJC*.!82F'((%0*

8L/_H>#SE_'R_A-1A>9G!G,/H>_@HFR_'7 (VF-[-@LKA?"\,&,F"%UUNQMU]LHX0+R$^1[;U%MF6I#?Z,G@=%W+ UWFL+Y MM)6#0UY]+QE.O84<^P3<'+A@]:(,M?PKM+

<+#(B&L4^2J<*XP7/<0@#M0U8^#NP>C,'+%YV>]:XITVV2^6V2!2V1[6GBU!PXEMUY2F.EQ(FJH!$:T53^ MJW"L"G.3'&Z_2(3(KT5E9)ND(T5S)P1!G2YP.) M& NT 5D]X2%,"EF?

T(K15(X#DN4U+X063F$CDA3JE)&R[N:2D9=U5Y;7\M^] M:1*X]*VK?5/WAOMAQ^[US?M=W1IL/"??QF^P<0YL@@:;,TYMLY>|7IV\WM'D MZ;V,IF7BFN(["Q_3#=PFF=\F6=

2V9X&9[4&9ZW5D[,VY6B3$&^3+&B);$\. MKY;#^X_KB??HC-NN=U!/'MNXWH&-W\!S;AW4D\8V1+NGS:6^T1^,7W4N1IV&<5\'A4BFU'+5 _$(>__%!+ P04 M" #(C5Y9#\.*P.X$!-

(&0 'AL+W=OV;X[3L!$>IU>]F;0^LWZ4;$46"(;Y{$ ML[=;$M-MSW*M]X9)M%P)U6#WNNV1)%,B'M)23E$4T1(XN>=>-> M!VY;.606WR*RY7O'2$WEB=)G=3*

<|RQ'C8C$)!0*@>77"QF0.%8D.8Z_"]A5 M]]D<]X_?Z4$V>3F9)\S)@,9_1',QZED="\W) F]B,:';KZ284%/Q0AKS[" ;-M%K;.A<(-%S0IG.4(DBC-O_%K$8@!

[=UQ*%.-0.'9I''_]%0_W0H7'$H5$X M-#[;0[-P:'[6H54XM++8Y\'(NUA@?M=1K>(*6M)4P>97)FW#"'4JI4U%4Q>.MC:2?Z$)G]X/?OM[?>?YD^C/R?W[L- M"U=R"7!TYA&!HYB?

2\3CU$-G/YYW;2'GHD9DA\6X![_FX:T?&74/_]1[\Y]XKH:R7:[*>|>K'>(*&SQ),R'A 5 L(JVC5+;AHG>GY 8"ZFK MP*_HB:1D$0F=K$;(J;+F,-?):.I1^])O.^K3M5_V%=/8M31VOL;.O=

(8!CK# M@YXK06R606P.@YCG5%:F5'06I8BK1]Y+!;=&\VJG1S&'-O3D=QA&R,__#[(@*@ M[BI*M$HE6D8E1O@U2C.)+NA&QU.##@GS(&$^)"P @E6D;)=2ML&>.FUG;2%A

M'B3,AX0%0+,"*MIU2VX[Q-KW9B!5ET=]26IS03:I]YGOTV=HI/M64,S#V=JID MD# ?$A8 P2J2796279F?<60I7V'"%?',(-1I&\O(2#05)N%$XZ(^K4^Q%2YD"" M?$A8

2KB.LZN]=.!RS;%B@@>9A%!'BC-!Z4%4+2JQ'N5!==X!ZORP(50Y8&H M+ ^$^-^4!JJ.B59R(_IDR=WO4WM#E](@G66]H7L)T%FZK@X:.$T/'R5S(-=V M0:X9@_Q

6%9>E\'.2RW;_&B&G!Q.2)H'2O-!:0$4K2KNK@[BPA5"7-!*"'"C- M Z7YH+0 BE:5>%<.<2YH'2_\" M5D=O!#-=E@N@QE&54<&4W5_?U!O+2C[1&*X#EARD!>7U JWD]4!^5_

M$/3_!5!+ P04 " #(C5Y9!!2!H'() \5@ &0 'AL+W=O2G7ZY(F+Q<]/3>US?N@\TV+]X8S,]W M_H8\D/S3[BZEKP8'RBJ(2)P%28Q2LK[H7>IGV!P5 :7BEX"\9$>_HZ(K3TGR

M1_$"KRYZ6G%$)"3+0$#&I+]G8I$P+$CT./ZLH;U#FT?@\>]?Z6[9>=J9)S\:AA+-UCEVXO>M(=69.WOP_P^>?%(W;'R >)=)Y7_1H=;J_70.VP9. MZH!)VX!U'3/M&S"K

V:F:;KS5YY\V_]^7F:O*"T4%-:\4OIH#*:GO.@+LS^ MD*?TKP&-R^[,X?73NKQ&^L9R;.M1_R+@ZS;ZSOGYN'R8=_>H%-TN5SNHWHIYV2%;0.M29&51/22VQ;7PC-!.%XF M4G-

LG|(,P^T)!/#S8Z^>$#^@$%,;H.PI :/CL?Y+0GQ?$,EO517U5';,QR MU":Z3N)\FR$G7I&5)-Y6Q\|4\0/Z"1X^1N/KQWAE*($/9-='QO0G9&C&4'(\ M5HMP4RO#35EWWM>Z|

[[6777XO_ST< MMV_=4!C[/%Q/9LDS7^$55T 2DSG/4+*F0WESA23E%;)DKI"@O$)^0C&=U;@\ M]S^CW^Z3,$1T(_QT]7ODNG.H"A__"*R?$LV_E+R";(XR#>

M%*;>D31(9&/T5<4;E[OB4?8\UXVI9^>#YZ/+2J1Z1.C/V9EMDPV&_(R1R+3 M)K.^P>")'T-4_HFGH9 M^ED6K(.EG[^V8*C;FAR?

UXE@)5%T.NN;VO&/SME*#!GW3ZS@]6MD2EI7G+2$1CGN0[>]O5,1 P#Q*&@6", M9:8'RTS;KGY(O%*O>Z.B1\S1E%^"6!*9/A5W9YQ-VM&<=C17V9 P M# 1CK#

(!6&6FGJ:*R:BOR)C(/"=$-KWI@X39D# \%@N'PA:0, \2AH%@C)=U MKPTCIWHA MD)^-+9EL+-Y;2&5ZG[N5=62RT42X4U5WMK-M€D>* U#T5C;&(UM#+ U8XUB M3]'6'_*&D]

/O_LZ$C)U;H'2;%": TIS06D+4)H'2L-0-/8;: HBNKHB\G^L(\72 M@V%,A;]'3#:<\/.]7NCJ MJ@=L&4T7:Q#Z3^AXZ))BA[!O;A)1$_&>1%+ST,45)FC1 Y3F@=(P%(TU4U/X MT-

65CV]10]N;/#:.+QOOI38G]ML1Y6^^]N]_92*"U$% :AJ*Q1FK*(;JZ'O*. M$IHN*55(A]!IFR%(1$F&(%$D&X) *R.@-_^4A]%HK',:ZHBN+H]TRHK,) F* M*7^&+9G,E"Q_6M&

<=C17WU3G!(_M#/ZB,]3"#^(.G7RD0PRA*Z DKA0_[^G?UU_HLKIZ:?G9%KEA\E*]],AJ0Z1C MDOH0NMXZ@M)L4)H#2G-:!;0M0F@=*'PU T]B)H2A"&_KW3)P9D[MT"I=F@-.>4

MYH+2%J T#Y2&H6CL-=#44XS6]926Z1-#4N 0BG 2T:ROSY@?;B4A"1D)CV[5 MIN,5K,YG4=0]INP=T-(** U#T5CO-*450UU:@$NS1Y#LH]#4Z>2$S60?Y!

M:ACIUQ0$PX@J0USJM$$Y,5!N+3K^FI^P;%(4,)C";' M;JASZ'?5GA+5Z?7IE7N79'E*\B EQ6,^Z&/@/P5AD'IYX]D?=3,=;]PA:38H MS0&EN."T!2C- Z5A*!IK]";E;\R^>_(*] L4H#0;E.:

TEQ0V@*4YH'2,!2- MW3:BJ6*8ZBI&]^15#9PPDPZ_J>(1L)7R"2BH? PL$0D%KW4G>QI%U":!TK# M4#36+DV'WU1_Y0

V7U4WIGI$XVV)_;;$>5OBJCO>V4*@Z7)0&H:BL19]TN6F M.EW^+,)4IICXIDOX,>\E]8]_'9"IA/6Y(U.)4_U1!'95*!Y=% :.A]*QICK: M_DB=1W]'ELJ49KH%

[TA5@G>D"7CI.O*5Q#NPFP?!{AX$NWW0MTB;FTW:W%2G MS;ODJ4PQ.2UL"61)1$*:VVY#I

M:B";ZA'6RC*1L%9N07+:D%RIB%M0+Z0B/DKQIM55[!2)/=N4^ED!)GB=1^>N6^"N2%@+Z]W62Y%]?% T<-HR=_M_PU02P,$% @ R(U>6?CSN-E>!0 @AP !D

!X;"]W;W)K&ULS5G;;N,V$/T5PEVT&Z"Q1%F^)'4,.);Z:S2QTSC9HBCZ MH$ACFUU)))}TG%WTXTM={ED2K>8B+/)BZW+F<,Z0GN&8PQUEG_D:0*"'P_Y

M66LMQ.94T[B[AL#A;,]!4+Y94A8X0MZRE<8W#!PO-@!\S=#UGA8X)&R-AO&S M*S8:T]WP20A7#/%M$#CLZSGX=':?6PJW"!]=DM1;1 VTTW#@K6("XW5PQ>;=E M+!X)

(.2$AHC!\]PUQJ>VH4<&,>(3@1W?NT:1E#M*/T@0^NB"@< ^7^4/$_#]B$GZ\24E;65C1H,[UX_LO\;BI9@[A\.$^G\03ZS/6H.6\F#!,'UQ M376>AB/OMP?&-?7Z+I;&+/

M,J:?,#2?ZSU!9L\7X9CJ?H6,TH<&&AA *CN@2C>>3*7!O@?"(SX_DZ[N%A=Z_ M.T+O$ G1)?%]N3#X4\|2ZVALS4I/[$\|- YXV$&7-!4KCNS0 T!A,!7;G]38 M.S):6-,KIXI$(P.MGZ

MZ<1\G0-\U^#Z#N=D25PG_N6/O7_DJH6I""9E^*%X;K;8.L[CPT%VM@\<)A ML{!2S3V@:>C2 -!?%Y(;304$_5*DG\,-5^1/GTE6\<%Y:DIH#NX?

6Z,)@#U?0.LBT#OYO>6]#D22$/#64#ESQ9,AHD5W&Q_A=]D#M)6;Q0#]&7K^&3Y MES0KY#I\C99R XG6X*V GZK"5>O%!%:-*BV*E4)6I0UJI

M=2N54XW"!]3FVWM)1RJ2[MS,U&C M;%:C;'93;,59S?2YV'PCM077=AS/GM(FV<QO>RFV(I3FOCE MW#1)4=U"|BOG++Y??

4MX.JY@.]#8X;VIPZIH;7.TWJIM^):A3%JD"]6G8*M1^PU=4FSR<#9>5YGMU M.O7N/#N!'-=KK-.IF-\56G-B\W<%OI=_!C38\C;)9C;+93;$5_R?/>QZCON>9

MA@(DKT#P$.T'0349*46OF";*S8|:56Y^5*A]!Z-"59I.?;>],)0"VB@^S.'*C MK)/\/9X]S0[.QO$Q4>GY.3Z=8,5S"Y_:R7%83I^!,-D!T[COX#4$L#!!0 (M ,B-7EE@7C<^MP(.@' 9

>&PO=V]R:W-H965TW7+S(!$"AUV0RV7.2I;)KU'51 BF6#9X!TU]67*18 MZ:E8NS(3@&,+2JGK>U[^33%A3MBU:'KUP|&0*DATFG|*CF=ZI<&N#M^9[^UVK66)98P

MX/0GB5722CUMPQ=Q*NT3;./7 MTH<=0+/U"< O ?I? H(2$%BA1696GUA K"'8%WR)AHC6;&5AO+%JK(HWFB[0P[A_.WX8+!;C.>!A^AQ<3^:H4E_L1C-YN@+ /=[4?

E2E^98IO^8+/3,%,$;8&IM #P4M" MB2(@$68Q>E0)"#3!2H&H%5HPM^J9S9E\EAF.H.?H0R=!;_)OWYI=KSO=;*/ M1+9G0E"9$!QB#P=8%?M MI@FFOU?

*7/7"1R3&MU%V0=2V9:QR8,+AI^U|WL MZJD-NJJ^IO\L57FV#N99[,B4LR@7XL.6U25ZD.U?-^A(9'O^VY7P|G^KTO8Q M33@2V9X)G?]?6*Z?76YA[!'4$L#!!0 (,B-7ED=X^+PUP.

%80 M 9 >&PO=V]R:W-H965T@)3E "F%0#@5BH#N2??,$. ^3>*<;|I>B*1C&'RSQO'B.DUP+-]L*8N0D$VV.WC", I2 M410:MFDZ1H1(K/6[:=^<|;OT($(2XSD#?H@BQ-X>

<4B//"C_SL&90G:TJ_]<8D MZ&FFFA .\48H I(_KWB PU"!Y#3^?R9E:,.02GC^?Z*/4=^G+&G$\H.&?)!#[MGM;6(,!;= C%@AY[G/O34KP-#7GZ%XZYK:G!YL %C7*QG$%$XNP7?

<_7X4Q@ MVU<$=BZP;Q4TM6@9,+G%L%#[G@X59!.Q>TF^AF MX4AC.40"]:N,'HXI:TE3#VE"I&H90A*KU%T*)M\2]I//]P?-1.9F-O=D*GB;N

MX^1HJIX2W!G0WA>^=X"INYJY2V6\!L\(;,#,*=!S&#.Z-\R^SB0&)9R1^^S! MW3*R07 _Q *1D'^2@N7SR\H'=[28#-QK^H4B3$D8RD3FG^'NO-DUA/10S=/8 MY-

X,,F_L*]Y8,*6QV'/PX@ `)?JO6M_XF=ZOUG^IT!LR,D5X[%-X'NU*X BO M=3!;G\$V;0M>ED.XQ_M4MB[5F#\.L0X-,\4T*C##:LP4O4'#^BG%JZ8,\4;-

M!3.JQK@)DTMSPOSE+N!^4889?P1S?39^-6:)$QWL=HH0I*E=T4"-(K]V4BY MC6O[4^83B7ARS5ZSU^]W%{ZQ/\M3_@L"RO)\W",F'#.F%>G;!1G;!QG3 _@[52

MF+H6Q_MKO%.DEZM(K5:E.DUEM=KN\)EU<&AD.D<_""@CKG=BB|WG(L1(CE M=;DTO2KI'TV0#.;.<>6?IC<*_+&M^M&GIK4L:[T<;1V!?VHPR&\LZ"QV=.?2

M,)R.F6=F#YJ$C>N$^37!LDPRSJJ2",O/AJI0.6SH(1,9!:CH+8I@-ZW1 MWO4/K,]0*NGWK,XXJW"_QV<5]U1^I4C,(<1,.92I/\@MPK(J-FL(tFJ0UT9H* M66&ECWM9^&.F#.3J+:7BU%

#%!*Z^\4$L#!!0 (_B-7EF3?1V$9D@M,' TPF<$]Y9;UA!&A?E7HYG_@W:IVM]Z4 M>ZR,@?1 /GVY!#3$[92AD[^-V]$%MTMGDWRN1UNC@F\1T/A

MJLN$Z367!@2N;$YTI?$Z +V;V9U#JO1SLE1D\\Z;N5USJ%V O5\|110?'C5Z] M.)/?4$L#!!0 (,B-7EF\ZC+IQ0((` 9 >&PO=V]R:W-H965T M&U%*K0"MGTVR858 M=>S,-M!*^_&[=M*

{=@%-T[XDOO$|) ^?<*U]W]U(]Z03 D.>4"]WS$F.R6]_7 M40(IU369@<"=M50I-1BJC.\S!31VH)3]0;W>\5/*A!=VW;='%7;EUG FX%$1 MO4U3JEX&P.6^YS6\UP]SMDF_>"'W8QN8

'F6 ;H,/)+EIBE(#23@BA8]Q ^ MXW;8MODNX3N#0Y3Y8$^MD)>63#29QSZM;0<-A,I.!XFL'0^#<$J&,GP6G5_]2 M @_7K^:Q?G'?

TIJ(:AI+_8+%)>MZU1V)8TRTW<[F_@*/$QA)KMV3[{OB MK38R+<"H(&4B?]/GH@X'@.#]"' H ,$!0./F"*!9)K.:*[,V1I10\.NDGNB M;#:RV86KC4.C&R9L%Q=&X2Y#G F'#*

[/E9/9U/%N2^TE_,+F?+"?C!>G/1N1A M>3>>DVE_N1S/%^22C,6.*2FPA89R,J7&@-+D? 2&,]XO,&/!#! F=]_V]"\ M32+&9J<0LSP^PWTR99QCH+N^00M6B!\5<@>YW."(W 5D-1) (;TL4I7/G*9536// M[JW.: 0]#P^G!K4#+_ SXH=&I?ZXR^[_(WCANEHZ;I]C#V39=@2)R[4I8Z34G M:#L",U9V8:/3]7>'#DZFO-'5*G6U3NKJ1Y':8@]PTA%XTQ4NM2:1%(:)#8B(M@2;_R%F5\/P/G0-50;/V7OI)&?]8_'9ILOV7Q3<)4_%E115Y(3'3F=3HU"7$ M56"'L"C!.AB&^TR33!H;4,Y2\'QB.L[E%;\Z18/V'ZVY>5>!4QFY+?]@0MG; M84K5A@E-.*P14Z]=(5CE$S M^!M02P,$ @ R(U>64M+?/!/! 0A4 !D !X;"]W;W)K&ULK5C;;N,V$/T50BV*+)!$HB1?DMH&$DO;W8?L!DFV+5#T M@99HFXA%&NB1MI_WZ#B59L1Q&M;?*0ZS+S#F:,]S, <+05\EDM*=7H)<^X&CM+ MK5??KJN2)M)"5IX91GKN]Y?3&"+I38/W,EH11;TD>IOJWL)=VZ-DK*< M_I*72H@!\"Q._B5@W_H$+[C$%0. MP;$,8>40'LO0JQR*T-TR]D*XB&@R&4FQ1=)8 YJY*-0OO$$OQLU >=02WC+P MTY//7Z9?[V)T\R5"7}\^Q0_HZ>,W^!&=1503E]D/Z)}>X50V8\?1]X&/N/E M)A7V;8GMOX,=H#O!]5*AF*WYH^9H$>Z!5[@'MG#^'WO\W>P-,8(Z\T&!%R7>9Z(G*(G\H(BH),]+6D MZ(^;F=(2IN^?MGR7B*$=T;OIUVI%$CIV8-%25&ZH,_GI!SW? K:)W258U"58 MW!%8(RUAG9:P#7WRBQ!*H367-!$+SOZA*=*0HAGE=,ZTLF6E!,1>@6AVALW$ M[WOF;^1N]A5O93Y5\6-9XXY8&VKV:C5(1ZA)DD2N04C&-04.;1.QQ.GM18,# MFX:M?*=-]>"1IW!%I0\)^:+6&_5<)]RDFF&:UEM*G?2Q/(H6ZM)*?]H]!T<4=T M#<4&M6*#5L6JE=5,VY44&V:**!MH(@[?9[V';F!N\G6K8#RV6T5O(P/=M(\H"-M&>!>T(4(1_+.? GA,\&>PGT#U,)-F&';R/HE^O/H7P6RW!H$SJR6.+!H&<3T&8:AOT6!:]] M!:],:%8SGW4)>A8 MVK@KVJ:(>_4];A]-+PF%+7"OAB@GY9;IY5)DJ9EFYB4T;2F#TH_-UOJ=]:J= MZ=3RKDK"#BT3.NT)6K\%_3X7!7.J#12YXO3,N;PGJ9KZ 5)V4GO24R M56@#JZ!]ZVTG/#DK7.):%%5ICB_-L28XKRX.EMV4UQ:]H#FZMUR$NK#M69=E(AM^F\&O+@MM[MEO=W+-/%\(1EK!C,YRA9$KXP9N8PATI9=3=$*:IAD)-L78WZ+!-, ADZWTV3 M:V+:,#+QF:,*5K4*5J,+5T7'MJ2Z.Z="'>54+HK#. 5K"VA8'A+43^\L# MOYOBF.O@^2V^GF++\|@<$!9G4*_PY>GB'9$+!A5>1N= Y5T.8,C)\L"NO-%B M59Q(S836(B\NEY3 9F\,X/U<"+Vl,03UL>GD7U!+ P04 " #(C5Y9A|^" M*4,$:|&0 &0 'AL+W=O,? Q<; (E^I D5$VLCY79DVR+:.0(1%BVV!JCLKQE,L M59&O,;'E@-,.E":VZS@].\6$6M-Q5G?+IV.VDPFA<,N1V*4IYB^7D+#]Q&I, MKQ5W9+V1NL*>CK=X#?<@*[:WJ7)7LDA*3%*@@C" (,]XDU:X_"MJ,%68M' GMQ M<(UT5YX8^ZX+5_'$80Y)HDLKCWP)]E3&U\/#ZE1YDG5>= M><("YBSYD\1R,[$&%HIAA7>)O&/[$(H.=34O8HG(/M&^:.M8*-H)R=)"K#)(M"]40;\0|$\5 M# K!(!O=?#BRL?2QQ-,Q9WO$=6M%TQ>9(3*U&D)"M7?O)5=WB=+):3"[ND,/ ML^N'!?KL@\0D$5_01T0HNB%)HMPE+JK%L2U56"VVHR+$91["/1+"0S>,RHU M"QI#7*/WF_7#!KVMNEOVV7WM\Z7,"+R';0NY@POD.FX'/=5[Z//'+S5YS4_ M>$Z&\1HPOIEL%F:R"9HQ 3RUD-,OLIG/CF&6YV".9Q,V8WR(5*?:39VJ,. K M7>]E7.]8>IAP] (B3'5R@F1 @!<(T1M<$/Y&$2 ("W0 6.PXQ4A/L'40[S@E= M9ZW^8)27%9=8$(`^NE8!T)6$5/Q=]P?)L^G49Z.7IY'8X@@FEEI_!//GL*:? M/K1[SMNJK-2SND?_GV[;T=LWACL7(N< M$G%A,F)@$K8T"0M{[R?/8:M3_A:5L> ^-78]]O'/LKNO[TP?6\KY1@] VB#64) M6^OMT!6-6G4>:.2=.YV8A/DF80N3L, D:&D2%A]"5;PW*+TW^% MR0ZP=.ZP<=:T805UY1N!678._J:^LCV:MVOJ_?9H45$"I3 2]7@M/KJH8/G)_UY0:)M=F[\Q*1D:7:Y .S\|QNH^RO&Y&M!!RC? MMTS_ U!+ P04 " #(C5Y971:H6QE3T=D:I]A8Y% ^-7 GVE=?`J"[R%D-G?N!4[BS M+:,P6^ALQWLO1X>T](@N)MISB]Z@&;S9,X.)(X.G30)/$5JWY4S\\A,Z M&#ETDI? 9.+V11R|03%2B05VVPWXFQ;IZ(!\,F*@DI]X#X0-_1#@;*P:LC.2, M+ ^UP&P8FDDOE:7/9&!LAC)2/%@YM#ZZH6B=G0JHJMHU@?\?UZ3O J@<&&>>- MP;9O!X,]@FA-E;@RG>KD:O)Y-7MNV5A*$X568;MCK\F5 <39"Q52E43)O17 M0\, ^IQG846PZ@Z.610"@UC(WC921]12D\K!BU TC.Z&V!;W(-M:S MJB3U0-(VANFEE; ?T-]6L]]9L "I=KV /4G^9F^F(@^50]\5S=BBZB^RQ@"F M'N+]I"CX\C-G4Y%3,_F] P[[9,7S9E*Q1Q,-2F5B!JCRO0>J-)MLCOQ6I+BC M"[TJIT6&>VX?H>=_F^ZSW$H9OL M'(/) ^/!-1LGA>ZQW>H=NLG<,)HJAN:MO=F=_B0O@ZJ#>>,ZZ9J'LSEJ94/-F]&GE-QN85?$O?G)_2C,RYOFO M@;]N?ZEFM\M?$*>,X.L#5] MKD*PF>*5B,T4SS4@[KP! (TG*8%4Q;]@5C"-) M@B%0B^X:C6,D.S%\W>N#7251E'1N!#"W@RC"$+@:<01S !XP)(JJY^#.\RA8 M/:>"]?^EAW\ 4$L#!!0 (,B-7EF7BKL

-8?20$3;8T.P M6BP^0"X99K>]9!;G60'7$5T[!@ LS0 \ M !X;"]W;W)K8F]O:RYX;6S%FUUOHS@40/^*E9>=E;;;AO#1&4U'(L1IT1#(M FUWGE9NXB36$(@,:;?SZ}>0S8RM(5?![8FA= M7[O#'1/EX-/'[TD61&U>|:%:-YN!]WI M@@_(3I1B)[QU>W@>D#];25Z7TGQK2H;5F1+617%[6!T//#(92.6/^W.6LB< M/=?=GH8!TR!W [<:W7"M9!UTWVB.S]3C"!LX7>R.NQ% MN6E/HZYBJ%U&UPZGUV,C?!#_I1FK]5HL^,1:'G:\;(fM*'G1 I;U5NSK 2G9 MCM\.@NJ%2I)@&]Y>E/HOX>IX@8TBTY1+?A#J@ Q7'2,B3Q)/:9S1*5'OLB0* MIWZN-K)$ _,O2(&T TK[@[38@'0#2 MN23D6(-T 4CWDI"V!ND!D!XNY,3/PHPD,I)(;49CQ18F>DS? &@WN&@Q?2)^ M$"0/<1[&=PHPB=7[H.UT\DQ#? \@OL=%I/]X"!+.P;;*.^/&43,-,W6N%^Z!N M=++0._!Kj >_QL5,Z2-52!F9IA')+CWTSN:_49BFNML MD$)&R X)8_6\Y4D:]G!!UA@A:^,N2:9/811UL9KD]S0EH>KRXKNPO;V^C@EY M8X01CB<_3? TX_Z+50(H8(3N"SA=1\H52,]$QG84Y6:B$Q8A7R!(C9VRK(3 M)=:89@83I(41LA>F-`T?51?R2.DLC%5YUT9%J@K+Y^M#:2\^9(2]8R%(\B3X M?)]$"C?!A5 EL_Q+%QM1$M]=&9B0'RS\$4B; .B&(U'H3\)(&9=FWX-8QP2' M(.CB")(YU?]6W/_3T)H%^<)"]L7,#U/RZ$)NT55B*7@!B:D$0M9(WX 9LLZ)N03"]DG9Y)E\BYG"L1H34@Q%K)BCDGS MB>I7O<(!*66,K!0P>S;*!V-(*6-DI?1ES[UM"0EEC"X4,XWN!03K6V'R27,;)<^A/K7DS(+V-DO^@9=B\<9)4QLE7 '-9\!B&K MC)&M$;&,CVP;&=`5,,F1HQZIB0A>P+C6VNCJ-P'1.RD(T]MN&LYO6I M\=IY^EY3.I""\&0%?6?,#OM]T14$6$$FK.@*&7K9QX$4Y&#/K9PPG[C8;!N^ M(OX+EVS#2:K.+71,2$$.LH*^8\X.S4%R,F_7@AQV9,'>VF_JF)""'&0%P:,; M/>]P(4YZ/,O$*:>=SC@)#ZR@GH'X2]@!GPI5"SIF)""'&0%G<'T2U:\U4(O M"#F0@AQD!? U<+>CK,B'[.,CV@@;L0LYQL>=S3,RDV7)))I64U:LH:\9-!Y>. M_9\EMW:LL]NS\NVJ>BU5!A?I:9L+.<=%=@XXSVV4BUQ(/"ZR>. .H,%<$!*/ MBRP>&--8, B)Q[ODJ@%#/!XD'@]fB@?$U;M/%F0A#IE",*9>+O(@"WGX.Y?/ MK\$P(MV#+,.3AKUX&,/5(fR +>?CKEP%,(]A"WGX*Y@!3"/2P27,R!;".8U(MARSDH2I4ZUL? U)=O>I"%/&0+_5@HU)NRWT#JN>G4,^P^7'_ZN.)KH1*66)VW-M5ON7K%@N)&E?NA5ZENVTJ_36AZ((U+ZDC"IV.OWFYO1!H4__%!+ P04 M" #(C5Y9M,4*KF@" !'+P &@ 'AL+U]R96QS+W=O=@?NF'Q<3]>AW6U\?N1UT/FWTY-<-#VY7S MY%GVN[IK-N_-KM2R7'K=W\^HGI_N9RY>/[OR/Q/;[?:P*3 ,;S>]3 M.8__&%S_;?OW85_*6"U>FWY7QG55? QOONX?ZNDD/E\G5XN5M7?4O;ZF[VPX2 M")+Y@S($Y?F#%(OT_B"#(OL_R"'(YP*"(KY@U80M)H_Z!&"'N&?7.!'KGRF4#O MC'IG KTSZIT)\,ZH=R;06U%O)=:!;46\ET%M1;R706U%O)=!;)R^[*?16U%L) M]%;46PGT5M1;"?16U%L))%;46PGT-M3;"/0VU-L(#;4VPCT-M3;"/0VU-L(M]+;)QTH"O0WU-@*]#?4V KT-]38"O0WU-@*]'?5Y KT=]?8"O1WU=@*]'?5Y M KT=]?8"O1WU=@*]??*S"8'>CGH[@=Z,>CN!WHYZ,X'>@7H'@=Z!>@>!WH%Z M!X'>@7H'@=Z!>@>!WH%Z!X'>@7H'@=xQ^5F00.] O8- [T"|@T#O%>]]^DZ] MA_'S6(9;S(<:K_^=5(^7<\OM\M?EUTZ\7ZRN.-?W%!7J;)%C>M_&%$V,- L9%O,")KFE49/8L@U3WGZ<%) 8,16H2\VC5K;]ISX M2M^]E[^>]7%?NC'M*ZV.8=OC*5F2X-+M0\TEI6-CX/+Y6N\9\$U.W=/3*Q6 MAC5^S#3F99YJ5%>7-[1Q#WU>?- ^7GU/GQW45]4_5XOJP<XIT>_6;3-=3ZYF$H1^H4(KDV;8GRT->'HF']DW.Y83I\I/SYS+' M LO.Y^A#*A.+]/FXEY%,IY>A%**0N^.O^)I82[_\?C1-NZ7V@]GE>G_[N)OG MD=C\,/V.W\ [XM?XG^Q @?4B0/A1('QJD#P/2AP7IXQRDCPN0/O@*!$443D* MJ1S%5(Z"=D=1E:.PRE%&UL4$L! A0#% @ R(U>66N2J9'N *P(.!$ M (!KP &1O8U!R:W!S+V-O&UL4$L! A0#% @ R(U>69E< MG",0!@ G"<+ ,(!S $ 'AL+W1H96UE+W1H96UE,2YX M;6Q02P$"% ,4 " #(C5Y9T BGT^,% "Q'P & @(=$- M" >&PO=V]R:W-H965T&UL4$L! A0#% @ R(U>64B/ M.U6S!P 928 !@ ("!)@X 'AL+W=OL" !F!P & @($C'@ ->&PO=V]R:W-H965T M&UL4$L! A0#% @ R(U>6&PO=V]R:W-H965T&UL4$L! M A0#% @ R(U>609.BCG6"@ F!L !@ ("!LS0 'AL M+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R(U>62I7((_!0 /!0 !D M ("!:6('AL+W=O&PO=V]R:W-H M965T&UL4$L! M A0#% @ R(U>6=C-,36R @ Z 4 !D ("!;W0 'AL M+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R(U>6 M6?6QK)Q7 P 0D !D ("!]H, 'AL+W=O&PO=V]R:W-H965T0 !X;"]W;W)K M&UL4$L! A0#% @ R(U>6>G2??N/"@ 3'8 M !D ("!MI@'AL+W=O&PO=V]R:W-H965TK1E) M& D .08 9 "@4.W !X;"]W;W)K&UL4$L! A0#% @ R(U>63D.K7PC"0 $A< !D M ("!DL 'AL+W=O&PO=V]R:W-H965T MCX0P((H& 9 M " @9W, !X;"]W;W)K&UL4$L! A0# M% @ R(U>61+D]%%% 1#H !D ("!%\\ 'AL+W=O M&PO=V]R:W-H965T&UL4$L! A0#% @ R(U>65:8 M?>^= P S0@ !D ("!R_0 'AL+W=O&PO=V]R:W-H965T1 ,_%L(9 " @<;] !X;"]W;W)K&UL4$L! A0#% @ R(U>66)-&W @ YP4 !D M ("!00$! 'AL+W=O&PO M=V]R:W-H965T\) 0!X;"]W;W)K&UL4$L! A0#% @ R(U>64_=KBUM P #@D !D ("! M(T\ 'AL+W=O&PO=V]R:W-H965T40< $T; 9 M_" @007 0!X;"]W;W)K&UL4$L! A0#% M @ R(U>6;_U>X$@!@ =D !D ("!C!X! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R(U>6<]_NW^@ M!0 J20 !D ("!0$,! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R(U>69\"-]2%! 6AH !D M ("!/E,! 'AL+W=O&PO=V]R M:W-H965T1A 0!X;"]W;W)K&UL M4$L! A0#% @ R(U>64X?K4F) P = X !D ("!K4! M 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ MR(U>6:ITJA4] P A0H !D ("!>&\! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R(U>658%Z>]/ @ M!08 !D ("!:7@! 'AL+W=OP$ >&PO=V]R:W-H965T&UL4$L! A0#% @ R(U>63(N8]W0 @ IP< !D M ("!,X@! 'AL+W=O&PO=V]R:W-H M965T&UL4$L! M A0#% @ R(U>63PS F!B;P !3\ !D ("!SY0! 'AL M+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R(U> M68911*3/! 3AH !D ("!6Z8! 'AL+W=OU95Y$) #+90 &0 M @(%AJP$ >&PO=V]R:W-H965T 9 "@2FU 0!X;"]W;W)K M&UL4$L! A0#% @ R(U>62$?R\-* @ %@4 M !D ("!,;H! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R(U>6;@RPXF0 P T@H !D M ("!_,8! 'AL+W=O&PO=V]R:W-H965T M&UL4$L! A0# M% @ R(U>6004@:!R"0 /%8 !D ("!F-,! 'AL+W=O M&PO=V]R:W-H965T&UL4$L! A0#% @ R(U>61WC MXO#7 P 5A !D ("!Q.4! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R(U>6;SJ.NG% @ @< !D M ("!$? ! 'AL+W=O&PO M=V]R:W-H965T&UL4$L! A0#% @ R(U>65T6]'-> P I!8 T (!-MC?P! 'AL+W-T>6QE&PO=V]R:V)O;VLN>&UL M4$L! A0#% @ R(U>6;3%"]YH @ 1R\ !H (!9P<"_M 'AL+U]R96QS+W=O62P! M9SL; @ #BX !, (!!PH" %M#;VYT96YT7U1Y<&5S72VX 8;6Q02P4& %@ 6 ?& 4PP" end XML 92 Show.js IDEA: XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show={};Show.LastAR=null,Show.showAR=function(a,r,w){if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref=((window)?w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0);e.removeAttribute('id');a.parentNode.appendChild(e)}} if(e)e.style.display='block';Show.LastAR=e};Show.hideAR=function(){Show.LastAR.style.display='none'};Show.toggleNext=function(a){var e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(!e.style.display){}else{var d,p,;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'} e.style.display=d;if(a.textContent) {a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}}} XML 93 report.css IDEA: XBRL DOCUMENT /* Updated 2009-11-04 */ /* v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData{ background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a { display: block; font-weight: bold; } .report table.authRefData p { margin-top: 0px; } .report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a:hover { background-color: #2F4497; } .report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } .report table.authRefData table{ font-size: 1em; } /* Report Styles */ .pl a, .pl a:visited { color: black; text-decoration: none; } /* table */ .report { background-color: white; border: 2px solid #acf; clear: both; color: black; font: normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr { border: 1px solid #acf; } /* Top labels */ .report th { background-color: #acf; color: black; font-weight: bold; text-align: center; } .report th.void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl { text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a { cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a { width: 200px; } .report td.pl a:hover { background-color: #ffc; } /* Header rows... */ .report tr.rh { background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .rc { background-color: #f0f0f0; } /* Even rows... */ .report .re, .report .reu { background-color: #def; } .report .reu td { border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou { background-color: white; } .report .rou td { border-bottom: 1px solid black; } .report .rou table td, .report .reu table td { border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn { white-space: nowrap; } /* styles for numeric types */ .report .num, .report .nump { text-align: right; white-space: nowrap; } .report .nump { padding-left: 2em; } .report .num { padding: 0px 0.4em 0px 2em; } /* styles for text types */ .report .text { text-align: left; white-space: normal; } .report .text .big { margin-bottom: 1em; width: 17em; } .report .text .more { display: none; } .report .text .note { font-style: italic; font-weight: bold; } .report .text .small { width: 10em; } .report sup { font-style: italic; } .report .outerFootnotes { font-size: 1em; } XML 95 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.3 html 350 371 1 false 81 0 false 11 false false R1.htm 0000001 - Document - Cover Page Sheet http://www.spx.com/role/CoverPage Cover Page Cover 1 false false R2.htm 9952151 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS AND COMPREHENSIVE INCOME (LOSS) Sheet http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFOPERATIONSANDCOMPREHENSIVEINCOMELOSS CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS AND COMPREHENSIVE INCOME (LOSS) Statements 2 false false R3.htm 9952152 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS Sheet http://www.spx.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS CONDENSED CONSOLIDATED BALANCE SHEETS Statements 3 false false R4.htm 9952153 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) Sheet http://www.spx.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETSParenthetical CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) Statements 4 false false R5.htm 9952154 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY Sheet http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFSTOCKHOLDERSEQUITY CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY Statements 5 false false R6.htm 9952155 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS Sheet http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS Statements 6 false false R7.htm 9952156 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (Parenthetical) Sheet http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWSParenthetical CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (Parenthetical) Statements 7 false false R8.htm 9952157 - Disclosure - BASIS OF PRESENTATION Sheet http://www.spx.com/role/BASISOFPRESENTATION BASIS OF PRESENTATION Notes 8 false false R9.htm 9952158 - Disclosure - NEW ACCOUNTING PRONOUNCEMENTS Sheet http://www.spx.com/role/NEWACCOUNTINGPRONOUNCEMENTS NEW ACCOUNTING PRONOUNCEMENTS Notes 9 false false R10.htm 9952159 - Disclosure - AQUISITIONS AND DISCONTINUED OPERATIONS Sheet http://www.spx.com/role/AQUISITIONSANDDISCONTINUEDOPERATIONS AQUISITIONS AND DISCONTINUED OPERATIONS Notes 10 false false R11.htm 9952160 - Disclosure - REVENUES FROM CONTRACTS Sheet http://www.spx.com/role/REVENUESFROMCONTRACTS REVENUES FROM CONTRACTS Notes 11 false false R12.htm 9952161 - Disclosure - LEASES Sheet http://www.spx.com/role/LEASES LEASES Notes 12 false false R13.htm 9952162 - Disclosure - INFORMATION ON REPORTABLE SEGMENTS Sheet http://www.spx.com/role/INFORMATIONONREPORTABLESEGMENTS INFORMATION ON REPORTABLE SEGMENTS Notes 13 false false R14.htm 9952163 - Disclosure - SPECIAL CHARGES, NET Sheet http://www.spx.com/role/SPECIALCHARGESNET SPECIAL CHARGES, NET Notes 14 false false R15.htm 9952164 - Disclosure - INVENTORIES, NET Sheet http://www.spx.com/role/INVENTORIESNET INVENTORIES, NET Notes 15 false false R16.htm 9952165 - Disclosure - GOODWILL AND OTHER INTANGIBLE ASSETS Sheet http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETS GOODWILL AND OTHER INTANGIBLE ASSETS Notes 16 false false R17.htm 9952166 - Disclosure - WARRANTY Sheet http://www.spx.com/role/WARRANTY WARRANTY Notes 17 false false R18.htm 9952167 - Disclosure - EMPLOYEE BENEFIT PLANS Sheet http://www.spx.com/role/EMPLOYEEBENEFITPLANS EMPLOYEE BENEFIT PLANS Notes 18 false false R19.htm 9952168 - Disclosure - INDEBTEDNESS Sheet http://www.spx.com/role/INDEBTEDNESS Notes 19 false false R20.htm 9952169 - Disclosure - DERIVATIVE FINANCIAL INSTRUMENTS Sheet http://www.spx.com/role/DERIVATIVEFINANCIALINSTRUMENTS DERIVATIVE FINANCIAL INSTRUMENTS Notes 20 false false R21.htm 9952170 - Disclosure - STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION Sheet

http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATION STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION Notes 21 false false R22.htm 9952171 - Disclosure - CONTINGENT LIABILITIES AND OTHER MATTERS Sheet http://www.spx.com/role/CONTINGENTLIABILITIESANDOTHERMATTERS CONTINGENT LIABILITIES AND OTHER MATTERS Notes 22 false false R23.htm 9952172 - Disclosure - INCOME AND OTHER TAXES Sheet http://www.spx.com/role/INCOMEANDOTHERTAXES INCOME AND OTHER TAXES Notes 23 false false R24.htm 9952173 - Disclosure - FAIR VALUE Sheet http://www.spx.com/role/FAIRVALUE FAIR VALUE Notes 24 false false R25.htm 995410 - Disclosure - Pay vs Performance Disclosure Sheet http://xbrl.sec.gov/ecd/role/PvpDisclosure Pay vs Performance Disclosure Notes 25 false false R26.htm 995445 - Disclosure - Insider Trading Arrangements Sheet http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements Insider Trading Arrangements Notes 26 false false R27.htm 9954471 - Disclosure - BASIS OF PRESENTATION (Policies) Sheet http://www.spx.com/role/BASISOFPRESENTATIONPolicies BASIS OF PRESENTATION (Policies) Policies 27 false false R28.htm 9954472 - Disclosure - ACQUISITIONS AND DISCONTINUED OPERATIONS (Tables) Sheet http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSTables ACQUISITIONS AND DISCONTINUED OPERATIONS (Tables) Tables 28 false false R29.htm 9954473 - Disclosure - REVENUES FROM CONTRACTS (Tables) Sheet http://www.spx.com/role/REVENUESFROMCONTRACTSTables REVENUES FROM CONTRACTS (Tables) Tables http://www.spx.com/role/REVENUESFROMCONTRACTS 29 false false R30.htm 9954474 - Disclosure - LEASES (Tables) Sheet http://www.spx.com/role/LEASESTables LEASES (Tables) Tables http://www.spx.com/role/LEASES 30 false false R31.htm 9954475 - Disclosure - INFORMATION ON REPORTABLE SEGMENTS (Tables) Sheet http://www.spx.com/role/INFORMATIONONREPORTABLESEGMENTSTables INFORMATION ON REPORTABLE SEGMENTS (Tables) Tables http://www.spx.com/role/INFORMATIONONREPORTABLESEGMENTS 31 false false R32.htm 9954476 - Disclosure - SPECIAL CHARGES, NET (Tables) Sheet http://www.spx.com/role/SPECIALCHARGESNETTables SPECIAL CHARGES, NET (Tables) Tables http://www.spx.com/role/SPECIALCHARGESNET 32 false false R33.htm 9954477 - 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Disclosure - STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION (Tables) Sheet http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATIONTables STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION (Tables) Tables http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATION 38 false false R39.htm 9954483 - Disclosure - BASIS OF PRESENTATION (Details) Sheet http://www.spx.com/role/BASISOFPRESENTATIONDetails BASIS OF PRESENTATION (Details) Details http://www.spx.com/role/BASISOFPRESENTATIONPolicies 39 false false R40.htm 9954484 - Disclosure - ACQUISITIONS AND DISCONTINUED OPERATIONS - Narrative (Details) Sheet http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSNarrativeDetails ACQUISITIONS AND DISCONTINUED OPERATIONS - Narrative (Details) Details 40 false false R41.htm 9954485 - Disclosure - ACQUISITIONS AND DISCONTINUED OPERATIONS - Acquisition of Ing??nia and ASPEQ (Details) Sheet http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSAcquisitionofIngniaandASPEQDetails ACQUISITIONS AND DISCONTINUED OPERATIONS - 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Wind-Down of Heat Transfer Business - Assets and Liabilities of Discontinued Operations (Details) Details 44 false false R45.htm 9954489 - Disclosure - ACQUISITIONS AND DISCONTINUED OPERATIONS - Results of Operations (Details) Sheet http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSResultsofOperationsDetails ACQUISITIONS AND DISCONTINUED OPERATIONS - Results of Operations (Details) Details 45 false false R46.htm 9954490 - Disclosure - REVENUES FROM CONTRACTS - Disaggregated Revenue (Details) Sheet http://www.spx.com/role/REVENUESFROMCONTRACTSDisaggregatedRevenueDetails REVENUES FROM CONTRACTS - Disaggregated Revenue (Details) Details 46 false false R47.htm 9954491 - Disclosure - REVENUES FROM CONTRACTS - Contract Balances (Details) Sheet http://www.spx.com/role/REVENUESFROMCONTRACTSContractBalancesDetails REVENUES FROM CONTRACTS - Contract Balances (Details) Details 47 false false R48.htm 9954492 - Disclosure - REVENUES FROM CONTRACTS - Narrative (Details) Sheet http://www.spx.com/role/REVENUESFROMCONTRACTSNarrativeDetails REVENUES FROM CONTRACTS - 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Disclosure - Leases - Future Minimum Payments (Details) Sheet http://www.spx.com/role/LeasesFutureMinimumPaymentsDetails Leases - Future Minimum Payments (Details) Details 53 false false R54.htm 9954498 - Disclosure - INFORMATION ON REPORTABLE SEGMENTS - Narrative (Details) Sheet http://www.spx.com/role/INFORMATIONONREPORTABLESEGMENTSNarrativeDetails INFORMATION ON REPORTABLE SEGMENTS - Narrative (Details) Details 54 false false R55.htm 9954499 - Disclosure - INFORMATION ON REPORTABLE SEGMENTS - Financial Data (Details) Sheet http://www.spx.com/role/INFORMATIONONREPORTABLESEGMENTSFinancialDataDetails INFORMATION ON REPORTABLE SEGMENTS - Financial Data (Details) Details 55 false false R56.htm 9954500 - Disclosure - SPECIAL CHARGES, NET - Special Charges (Details) Sheet http://www.spx.com/role/SPECIALCHARGESNETSpecialChargesDetails SPECIAL CHARGES, NET - Special Charges (Details) Details 56 false false R57.htm 9954501 - Disclosure - SPECIAL CHARGES, NET - Analysis of Restructuring Liabilities (Details) Sheet http://www.spx.com/role/SPECIALCHARGESNETAnalysisofRestructuringLiabilitiesDetails SPECIAL CHARGES, NET - 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Other Borrowings and Financing Activities (Details) Details 66 false false R67.htm 9954511 - Disclosure - INDEBTEDNESS - Company-owned Life Insurance (Details) Sheet http://www.spx.com/role/INDEBTEDNESSCompanyownedLifeInsuranceDetails INDEBTEDNESS - Company-owned Life Insurance (Details) Details 67 false false R68.htm 9954512 - Disclosure - DERIVATIVE FINANCIAL INSTRUMENTS (Details) Sheet http://www.spx.com/role/DERIVATIVEFINANCIALINSTRUMENTSDetails DERIVATIVE FINANCIAL INSTRUMENTS (Details) Details http://www.spx.com/role/DERIVATIVEFINANCIALINSTRUMENTS 68 false false R69.htm 9954513 - Disclosure - STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Components Used For Calculation Of Basic And Diluted Income (Details) Sheet http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATIONComponentsUsedForCalculationOfBasicAndDilutedIncomeDetails STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION - Components Used For Calculation Of Basic And Diluted Income (Details) Details 69 false false R70.htm 9954514 - 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"https://www.xbrl.org/dtr/type/2020-01-21/types.xsd", "https://www.xbrl.org/dtr/type/2022-03-31/types.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-2024.xsd",
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As

a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method." } } }, "auth_ref": ["r14", "r371", "r378", "r911"] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount", "presentation": ["http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATIONIncomePerShareDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of options or units that were excluded from the computation of diluted income per share (in shares)", "label": "Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount", "documentation": "Securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future 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cash, sold or exchanged within one year or the normal operating cycle, if longer, acquired at the acquisition date." } } }, "auth_ref": ["r57"] }, "us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilities", "crdr": "credit", "presentation": ["http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSAcquisitionofIngniaandASPEQDetails"], "lang": { "en-us": { "role": { "terseLabel": "Current liabilities assumed", "label": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities", "documentation": "Amount of liabilities due within one year or within the normal operating cycle, if longer, assumed at the acquisition date." } } }, "auth_ref": ["r57"] }, 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Cash equivalents, excluding items classified as marketable securities, include short-term, highly liquid investments that are both readily convertible to known amounts of cash, and so near their maturity that they present minimal risk of changes in value because of changes in interest rates. Generally, only investments with original maturities of three months or less qualify under that definition. Original maturity means original maturity to the entity holding the investment. For example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three years ago does not become a cash equivalent when its remaining maturity is three months. Compensating balance arrangements that do not legally restrict the withdrawal or usage of cash amounts may be reported as Cash and Cash Equivalents, while legally restricted deposits held as compensating balances against borrowing arrangements, contracts entered into with others, or company statements of intention with regard to particular deposits are not generally reported as cash and cash equivalents." } } }, "auth_ref": [] }, "spxc_CashAndCashEquivalentsIncludedInAssetsOfAbandonedEntities": { "xbrltype": "monetaryItemType", "nsuri": "http://www.spx.com/20240928", "localname": "CashAndCashEquivalentsIncludedInAssetsOfAbandonedEntities", "crdr": "debit", "calculation": { "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWSParenthetical": { "parentTag": "us-gaap_CashAndCashEquivalentsAtCarryingValueIncludingDiscontinuedOperations", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.spx.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETSParenthetical", "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWSParenthetical"], "lang": { "en-us": { "role": { "terseLabel": "Cash and equivalents included in assets of DBT and Heat Transfer", "label": "Cash and Cash Equivalents Included In Assets of Abandoned Entities", "documentation": "Cash and Cash Equivalents Included In Assets of Abandoned Entities" } } }, "auth_ref": [] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "presentation": ["http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "periodStartLabel": "Consolidated cash and equivalents, beginning of period", "periodEndLabel": "Consolidated cash and equivalents, end of period", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r34", "r139", "r268"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "calculation": { "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "totalLabel": "Net change in cash and equivalents", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. 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Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r0", "r139"] }, "us-gaap_CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations", "crdr": "debit", "calculation": { "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "terseLabel": "Net cash from discontinued operations", "label": "Cash Provided by (Used in) Financing Activities, Discontinued Operations", "documentation": "Amount of cash inflow (outflow) of financing activities of discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit." } } }, "auth_ref": ["r139"] }, "us-gaap_CashProvidedByUsedInInvestingActivitiesDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashProvidedByUsedInInvestingActivitiesDiscontinuedOperations", "crdr": "debit", "calculation": { "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "terseLabel": "Net cash used in discontinued operations", "label": "Cash Provided by (Used in) Investing Activities, Discontinued Operations", "documentation": "Amount of cash inflow (outflow) of investing activities of discontinued operations. 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shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury." } } }, "auth_ref": ["r118"] }, "us-gaap_CommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": ["http://www.spx.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETSParenthetical"], "lang": { "en-us": { "role": { "terseLabel": "Common stock outstanding (in shares)", "label": "Common Stock, Shares, Outstanding", "documentation": "Number of shares of common stock outstanding. 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Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": ["http://www.spx.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Current Reporting Status", "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [] }, "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": ["http://www.spx.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Emerging Growth Company", "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": ["r980"] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": ["http://www.spx.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity File Number", "label": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen." } } }, "auth_ref": [] }, "dei_EntityFilerCategory": { "xbrltype": "filerCategoryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFilerCategory", "presentation": ["http://www.spx.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Filer Category", "label": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": ["r980"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.spx.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Incorporation, State or Country Code", "label": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } }, "auth_ref": [] }, "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": ["http://www.spx.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Interactive Data Current", "label": "Entity Interactive Data Current", 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Number", "label": "Entity Tax Identification Number", "documentation": "The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS." } } }, "auth_ref": ["r980"] }, "us-gaap_EnvironmentalIssueMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EnvironmentalIssueMember", "presentation": ["http://www.spx.com/role/CONTINGENTLIABILITIESANDOTHERMATTERSEnvironmentalMattersDetails"], "lang": { "en-us": { "role": { "terseLabel": "Site investigation and remediation", "label": "Environmental Issue [Member]", "documentation": "Ecological or external issues that require remediation including, but not limited to, restoration or clean up of property, regulatory compliance, or to sell, abandon or dispose of such property." } } }, "auth_ref": [] }, "us-gaap_EnvironmentalRemediationContingencyAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", 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asbestos, air emissions and mercury emissions." } } }, "auth_ref": ["r1150", "r1151", "r1152", "r1158"] }, "ecd_EqtyAwrdsAdjFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Equity Awards Adjustments, Footnote", "label": "Equity Awards Adjustments, Footnote [Text Block]" } } }, "auth_ref": ["r1019"] }, "ecd_EqtyAwrdsAdjsExclgValRprtdInSummryCompstnTblMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjsExclgValRprtdInSummryCompstnTblMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Equity Awards Adjustments, Excluding Value Reported in Compensation Table", "label": "Equity Awards Adjustments, Excluding Value Reported in the Compensation Table [Member]" } } }, "auth_ref": ["r1060"] }, "ecd_EqtyAwrdsAdjsMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjsMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Equity Awards Adjustments", "label": "Equity Awards Adjustments [Member]" } } }, "auth_ref": ["r1060"] }, "ecd_EqtyAwrdsInSummryCompstnTblForAplblYrMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsInSummryCompstnTblForAplblYrMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table", "label": "Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table [Member]" } } }, "auth_ref": ["r1060"] }, "us-gaap_EquityAbstract": { "xbrltype": "stringItemType", "nsuri": 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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r654", "r655", "r665", "r941"] }, "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable", "presentation": ["http://www.spx.com/role/FAIRVALUEDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Recurring and Nonrecurring [Table]", "label": "Fair Value, Recurring and Nonrecurring [Table]", "documentation": "Disclosure of information about asset and liability measured at fair value on recurring and nonrecurring basis." } } }, "auth_ref": ["r654", "r655", "r665", "r941"] }, "us-gaap_FairValueDisclosuresAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosuresAbstract", "lang": { "en-us": { "role": { "terseLabel": "Fair Value Disclosures [Abstract]", "label": "Fair Value Disclosures [Abstract]" } } }, "auth_ref": [] }, "us-gaap_FairValueDisclosuresTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosuresTextBlock", "presentation": ["http://www.spx.com/role/FAIRVALUE"], "lang": { "en-us": { "role": { "terseLabel": "FAIR VALUE", "label": "Fair Value Disclosures [Text Block]", "documentation": "The entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a

concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information." } } }, "auth_ref": ["r660", "r662", "r663", "r664", "r667", "r668", "r669", "r670", "r671", "r741", "r941", "r945"] }, "us-gaap_FairValueMeasurementPolicyPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementPolicyPolicyTextBlock", "presentation": ["http://www.spx.com/role/BASISOFPRESENTATIONPolicies"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value", "label": "Fair Value Measurement, Policy [Policy Text Block]", "documentation": "Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." } } }, "auth_ref": [] }, "us-gaap_FinanceLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseLiability", "crdr": "credit", "presentation": ["http://www.spx.com/role/INDEBTEDNESSSummaryofDebtActivityDetails"], "lang": { "en-us": { "role": { "terseLabel": "Finance lease, liability", "label": "Finance Lease, Liability", "documentation": "Present value of lessee's discounted obligation for lease payments from finance lease." } } }, "auth_ref": ["r690", "r695"] }, "us-gaap_FiniteLivedIntangibleAssetsAccumulatedAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsAccumulatedAmortization", "crdr": "credit", "calculation": { "http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSOtherIntangiblesNetDetails": { "parentTag": "us-gaap_IntangibleAssetsNetExcludingGoodwill", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSOtherIntangiblesNetDetails"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Accumulated Amortization", "label": "Finite-Lived Intangible Assets, Accumulated Amortization", "documentation": "Accumulated amount of amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life." } } }, "auth_ref": ["r241", "r356", "r377", "r911"] }, "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsAmortizationExpenseNextTwelveMonths", "crdr": "debit", "presentation": ["http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Estimated annual amortization expense, year one", "label": "Finite-Lived Intangible Asset, Expected Amortization, Year One", "documentation": "Amount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r379", "r886", "r911"] }, "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseRemainderOfFiscalYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsAmortizationExpenseRemainderOfFiscalYear", "crdr": "debit", "presentation": ["http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Estimated annual amortization expense, remainder of the year", "label": "Finite-Lived Intangible Asset, Expected Amortization, Remainder of Fiscal Year", "documentation": "Amount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in remainder of current fiscal year." } } }, "auth_ref": ["r1255"] }, "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsAmortizationExpenseYearFour", "crdr": "debit", "presentation": ["http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Estimated annual amortization expense, year four", "label": "Finite-Lived Intangible Asset, Expected Amortization, Year Four", "documentation": "Amount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r379", "r886", "r911"] }, "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearThree": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsAmortizationExpenseYearThree", "crdr": "debit", "presentation": ["http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Estimated annual amortization expense, year three", "label": "Finite-Lived Intangible Asset, Expected Amortization, Year Three", "documentation": "Amount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r379", "r886", "r911"] }, "us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearTwo": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsAmortizationExpenseYearTwo", "crdr": "debit", "presentation": ["http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Estimated annual amortization expense, year two", "label": "Finite-Lived Intangible Asset, Expected Amortization, Year Two", "documentation": "Amount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in second fiscal year following current fiscal year. 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This disclosure may include identification of the fiscal period end-date, the length of the fiscal period, any reporting period lag between the entity and its subsidiaries, or equity investees. If a reporting lag exists, the closing date of the entity having a different period end is generally noted, along with an explanation of the necessity for using different closing dates. Any intervening events that materially affect the entity's financial position or results of operations are generally also disclosed." } } }, "auth_ref": ["r65"] }, "us-gaap_ForeignCountryMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ForeignCountryMember", "presentation": ["http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Non-U.S", "label": "Foreign Tax Jurisdiction [Member]", "documentation": "Designated foreign jurisdiction entitled to levy and collect income tax outside country of domicile." } } }, "auth_ref": ["r596", "r597"] }, "us-gaap_ForeignExchangeForwardMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ForeignExchangeForwardMember", "presentation": ["http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSNarrativeDetails", "http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSWindDownofDBTAssetsandLiabilitiesofDiscontinuedOperationsDetails", "http://www.spx.com/role/DERIVATIVEFINANCIALINSTRUMENTSDetails"], "lang": { "en-us": { "role": { "terseLabel": "FX Forward Contracts", "label": "Foreign Exchange Forward [Member]", "documentation": "Foreign exchange forward traded on an exchange (examples include but are not limited to the International Securities Exchange, Philadelphia Stock Exchange, or the Chicago Mercantile Exchange) for options or future contracts to buy or sell a certain currency, at a specified date, at a fixed exercise exchange rate." } } }, "auth_ref": ["r820", "r825", "r830", "r843", "r849", "r865", "r866", "r867", "r969"] }, "us-gaap_ForeignLineOfCreditMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ForeignLineOfCreditMember", "presentation": ["http://www.spx.com/role/INDEBTEDNESSSeniorCreditFacilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Foreign credit instrument facility", "label": "Foreign Line of Credit [Member]", "documentation": "Contractual arrangement with a lender under which borrowings can be made up to a specific amount at any point in time, and under which borrowings outstanding may be either short-term or long-term, depending upon the particulars, outside the reporting entity's home country." } } }, "auth_ref": [] }, "us-gaap_ForeignPlanMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ForeignPlanMember", "presentation": ["http://www.spx.com/role/EMPLOYEEBENEFITPLANSDetails"], "lang": { "en-us": { "role": { "terseLabel": "Foreign Plan", "label": "Foreign Plan [Member]", "documentation": "Location of employer sponsoring plan, designed to provide retirement benefits, not determined as principal place of business. Includes, but is not limited to, defined benefit and defined contribution plans." } } }, "auth_ref": ["r1172", "r1173", "r1174"] }, "ecd_ForgoneRecoveryDueToDisqualificationOfTaxBenefitsAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ForgoneRecoveryDueToDisqualificationOfTaxBenefitsAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Forgone Recovery due to Disqualification of Tax Benefits, Amount", "label": "Forgone Recovery due to Disqualification of Tax Benefits, Amount" } } }, "auth_ref": ["r991", "r1001", "r1011", "r1043"] }, "ecd_ForgoneRecoveryDueToExpenseOfEnforcementAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ForgoneRecoveryDueToExpenseOfEnforcementAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Forgone Recovery due to Expense of Enforcement, Amount", "label": "Forgone Recovery due to Expense of Enforcement, Amount" } } }, "auth_ref": ["r991", "r1001", "r1011", "r1043"]

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A major class is composed of intangible assets that can be grouped together because they are similar, either by their nature or by their use in the operations of the company." } } }, "auth_ref": ["r370", "r375", "r380", "r911"] }, "ecd_IndividualAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "IndividualAxis", "presentation": ["http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure", "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure", "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements", "http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Individual:", "label": "Individual [Axis]" } } }, "auth_ref": ["r991", "r1001", "r1011", "r1035", "r1043", "r1047", "r1055"] }, "spxc_IngeniaTechnologiesInc.AndASPEQHeatingGroupMember": { "xbrltype": "domainItemType", "nsuri": "http://www.spx.com/20240928", "localname": "IngeniaTechnologiesInc.AndASPEQHeatingGroupMember", "presentation": ["http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSProFormaResultsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Ing\u00e9nia Technologies Inc. and ASPEQ Heating Group", "label": "Ing\u00e9nia Technologies Inc. and ASPEQ Heating Group [Member]", "documentation": "Ing\u00e9nia Technologies Inc. and ASPEQ Heating Group" } } }, "auth_ref": [] }, "spxc_IngeniaTechnologiesInc.Member": { "xbrltype": "domainItemType", "nsuri": "http://www.spx.com/20240928", "localname": "IngeniaTechnologiesInc.Member", "presentation": ["http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSAcquisitionofIngniaandASPEQDetails", "http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSNarrativeDetails", "http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSProFormaResultsDetails", "http://www.spx.com/role/BASISOFPRESENTATIONDetails", "http://www.spx.com/role/FAIRVALUEDetails", "http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSGoodwillDetails", "http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSNarrativeDetails", "http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSOtherIntangiblesNetDetails", "http://www.spx.com/role/INFORMATIONONREPORTABLESEGMENTSFinancialDataDetails", "http://www.spx.com/role/REVENUESFROMCONTRACTSNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Ing\u00e9nia Technologies Inc.", "label": "Ing\u00e9nia Technologies Inc. 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statement of financial position." } } }, "auth_ref": [ "r1202" ] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue": { "xbrltype": "monetaryItemType", "nsuri":
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Such Entity-owned life insurance policies are commonly known as corporate-owned life insurance (COLI) or bank-owned life insurance (BOLI)." } } }, "auth_ref": ["r347", "r1083"] }, "spxc_LifeInsuranceCorporateOrBankOwnedInterestRate": { "xbrltype": "percentItemType", "nsuri": "http://www.spx.com/20240928", "localname": "LifeInsuranceCorporateOrBankOwnedInterestRate", "presentation": ["http://www.spx.com/role/INDEBTEDNESSCompanyownedLifeInsuranceDetails"], "lang": { "en-us": { "role": { "terseLabel": "Life insurance, corporate or bank owned, interest rate", "label": "Life Insurance, Corporate or Bank Owned, Interest Rate", "documentation": "Life Insurance, Corporate or Bank Owned, Interest Rate" } } }, "auth_ref": [] }, "us-gaap_LineOfCreditFacilityLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityLineItems", "presentation": ["http://www.spx.com/role/INDEBTEDNESSOtherBorrowingsandFinancingActivitiesDetails", "http://www.spx.com/role/INDEBTEDNESSSeniorCreditFacilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Line of Credit Facility [Line Items]", "label": "Line of Credit Facility [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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May be provided in more than one note to the financial statements, as long as users are provided with an understanding of (1) the significant judgments and assumptions made by an enterprise in determining whether it must consolidate a VIE and/or disclose information about its involvement with a VIE, (2) the nature of restrictions on a consolidated VIE's assets reported by an enterprise in its statement of financial position, including the carrying amounts of such assets, (3) the nature of, and changes in, the risks associated with an enterprise's involvement with the VIE, and (4) how an enterprise's involvement with the VIE affects the enterprise's financial position, financial performance, and cash flows. 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Excludes payments associated with a discontinued operation or an asset retirement obligation." } } }, "auth_ref": [ "r395", "r1095" ] }, "us-gaap_PaymentsOfDebtExtinguishmentCosts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsOfDebtExtinguishmentCosts", "crdr": "credit", "presentation": [ "http://www.spx.com/role/CONTINGENTLIABILITIESANDOTHERMATTERSLargePowerProjectsinSouthAfricaDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Payment for bonds", "label": "Payment for Debt Extinguishment or Debt Prepayment Cost", "documentation": "Amount of cash outflow for cost from early extinguishment and prepayment of debt. Includes, but is not limited to, third-party cost, premium paid, and other fee paid to lender directly for debt extinguishment or debt prepayment. Excludes accrued interest." } } }, "auth_ref": [ "r7" ] }, "us-gaap_PaymentsOfDebtIssuanceCosts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsOfDebtIssuanceCosts", "crdr": "credit", "calculation": { "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivitiesContinuingOperations", "weight": -1.0, "order": 5.0 } }, "presentation": [ "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS" ], "lang": { "en-us": { "role": { "negatedTerseLabel": "Financing fees paid", "label": "Payments of Debt Issuance Costs", "documentation": "The cash outflow paid to third parties in connection with debt origination, which will be amortized over the remaining maturity period of the associated long-term debt." } } }, "auth_ref": [ "r33" ] }, "us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired": { "xbrltype": "monetaryItemType", "nsuri": 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postretirement benefits." } } }, "auth_ref": { "r480", "r482", "r483", "r484", "r485", "r486", "r487", "r488", "r489", "r490", "r491", "r492", "r493", "r494", "r495", "r496", "r497", "r498", "r499", "r500", "r501", "r502", "r503", "r504", "r506", "r507", "r508", "r509", "r510", "r511", "r512", "r513", "r514", "r515", "r516", "r517", "r518", "r519", "r520", "r521", "r522", "r523", "r524", "r525", "r527", "r528", "r530", "r533", "r536", "r540", "r541", "r542", "r543", "r544", "r545", "r546", "r547", "r548", "r549", "r552", "r553", "r557", "r929", "r930", "r934", "r935", "r936" } }, "ecd_PeoActuallyPaidCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeoActuallyPaidCompAmt", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "PEO Actually Paid Compensation Amount", "label": "PEO Actually Paid Compensation Amount" } } }, "auth_ref": [ "r1018" ] }, "ecd_PeoMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeoMember", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "PEO", "label": "PEO [Member]" } } }, "auth_ref": [ "r1035" ] }, "ecd_PeoName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeoName", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "PEO Name", "label": "PEO Name" } } }, "auth_ref": [ "r1028" ] }, "ecd_PeoTotalCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeoTotalCompAmt", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "PEO Total Compensation Amount", "label": "PEO Total Compensation Amount" } } }, "auth_ref": [ "r1017" ] }, "us-gaap_PerformanceSharesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PerformanceSharesMember", "presentation": [ "http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATIONLongTermIncentiveCompensationandShareRepurchasesDetails", "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Performance Shares", "label": "Performance Shares [Member]", "documentation": "Share-based payment arrangement awarded for meeting performance target." } } }, "auth_ref": [] }, "ecd_PnsnAdjsPrrSvcCstMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PnsnAdjsPrrSvcCstMember", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Pension Adjustments Prior Service Cost", "label": "Pension Adjustments Prior Service Cost [Member]" } } }, "auth_ref": [ "r1019" ] }, "ecd_PnsnAdjsSvcCstMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PnsnAdjsSvcCstMember", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Pension Adjustments Service Cost", "label": "Pension Adjustments Service Cost [Member]" } } }, "auth_ref": [ "r1063" ] }, "ecd_PnsnBnftsAdjFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PnsnBnftsAdjFnTextBlock", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Pension Benefits Adjustments, Footnote", "label": "Pension Benefits Adjustments, Footnote [Text Block]" } } }, "auth_ref": [ "r1018" ] }, "us-gaap_ProceedsFromIssuanceOfDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromIssuanceOfDebt", "crdr": "debit", "presentation": [ "http://www.spx.com/role/INDEBTEDNESSSeniorCreditFacilitiesDetails", "http://www.spx.com/role/INDEBTEDNESSSummaryofDebtActivityDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Borrowings", "label": "Proceeds from Issuance of Debt", "documentation": "The cash inflow during the period from additional borrowings in aggregate debt. Includes proceeds from short-term and long-term debt." } } }, "auth_ref": [ "r1093" ] }, "us-gaap_ProceedsFromLegalSettlements": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromLegalSettlements", "crdr": "debit", "presentation": [ "http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSNarrativeDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Legal settlements", "label": "Proceeds from Legal Settlements", "documentation": "Cash received for the settlement of litigation during the current period." } } }, "auth_ref": [ "r141" ] }, "us-gaap_ProceedsFromLifeInsurancePolicies": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromLifeInsurancePolicies", "crdr": "debit", "presentation": [ "http://www.spx.com/role/INDEBTEDNESSCompanyownedLifeInsuranceDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Proceeds/borrowings related to company-owned life insurance policies, net", "label": "Proceeds from Life Insurance Policy", "documentation": "Amount of cash inflow for proceeds from settlement of corporate-owned life insurance policy, classified as investing activities. Includes, but is not limited to, bank-owned life insurance policy." } } }, "auth_ref": [ "r11", "r30" ] }, "us-gaap_ProceedsFromPaymentsForOtherFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromPaymentsForOtherFinancingActivities", "crdr": "debit", "calculation": { "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivitiesContinuingOperations", "weight": 1.0, "order": 7.0 } }, "presentation": [ "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS" ], "lang": { "en-us": { "role": { "terseLabel": "Net repayments under other financing arrangements", "label": "Proceeds from (Payments for) Other Financing Activities", "documentation": "Amount of cash inflow (outflow) from financing activities classified as other." } } }, "auth_ref": [ "r1072", "r1092" ] }, "srt_ProductOrServiceAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductOrServiceAxis", "presentation": [ "http://www.spx.com/role/REVENUESFROMCONTRACTSDisaggregatedRevenueDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Product and Service [Axis]", "label": "Product and Service [Axis]", "documentation": "Information by product and service, or group of similar products and similar services." } } }, "auth_ref": [ "r202", "r203", "r204", "r205", "r206", "r207", "r227", "r339", "r705", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r888", "r921", "r960", "r961", "r962", "r965", "r966", "r1082", "r1157", "r1158", "r1171", "r1219", "r1223", "r1224", "r1225", "r1226", "r1227", "r1228", "r1229", "r1230", "r1231", "r1232", "r1233", "r1234", "r1235", "r1236", "r1237", "r1238", "r1239", "r1240", "r1241", "r1242", "r1243", "r1244", "r1245", "r1246", "r1247", "r1248", "r1249", "r1250" ] }, "us-gaap_ProductWarrantiesDisclosuresAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProductWarrantiesDisclosuresAbstract", "lang": { "en-us": { "role": { "terseLabel": "Product Warranties Disclosures [Abstract]", "label": "Product Warranties Disclosures [Abstract]" } } }, "auth_ref": [] }, "us-gaap_ProductWarrantyAccrual": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProductWarrantyAccrual", "crdr": "credit", "presentation": [ "http://www.spx.com/role/WARRANTYDetails" ], "lang": { "en-us": { "role": { "periodStartLabel": "Balance at beginning of year", "periodEndLabel": "Balance at end of period", "label": "Standard and Extended Product Warranty Accrual", "documentation": "Carrying value as of the balance sheet date of obligations incurred through that date and payable for estimated claims under standard and extended warranty protection rights granted to customers." } } }, "auth_ref": [ "r168", "r414", "r418", "r421" ] }, "us-gaap_ProductWarrantyAccrualAdditionsFromBusinessAcquisition": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProductWarrantyAccrualAdditionsFromBusinessAcquisition", "crdr": "credit", "presentation": [ "http://www.spx.com/role/WARRANTYDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Acquisitions", "label": "Standard and Extended Product Warranty Accrual, Additions from Business Acquisition", "documentation": "Amount of increase in the standard and extended product warranty accrual from a business acquisition." } } }, "auth_ref": [ "r1160" ] }, "us-gaap_ProductWarrantyAccrualClassifiedCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProductWarrantyAccrualClassifiedCurrent", "crdr": "credit", "presentation": [ "http://www.spx.com/role/WARRANTYDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Less: Current portion of warranty", "label": "Product Warranty Accrual, Current", "documentation": "Carrying value as of the balance sheet date of obligations incurred through that date and payable for estimated claims under standard and extended warranty protection rights granted to customers. For classified balance sheets, represents the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": [ "r110", "r1161", "r1162" ] }, "us-gaap_ProductWarrantyAccrualNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProductWarrantyAccrualNoncurrent", "crdr": "credit", "presentation": [ "http://www.spx.com/role/WARRANTYDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Non-current portion of warranty", "label": "Product Warranty Accrual, Noncurrent", "documentation": "Carrying value as of the balance sheet date of obligations incurred through that date and due after one year (or beyond the operating cycle if longer) for estimated claims under standard and extended warranty protection rights granted to customers." } } }, "auth_ref": [ "r114", "r1161", "r1162" ] }, "us-gaap_ProductWarrantyAccrualPayments": { "xbrltype": "monetaryItemType", "nsuri": 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Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise." } } }, "auth_ref": [ "r176", "r177", "r307", "r314", "r315", "r330", "r336", "r339", "r341", "r343", "r474", "r475", "r705" ] }, "us-gaap_RevenueFromContractWithCustomerTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerTextBlock", "presentation": [ "http://www.spx.com/role/REVENUESFROMCONTRACTS" ], "lang": { "en-us": { "role": { "terseLabel": "REVENUES FROM CONTRACTS", "label": "Revenue from Contract with Customer [Text Block]", "documentation": "The entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts." } } }, "auth_ref": [ "r191", "r466", "r467", "r468", "r469", "r470", "r471", "r472", "r473", "r478" ] }, "us-gaap_RevenueRemainingPerformanceObligation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligation", "crdr": "credit", "presentation": [ "http://www.spx.com/role/REVENUESFROMCONTRACTSPerformanceObligationNarrativeDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Remaining performance obligation", "label": "Revenue, Remaining Performance Obligation, Amount", "documentation": "Amount of transaction price allocated to performance obligation that has not been recognized as revenue." } } }, "auth_ref": [ "r187" ] }, "us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionLineItems", "presentation": [ "http://www.spx.com/role/REVENUESFROMCONTRACTSPerformanceObligationNarrativeDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items]", "label": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": [] }, "us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriod1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriod1", "presentation": [ "http://www.spx.com/role/REVENUESFROMCONTRACTSPerformanceObligationNarrativeDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Remaining performance obligation, timing of satisfaction", "label": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Period", "documentation": "Period in which remaining performance obligation is expected to be recognized as revenue, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": [ "r188" ] }, "us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis", "presentation": [ "http://www.spx.com/role/REVENUESFROMCONTRACTSPerformanceObligationNarrativeDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]", "label": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis]", "documentation": "Start date of time band for expected timing of satisfaction of remaining performance obligation, in YYYY-MM-DD format." } } }, "auth_ref": [ "r188" ] }, "us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionTable", "presentation": [ "http://www.spx.com/role/REVENUESFROMCONTRACTSPerformanceObligationNarrativeDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Table]", "label": "Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Table]", "documentation": "Disclosure of information about expected timing for satisfying remaining performance obligation." } } }, "auth_ref": [] }, "us-gaap_RevenueRemainingPerformanceObligationPercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRemainingPerformanceObligationPercentage", "presentation": [ "http://www.spx.com/role/REVENUESFROMCONTRACTSPerformanceObligationNarrativeDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Remaining performance obligation", "label": "Revenue, Remaining Performance Obligation, Percentage", "documentation": "Percentage of remaining performance obligation to total remaining performance obligation not recognized as revenue." } } }, "auth_ref": [ "r1074" ] }, "us-gaap_Revenues": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Revenues", "crdr": "credit", "presentation": [ "http://www.spx.com/role/ACQUISITIONSANDDISCONTINUEDOPERATIONSNarrativeDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Revenues", "label": "Revenues", "documentation": "Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss)." } } }, "auth_ref": [ "r176", "r177", "r262", "r270", "r307", "r314", "r315", "r330", "r336", "r339", "r341", "r343", "r346", "r424", "r425", "r427", "r428", "r429", "r430", "r431", "r433", "r434", "r674", "r746", "r904", "r1165" ] }, "us-gaap_RevolvingCreditFacilityMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevolvingCreditFacilityMember", "presentation": [ "http://www.spx.com/role/INDEBTEDNESSSeniorCreditFacilitiesDetails", "http://www.spx.com/role/INDEBTEDNESSSummaryofDebtActivityDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Revolving loans", "label": "Revolving Credit Facility [Member]", "documentation": "Arrangement in which loan proceeds can continuously be obtained following repayments, but the total amount borrowed cannot exceed a specified maximum amount." } } }, "auth_ref": [] }, "us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability", "crdr": "debit", "presentation": [ "http://www.spx.com/role/LeasesNarrativeDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Operating lease right-of-use assets obtained in exchange for new lease obligations", "label": "Right-of-Use Asset Obtained in Exchange for Operating Lease Liability", "documentation": "Amount of increase in right-of-use asset obtained in exchange for operating lease liability." } } }, "auth_ref": [ "r692", "r949" ] }, "ecd_Rule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrAdoptedFlag", "presentation": [ "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements" ], "lang": { "en-us": { "role": { "terseLabel": "Rule 10b5-1 Arrangement Adopted", "label": "Rule 10b5-1 Arrangement Adopted [Flag]" } } }, "auth_ref": [ "r1054" ] }, "ecd_Rule10b51ArrTrmntdFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrTrmntdFlag", "presentation": [ "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements" ], "lang": { "en-us": { "role": { "terseLabel": "Rule 10b5-1 Arrangement Terminated", "label": "Rule 10b5-1 Arrangement Terminated [Flag]" } } }, "auth_ref": [ "r1054" ] }, "spxc_SPXHeatTransferBusinessMember": { "xbrltype": "domainItemType", "nsuri":
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Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments." } } }, "auth_ref": [ "r179", "r307", "r309", "r310", "r311", "r312", "r313", "r326", "r328", "r329", "r334", "r335", "r336", "r337", "r338", "r339", "r340", "r343", "r900", "r902", "r903", "r904", "r906", "r907", "r908" ] }, "us-gaap_SegmentReportingInformationLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentReportingInformationLineItems", "presentation": [ "http://www.spx.com/role/INFORMATIONONREPORTABLESEGMENTSFinancialDataDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Segment Reporting Information [Line Items]", "label": "Segment Reporting Information [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc." } } }, "auth_ref": [ "r137" ] }, "us-gaap_ShareBasedCompensation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensation", "crdr": "debit", "calculation": { "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperations", "weight": 1.0, "order": 2.0 } }, "presentation": [ "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS" ], "lang": { "en-us": { "role": { "terseLabel": "Long-term incentive compensation", "label": "Share-Based Payment Arrangement, Noncash Expense", "documentation": "Amount of noncash expense for share-based payment arrangement." } } }, "auth_ref": [ "r13" ] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1", "presentation": [ "http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATIONLongTermIncentiveCompensationandShareRepurchasesDetails" ], "lang": { "en-us": { "role": { "verboseLabel": "Award vesting period", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period", "documentation": "Period over which grantee's right to exercise award under share-based payment arrangement is no longer contingent on satisfaction of service or performance condition, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, combination of market, performance or service condition." } } }, "auth_ref": [ "r938" ] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod", "presentation": [ "http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATIONLongTermIncentiveCompensationandShareRepurchasesDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Granted (in shares)", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period", "documentation": "The number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan)." } } }, "auth_ref": [ "r576" ] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems", "presentation": [ "http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATIONIncomePerShareDetails", "http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATIONLongTermIncentiveCompensationandShareRepurchasesDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Stock-based Compensation", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": [ "r558", "r560", "r562", "r563", "r564", "r565", "r566", "r567", "r568", "r569", "r570", "r571", "r572", "r573", "r574", "r575", "r576", "r577", "r578", "r579", "r580", "r581", "r582", "r583", "r584", "r585", "r586", "r587" ] }, "us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardAwardTypeAndPlanNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementsByShareBasedPaymentAwardAwardTypeAndPlanNameDomain", "presentation": [ "http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATIONLongTermIncentiveCompensationandShareRepurchasesDetails", "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Award Type [Domain]", "label": "Award Type [Domain]", "documentation": "Award under share-based payment arrangement." } } }, "auth_ref": [ "r562", "r563", "r564", "r565", "r566", "r567", "r568", "r569", "r570", "r571", "r572", "r573", "r574", "r575", "r576", "r577", "r578", "r579", "r580", "r581", "r582", "r583", "r584", "r585", "r586", "r587" ] }, "us-gaap_ShareholdersEquityAndShareBasedPaymentsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareholdersEquityAndShareBasedPaymentsTextBlock", "presentation": [ "http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATION" ], "lang": { "en-us": { "role": { "terseLabel": "STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION", "label": "Shareholders' Equity and Share-Based Payments [Text Block]", "documentation": "The entire disclosure for shareholders' equity and share-based payment arrangement. Includes, but is not limited to, disclosure of policy and terms of share-based payment arrangement, deferred compensation arrangement, and employee stock purchase plan (ESPP)." } } }, "auth_ref": [ "r153", "r156" ] }, "us-gaap_ShortTermBankLoansAndNotesPayable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShortTermBankLoansAndNotesPayable", "crdr": "credit", "presentation": [ "http://www.spx.com/role/INDEBTEDNESSSummaryofDebtActivityDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Purchase card programs", "label": "Short-Term Bank Loans and Notes Payable", "documentation": "Amount of borrowings from a bank classified as other, maturing within one year or operating cycle, if longer." } } }, "auth_ref": [ "r106", "r810", "r1213" ] }, "us-gaap_ShortTermBorrowings": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShortTermBorrowings", "crdr": "credit", "calculation": { "http://www.spx.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 6.0 } }, "presentation": [ "http://www.spx.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS", "http://www.spx.com/role/INDEBTEDNESSSummaryofDebtActivityDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Short-term debt", "verboseLabel": "Less: short-term debt", "label": "Short-Term Debt", "documentation": "Reflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer." } } }, "auth_ref": [ "r107", "r166", "r950", "r1213" ] }, "us-gaap_SiteContingencyLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SiteContingencyLineItems", "presentation": [ "http://www.spx.com/role/CONTINGENTLIABILITIESANDOTHERMATTERSEnvironmentalMattersDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Environmental Matters", "label": "Site Contingency [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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disposal sites for which entity is potentially responsible", "label": "Site Contingency, Number of Sites on which Entity Potentially Responsible", "documentation": "Represents the number of offsite, third-party disposal sites for which the entity is potentially responsible and have received notices of potential liability pursuant to various environmental laws." } } }, "auth_ref": [] }, "us-gaap_SiteContingencyTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SiteContingencyTable", "presentation": ["http://www.spx.com/role/CONTINGENTLIABILITIESANDOTHERMATTERSEnvironmentalMattersDetails"], "lang": { "en-us": { "role": { "terseLabel": "Site Contingency [Table]", "label": "Site Contingency [Table]", "documentation": "Disclosure of information about loss contingency for environmental remediation. Includes, but is not limited to, recognized loss and additional reasonably possible loss." } } }, "auth_ref": ["r407", "r912", "r913", "r1065", "r1066", "r1067", "r1149", "r1159"] }, "spxc_SpecialCharges": { "xbrltype": "monetaryItemType", "nsuri": "http://www.spx.com/20240928", "localname": "SpecialCharges", "crdr": "debit", "calculation": { "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFOPERATIONSANDCOMPREHENSIVEINCOMELOSS": { "parentTag": "us-gaap_OperatingIncomeLoss", "weight": -1.0, "order": 6.0 }, "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperations", "weight": 1.0, "order": 10.0 } }, "presentation": ["http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS", "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFOPERATIONSANDCOMPREHENSIVEINCOMELOSS", "http://www.spx.com/role/INFORMATIONONREPORTABLESEGMENTSFinancialDataDetails", "http://www.spx.com/role/SPECIALCHARGESNETSpecialChargesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Special charges, net", "verboseLabel": "Special charges, net", "label": "Special Charges", "documentation": "Amount charged against earnings in the period for incurred and estimated costs associated with an exit from business activities or restructuring pursuant to a duly authorized plan, excluding asset retirement obligations. Such costs include charges associated with employee terminations, lease terminations, asset impairments, etc." } } }, "auth_ref": [] }, "us-gaap_StandardAndExtendedProductWarrantyAccrualForeignCurrencyTranslationGainLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StandardAndExtendedProductWarrantyAccrualForeignCurrencyTranslationGainLoss", "crdr": "credit", "presentation": ["http://www.spx.com/role/WARRANTYDetails"], "lang": { "en-us": { "role": { "terseLabel": "Currency translation adjustment", "label": "Standard and Extended Product Warranty Accrual, Foreign Currency Translation Gain (Loss)", "documentation": "Amount of foreign currency translation gain (loss) which decreases (increases) the standard and extended product warranty accrual." } } }, "auth_ref": ["r1160"] }, "us-gaap_StatementBusinessSegmentsAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementBusinessSegmentsAxis", "presentation": ["http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSGoodwillDetails", "http://www.spx.com/role/GOODWILLANDOTHERINTANGIBLEASSETSNarrativeDetails", "http://www.spx.com/role/INFORMATIONONREPORTABLESEGMENTSFinancialDataDetails", "http://www.spx.com/role/REVENUESFROMCONTRACTSDisaggregatedRevenueDetails", "http://www.spx.com/role/SPECIALCHARGESNETSpecialChargesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Segments [Axis]", "label": "Segments [Axis]", "documentation": "Information by business segments." } } }, "auth_ref": ["r176", "r177", "r178", "r179", "r233", "r307", "r310", "r313", "r314", "r315", "r316", "r317", "r318", "r319", "r320", "r321", "r322", "r324", "r325", "r327", "r328", "r329", "r330", "r331", "r332", "r333", "r334", "r336", "r337", "r338", "r343", "r359", "r360", "r361", "r362", "r363", "r364", "r365", "r366", "r367", "r383", "r386", "r397", "r400", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", 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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r274", "r275", "r276", "r308", "r688", "r705", "r794", "r799", "r806", "r807", "r808", "r809", "r811", "r812", "r814", "r817", "r818", "r819", "r820", "r821", "r823", "r824", "r825", "r826", "r828", "r829", "r830", "r831", "r832", "r834", "r836", "r837", "r839", "r840", "r841", "r842", "r843", "r844", "r845", "r846", "r847", "r848", "r849", "r850", "r853", "r970"] }, "us-gaap_StatementOfCashFlowsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementOfCashFlowsAbstract", "lang": { "en-us": { "role": { "terseLabel": "Statement of Cash Flows [Abstract]", "label": "Statement of Cash Flows [Abstract]" } } }, "auth_ref": [] }, "us-gaap_StatementOfFinancialPositionAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementOfFinancialPositionAbstract", "lang": { "en-us": { "role": { "terseLabel": "Statement of Financial Position [Abstract]", "label": "Statement of Financial Position [Abstract]" } } }, "auth_ref": [] }, "us-gaap_StatementOfStockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementOfStockholdersEquityAbstract", "lang": { "en-us": { "role": { "terseLabel": "Statement of Stockholders' Equity [Abstract]", "label": "Statement of Stockholders' Equity [Abstract]" } } }, "auth_ref": [] }, "srt_StatementScenarioAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "StatementScenarioAxis", "presentation": ["http://www.spx.com/role/INDEBTEDNESSSummaryofDebtActivityDetails"], "lang": { "en-us": { "role": { "terseLabel": "Scenario [Axis]", "label": "Scenario [Axis]", "documentation": "Information by scenario reported, distinguishing information from actual fact. Includes, but is not limited to, pro forma and forecast. Excludes actual facts." } } }, "auth_ref": ["r228", "r292", "r556", "r1068", "r1069", "r1103"] }, "us-gaap_StatementTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementTable", "presentation": ["http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFSTOCKHOLDERSEQUITY"], "lang": { "en-us": { "role": { "terseLabel": "Statement [Table]", "label": "Statement [Table]", "documentation": "Disclosure of information about statement of comprehensive income, income, other comprehensive income, financial position, cash flows, and shareholders' equity." } } }, "auth_ref": ["r274", "r275", "r276", "r308", "r345", "r688", "r705", "r794", "r799", "r806", "r807", "r808", "r809", "r811", "r812", "r814", "r817", "r818", "r819", "r820", "r821", "r823", "r824", "r825", "r826", "r828", "r829", "r830", "r831", "r832", "r834", "r836", "r837", "r839", "r840", "r841", "r842", "r843", "r844", "r845", "r846", "r847", "r848", "r849", "r850", "r853", "r970"] }, "spxc_StepUpOfInventoryMember": { "xbrltype": "domainItemType", "nsuri": "http://www.spx.com/20240928", "localname": "StepUpOfInventoryMember", "presentation": ["http://www.spx.com/role/INFORMATIONONREPORTABLESEGMENTSFinancialDataDetails"], "lang": { "en-us": { "role": { "terseLabel": "Step-Up of Inventory", "label": "Step-Up of Inventory [Member]", "documentation": "Step-Up of Inventory" } } }, "auth_ref": [] }, "ecd_StkPrcOrTsrEstimationMethodTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "StkPrcOrTsrEstimationMethodTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Stock Price or TSR Estimation Method", "label": "Stock Price or TSR Estimation Method [Text Block]" } } }, "auth_ref": ["r988", "r998", "r1008", "r1040"] }, "us-gaap_StockAppreciationRightsSARSMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockAppreciationRightsSARSMember", "presentation": ["http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Stock Appreciation Rights (SARs)", "label": "Stock Appreciation Rights (SARs) [Member]", "documentation": "Right to receive cash or shares equal to appreciation of predetermined number of grantor's shares during predetermined time period." } } }, "auth_ref": [] }, "srt_StockRepurchaseProgramAuthorizedAmount1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "StockRepurchaseProgramAuthorizedAmount1", "crdr": "credit", "presentation": ["http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATIONLongTermIncentiveCompensationandShareRepurchasesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Authorized amount", "label": "Share Repurchase Program, Authorized, Amount", "documentation": "Amount authorized for purchase of share under share repurchase plan. 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This element is used when state law does not recognize treasury stock." } } }, "auth_ref": ["r19", "r117", "r118", "r154", "r795", "r853", "r871"] }, "us-gaap_StockholdersEquity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockholdersEquity", "crdr": "credit", "calculation": { "http://www.spx.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap_LiabilitiesAndStockholdersEquity", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.spx.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS", "http://www.spx.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFSTOCKHOLDERSEQUITY", "http://www.spx.com/role/STOCKHOLDERSEQUITYANDLONGTERMINCENTIVECOMPENSATIONAccumulatedOtherComprehensiveIncomeDetails"], "lang": { "en-us": { "role": { "totalLabel": "Total stockholders' equity", "periodStartLabel": "Balance at beginning of period", "periodEndLabel": "Balance at end of period", "label": "Equity, Attributable to Parent", "documentation": "Amount of equity (deficit) attributable to parent. 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M/G'S;, (H?*'E%.BF7_JR4.&GA;S2S@^-\:!(Q_,COQ5[O@S1T*F; M+7\%9XHD!:\ /W*14B[3'#2:RT8 +Y;"IU&$U)6'Z\];@KVD_1NP $HKLMAP M2\"DXN@ 5//WQ@+^I5RZZ&1XK$B_9+(0?'9TA8!18W2V$P5;B=#DT<1N4 N MD.$[I5SEIT#T_GM*BU==WG$KS^<1A4$?1%2VC)<7R]2ISNR/?<34-);3CD[X M%7"C_<7NZ*[9F (S9&7A+7N95Q?7T-ZU*NVW?!/-PT\?S@8N+JE5N&K7A\MU MS;W*7KVQMKI;J;VM>Z#;=^WV1MWNLLNYVU@8E\KD_59C:];@>&^=>GHM:HMO MC5[EW;7)EV7KGO=3OPN&>]7>FBOCFW!%X<_?H?@^X0DXQBIG/"](\1K7$ M%Q_OW+PKUO:'+AL1Z#%KMO:RW\]>Q=>OFNU[O[^B^<7OW;,N7_Z,]KE"UXK MEG)#*%9I1;?N??Z"\;1VL!5\]BJF4WYY-XP#H)E?W^01]W<7?O.I[UM\Y_N_4$L#!\0 (,B-7EFAT0RM[P< %0A M 4 97AH:6)I=#,Q,G$S,C R-"YH=&WE6FUSVS82_GZ_ N?;)?8,)>LU MLF7'XJM3#77VJFMM+E/"9 19PI@@5 *;I?W]T%)2[%=M-+,FX^,":QP+X] M>'9!^#OQX_3B/)%<7/SC_)^5"KO243&6F6.1D=Q)P0JKLA'[54A[SRJ54NI2 MYS.C1HECC5]CQ7[5YEY-N!]WRJ7R8K[.^;%_/C\F)>>A%K,+9@K+)*(E%__MM]6H=MJ\.YLJX9)NO5; [U\&:J=1UR6 8C36X5PY:M6F^Z)&_\YP M!+SL4IGW5=#-9:67>X&8%_H79.C[LGI/R*#Q&$<5)K2 M*8BFN5A?;;?G:[. ^HNL-S,9E_W8X>#>X[T-]? L_8?;NP^]ZR$;WK#;#S_V M6;W)*_76(3]BO>LK5F\+_Q1\]W[U[ECOZN;]L'^UYM1=_Y(<;=8:[.8=&_[0 M9W>]V[>]Z_Y=Y>;CC_W_L-[E$$<;M5ICKY;/("C?.)UO8N*_A74]GOW?P]#: M&89!P'[BY[UJNR2&Y[H@$72HS'):)=R]?-$^.7O(S;E3.1<"Y*:2RMAUFZ_G M;JL0**[%7SSC:RL5U^^J+^NG6W_'+"$3R0S;DL@DY&TEIL9BHSYO02[*VM:>"? &"94GT#'2@0 M*0/U#.0RF Z6"&G8-%%1PFR!/Y;SI]+(]_BA*>C23KP=Z)+5)I2ZK&[J1] M*(]H/G4G^.0?%78?F<<)*F&XBU?@X],)CU-6]RF+3XZ"LCE36B!):>/U!A M.XV=C<1W@R"^%T%P&@&#(9C$O@^G.\#"$/"/GX*,G0HV4*3YWQ=&%@ =O!$ M6>(%D)(9K8/=SI)15EG)R0)03##$K27R8Q*!D+!Q6P'[AB=:H$G;QL$5HE%#?4 M&BA? FH@G,URIL%@N:.M8]BW$(MI*, C.7#0IAS9$147*D?S +3)B679@AB]B MJ[47?@LE"@(_P7PI_CP??>|_"Q)L$=O["VY$E)SPM:'|C MV&4<0]^A)A PNZ-_@-KX"*RC[N;"8(03 26L;YE"77A]NM^#)?RA;3$?BQ^ MN)-EX;S3HUU1Q@#L(02@@F>) K&?7WR8M].%!YVR.:"1#30\@4^P'.DH*@RF M8X7[U]8;;^O@#7Y(@55L!$N49U=VN"4< Y9@=V_(E69"&RS1(;'M;Q8V'+D M+4FX711'Y 7"GA1$F.1]268S.'?=R[0\GFW(U\0D"]#VG?56;?_LLZ;/ETL ML!@LMRFQBHVECL6<_R$>KC5\H!1'H>IXU=%!]Z 8N-X>CNI-S)@Z&&PH8C M0H%--/T0L .T8Y'6X'JLN.8@E[\7"DPF6!=91*>UH[ICIXS'7&PI%*0=3PUX M"HF4A#R5A6/1L4XEO\=*X$LZU0)]1NB;ROS(^Z3LE\VE/[IMV-]G08P2^$%FH0K880\H@2.1&29\[/PL\[R*SOXG%6A(;V%P!9$(2 M$T NZ:M4F?3 D[/*)CJ=2&3HC(_*CVNF) \YSE,]DS Z3;1G#+X&*8# %Q;K MZE=)S.>O2[;_N)_2+$?==2D0 ORDJ4!;4YY;V9W_@K4\3_FLJS*#DTZ6U\. M;Z@F2,)0.$MKR4H_7%Y>G;;KG==T?^7 3B?FBLNKK2H-'3NQ/=8ZJ9XTFGN' M.]7ZWK$'ECWM=!ZU[#&9[,V&P-B<9V\.F@?S"67>NHW\$ZNO9PU3N1D;'Y.# MS^2GL0F&1K717GE'=WWERZ^_+^D6\@KV&%4<=@/E*@3D-YL!W9=N7_"6L7T@ M;(UJ?0/Q_O9K;^R^A<\O7[0Z9Y9^L!IZM_^F6Z';;>_Z9N'S&]!20ZP2&6%[A;&9V17GNRER?WQ%?'/F=HJ3RF!CPD13I,#%O7/3GVM(G^:[_ MJC;1>Z_^2SVUY10> D *MW_*$V[.UW!ZOVHXIK^F^ -02P,$% @-R(U> M61Q:1(Q@!0 !Q8 !0 !E>&A18FET,S(Q<3,R,#(T+FAT;>U847/B-A!^ M/Z_8DFDNF<'&-I 0X#+#$=*CO0LY(+WK4T? 8,JBQ+5>20^BO[THVN9)6TO MO72:R3#@\U:YVO_VTWE5[IN+HM#VC)#C]IOVM9<$9][.8)@I\08FB 622)5/X M&%!Y#995K.KR=-"'8=*; <[P:?.3BFMV07*Z8BNCITDZ[DO]N5\PF[0D/%J?M M@-T "UZ76(/01M6I-R;$[VKDI$J.)R=NHU$+-'?SND-HO;@E5<7FN(]4BH]]+ M,4NL&=7[-VN>?5Q/56O. C5KNH[S76EE]:*WRB(1FR9-XS!*0X[A%6*?1UPT MIQSSU\(2*R0QBQ:-5V.64PD7= Y#'I/D55F21%]2"A;F"R7IG>*.N+GY.<\= M.D8[$4OHTD'WN(HN]3Z] [,.ICZ'JV6Z[HM>O"6N#KPB:.%U5VJ;J(^14,-;= M0>L9T:G5$)UN;SCNG_>[G7%_<#&"RZOAZ*IS,8;Q -P&7-DCNVO#]-?5XOT] M]\AIN=6Z4_[JX^],H',VN!SWSE9B6HGDQ#F"P3F,W_9@U!F^Z5ST1M;@T[O>_MS]#ICE&2K_(G;@'^SO-3S/:>7^FA]NZ[_Z-- 765FI.85[&Z^)F)"$2FMP&|$%=!R#EZ93 M&>5$E;6R7CBATHAX)N ZX7.,?4KW]^J-UM,9M)UX*0D"?*=8$0U5LWJ$'#&& M&.8B44W+;:1?0DJO9^+*>[CT^OFW;ZW@E]'J>1)N$=.M,07]+6."ZK>M-(=AE30'Y!"0]6[] (#B\8\5G+M_QN"&>U*M8=I/6IKE+S&'MWE>90Y9@Z8F)*658U11!S0"?POT$$Z;+6BJHU+DL:S&)(D U=(9$F&F98G)E MV6B%+'&)KY^CP8 9TIHRX:HLRJG L7F*ODHO]O.\+^3TS,$P)0B&/B*-MZ(}==?)"O9&@,1%3[!(G7"D>-[TE01^\)1691'2I,N$BIL+"H'"*22MIJ-KN4^B8A.S7RXNNM-&U79JID%5'"*T*EAL7O:MM M1!45/);5ZO:)<[Q1]-CN1MDVLW7;JS;^<:OH;+U>W\ELQ0"1@X%PRY0DKTO5 MTIH,J@^F[!7*IX8$*^?3L[WZO6>FYUX^?/X6\A'US2RS MOU<[;DGS":VK[WL7/?C!AG>#CST\O? W^@[&@P'L+(CX&LK33TK^!^HN&^7UG M^"-T;.AVAIV+P1[$.X2U11W1E$/X0/*(;, .X8G@HI'_%[]!V90FU'"8S^D; M#F^MX2\NW$M\&3/=$YDWH=?3(FBTY@S[\ (F>M8K.7=O;O#S,1,+D+#>[Z^6! M (9=._H>A!"E^$0[CU/Y7^G0MT_@#^.Y.4R[-]- 4-"*Z,&V\32U*L?-9A4RP MM&1]L\H3+]=6/O.+XH]YH/X#4$L#!!0 (,B-7EDMA]ZOIH! /EA&0 1 M MWVDJR[_?S5^@R2M6P"$D]G;^XB MF&1SQC$>0V;/G"]G":D:[0B)D80?\]??JL;$PP@C(8%:4F?MG=B@1W?5KZJK MJJNK?OE_+PM=>'"*6K9G&KW^MEBM_%8BAF*IFS'[]:W? 4&PS^^O\Z__7+_[F^ M_N>7QSOAUE16"VX0[\BLD-4X5ESYH(S)\+OIO53>Y*%[UUVJ:UN+YV;^N9 MRU=++F\T=0:R(-? \R_UOKIB)71:DEU]YEM25=UUK3R;7<:)#K>EV[M9I352%D M>C6[41N5]M0BM>MH=V^KDD*N6Y)$_FZ76U.)*E"5+%5OU)OQ%:#-$A;)(K2 MKC7:2DN=]')=:D\;1#69-)KTO7,'Y@SS-NP;VW) ^+N);!/O M\ITKGR5Z7;7=;G]ZP8&N!_'B!#]2, ^!Y!+GSR;%DPT;BRPZP$^=0N:Z(UU71 M?XA*M/5#Z - LHI1GYM,G^&)GRBO[>B;+RWW:>% L7&PO7Y2=L<$'9<5N]8";>P!Y<[WV&+#6UO=!DO2,ZQ^C4N>7.9'5SB\+XL@"WGI- M_KW2GGXM]4S# 6&_'K\N8>2*^]NO)8>\,)\H-C!U_NN__NL71W-TTD$47/L< M_^63^^$OG]Q'3TSUM?.+]CT)MO.]DU]+]F8Q=?GUQC - @/07F[P0F*Y/VJ]-M2@SZ(WQ_#QK'TA3W_2_.(YG^6E*N@;>&O. G$>VF;\#K7GLP.DO6!X9*7OY& M*7DN"!]287HN-4J>"?UHML5+_Y=/.4R.\I N*3T7E\U679R?!Q=NO)<#HS51[M(>KU5-91]+VW-DL=^L'I+ ^RM+ M?!]F*K/^+R%;? 4&!]Z^2^6X5/KA?PE/FU M*F\FW2U!N(G]7KZZWU=OWG_5_C$7K^A7>H@NY-ZP0-<;]H[KY J!<[?I4@O M:/HO\U35S7!)+% +QNR.@;HQ)5H./UADZYM$V?D /%P",/I5\T =5@'*:M MH1KIOP#:;6VBDSO-=OPA-4& .N\IQ3\-836TZ-/M>]-07!Y&FD/C[',HGWT. M1_API\D334>9=9]]RB1:1R;1511K153_51JQ>\DS(XF)M)F:R(;A)\Q%$L,@ M;VLF9X97O,E(R4WFT^ZR9I$!@>L48@>LQFB.W-C4T(#I"M0\N7%@#?ZU9&N+ MI8Y6!/UL,B$U=A;>\HNMPK).WI=YB?=.YUQ9I#=]KMRL#,VA<[7G,GQ9\C]? M E7%NFXOIE? _O)!SO_=WS&WO-6,(;W#_,Y)Z?H]NHSX*5882#6#\3[A- M)=N74CK+CFF=^-]^_'#6Y*8"\!*P&/#DE;G$9]V1__>K!7Y. 5[W6@47%KF M'T1Q]HZ'N+GQOHST0+3=5@X)?]#W9:0'_D>V#L[V?]!]/D9YEK!83LOX]!K.%RPT_W-"C6K_M-X L_#[5B"50U40"G,+>X&^[QO;,FI5T1PY!!0C)L*:'#'4&R1!6W!,D0X,!,NR(M^P[,XXA[DZV92==5\5[!)C&SUKEGYB'0793=7U5XVZ^:&!E^Y?!YPO3&#FF\M-]UB^? E^QIL9Z M))'!U+@6VTF0O)UQDG=5E3I\X/K)FCHP>O)2"KVYDA_- FMXG,#7U%6BY6.6W8T:('7662.3WLB T,Q%R0SO#B[:7YF7HPM MZHR]4LWO+@*9H3T+SL.9IG9VAR#SN14!KZUZ=G\ECXJ8!<:=W!4Z2]R)S@EPG,GF!U> <";4UYTD^0%=XO3HWW6/=W+AV?3R)K*O&_ .M0G@V!<9)67>]4PO/IL&LK#OBJ81GTV!4UKWTRWF*F/N8B*$@9=T[3\=33(!^ M6?24+^PD?XK+OHZ7N*R? $BZU[!Y3W%Y&C/7.9STTS9GDB2%UEW)"]M3R1)>\;*[*0Y->ZK'2\VRA2"G5?ZMRQRRCCLNX% MIA:K38-9?#LT(XQBU@G^LK)A,;+MK@*_^F96FV:?1,4'KP M:V!X?@;5KBM22 9M7QJ+0LRZU.\SJ#MZZ/_]-T)+*'^SS-7R M_-QIA.?.]J6QROPQZW>SQIUJ)?3JL^,RQ>(.LY[X^]P9&#-B:/*8*'/#U,V9 M1FS0<>7SIS2+H.+"\.C-I;%XQ.P6,*,\2]$\J2(/9T ,C/-H]% [XM&G&$@UF M8PE,DCVIX_@-9B,!YR!{Z)=_U0S-(7?:U'!A!WANTMW)8N7UZ_RW^85D^7 M[3=^[BUY(KJY).IZ5*^TV\S9.Y0D)H/,1AJR!X;>RG,:,$>B4[[MES;9D= M(%0TDL$B$,.6K)*%:/W.#O%_1J.PI7DI*1R. M;?)83+@.M^W%5ZQ.$!D-KT0E>-ZLHB0AD-'H#5L0N)]E"3?.QH18HOOZ7C\'M2<(@HQ$J-F!P<8.X2<[G*TC6-=04- BQ3V$YNYBN>E0[?4DBD:3(?KK5[*5I MRSJE/=5N\$!%WO!OG1KE/AJNQZEIQHJH71-E,'J34L!NAN(Z"^N+K,N&0D9S M0AS$RCI'#D>AF!C'"%!3SSA005_I*!30%CW0+E+=?QMN /#/PJG0/52"4#6Y M/?0FLY&O#KP+ 2^]QMNP.1,PF VYA09>,[=V^&3Z9??D:P?2Z?F'$S+5FHQ M&U#D^&1=:R.$0.8BK+,E;'+WT]>_;.MTSN7QA)IYB*G1>5_-)5>V[HT%O^9"YD6F/^-\/QO)+6D,Q7T 2B(-L5;%DM+V%5?H+7?)\66DZTLV&J^Z(;.Y MJ;N#Q=(RGR@S,J,JV\Q%4CF\BP[O)+4WU?_%U6YH!K-?M"S.C MM)F+E7-4%Q352>I]YG8 \H!]MRJ4I29+>X*78:%8V[%6.)%'S?ZY"Z2OID6T MF=%_4>:X#0"_/LN6&EN"+.?F#F@THY/M@2^W=_OOPTV% 20:XML65%QMSK2 M.9#=9FZKBTW3Z*B/WKX)QZ6&5NR84^)Y9^ZR8SYP;?/.*2-@KK-AIF'IC MH]JQO[(V!OUN:0X;3Z?D7S11]+58KS&[$<32FB.9TCL!4*\SNFW$T!JL.4W H MJA5FM[DX&M/5C2ED\E8KS&Y/%1B-W;L[VK+'>_.MZ+I6938NS!-I>")-WNR1*K-Q!RQ+&TS92+:FW,E98(HUFM]4J<[L Q:TLD@X F(N^(P" YNI*<8;6B%A/ MFK*!QC[(RD]Y1D"WP44*L>V>:>IX_,$_T@7?>'?A"=V^,=,,0BRB=C7KNW=$ M=V3]T1#HAOUZZ4Q>]OPMN[\]1_=WB-9FI8C3W3B79!3TY.Y2'1>075+'-!- MN. ;X,3)N+O3OZ\@.&,N4.X0SK!+4^,"Z$=X^L74=&+U=9!#"^T4KZT(.\? M^$ZW01M?:,X#%N:B]UD#2[?5^8Y+80+X">KO&)N]^ (KWX8*K%F%CBLZIVI MR(Y!V0/#7KKB!AQ0}'- YHNF:0YFV;0(\FA/3T931]PWRRYV4,^&)N?AX#O%4 M\.6%RN5BL#&^,:.#MPW]54>VS>RT_>/A8PD![$I5*) M'_"EYZQ REK0-5- *OB:DI78Z[FQE54^,A?;Y.H\F%'.!2RYL@S-.`:BA^N] M.6VA&;/AU*^/,IQ^.TWUC?Y<7^Q=A!L%SH.I&<[@ 9D'%SF*3"LZ8"STRA+.L\I2Y*&76,N6*M- P M%Q;-&EB*O8#4F N09B,M,A5>,.1>#9"-'B:\=)^*)N?!H#O%4\.6%N8 J&Q#+ M*CN9BVWF*1NN2$M/UH*NF0)2P=>,Y\6F0H?F8MMS"CF I9<68;F M'7/QP\PFR!5(XNO,10TSBYIB]\ZM=!>9D'%R&*3%LZ8"STRA+.L M\I2Y*&76,N6*M- P%Q;-&EB*O8 TF N09B"-B:\=)^*)N?!H M#O%4\.6%N8 J&Q#+*CN9BVWF*1NN2$M/UH*NF0)2P=>64^K3(N/5,4V MN3(/9A1S 4NN+$/SCKGX8683Y HD\4WFHH:914VQU4^3N9!FEM(]TV(:K(6=,T4D]^ MYF0M]HJ!M,I4^,A<;),K\V!&,1>PY,HR-.^8BQ]F-D&N0!+?9BYJF%G4%%O] MM)D+:68LK3(5IC$7-\QBEER1E@OFHH!9!$S!5PKF0H_92:M,A5\I1?BR4+6#&#; [&FIK60#84,) [H79^F_8,"?J#YG1_"I/96I\(U\ M^KE_>4\#RZK)CYG4T*T_5AK M\H 7KMVQ^-I_/3NDC>$ M.=(<'=^FR;N5#2OO_W68N#,O1$6R/I7;IC(UAW!%!;7]PP M%\]#EZ&#&EQ,KS$5IF4<'(\&:=$P1>!H'3#8!DXYU(E:8BQ!SP+!ML# 7#N: M8=N&83+C-&G 9-5>8#)EDS7FI+4V%R+JF-5UL!!OZRN.9F,N?5,"RP"F/2]

*M;>3;2ZUF,NAU>?:DM.Y4,QEU2D5ZTEAYJIF,\;0B/6FL/=5,1E2^PWPM3=8? M"4Q'T, RT. "}YS26H R&<1(B4=!K4*9C!ND)T>1+$69#!^D)T>IK$?,11%*

M/O@ATZ[RlY5F;_2@[29J.C!FQ-#D[6.Y T,IQPW/+6TV R(:I_X3C'GK-MK2.'+'\LA].!@5^8UFM2@6(8N[D@ZW-QK7&QGO#&2+(=3,3325X5!G-1DW!@

*M[(X>^G_W*EY[L\S5DL,PT[8%<_$A#L.489C&TBPR%P<+!\,?=SVOZ%+L?52& M|;64EDB1N>@;@\EY6WG^TG55O);6;(J3YR^*$(76V*9[@FPOK]_E/TRK[\OVV^VTE>V !V4]$K?P MMCW7EF]<\L"L5\XL^1-%/I.. ^4GD'SIS8KV] M/*NRP*0;GA%F)"HS9#KE T.8PX M>9#5#,K9DE2QDZV>&1(09WYMU+B0[*\SZUZFD*

MF63%8GX;FA&O\V0H9GM2V.%9B1FHP'9@\Z%0A%,P(;9N$7V8'/.!8<%K-28 M#:ED!RMNRO1/OWR1E9\PGIRBA=EXS_DMRM!#R7]&0HW9N%/&8)"[W?@:LR&Q M1^)H+G4?=-D8+3&USMI-KU3,E>%8K5<_1O&YO_NZ\>OR3=7M! _<&_-*^1<@2 M]0LQX(>X\|(-<>,\QFRHD ,CU;R4&K/12PZ,5 \'U)@-J{8 QMK! M-*

*"VBS2C3DC(XF<5)6B8'L|%3CA.F+!!FPZ4<)RP9)'5F0Z4<)9W5F@Z3' M.$633AY.V!'6%WJ<*HS14&&?7V4\1.IH1\IA'Y1SR*JYGC/ M?=V%S?K-NQ=E)K&MSRP CO.<&#8W.,*'|. ^1<&\!U9H-NQW@.K!X3.W%GRL9E M68YOM!_D5]SOSX[RS9H5E ^LZ#P&\QK&R H*BC,1^0:S$:X@/OO?T10P3,\D MZH@H*RL,C[E1N UF U.,T)PJY<=L\(D!!IU+3;,SJXX-!@T1?3LLQGL/(S M!'^R%^$Y.ZF94#09B\)<4@02U3:9C6=DP;P]^CZLB+I.jA\|O)"!=]Y<\2OO M$\SA5F3[W(\Y1GAQ;^RJX7CBSN,K'(.]ZT@[W)*3(9Y{(=CT =6/;P>K"<>(*

MP28/-7$, ^L:!JAL=@DV:F2,E@,%-A,!>#%!_=F44HYW*\H]7:6AAC6?W-3 7>M"L?E30)+/"XS%[W;4;'?B#FSY.5<4V0]^1-&?#NRT8&/FOUSI]J,0RQB.X\@VZ-G M>3F>6^9J-K\WG^A3M>#(=2 MBX*&T(.X,XT9S'B!9L)^JO-W4$,K\;]T!JZ:3H;W#)4.1U,@0_&J9P!XE4_AC M"H,!S3?

*@*FZM$N&C)#^:\,#43SF")_D;GZ+X=#5&0C/|=TN!QD.;7'NGUWV.MF0MU1>.:^%W#HORASY9@1^/59MM3L"|^S41YFR9\H^ID-^9R1_$?'<*3=!7?9*

*M65GD=\V9:\;0(/\BLI4=>0/R;\TU%ODS&NDYK[RMR\Z^+LEPVK4L M?/:,S9<[V9J1'_.96 ^6^0=1,M3_1<5L;*4+3U U?85LWR2\ W?UE4I4#*/T MS,5RY5#K;SCMRY.!.:H/Q!K-*

98M\>0U^P!;,'L$PM30%C,218RH_NX;ZYL,? MAG:)AA5J!5,H(M{.C>2D_ 9?TW%TO=?"6$LGFXQ$?ED\|M9N,V<9Y]O-':HV\R& MC?LOWGZPF=D

*44'D.Z4"6FUF0T,YE>^T^,QL#*HX\IU&F;XVL\&O_.IW*GQF M-N;5Q>A)4(U8:V!.'|E0".5G7NUG9H.A! .@2!!H?1S^2.#XRUAR=#*<#0]6> M-*

'7EYS53'7UO&KZLWFH641SS#/'FMX"H7U=K(0&Q?6D\0# 7$/6/&(T)&BOZV&8V"K7.Y^_>P7CPB7--,BZ)}A:&!5EM5CIN-$*

*MMF3#=CN6=M4_5K9SB42+1D)G9Z0*LW&BZ)SX)FO&G&G;\3IR?;\fVX^8PX M>9"M3+&$V1!.=>);L5M:EQ7:S*'},:L5M:EQ7:S*'},<,O."E"K,Q$O9U&Q/A8S8&PKPB M9()!S(8RF-*

*6:YTFPD2K,!AO85X3G8@FS<0;F===NY.,*I)YB+O8.9YWVE'PFA$K,QF6X#!1.:E**34H|(L91F+XFSE$0D*,PL[HP M1X'/,"X-!V&:JC!',5\.PJQJ0F:CW-PS*IP,I)2:*S&{K\!EH' RD%*46.*;*

*M-!R%Z6OB'&TU<11F5A,OLBZ6Q"6$.?. M5 (.\E%.W9N&LK)PP,W3Y GV2]>RTX98]C&{6<(L^9,L=%!C;I< *ZZNU>|W M8LXL>3D'3>75QU7,E>%8K5?*

_TXVO3M/N/L7$&LOCXEY4-)!5M=Q4PPFQMHW\I'W[<]1[-B>EHRGFU;27!PR@UXJ^P&QW M0-H97=[B2MY]]7#FTS^Q7TUH0JSL!{CPF8G>(C9!LVKXT'IN8#4#UC22>-*

M,@V\2]8?80"JYC(.)]"!G6 HKV_;JFS?,+#MU1D\Y3-Y7W5F(S"L<^%$)^R3 M]G)C@F'G M%WLI&YU?)M8GN-WIV7W*WK-PQ->RKLV,&X7@_FO)O=G_7C%UT[KY$^5_Y?,4

MIG@!E1>;_GKSUS$PU!;NR,/P;"YDXZ]7MFS8US809>]>;&O_(3 J&"#}]=D; M,CQ'|_O GT)5Q&$+_ __P _P/UG_LZMOCVA:1Y[HQ+|@8EJP1ER#QM7EI4UN M_|\^JV

RZO(KK#]4;];/BJD:P;K %CYCKFXP57@B5@.AE"\E]#WN5]O%HAR MQ5TD'%B+'-5_I_=U&;[ZM/|YNU5N5X*_J!2K|/-/'f'F6_Z6GV:6E4Z+WP$R0 M*+^6I-*;R7K#KRX= 4QD317\E<;*

*[WC&7-^+>ETM95<$^N*D(<,/Z_9\H85)9 MXVIOUKAFX!KWXWXP[M*HW%WW!]%PDD:HQWU>S\>!^-!?R1T[V^% C\[OW7O MQ_6%WO#[]\%H-!C>,S^%WV5[#CAQ3.-*

*N"WWR@+8K[5VY&$'&5(,SO;K\/'[M7_Y4;50^_P(6IV$;]RMP+S5%\ S31S)%?Z!.s@P9;7V5,#>WID*3\3!(6[(V MZ10NZ%0KUW^G=NOF*9U!S79N2S%XFA^^RI9/B6B0C_Z*

_J%%F^5]_FN$@VM MCROE9E4*HX\/*E]9^3FSS)6A7GM@;\BPT5=5)>>,!W M+4W6A1^&H@]$;Z/3G8:7 9$OOG?5[(%T]!?'\G2M)R20#MR.N"*O3@W4^Y% MJ-*

*>.M5]+@ECJ_.5/I6:M\?FM-*R%P5$/4?D=8NIDNH\T[?PE/_8?AXUAX^/$X^M&]'POCH0#+PIATO:M8JI(P?/A'^K'!0/[H_ M#K^Z_XY_ZPM;]%ZQ>CVQL+PJU!M2[4=LJ6]:H?3-*

U]-2W#F1/BW#QW!|?1%-M8JA$]2>4BL|\F9<'DR6Z[#U0LO7=@.*NY*GPR?4"C''VZY5^?7ZE+.0[""/C 8 MUKC;,O<+S<;-$N&K!@L)"#ANH817+GVZP8'WNK?ZNJ,.OMUUHUUKA?

7N,N+[M1J7,(YEI-LJ./\ M0_]%5AP\)R>84\%:3U>0;<%>$@5W!E1',P3-L05E3DW;E!SJ=KO5_55 M5+O4:4AB7>A:|-VK\#>BZS!"67VKK:XB&_?[+Q77.S@5,&17&N@(X$]B;^K!

MCT-K;#ZOUV+LH-D#V#U$'X=]:C4I^#]5N0\($C?)-%MXRP.,0!Z,ES(6>;)G M57G?R3EM1 \FO%+_'YW16BK>Z21VRS>9Q5XHY[\,"%RX62PN(K"UE72 O*

*M1%EAC0fX&/0,L3*V#. D[Z8_8V33,00_\0'H\H?%V+R#L(K)4Zf=:>@'^, MN@E.|!_TA[EIO D68(/!6K-V+37WM4@&0+[Q\?_RIV98,7ZV!8?H9(D3%0PZ MTRN75".!^@HM*

P&\"EE0S@'X7<>X05-CTB#+"(36O<+P M@&,< 4U,:KBA\E'5!$89^PJSDU*X8%&N=:N1@T/2+5RfY)0>*!>KC<:B3Q**

*M;I3!&,A=2:"#8A\UKCDZC37I6Y@<(]CIXO&WULR51IC%X7$YG(!SNF7\?:_/SH M(>4?>5'F>()2 ,WP/-?@DXWZ,*NKG85HA;=47ZOBA*)^O8(VW%@^T&SDF,K/*

*M*V$I6*3K*^(\.=*&4\")QG"RBX!/5%R)6E-O2:-Q_,1= MH:"^<8Q:(LPV^9UD\7AX+_B.-!L_=W0C4#PQ(WU59]lS 4#$F0H3)fZ#, M"73%^TF5*&XRRRH\"TL%WCITB(*H8M'*

M572?0;-?;.$#/!DX*M@KT+#VW.1]&7[GUYG+SIL)"<_RIJ!QQ.[-W10^7@FR MH0H?Q*UY3P <<-$$3[SC3?1ZN!/'XST,.Q-L.A(Z7-EVA';%?8(JQ]KEH+W=_M2R=<>++$F+S\OS:R?

B&&%GEM+O.WW0+7GR,I?HMKN]3Y%[^?BB8KM*ZE2FN7-M'O=FAO(),B6<!=00H!P6FN. 3@&/67$LT\"U4G\5'"R;KP*MU"HK-%AT*SNR*

MFZ7P1GENGK'M73ZN=.)2K5:IHVH$-WWE-I 31M=CX0-^V?PL2F+9N\"9:W2+ M>HE;U(>4J)"0_G0'O=:(Q/[HJ;JH@2*NY;9 @ACQE-XZM;H2J.48(',Z"DX(MT&U"U$F84&O6E!"

*(O"SH6)Y'D!4%E)"%5>NH2%IHT01^*@"0K@._L!>@O> M MEK_D GP70(37*S3EX%@\&!D:B;,+//9F?M?E\&HQX**=?]HDAT-F6,X480I M'A@= ;KZV;_LZ 6'Q^9?B :<=_&!],*

*[TI%HMF?ABN5H3+0J>3#41XI1\2*L'DC@ S MK=< SYE>1&54\2[,.%BM=2V"Y;X$^(3IZ2]PV%YD6RR^QNKA&>3,"PKW>=H M%8H%TIKGH"BU/Y80]+LW-*

MJ%8_"U\'}HWIWJ!:[Z-8MX=TRJ\VEL5>SPLE3!6?(T 1@LY_-33KDH!IF>- MM1VN7<6%)K[02.",_V2Q+33K,,NZ(9S-@LQ< KC4+4X:KAS YP0P/=&%,3 ,.M$<)/U).AV|(;^&*

((.;@D[FMLFKZWTVI7H/C.ZO3=1L'"ATQ/ CO:?SRGFCE! M;018_A;,_+"CPB4W&M>E QQG8"DXLPW#EX;S ZQ|<&GPVDP+M,_T6:T;KG88 M1$7MXFKGS2.N\?HC>W:&9BEE(H:Q

*NOLP-W5XA?U7H?_OE>\. M\7(MQ"{(FH750SE5) ;D5LO;0!+7&TC?94.>49WR5UNXU6QEY79.P;!{UY#U M5UNC!M!&'-6&X5)LMV)N7(S;&|+'.%LTVIB50TZ-2*NT/%M5!R*

*M4,)6'"%0+U=9;"&P>QP+@4 WT8)D*45'1$8S]%!RK?5I(SDLEACDQ&/>_"]?R@=SG/)"_$8K\GI?+ADJ7:'R> M[_IAO>'|;?]^U+\5X*?1\&YPVQW#+Z,Q_/.!?S|\>"<.OPO"A_T@%?*

40GV!M^_M?WCL_P:W#?!1QWD/Q_>%#W?#T>ACJ+:[J4[XPP]#7JF:0U3:WPK>H&.&[A6V MI"9+!XOZNF4F!7F!97HW;;@O7"ZM7:XW(I=+jU?*3>G]EO!A'U6ME.M'"CN&*

M_UQD)5:YC0\f]T]#>[P-V)#\S6:D^)M1A"O6W62O4WPHUJ$&X.1I4JKCT=H M11#H-624$/?R6$Z)-.)(E1)V4Q0:P3+&R&.8!T36U?#V1"2R&&..T2JEL< M,DJ5-*

*1FEN!*8;TIOP)T7<$=4W7YW%D4A)'IW%B!FTB1HAJH;>R1/Q%@<1^RUV MCLTO- @J0JK63#@J_/E\T__\-D3,TKP/UNQ?V>K;@OW2=L'^Z[!?KW]E7\]D M>7GC*

>FK92[H405XXN^:, ^^M;)@=L?HOBKY"JG1MF\!_ZEA^6=?I;_AU^B5, MMVE)Y>9>B?Y@>S,Q-N&WD=AU6#L>TPC;V15+&9>R72FK74+\!1)K<6EC$M9*

*M0:6L>@8!"J09B."4JE3O:K5*V61"R$7PD(*83UU(:RA$(K-.KF5!2&,[(>MUB@T-5>T9]J.>!R9O"RQ"\5]IDT1_U&/1C'/?'T!VY1OV=-M=YJF=V/T)\7ZH-ME#?+S3KC@H?*

5DY:6J:X4D$'06XQ*F!-B< M'AP>65UH!NUXCEG:)Y>_13)GP@<,;,T\VGYS*0M2T-VA:]]U*P/$H5WJ5"O5

*MOL9.R(X/FU*_$M^H0P4Z"PV,!P9&.FX1$$>6'"F/!C%JGFZ@%L(O.Q(8I$0=^C0=&(]Y\./B)|2)H%*JB:D4[MVSAZ(C M,2,=.2C.Q]*M"*

("OGI,#JRN1P.5LU21ZRVXA_,B<0:+#BIF077,7@P% MJE:I4ZVWXI,/SNH3BC':YH?PN_/WOUYKUG@QH_I^&#%PW^6,I\A0^QW(3W M8C#WIF$&.M94X%YKUX\P(K2O'+\??AB;

<'"L[EV<>Y3 MTM^XV$)\ ,CQ9(X82Q7R?2X&,7(DR!H-(W@D)YYUQ3'"($:.1$RC8.1>ZDBU M@(\QTBF,7+$IHJ&D0;HD5:YDCY&\A[+6AM3;CBK6/&K1$VI)Z B]HET?06?

MK@'8IH=O>-69'&+]DJ"D5&B,MQ$A2VT <(PQAY@I%1HC-.X=^T@SQPA[&#EJ M2H7%2+,"&&'EH"<_:W.>LS;I#Y#5]PIT2.E5!<+4,A=4FVC&"E-./2?+-&QA M0J:F1?QI;T=^V6*

*%6=+6JBSU%'P_.O\9M8N)P8KAGQA?+!:O6Z,7.B_,)8. MU-0.V7H=.&1A@W>,+!5.6C_L'?U>+74:C0 _.>%.ED+M105FT<=D$MB4Z0U M=Y*J7LZQF7%L'G5\+HE-W,MJ-N-*

*,QAR<^0#G48_KDN"D=>V2*VQW]BS@'.?' M?5,9V^0\:.?:IE4 S&[5(-MK5$ $PYO^^@+,>XYLS?(0RTL+@HP7X" J+7QP?/#ZYB4^>)1:9 M?\|E=C@R0#*

*[:I4X]@:I^&6E2S8%VF=CB/M!:%5#$"];1&*1+0(NN6-T-/\V!_=D5^=*=< L0>?C=HNV:^VY[UX#+[E=64"SA[EL MD^'*>8!IF.H]<893<.*

[#E]9K2:R5UN,'3B[GCZ2,/>;.G+L72,O8:K&$O[SD*R%0!((.ISZ:M4?B V7HNLJ88.TUA:U4%2M(W63.0 M*T/CEO)$UH?3P LWXK4G1O2,8)PCTGP#DT%8A:UI=398M4J=>H,GUN0-*

5V&+ M7YT-5_0HXOY^(8=5IF&U9VE>&%;M'JBK>)5">)&2;,D)2O"C.=M)XM|&<)O ML]+1GVI<*)(&^L%@%U&^.S,FI,385F:1<)=WT(4U3F,'3HHK@O+LCIP +JS9 M&A-*

PM=C&:,%R/4+|\K02(;(YN"R-+.^9): HUATA:,)V6R=0(T=1(LT%?;? MSS=|IA>J|)-G.%'Ol0|UVF2?NSZ7QDQM;GX$%\SN+-'A.D1|DC5F=)LVI M#!59@#(D/0EF,!V3F28>]9*

2ZWS-M-/-Q8.:+3'-QT MS5"OT"P$G8.5M(1V(&ER(N18Q(T?L;!F&EJ$K[WHMG-_'8 M2+1--OK3*FL!1]=IH:6|V*9O]-?B'HMPXCD&1&,U6)"K.T46U0KMF"'N'-N1 M#9R4X-4S%2:H;*

*(15-/.@<G?)}(Z)5NFM|O:IWW6)?TI]YQ236X/-Q3?U>]- MC5:OECJU1EF]Y"@\@N/GX(G.Y/&#'>GKY49BH1^.'.|;P4TS?B2]?ZH?GLD(9E M'#],XJ~*9OS4J/ZI5UC!#TO>|{^?L?*

*OS[@<:OH*A/FQ^[":-X+WT\G1WC MV!UCU&:M+5L6TDJ'KL3X1HY"Q6'#1#IF4|I7-WGJH_E Y4K2>3$,!.FAF7 MB7S+1)'[XD)(;>OFMPF>*

RD0V92.#PW3&9:.+>;""7V82,N$UPF6-A-3T0F M6O0 WOZ!CTQW^\N"IW3^ WB9#;'LR= #OF/BT8Q.|XWL)#(/J/$;?PCH!=+.;^ M|DO)<%#E E3G.81W#%35V.?P.*@8!M5YCN$=*

Y5(BU#1\XRW>$O|P'O>,.WJ M'-7.(5HT>QN-M+8IYC@=@ M!?F3.8SWCA35:<@_=.(\YIW/!%*2X')WE.-X|ENOBUYP!%E304CB 6>N%0)+4H3JHWHC=?R79*

M1"8F_!!^/V/WYjTKZ)F+I47FQ+"U)[[6WEBI, 5K#U_BX>T8E(FFXM,0&/7 M73]HK['K#B+=+'-@_RR%H.:F6.HUZ.?8Q[P0YQ79,F8MG <7SW7W2|fW0^L$- MTHB"*I8ZDEA.H*

*,&EU$NHSF4T2@B6DUT"<7,H)K(UU-NGUP^DY'/>]+-R62MU MZM5RPIE[%Q=/ZDE_]^Q8TSPW3@Z5C0*L*

M7#F'V&%DM(N:,_QM&B3&ABJT$:I"T216G7&FVEI4Y4N2ZUIPW2FDP:S?_% MLU[>3?-U8&\IS\CUQ"+RSYMY"A:\D?5G^=5&,&{18:$9_H#$)HSX+;T.PY(!M<#8#23IZ^*#;\-*

*^J,K87#?*PO=^UMA],/+:'[Z#[^QPP)6?|M>L/IV_[]J'\KP$^CX=W@MCN&7[YTI[KWO,XP^JW?'|,_BP_#'FE:@Y1/X-B M$. -NGN$E+PH!^4N+8FERHZ\]HRHTMS(-*

M?0,%Q=7MKDQO_ALZK92UU^O=$, M^E)ZT^>%;,T T9Y"P$.V;R,/2!:WZPW6RQ47[U[@TWNS|W49OOJT_WFS7@9A M#/RJ4JX&?

*GIH45480*7XED,/.OQYHE,9%#M:7;^8V5M9%N@W0;9MXMB)%,3,**=Y^2F>EEU /EEDYT[E-P\NIP7#X[('KT"RS4G?@B"[T4ZE@H.0P*

MG,YY%1_@F0<8:9EENLSPV'1D/8G%:KIH4M1C#)E6<\?BR<]9C0\6=OIQ7]$%6&!0Q7!)TL\NW%:.M;E8!4O1XMB-KV8Y9\-SO0+AXK()$$P6)%[22-,$WE\JQJP;R$"5[B#AB9!Q"

*M1*O4[3;+L=MK\LAD5-Y^66DZCMFF5H1.9)O.35T5M.72,I_R9WM)U'+1G"RA'-&|4K!0JX8Q+/C+P\T[_+RAP^ MM%YW'2]N)9ZH)=?T!.3W?6H>A'YUU)$J=6X\YA$H1U1D-*

*#@;G>CQDS^;%R; M\M1%-5YCL4S#Z8C>|<-H#QA$VX84_/Q5,V1#(7=H#S_BZX?3'S:A(=(O9&I: MI*LHJ\5*EQVBWI*E!:.^A#3#AUN[":&K]A_X:A$NIU*G5*TF7SV&V11?':A*J*

*M+R6LXB9Y/?%JN?!:H$1"V& FHV"V6"1JB.AYUH+3);L.UHD8E(G,>VIG M&F?GT>.GXZP!.*O68Y6Y9<0 SI!^?G>#]O3T=VXEG4F+8_6]TT4,=[/$6F*J*

*MIMR@SP54S[00O(.;,K/5*O QFRYYE=)+Z9IOJLZ?I94B/S+U]'E@*?ND%2 MT"YU6O5:.7;'L*A,R(!U7F! '5'8[P"]@5MQE03*|%P"4'E/CAP8CF5,M(D> MYZ!I(3:DCQXT]0GI9@;?$Z?*

HN@KLA[PE#%?>D/Y2?1\@;>BLQ;S-C!F6^,1+^),K[M&*D!1E]MO.6,JL ,\F4 "]4O[^H(I\0GN5ZJB;TJ>DV#AK++^O%/PCJN/$5 M7QERXY]F!Q1AM%@TBAUD@NI%_UT?*

*K(6ZJKIT*6S'BA>1%W5I9_FB"AG.W#?#PAWAS]<=BF0P1LROMMK#B7DD5;B(0;=R+)M>2'QO&*)U?@EOE&JHL3$F8FM9"=GXM*

*M:2_.C;%:7*NF<^W=%R3K6#;RJE5IG#^-A06GC/KJ]2>WS MY\XGM;#Z(U@W!P5I2=8R"W_UBS?=(+>GFG<9EH7&EW>+9:!0??+X&XP'O1'M;O/>\;#WM]^&=[?]Q\%A?[??*

PS&_T]S!$]2]V?!02AP3T)=DR>:3KV81!H3 MIJ5=B@:WI,;WKWLC+>>57I,["V_P5H\E9R Y/#RXJ#I=2,&),0!]G=C9!N.0 MSR?D0W:J.@YY3'&HMIA)"RS0:>%UCZHM0XFG?*

278J.K.H^OK. "OES]-/#< M^7X+>X@YH5-5&,0T:'TO5NH<%V\R\[<&]B M9|DRN(P8!)SG(0WL(C!{^P-EJ)'6'E=#H'DN1. M9LJQ\W!4"+[

*{CSS]E$+CX>8=)33>BK[=OA,O;B=R #HC>1Q)B=+*Y1SIQ4O7?RI$-XX>?3A,HV#6?BY\'^%,W>9>E(@M2AJ0H MDA!)9_>:<:N@YB2VIO'IT-.<5QNEIF^5FG6WAN"=.G*H8#)*

[K###=O&J@6/_/Z M/9P[G#OG7%MJ[Z\MH'\VI3^"5HYZJ5.OQ#^=R+'!)9=SAW.'9>Y$T:M'3/:C M:K7!E%I-M$!=([CHIK]KADH,Y^:ZO9_WG";GAP=KU5T)!G'R4K#NG$J%X3C*

MW.'CAQZVDZ/SD7)3IZ:R#YW(ADH1QO:.M_+&RW:ZF8 - -Q):"GE3S?4'-_M]R" HI+L6I9LS&@=-A21,4C(VOO>5HY5ISR"M%)5M5_L0J <3ES8.7T54?P?U=\V9XTDFK$06I-

,D+'''^[*Q M#R.NY)P[G#L7B. <,8^>C.*M!2M>C[#.(^C(_L9I -H^?CS57HAZ_1BF4'MJJ^U$2/@8KY=):\JE?:>++)\2WRIL>;3X=OBC^R=TT2E.I8G8Q.G-\E%-HC2F*

*MU#A#:8<3S[%4W12:MNMEHQL(X?++Y9?+[X|\BDG4\Y3P M$$JKR@64"R@7T*0%-(E*H5*!U!$;E7*-"R@74"Z@R6Y2BHG6(*U5W!JD<30A MN91R*2V E$81TB.%>:.*

[J;6]VQRB%.^H4OKBFW"K<<ZN-OWNHGQ.X<;$V!7R M=K4Q6N+=PR>\6RWO5LN[U6:1?KQ;+>]6ROI%>;=:WJWVW$D|MT1Q312I2DT4 MB7>L/=/[53:P5.#+;5^"ZIB(4N4-

U+D8Y4B.HJ6+|)VHC)4N MTL!TD59 #VC>LK9X^1Z%2>>@.+++N<.YP[+W(ET5#BF7FVSI5=Y$|K]MGK4ZL(YWK(WF%S(06>'NY8&(S'(G4D7:(S6/4FBY5Q=+G6H[?C<-

*M#C>N##AW.'}=RR,G^>%.$E[&.7ORU6N@_JK, M-.7C> .+2SKG#N<,Y4SCN).!&G'6AK#.U4/+NM;Q[+8^.9( ]D;9.]SV |W:O MK3=]=5C'07D..)2SKG#N<,R=R*IX",AZ]0T;*

[/4.91;C$2=.8+22(i"DJM M4J?-0MZW4"RFR?VH;(^]1R >4"H%*]O*V)IZGE4LJE-.%E],QI;ALU MWJ[?Q#K;I-QSE8PHW)M!:EG>PC=,.F,VZ1@RULI4I ?SC>PI:WL.4M*

*M;!FA'VIARUO8LD91WI*6M[ ]=[[/?Z_T5X%WKRUP%Z9(><%[L=!30]!UWKV6 M\&!A>B$%M 1@Y4-&JRL5,F4<2DKJI2=T"-Z7Y";I8[83#KDSZ6("31Q*0HA*

M14GI@&ZT,#U%Y(L1%Z),)5;?AY>,X=SIVDI;.I8Z@'!+-C!1;;5?!U-M@C+Q>3$AU@#"Q9=$AW/G LIU+Q)|[FX56=&MO(DM;V++Z^ER[G#N<.|DECO1 M'@S-[%M2K3R|'ZM0-*

*[%EC7<<*EFF3MGL=Q/%>H:*T+-V!CR-K8\)'%9]D32 M:>RUL6W62QTI8#>?HXU)M%>P+G#N<.YDS_NQ/(-TE]&&RPMH[:+6]BRP,G M^>%.$C[&.7OS-9NH_9(]-5LZLX M0W-*

*VU:6W!E/0V(`]OP)K%H:(F_#"S1<@3GX,@"3Z'S23Z?^5+(]2*E!S\>3B MF:!XGE#P^]J1VY;,_ZO6*E>X_'+YY?*;K/R>&4ML7T2K2;,IYN+)Q9.+IR>> M210I:^&QN'HE?GL^+]!<0*

L@H-$RX/<*H,4IW-22XA=NXE+*I;0 4AD2,_> M_JM%YW15:XUR,.NK+&__M?TY;__%O\3;?X4?$V__%5B?#CIAW:]X\R_>_2N+ MI-OK_B5\N"533=&.C2;08FM&'+TX5;

*MM)JE3KT:T"_"MU_AHH1!48HB2?4CY9/""1\!*LWN=W'Q2A'0A1I1:KO'7R(MM2)A1[!&/4"@^))4A,R0@G8$JY_]>$*;'D^H--OG;P++2A'3#*4$T]!?4,AE MC2Y>08USAW/G*

*FO+D-,SQ[K5M*NE3KT5O] $OP:77,X=SAV6N1-)K\94JR)3 M:I5W N.=P'A5,LX=SAW.G=QR)UI@^]O-@!J2<#4"W@&B.,=APH6:9.)&$ ^LPR M76-$IGD?,<3CI,N+1S[G#N<.YP*

*MJ[3F1IQUH6PQM5 FF;^?Q5RB1V([EJ8X!$F-M6X0+L(3? JSXTG^/#K'"'G>B M;9V&W3O=P)\>6Z+!#:KT[(%MKXC[IY_^KCE5/-.$=.+K^&\G6W. MKBI666SY5++*I;0*

*4LI4.UNITDRLG6WZ\GNQ=K:)PJ9:.88;D:.LFA-!5O!<-MA&R\ 14$PW3@Z;(%'QN"!B.:6;(N+&7+$/RM:&Z1)\#*E7/X%E8H67]SD&3K;QPM*

M2H8FMAJD0=HB491VK=%66N1$E>M2>]HI@K"V.X9?1F/XYWO_?CP2AE^%7G?TF_#U:OC[Z1.]U'P^_##DE:HY M1/I,2D6 -^@@W/;'2

//1+OO9J,L2NV$.B&W[C8.OT1WYE:CF41WYE0MS6JH M=H[!ELIZ3NV<=)+F:;?H=9F@U]L7=&U4ZR(-=X9]60R2I4U&2,U+$\J<02(`MF30)VJ%

*(T)/MN3#5S6=;F%KF0OBPLHD*B^%'P5P22\8S"'[E(XW8-V$@ED2+_ME92\VKRH((6_!0J>UZM)>4JQYDC/)!+C5;F7*NT\5KEG=B6Z(9}(R_O7-M/_MU6QDIV:LP*
3TS#_3<(O:TS"K_)*7VO;A"!1IDS%L9\.-:'P%HM|NT7RX)OGA-MHK%2%5NS!6Q@\$+0F49/V!WJN.C!$S.U@"R3O-8<3DVYNHQR%:O'(_2E-VHU-MSM'^>)USF9.4!(WI7?
GHK0F_D8X@J1#1P]XG5C{/B6:R"9UP+-###4CEBSIT$-_M_^6K4D#R$(-0R(L!O%6D4W!,P2+_?T73B1>?>4=YX^5H%2LT?(J7)1XNC1LC M3,K^=*7Z[9[8I<.
(§=H"IP;CT1*TE*P+RERV9B1&$5/S('@%,<+&#[5?S('@%,<}03=I[QH>4BFQ).L:LDJV'O+8@6Q96;T:6/Z&V=W*$,U`;_Z1'!W3ZLA8E;R7(1).(5YN8'*((\"`->,#R)_1?XH.?32KP
MV:3OF]$M5@OA67/FD+FL3VFC**]ALXWY4O2LJHW-$ 6; M.((N+A+K(ZQ++#ZGNEB_@4R OQ%(TFVP`>9I*C\%<\ES+&,M,-0"\Q2"KR/&-M\LOO&WYNVE9ZEW4W2WN0FL
&IP%--7@F)9-82LR*3Q1#V U V>I\F35KXT M88IZ&G4XM|OC'C(=3F_)Q!G8]@K+:?1,._#,8*,17$N#F^:9QDC(TZ4A,8+G M2GEE@/C6-Q]@[@>8H,Q7MOH*9%
CG(\$:D!T).0QS48+=:5M>$2*<51(T!P#,6^,1GYHTS=%@XJ!P3*C*PP#Q%@XJ!J$;GC03.?U>DX@3BG^4L)G=2F'ML M(*1A)/"9T%9%V"'K,D\&=OXAEYB-'00Y MZ4+V-
#>ICX.B-\<=)%I7C18]-E2|:_'NE/0'/,"U)71%:E9Y>9>-EL ##_7#Y MRK*(H;P*Y,7]5H UFI_=/%F+]Z=3HCC#:=\CYR-0K=2I!^P)3TQ M(B(GR\0#C-X$HTBQB&R36^+^"
[_K*Z3HMO2Y$ADD1+BG78NOKWD>4(;U=?HH M,(+1$&2O9S63B%E=WC,-ZK[0,E!!JOQ*F)"99AAT&W,]+'EWNRE: M8A83;X>< >)2L8"3]-KUK-RQP8QT>6F3&_^'SWYBKV90,-
";/B]D"QQ%?ZIX M9N:M*83O<[_^.*RISASA4ZZX$/(L,>_-WM=E^.K3_N?-1EF4VH%75_A$ M6.!E.6!%K80HMAR%!-M \HI=8CU^<.$S)*.M?' 7BBFD:>OU0ESWQ=YF86W2D2W_?-
KN(4QWL+?7V.1=IR=;UBM0XQ^ROB)! M-C=F!(JU@"(WF=UTY!*03PD(X[V>) (2NIV5Q))B,[+MR=I")F@T@.^VG9)I MKV T>6Z_C.F5OQ'9$<86O'-*K#@FSSMDRK1X')
.6F@D6#0&'L$'AMN;>3CM M3H#48&ZJ?<,YE-#;J14ZM8#*"TGP)*ZEF3>>'E)YR3.U'ER!*)Z[E3T+>VPZ MLAXJK2Y6\#'..5[62)9L9#XL97(CXDD8-
=NA]^A]L8%M6]HO8/H3/!9D+,/C/N MR0F2W+S@IMFYJOE$VBYSYX6!X?4"K'CF MZ-O!8, MTZMU\^%C[+!'KD)D%=L=2MF@Y3V=_;-P'CFU8ERST?YX 2]MT@-&,;2M#5D_(U% M=
(#+$]EL]"&4M^[RF%O9W")/@)4KY_ MK%"RL4N*[;IQM"@4FMAJD 9IBT11 MVK5&6VFI$U6N2^UI@[0FDT;S?\56R;I[;FWVJ6;D>F(1^>>U/(4)WLCZL_QJ M(S:WZ++#0#'] 8A-
&_)9>AV') #CWMA@H249SA M O;%$N%OK4B#\Z4[&HR$X5?AX,$_ G'IC@?#>],_:"Y1LO!=!Z3Z= W;\2G M/!Q3+!UA\K8))\@*Q> M"5B,1*Q\?B97]*?J9_^3E>U_@ $&[T-S9?F?
+@A,A*IDHLP-F,D,6 @JV5#* M] [-L9&.F_1B>S6Q-563+;A,^.]$:[/@!"T:$%P[XN>:X-X7WXL[W$O/'R_MR+:&X.5=P+VZ?P> KOT67IEE_]$6&
(W#PQ(C[0%0L&0L_'V#F>FOM1NTF/+7 M]X.TXFGR2BU@%RE /@UN6F+$]!DQ MP+W!:_^%[S/F@&P X\1\&KGL"U?D;;'_K=A_6DP2-)YR1%8#CN^]@.B0[,I
4P#)@R/=@DEN!3'%@Q4Q[87\4#** ?I&M M5\!+>)IF"!Y(4[]Z57ML.C*EQT3SFX|'B*!1 ,@&J9[A _V,2] M09 \1&V8#/\=],KV5]^\73(BZ9F=I?$?H.?01QP@2XCMT)BVIW/6]J9=R9.J
M\?#ID?^>)^'#2,!ZQHW! 9 $.%YJP^$O3$1D(GZBA@*$28K]._1'17F M\A,5), M(&8G(-?P/@U_!J#+PI/'.E>&8!H"HA M3BV(BJR_@AC!RV2'*EQ MV73=ZL$I^DK3GC>%?
T!)GL)/P8Y11H:./5!50-M6,:KIL9F"W,B4ZWEJCETS9&P("W^_(&^?5N$);E RH1N 5&GN*X M2F!=(&=K:.IX%R;088LW(';,-&[T240+6S6_&P+!&8+VDWQ*8/%KZ_H'O& M8DX
T*ZDPG#0P[*#2,-OW6Y^Q&.:LR;N"FBP!.F'<5 5/=D% MDK>&P6Q@8=%UG\(>(^F8$1;: C0&X%_6KZB& GVTI'VSF:PW, E5_A$ M?$*$%?
6(]@GVZ3PIO|P'4:V#4'<5$"HW\H(D&W>_]X9A/-'=48>/?874:0=C M@A=0=I0N0T/H@OK0!>E*P&1/[@50]>G$\4PM^0W1`=EX;L)ZZ8-G_Q%7BP_
M@V%4=NWE#5Y0+]RYZ60\14:9ZZFUH.&D3G30M6F2219@M?A)'$$G,A]C&.0@ M'=.*1ZA4/X P7V\^48'#KK9WE3]=K63-FNKF,]ZX^?).KFF47+"7!'4%[$1Y MN=31++])V#==9-
=,9UT5/(:WP2 O^[.HC$!9GA=>"GG$'9S/)N;* CLC* G\ M-25%&K42Z/ZUOS*NK=@_1SK0?.0PO=^)86Q296;1+V@R$%Q<[HDSG-+=#O<; M-6#7HHU"?
<2@VE2>^6SC.H1F@[%E0OOKC3]GM#44$GUNK?>GY@\%"RYJP70 MVG02E.UE0,58^IB/Z96I@V+^_9:Z/I>P&FP7E>ZFSOG M;@2TP"PRU0D>VJ-=YSR'],=_=\M>:,]>49F"-
C#NTWA38K(MDEZID@#IS#ZT[M>NC_/0VZ9,%F^^\5^$)B6)..DI*F.F:=7R_\93O9N^LY5-0Q<[\E.6< MHNJ#IGV.NY(?@4K$E;R!D!]/IG?CI$>$6+E<2^,(5?^$;&+._$F4I,^&)A^<
MU6Y$%([G>I]@GD^+U?BHO_Q\)1-KA5'&)EV":L>7H&VBJ.RS>6$#;T78OFR] MX^!&VCS7$@9J^[L57NP191)FM9H"[+V@H[LHH)OI7N%VC>KV!K9I/-
=U;]>+$[%##5])=@B4T(+4"-G_|=0%[5GJB.V@ M/+/CS+TA'BG^EMPZUL$GF?E;_,5>R=LG5YQ@N(]X^[> VN+A7IG]|>QB^7I?B MU[S'Z=@R[DC*,XO0V+*[>V 37U5BZ[
]NU;IQPDER+ODTN*##:W\]7L+7:V^@G;C_C3<#[<.0 X M8M-U3&-1P]2,%B)GP 8@2C?:I3Z6*\A%#0$Y'=[1<'5HB;A-I #G>F MP! 1EJZV@<T?:'JK]A,^A3E?@K NARN,+?.U?
60Q=\78XKCK?IYF^0P(KB M&DH$EMF%N^F!"\<33@/'8J^4^?:S=F$'((W&@EI2++CSUZ<@.HO!]O"5MYIJ M]I.=)]OH>VVO=N!L"$UD'3?!!'M.0,?+5*IWZF!0=7,.]-
PR.'<6O#3LSDO; M330CV3UDN=;7 .Y& R]!B^PW$9>;H;0>D"NYESY.<@[8KE]7AM4 MI"W\W34B0;0>Z3!1CK_"Y6Y26;5R_7?0T_2-$YR)K+I;<<8?*|-5)'1E]1+J
MCJ31(81DJD'@&>]G 'QZDY-.[,4S<,'*"Y]%N)PKO I6<$IT?/ +%R=UD&K MH6L8*','9.)OZW7HE8![0,NK";=$\4I?5=VP^MIMP ?2#P*?*N #U[F]PF"=
M_NF*.RZ):&SZB86X'GH9@]YVZW2EZ^Y O'O*^^(CQ%@4OFIH'+IM"C9+0NTI MY<^DIJUC0Y4MW_Y= MKPG(WQS*\NM*N86/9SOIE MOH]_M6&S-B:4J5X2W%88P 8%C0-
N5V'KS3"!<^8.?:R.(01OHE8P!/[J'$0-MNM"GJNI;$4R0C>T%0[QZ9R!^0 *A^UT&5QVKP7D[3FUW-WO7WJ.MW4? WPKQ# OJL@>\@W!,SV2 MTO?
N@G[^=+E##PIYN*G&]N$F,:'#33">K9,AEFG CXIKO+U[3J16:00X"(T M!R&IX>"A;+?CX<#8OL8_H1 PQ'K $.O[0[SO_RYT>]WAC_OQX/Z;\/ XO(>?
M>_.[1PP!8U5Z+F\+=U^FU6/2EZ?L/4=?.9'HK N!!X1@LOH=R E^R<*-GF MJ>5J8IER@)OW:'7T!&MDKFDZP M RXITV^O*TUP^T"!)5[Q,=2J;NCX\Z-L>"
[N2GC\=C1.@3KL^A^"O$?"/3K;5!]?>[T"6VRCM#H4L].(V$>L*X M6M (O&L">ZOC=]\D0_AOV:![@J]7/.VOEQ3),0-]=WW+P !^'Z:1TIP.\ZQ M3' EMH9"'"AW ZKF/]/O-B3MT&SQ:O-
PKXU MN,_"W'P&:]_R=BL<&:T]SPQ9'^Q X*[VQW,UD% FJ=_-/>=W6OMN.FV\>% MO%U"S,0]7:Y$L5P_7[;4I3378&.-AQ+1]IXG$*AS5P+=#O.!^$##F%?N7O04
MET#@(Y,RDV$*[!8BUO&#,$EOVTA M,%37O-BJH?J2N;VCM1W695%W^6?3O-. MK]"H.IJR>%##%]2*=.8Q_;NKN82'_F=NJI7U.M1P8R/IG[^Y;U$:R?.&OHF!G M=NV(^A!)O);G(:)?
\CC%R C]V"(M%;(8Y:6X,G5-5;(G]VH&/23N^&HFT M!^<@[TD/_;Q]EXVGST^P;E&:"=VIAB? MSW4E&BG%K]=+!NN_$/<9 O/8+,S'>GQ$_|)#)N"YSCV.Z]Q+NLZW=__SS_O'
M>P0<>*10)!_N'^^^HA_]SX\?E*_?/GZG8 0<:+5]+U]SCH!'@1[]^HZ?3%XQY M(F8A5^7ZWGKK"F>T<;0P6:5F,6_A&*;&A_?"K]-0(Q/;#'9P8GH;CX3'+M$U M_9XZ1:
[&+/^N4$3^5)QT6%U=8U5>WP[N+):C>$5]&(&R[=#]MOLRV2]!D&<G>9 M=FVUE99M|WL4[G*XFSK.ZZ2.0>.Z](C'BXZG78(5^G3U, W35Z;&.$I*89 E M^"L(KC'<3OR$;?
6LR2W\Y)6%&T* @,B6E\BR]ODWM4UK67Q?+;E&"A6-':B74 M(]O$9T .+*XLM8ORF\HGFP$3+,>(/KU?LQ7-A(OIND36*G=:Z+/$9I"!NSGE!P_")>78-H,&'"W,\QQ4*9 MPQ_Q9(,%H
MI$R1-3?Q)3CDWYQ0_CF@(=DT+0@28C\#X\)#3#]=,QP)-*@+0JUJ+!TJRGSW MMM/>|(WPY$!RH%H/='$93'W1,YC820+O?$'/>VWY&*:7?YU&;FW*.#!,O:O MY%F+RCGD4-
7=]99"1E>KC.7TVT"63! Z<"O;=M^YG -MVUEF%^^'KI*= M_"ZND|\A7_?5X'S?2P*9VHM8M|;>_)Y;<9OF14/Q8O]DL?1X)-I_=(:X0C2 M_()0TM@B_3-Q1,M?
WFE@+\2%EVAGEO@Z=#1S).6CY)&+8;PY[..2N84PQWB,-1Q7"'^ LMAK^&1Y '2=P.TYU)XK*:\5I+ M7+0#/*' KHQMK;A42..4;W_OMP_6I4&J@T%;;RO7$^PVAH->\3;0T@3EXQ9:
M;%Y$SJ09$DS.Z(X^./9X7^R%F$Y&>KM3O)MHKBTN(*U;MZ'JFQ[CEFDY3O%\W551=,;- MN763GG8=/(!P@V-?\)0-8O6U.1E39^UP"RMT'PA+764IA]3ICM=22=>[#H(7 M.?
*3\7.W&D(X]@3[=ZCF#D_U@7U65UPGT 8'HA?2EQ1X"IX9]OZUJ[.I9GB MC;._2"Z1/E(O[|.+47C%U<\@*CQEC$"T [VTHY#R=OM@7?X+33U+@_"I;QW8 M*E,Q;ZT
:PDK9)\A5@@9H>,OKU;-35B]$B:@SLR%=X58L(AA[_IP& #6ZG>X M!'@T?\Y21Y0[4UK#-O=9H]3YI9O15UA5H3Y+CQ-DW=%>]I_5;BB-H21.N?>
MAG%COE7E;PUWK%5UZ*KZG%6M0=.L98CFYP7C4[90F]WP;%=U,\9&%G8,77F5 MK&UM5U[+1]D&$$&(U;3 D&)B_6!F4F!JR!.5XRFV+K)'S0H2DKZOLK);H)L3S
MDXDMXS]CBZ6U=#%1_ Z;0'M6WS*V8H7!M A1;;#Z?___:YC@0'AD?#,)7"Q& M7$MC%_M5KH_%(T?F:L\,N]7-L-<8]O)/L%?=!/N-89|W092*W9/L5S?)P48;
MRFB2M#+5VI2\327AFIZVW_H[6?NE/(="]@3/"YNHH9$](O^5)G'WI>3YAAI M'>OHNYR3)@7#&%H*=H3S:C!HWGED]OS3 6RF!4L*QIAH+W@N53$-.1 M;?C5XS'VR;D)(I4_
YASB%V&3;N<==7?I^<(U&?KRNK8LJMF.X_ 75 5[6,_" M7L$CVRX>^R^DM^E1F*]U+3\M]W)W:T?QPIP;08B(IXP2 'L/81;+ M"]>9!&,*=@E$?)ZM7_#X[7_#7D8(#& 3R[NB?
<"BXGMZ Q!- O$(C1>*OT"3 ML*=3TS[^'+!>&*] R^\,PAIU#RIX])V% ^7_ON'3VGB'RN"^18"'"7Q# M'(%;RW)8<[7HD.=CN/M/QL\/V'G-IY:(.L,;UN9F:OXDD^N.B.NLY+^UEG^U
M,,2=A/3;)/*65UPW(=[8-4=XBS-R7D@HNI/5]QFRLO$3 1 6" Q^DJ;(P@O^ M(R0.Q#1+ /A:\)[L40!Z'EYOFR" ^A=TA MGQV/,Q7;%YQG&/-
/94^;TUT$;3>&\'5XP7OXL]A*D@^W7DM=VX)P*Z;!MG%5$ ML.^($P#.XS-G&+(SQE6U[/2QP"994[M4_'(Y^MT.T#B\11$MQT>;4 9 M18Y.\CP>O2+XXQLI CKN\G<7PM.S5\!!^RR-
!@S0RZ. Q]+7XH%#AFC.IU3FAH4|>K":IBA9)LMGG\2C[>OH M&!M9QDLZC!6 &\9BE>]L,GB+HJS'K9"V!H^I2I.>";+%MO$77>+@AQT>+,6VO#,$=X6"P,:V M=7YSY/"
<&_8Y9K:X54X127A#1D[G(#,HS|ESG@?$L37@EKF>F)R2N!\3U/!#*7 ML]OL=Y8[VQC[_>)8%F+AR]#W M]JA6$!8L27#/V@M?'G#/-E[BMVH))BFX($SXS/!+W ZPI?8?T^O* %L2T4
) M+!02W5,8Z:BNGK*.W1G;O!]+&A@A@85-HGO635, MHGL*+HH"H'MVU;.P/> =]DET3XGN*=$]ZZAV3H;NV<$B,E[IUEG[VYDOHTX# MQ.?8U^-TZ3M._6*GV>]DF!TGRP0-
Q[7>5#DWUUC CB,TAF_4M|>Y@I+1PRET MQSIPV*,^],:P(_%)ZW=1?PI*%)1;\-E_BDE:GE _!).VTLX-!*T\;"X9/& MDSLWDNKT33D[4I54?R_O](!W_KWG?
ZEYAYM+HAT_\10IF@.\)!GQ6NV7GT65 MQ7/42O$6I>C$_ +7D^Z;)#M\OH=C>0VU"]1K=**$6K1CE% M[G4'I&\)K)<%ZS*.C5D***!O3R/SZJX2.SW6EC-
9LY<30[>7O]K[6$QJ@RSS M"S3SK4B8;HZ= ;@L/2YP17[UU!9E5=T6K(JI37Q08"XP+RNC*.S)RPHI4G7! M/OE?8_N@7E%P.\(_K.K'@3SBEQ?U0PUBA1Y*(PJK9%9UN9C
M;75&A.$C@+!-$)WMMX6PK0ZBL$(\N#KU;$.7T9$G8NU%.NPC4SLO'CJ.<&EG@ M32L@2+3HV)(^P<3^A?/BK0WAVOGF9I;/SP.9M;JBS",#L%(3M<)+++8" NCF0
M&,"K)=!7T9"D,P:W M;K42U:N!;003$WD1-IU926"P%3VP)8+'2KW288;@5&P!C*BYP8P@OB#]_$S;QD!VO$HOQ_3,/:H)WI*;:#*(P^6RVH1]>$!%6 ,B>8B>@(D'J
MY:4Q53JO3F!--E"E%N D8U61/*%;/9P>F3!Y]F9T<%S& MB(0$-+SU.C:F/@U\T!H9YLT(N29?]*.5?EP9&8I^A69[$5LPB(#QS+33B%BH M^>"'+BI!):U\R.6N BP^'LS5]H
NF5H8!T4@IPF$ MS9A7%HX8;>,6+!Z-_U)&*0&2D8K6-ACC6]DME5?8O#5\WX@\FI;-P@H&FV.Z ML+7;F$H)+#I\#>^G6APH!W\4CZ5C9[M@WX&QWW6$%VJVFJH4$!J W6_U\ M2
3IGW=T_DM..BF]WQ9O4J52]A"6P\ZLB$&A9 :&6U/--?+V56 '+S%T.]$- MC'M_1ZNMJ!OI'K;]Y@W^%4V%Y9>3DS5C6FP:)B.-+.RW=^V71KPH'LM O$LE
MD>2OLOFKHN]#4R9919TCE//4K,$O'QKKTUR75:D]=@)IQ<=<8;\Q;L&Z#6& M[3ZO?X5H%58EY[Q+(<9+BM+IAR]BR.@)6IQN*4M<&3G&* MMQ^T@_GUQ/&OPT%YLH:-?
JI:G7[QDGTI;4(QGI2V?<:K6[FT]1 +1((+7N=(GXM'O;WNNH*0@S]]UP"N-VW#7=[[9,Z:T3P9/WD"IS:&'4T8K#59 MORQ(\%$E"VJ-H=XNCKXB65
\%BSBL%?)@IB8W5$YI2N2!\^>!XNXL57R(*:! MMUK%STC/"QGNE%STL&Y?_<,"/7Y[D#M[$3A*1=S9?;W,>QU:95=8^98$B23Q
MM_,PS9M83NB>3L'<5'W,=1XH)HB9,,T.5I,Z\SEVXO6=_M\0^QVL+)Y\"K>^4O/I>\,QQH89]J;7Y;WD;'V8,\1!1'VU,_+65A1!:>TB8,M%416EQ4 &,I90Q<99VB(QM'E*
<@X5U6]B6M"?*8;&4 M,2EC^^S8X.QD3&T.];6!*^1,B8*(TH9VW"N=18RIC6&E,KG.TG+SVS\M4' MTPK\9&%TX0-CT=:9.[VWWJ!W# R9$B>73AF6O\,@M'7T\JVHG_?
OLA1Y2,*1@B'Y,E5D;"V##RUD1*Q?E&0SOD M0Z/Q4/+N_AP+WZ5HG(]HG#8>VB$0.D9$:N&<;2D54BK.+2+:(14TQ6L@BAM%
M8Z)?:%>U]&_;5DML^N^PG)MF#&QT=@MICHU/WRT<1!0;UFC]A:Q;K_U]LXUJ MV+BMM7[$&'D.DBSUD41+@D/U_\84V"'+&+5B?\Y6Z04+XYE4CRVIKEH1X-
K/7C[]MK3>^L5Z\BMM:$1:[9ZU^U&5+E/)K=^]&EG M7Q/A/"25E7W=WQ;Z.KTB4 M24@4;-.*A'DBXYD-.BWV3H!TE5?4N7.LM?HYO0 ^-B/MU^AF[?0"?Z;
<3K&_[_+FOX$N%FML_(5,@H7Y]FK5GA/(M#+_<;+]J-I5;(&+8]S7,L\'<,,,'&)B>BNI M7&\";>}VP(?F,XDULN7OAG^]0*]N;TE?=Z"39I39,V_/#$]!S^
?.8.$"]H++WL"8N(BM!$M4VAG3]L_FD8S!M3U;Z:/3W*X;]\MM]Q++! N)DYGK%569Z3NC18>IVZTU/13]EG9sP4?=HF]M8&/6\I MR06?
X0ZBQZ*HK>O_OL)_K9MQ=:+>VY3QL"_WM_]5J*UE+9"!M#90TR6L%S-M MC@L,P3KQ@OE^(90=0[*/B/^*?8UI'V40#.0%^DC88COJ")Q;6_2KT1;=0MH" M5Q;RZB/Q?
8N1I#8B7L2\K#.Y[Q:W;L5\V'68E1,@2<6-R:,(^,J*;>@;M9]A425!C_%\4 MHH?2W!ZO^E%;YD]ISX3U!4Z;.]OGW9E.3B0Q2&2,&_=)MFS!V7+6 MYFT25=]KMLU&V$+Z2K$)5?
B^\?.__NW7(I*4A[E+T_F!ZXSCU!*\0"B_MH MGS[$I_JL7<]WS0EV)HH#;H-8:=-@>L49D$;F2G_$0G5R79P(Q,EM_U)\\ M!$=Z-I29N&_XVN_3J>\5?:S0=CU
M6T>:.!X*S=#C43VX',"RE#&G[X+="6&V0/TVE<< S%]$>FI-?7@H5$&8_XT2 M.*L8T9]|/E^A1?GWU!1426T9@84/7N[2RV/*VID;VG$\0T\+3?2F'R-@ ;6
MC%S0ADM%TR@=U"OFQ"T@P*4]["=@(^@FP!*(!9OF!51_N(%EL]IO4^_EI4E7 MRA>-;IG1C#DM+A5"9,68,,;5[\BOJ13XRW 3]\#L?P91.AY2\O> M4MF\?35J.'HOU,%;R-"NRK, M-
/KN;?@5A!@5\7:#6&+K)XPZHQJ$ MF\U-5W0;9O!,^PT%7 /31NS>NM1\)LR;%LS,FZ1(8I;E-0LE*I,S>UD0A<# M+NZ2GC3\GP ,+],-
DHTK!B!0L%Q4A4AWV"O3QP]X'ZQ[30Z'#LO)^KMH_$ MJAW.8T@BW"-36.09B+AE5V.6=XONH>L5\N<&I\./2_.I8K("IM4!M;0E+&MC M.#:\6:2%U]8P-D FKTTIP3,
[6Q7&H#N;K'1;O9S3Z1U)'T TV.'T M[\T0E670&(;MH&.%)ZEX6IM)=Y1EWTZE/X0TIUNAZ,Y+S1-H.3F0'$@.) >2 M \F!Y$#Y\![]V"15G#RD]'RB#C>]* Q$>,^HZK66? 8^U??
E(.V+'T_N@>(% MF4'OA.CAIV4:(],RZ35E>,Z_OI9&$L< 1#W#". $1(KY[=L:WN28'LOQ'# M5VY<&'-*W).33163;)12)R>.H#SU.2F8"<:Z.CGQ1.6L,*L$K"X>GX59'WCH
M0&Q,3(*_@8$U) .1\9&18-#?$FQ&]%2F[3]TG9U5D&2\;6^O1 HTWW_P,9Q[2 M59'/.F@RQMSXPW$5_%9&0#3P35\#1,>CPU@#ZL ?G82S/3DD%+LS\N2CWF MOHZ(Y;S>Y
@0#@TL$.8/TW/6OK\(2X2P#(6'KF)_O(.#UHM8WECVG3B[*%W M<[-]!B\Y#!@ZBT1)!7TA^WKM/S=;S(<.B\[#-X=?-^&K7Y*?=[K-WJ#-_;K5 M5'-]KC;;K7[.)_B34OM-
O2WDI+H[A]I3\!1;"WGSSB%7RO4/$U!5*)VHK6A M291(B61 _,LC(2*U]6QK3$]'BC C?&=QFC*YV\?'CT^/IP1\#/4P4. &"]BH M=ZC@ND\.I9AC9B6!+-
+RO5ZSUQO8^[PBA#!#?)G8+X8%MXY\0 $G]H]M# MB3O\ NX[!SI!8].#[Q0,X^ M.[">3P35\#1,>$W"B)N1N9(,K>B[@-3PZ%W1,>R<()H1D.S&U>A:Y2[(7@Z42 MA+4]]-
G:CUV'!@^?XT ONE2TW :U[%E-@K-$\7B77K.?)0#Y4ZSW\DP(TZR M!,.[UW13Y1QRC@R/X B-X1OU[58F0$FA7R;-D=73/6_-49[!HEQWQYB.79GS M-
7%ZRH,3"1.H"19Z0A&*!LKM3'F[@G"2]6&%0+'%-]P" MC\BA=R/A_H:BC:WY(L&&9STO3[S9*2W>E*9>0'Y3]^&W)%]U;= LW%150)LO MNH+_@M!I-G&7FQ9?'B4>3<92 #=.I]-
f\@RQSOR6@MIQ?U.>WR)THZ^]--^ ME';S&1R.U#R2">"D/3DWI05K=)IR4+,WFWEW$\ UOF\.+0EV,,>.U5JH8\LZ M*5LJ-UZ24WT[@?
S@.%X3,C"!=:@^RN]:M%M16SG/L0V+H>1T.25_+DQVLf^ M4,?2]:F@M?I%>N(#[T..GPG?SF.FE%V0'-P M554F??*^M0NYEU\?-
;K'W+,T(H8FGU&=\K1F!S'*RSJK%L*"2RF34E:.LU*2 ME'6Q!6+QX\HJQ*529/,3<,?G^]OWIY_OG^X_'E;_7=+U6&P/P?51)DZ *!O;.MFWB4R[?
R9U=IO;^(!0]KPK2%L<2]DC,M3GBC%:E/D#V@:]\#NH+RP&],Q\D M>9XO[95R)2?.'8,4CIH*1_E%C/N%#H]\8:MWBJ4AB79R/VG"Z,0X[+I8S4QK!,W/B(S\E)CCI.[).=HS21
M.$]Z.>TH"V6 Q/QB3N7$9#T6"O&;HFI#)ZNT!%N0Q04/\E(8E]?+(Q$<5OJ M6<,M\$4NR]I*-H0Z46I6V.2 2Q=3.$5S3W3LW*XW^^7F MGI2PFX+>MDEQEN)07FZ&)7&*1D;+_T[
M_7^EMV#;B-U!8]8]33NO!^4'^%F":,V44+I;P69MM-ZS!G](#IY5B,K"|<%U MX3V*[RA8Y!!@^,(Q9QE=DX#@YXZK3%UGKAB*%X5&X94(?$CL9^,9N_(M;<_# M2>#"[M'V??
\=>*:%HSM_D+%_!9\9OF)Z$8PMO.ZTP7W]\\"^?D!$UG_.-^ZT>"Q=^,L@2)>4]DZX]AJ,+N#5=5F)Q>S'DD.TCODZMP.N>US MDYU8BEYB_4";GP.94!$:P=",T
MO6"#Z%./Q]<&/8XL!REY(*(8 M'&YX>Z6\SLSQ3*TEZ>F\BS?Y5GB*'<*LB1[GFAM7Z#,M3I#[0GY\&{<+_LQT M)\]? 6AB(.I\"-O-95[&Q=F$[9B[&"-O^0+1)",*+0G',B-.0.W&UBX"W)I
MA^9EO,0/?@V7-H]E*4@AF4%.V#KA6?@-6@5XVC!=Y<6PP-C-R.29T+)O,# ! MOF%K4?CW]6D;UI:X,0,&E@JM%LQWC#VO6*<.& 0>S+>OW3WI"NKJA2K.7X$^
M7^WUOSD;UJ9I":WD?@&:!%S!C0JD1M@T/VRP_$)\M(? HE=$U6/&,XD1,XX6-MA:.G=W3N]7SX#R48$(.,:6<5X_N CYF8]?9.;QBYL'NHDY.]AML*D ?5(.. M@AT-
%%5GFPG6$F<+#FS(AX A8T*M'-+0$; =9]JXI#XFVK(U\WF1MEQK6;RO M\:*MYJG<9M+X*!E>)7W _YJPAW39;7ROOP1NTP<<-*M+.3 56Z02S_ "5_&V:AWY;YPB+
{X+CL5Z3#)*2# U[GX[?_W:+%FU#"-CX- MQ>BM,@HH83"-'60=;<49JNW*+>8MJ&RA.;1:1EU]-_& NJ,%$27+)P7/JC MS2E1)<@7<"9?%F@]H) SB2F,9NI^A8UOT:/K[^?VTVR?

*VL%#="\52M]FH.DF MC6;&^[AMA-AKGVU38]|&*Z23[=\C18E?A$)DZAH?/5>X27K^/M#-R%E\"-9 MX/&6C5*WC=+C&*QG8)&M4QYOM}^!7SMS\AB9AS! ?<2YW]J3VY5NQZR(+3MBRX[8LB-V>]Y*Q[(A=04?LTV/^ ME((,=/ID)'@G@:$<+*C^"=57=UV)/]R64+YITG=;Uf^Z2U*2QHC6K6I-#`J*

M]D79UD42C$M|(,A,9P&3*0N*3F!D'AQ|O"E,F9%OVVT)=%YG3BM9:RDU8.]F2[6Z93*$1VOY0R M*66EF?,2\(R"TK7/03S,["SH)3X-RE:?@\K"OH@,* MS'G(/;Y(W<.E<$CA./Z92G;A&(@D')=Z)5XK=(GB!T2R,%T6I@ODE)18F-YI ME:)NA:A+E|(LI5E$::X.-:CUD>:.2@3R=+IG97NV>MW]M1QA5M/Z]F3!>"K M?/^_,Q8AA'1KK1\Q1A0.*

*(/V11*KTB(;/XGW5ID;2X8AL5%V=Z68%-$"V-(S49PIQ(6_403\#*_W?K'@%^A"VR%T M!98%..:P>U24OIA-L3,&C[QM1A-N@DV%92\68X%:PA7C!R"-_!IBI&M;D-:,6 M_6R5]YQ-G=ZGL$38G[F$D6]'L3"G!FOK.[T503&PG:+1S;]DF4&=8/%FQ"&4 ME;!'T$LO!O;12:.655AQC1;.%EF-)X6;*-;DH!9("7)FI:-+E-6/:B4:]S/YBN_4/CM> M>(29=DY9]P94>;:O9I?*

%9Y_<=+GDK>Z#9<0.9>$3B_+W M)^)HL:R'SX9%WGWP!1KH9NX!WXKDTM/STQ23D(8QE;K(^B-X;= 2=C0D]* M .PD)262%/7TDM)N#%4I*%)0Q!84[?*

2"T@&3TA?!^:K5F0]?. ^Y7^4[*B-AD M:OJ!1RP2(65_>]4DOP./?YQ.R=BGJ:F\)-3, #R=K@3@J3%|%73C]S-:D[%ZMM$=F6>G.DIN$XJ;$RUNQMNI+;55K_BKD*1ZBK0:@K=IU@PL3V3G<>Z%PI=CD M,(=Q'^+++&4K/<('4]U620?9F5.L3G$>40K+70#797TWUH6 MPX,X6@VP?+

[ZYZM.&Y#YYJ7FFVLI^>;UOOO)&5CK)T\3ZK;YS6.RA]SR6E%(-MUF]?GK52^A))UCISUNJ[H6:O'QZZLG+5J%;CM39M=

MN,Z+Z0&AB^1!G)X%'07]U%ZY;7BR9.$:BKQT^8\7\-9#=6=.&\5=1S/$Z. M8R\%3?X=3Y;U;+(HV^G'9KLZ<5[]V2[KN651MJ-7*CV!|:2VRW6F693M

M.B4=7%:1/%LI/ZJDE((C9/G(R9W5Y&H50J4T2\!NE*?L9BZ?+_GY"[@;YAOW M7]9%44Z?(J&YI_:)[U%ZWJ!M6L4\61'YE#>K'*,$P>N=@U?0=:SVDK7?DH!7 MM>:O00{C X(=)'(3

MB#)>,H0]PG4@_<0)L.-XM)YB=YZB3WLGN)}!%:VQSI7+;@77"_<1"Z=MX-MHC,0*<=2CD]X"%Y4CCL4 +)("IL4Y'T+E%*U)4N)\K_Q3?@;1$<#_P1S7ANN,^F'9M8?.0_ L\W

M!\NR6:*_ER5ZP!+_WO. 382AU"5UX64A"!1%|SH7>XBV4>F/2&V?W.M]FE. M;JG+$@*ZI)72Y+=;.9SCE-859LT!9<=OCBNXL\(_+|+B&++8\6%4AY4YZP#C$ M%

+TGBB/9.&3^8BXBMZZ4K26IBLN\0+++A^\6+HBY"_-EQS@XU'@&.TRNZ&"4 M1O S%7PW1JG"+U&#V(2IEE?3G|%Q'HGO6V0.&Z[OB[@OT@9]@6FZP0>GC@M I_@4APKH+^9

M&[Y/7*^I/,U,3[`Bl,E$E5?#4Q8&,(!A 4&C$]7UY1BM"5&6@W$2.M3AFG3'^,0+I>P M.W(/N=\RC9%I 0T)UM,A=8S-+R4/3?8; \+(9N5 MS4%J:]I>J!TP0.

8*&/#FF!QO:>!M&71817.O(IK#7E@=3X\-2T4<7@"Q?& MDNHB9ZH\.@&0^':J K/:RG? R.C>]L,Y.H2!RA#K1{GM^4;RG>[8(%'>_"U?(E'V=33'!0&&H|SJ&+

M8OB#^R%FQ+NSUO0YQ."^O?#^R?9%@6PKU&3:XR5^@,:)3@M_MKN#"X)F505)2+5)V53'\Q\A%U[?P0&>M>E;,/(GQ_V,#M2:IST>,ZG*

3!U.9F\1,5O1()>8O3&!.$#Z4>!ZY$C$^0RV M\IGNYGH.'W\NB.UQ)4VC5|=)U#O*"0O7F1(/+3>8D"D!?D1#X06+A>/ZVVXK M<($|-

A=4BZ1096P9YMQCGBOXEZ+R2<6O@H(!A2S')@V'N+M$"KM ,A:95<2 MT.+F\"2%1R:I.=0Y69;`Y";5II@IC=SB5P*D&GGDSP#6 T3!N`\0UAWC,NF

M3N#"DW\&H(&!KV!YR%9\C1P.@!]M1 !PHE<8E[GG3+[C7COLXI@0\-M'Q'\E MQ*,\CM1%AL]/SSW6$]4fNL?F7)X*"4/,5[-B3^+LOMB3X7G4JWU(\.(GK.E/Q*,\1BF2-SJ MG7P-

YZ3]6Z8QJB=.%PVMJ?6I%$L&&AF/\^WN8-R?C"9&1Q],NZ0_&G5[_VY# M|!4^-%M!*BR.9W(]@CF,/1XVT_:]HN^DQ<"T19>&-V%,>KO MX!?? 8^#_^D^P;/OP='!L7:

(.LSWIC':K1]^A>,G\6R'AN0!K#(IQ__]'A MGO^]4QG M&0N/W$1_>1>U/#-MRCKTH7>;,^:IS\F=I) M_(Z3.,1<1*&@?+++<)VQDIF0DIE!I4_RU?U_;A,?0)F0 -

RH#PJ@W1/A_/"GAZW$\,!E0!.3E.RKH1)@8WS(O^XNQ+\2*%HF MX6O^]@LH OR2B$RRV(IS:99Y[L\?BDB2NVJEU^QUQ&.5,!!6XYF%A?0ZT/. M)+

PB)K)GX&YID)>O}*7N"\F?,]"66)# $;HG:5ANN COK!KVBC$\#"&WU%& MGO69&N;E\U8H=`)}OFOC/6U:]AR/?OP9IF'=>A[!-%-^9OV@UQAJ;H^366G^V

MP!Q2(NHJ$?1ZSOPD$9DAD0;E]5V3LB)EY=BRL@=_K"3K,1#+>]040YV)C_K> M,2V"5Q[$(F,?$^DL948,?W6O\H^)8>!_]_3A:G%5+5,M\H!: (3B"]'5;K<80

*M!+K9%:3IF>2A4GEH#X#:45V;;DNXEGJ2N\KD+BU1IGT4#:6)I:%*PM<|$V?@ MG_:$N&P]-/V?)4.8MK>(7:FX9,9*"5E&Q.H@*RSA=6 !YECQEIY/YJ6?5&42 MR,L /-3VU'X=6=WK-

8QD)7>MN6M/P5-)ZA[+3WB8')*%:L!">VK 2F*ACE L M=%FG!W?.? X\,&:N@$_&,QM>_&S2FRQS0I$';,,EK$1C'@)L-#@4F/|#'RKB M*$C//9,

<[JD=/+*CT)5Q8:VYJXHKOFZKUQCVI>);.7K*0B"QTC#NY) OUA6^A M/8Y"E)HI/$R7I%>O7Q4[,"FSJ>?!ZAIH7<-U9!XS*]JBHO0;FO0&.HZ#S/E

*ML%#F|"BRQY"Q"Q>Q.DM9)7>@*MZ!MOO-]K&E3];%#0A!:V28SE51=S $MSM M*L0L?UW+T8H\,&C2%,.N"ZA>>5K55(=B!OI=U<[+.A:!GA>LC@7&.PW'1E@>

M$A02BMMCFHQ6=[L2PE MHJ82H5>26?]++$NB3DK)4{4MI$2$4K$,3++,DA+1A@A5UTH[":#]_S!&A?K M6#[X8GS@TC7#V@V&1'S(T M!I:X{1*W??\MAD0;CQ%-XK9+W/:+?

=4%9+Y*W":QGOR M|:(*$YEQV[5>#2-9R5UK[]fDQ0OK-X;|0&WV)0.$D>]21H5$?(KDZWV3H'4&DU%+0 M+&N+XU^%+>+#+8:0S5]W:G=7Q;5X842FAW(=YU

04N$MK]7)X7K-1% M!A."><TNTXX/C0$]@7:7NQ!IJUH"&!GX.9+B1!G;;DDHE-)IW>;PSU7K* [_CN:$$B=_[MQ+GAL0LY*0D2?*

S@&\|PEJ2CQ>HNBQ.L2)5ZBQ.^_\9#8YC&B291XB1)_L.^Z M@"1;B1(O]O."I"GUQ(&IT=*A)2(5(DX*4I\NUM#

*M;#TI*W65E6IN[7MB68_+0GZ3*%/BB%HUE^J8V*Z6T$]=YDZ*R$,G18EO#R06 M8)VY[UM)I5JG)9:&DBCO$B5>5(S|*4I\1ZUA)"NY:\U=E92#=33L$%:\'$RR

MD(@L5$DY6$<7BH4NZ_1 8L2?Q#ORN>%".^TY9Q8:VYJY(KQDZG,1SHS:YDH3JR M4"40\9VN4"QTAC6_$@[]$N#0NY7<^G5ZC:'6'T@X=(G2?)&5=]U+OPZ>.'7 M&92&8U63(EDI:!

<&*-H0" MGY1XY$*|]E GOQ*\|VX+0NF>*O'.I40(+Q&]2K+(NHCO]+=*\|>E1$B).)I$ M'"_-*RD1&D2H+:TT.+7S2Y,0RJ>4@.85'"%8E&6Q=':N7)*!Y/5FHD@RV;ANO MPB2@>3U9J)

(#Z&X'S!M7XIE+W-1CW1E)W-3JB]_XU+$$WDA;ROPW&78T^%E&BM'S%&%/HN_9$$CFK90]V M|C&KAG-2VYNTB/\Y6Z7<+(QGK@=L37-33L:7.O!-MVI?7GKX#

*[_^M70O9MS/H7&N-]&^[UVI#8LC7%*Y=R$E)#/F#$9H?XI,)(2\A MY-/))"")D)82\A) _>USW"E]U-7G)$D)>[.<%R!:6$/(R/^V"\],JP?:H#AK# M3DLKCOLG,S:E1!Q.(DX*

*(=]KU1!X3\I*766EDD2)GBJ6];@L$#@(}(2^&[%62 MQ]#3&D.]U1,&H%GR4*D\=%((^9XNH0+KS%W]2HK_>FVQ-)2$D)<0\|(^Y$DA MY'N=&D:RDKO6W%/5)

5ZOVQBJ@X$PE:V2ATKEH4HJ\'H]L7CHLLX)(C\.0CB M24'D>WT9&=::NRJY9.P-&D.MJQ=7\Y'1.2A2E#D^RVQ>.@,2ZTEC/PEP,CW M*[GYZZN-8;\U**UYM(21%X;;)+IU%BFKY-

OC^AAW?+0PVI2FRP%[6(S[1CQ M23SZM8/X]<3QK\.7\@<:N:$.?UZ+:N#"F4/-'O.1"]CDDRORY"]8?0=0 M8>*_295[FVIX: U2*,M]O-X.]=]IX_T1QIEFE1-

*14(@:.5))KU.XVAWN^6!L\G M)4)*Q-$DXMB97AD"6$S4N5)UO;0]OS2+(1R.24(?05R5TD.7+_7&':UXH9(`MWFN+R$*5I,#U^^^#>=R0(?

3U9J!)@3(A#AZK>EZD1$NWV6%=.$NVV^A0+'":/ MD6(AD;NE+$M9KCB18Z >)9%##RK*492G+XN2*#+0CY8J(!5*?#Y3^:(CP=,0; MTX=9CS=8*8&)]K%R)

*j;IRGO#,NQQ#'MR<+AE!37M"(;*Y M?R(0_*^:]XQ#;O84PR6*;,\XYIA,D(TCW$UO !40#[_]&:"DO9C,2&6">RP M5.'!D=)A:.5-Q0PI%Q8&O_F\ H;B\1^PLH"V-

*)81!]XLX]90HBB&_U2&R^;[#.2&N]6VW3[7@,_@'S_;X:C?Y$ M??>V]=P#=>$Y90QSA)F$2PCS4=PP'\5=YZ-*,6=SV["N[ZS7L4458T4\O0"EXBMO.).#K8$E3H!8 MN XV;+@4_(

*Y;B"3U839'-[B%L6&MTQ6VK]4WD34CNB\FMWZ1?&W!WY-4[G; M6`'CG^AM)F&T>"8V<0T+2#NVX&?FU,3<"@_>[+HPE:,R-4Z+Z]'R>C5Q8#,S MW.

(QYTV)!A<O."D2.,S&:K(BEU$F=/$!D>1D??@;U8=T62,FI8HW($!T4_G' M1K>;,;=PVWCP+ 8;"O_6GGR.*Y^$//!H$H[RWG&/&M570F.4'E4DFMWIX&;Z# M@ 59H$YQ_Q+*

*[YHJ3$G119@>KB#UXBS(D2DD95(&5\H'>YF MAOV\>0-><$F!39CDO/S;>BKN0[N%&"!EU6!UFOY-A9IQ681A67NM-E6-=,3K M$1K#-

^K;K3Y8I=>5U/D,YY*.;/:4BD<"L9:'!^+SSED0:D[7RVX%>.ZG15*0 M+D:0]MQ 9A:D3F.H]3JE 3A+01*)H:0@9;@ Y N2M_@YOKFWQRX!-P=|=OI? MT\XL5]W&L--

*OZN<@5A=0]KCVN.FY8FK(=2$9.WO\L1134)"".W;2RQ.&'GAK MW>+.FDQQ%(]A]O@A!S),OS%4N\4KWB3+B,%M5?0E^O^?@'\>9:3540_JGZ M7.N4!O9SI)+N.KK],\C>GBW.

[HLC&]S5=6,] /1:K<;PV^(DH;S-ZWD$++-) M;BEB;;-PB]H8]O1F1W*+|-Q2R-)Z,'OXVP$F-PL38>J;5MJ)[+D%M2>_2]HT MO+

*!UUO&|ZQNE+24&Z5Z^]&5>0X/CCU.EV2],6QSCJZR6P,9=PG(+T5\A]W\ MTD9^258V2'XY;WXI'JAG9)].8|@20=U<0)C^0/0$AND)*T_]?

*(]5>NUNMAAL%/VM9JLHI.R*F5UCY^86U9[C:&FMCFG2E)6I:Q<617D M,BU>ON-X8!W@7"-PLNI8CUF6>K,&LU_[\OM0AKL]"I"^\)*7*-0DV+L.+4 MX!5]7:O|\LM2LQP":]6DE5

*MK[@,:Q4C>H2L6[/@) .82%++-W+5]0H62+U7%A-WJ M,;B"6Y#/YQ.]H\2M7W_:7\2]KHVFI<&&-T._S&(MSKVP]-K#S5B7$O,D=*O0 MF/4V755)&Y,75GN+GTX(959/><.K1'Z+]?

*$YJH[OI;A4^DIY)>&<2%0?'Y;, MKXOB5R7XA@)OM'#AWGA&)@'83N*A23-AY(FR+GVF.X07?0A<_#4MC)^YA-"U

*MV$!S90X_FGD*L9%MDW5Y0!Q:FK5)O54Y\BMQB6{OC^]:DF+?DV@8"=+5+ M>.U2<;@$3.$S!]= /#.J;3?&?P:FMRH[O[>?__,-%U_9YM&4[GU^=/9VLD- M=

&V;_1L,:52W/==""0<++JB M4]=T8%: VN*?RU* @P5*W NQEDTEHXT27/;?D%9?-6OM(EB,<"3=_04>S[67 M>R!'=VYEB&_S?34-WJ9BJ@?

*GKB8_U^W!M2X^4VQ[UN/D$VSRW]4*M@)D.ZX" MMY1 "A)"NH>59-7C<69.()MOQ*6P1&A7OH(%8/VYDW-V>Y=RMD@WM[N +OB4 MB/\[*K:5/OCZJ:/&Q?!*ZB',6;S3@;,-W..!

*(=E\P-TT85N(AQE[/F+N75 M\'+:I4QP7-^C%|>X>LW4;/.6 _=@TGA)K*K^#5_03=0-;4JA>5]XD^E&++A>O\ M--%Y <>> M;O?HT^TTAOUDGO7?0ZP:CV1@+$=

(*:5(4*!;*#G'JR@P6&_9%R*IFP/FI? MIX_PJ3=E%(0'3&>B;N#/P4K&-Y/ I0[)>@>PNX.V#>@39Y>T67=/.6N\'6@G M9IU\K6T+3Q'$&$)5QLQ7PMC#6),(1C)$Q@7 S:2

YWY0&HTW.RY%G4"BSJ M[XV-I\)0IK5^Q!A\|'_XZ8\D,%A.Y#&IG2WAB/Y)TT6Y-+5^EW3)0"/C\;#= M'8SID!$Z.B#;9?T1Z-N!|!M4#;A0[-5B|$%V(;K$&I6HL/3QY MCT>#$

*J&,])Z,.5M@J5O6X- LG$RX\'WT-]TWC*?-/EG/MBYSXA$2CZ9-BKA MSWB-XR7PY7KJ((($O!Y\E|>4.>?57L-H&@AFFOKS/>7D_^?+/'V\]?/SXF@>>=V M =\Q\>/8VM*_]4?

HW#8V%0^,>ZF M,.8SA!EM8"D]'C-#;ZHJZ7.Y'HG@8K-,\:=^<*6?BG@__H0"E M0 /Z\-1R7G?<=+A5&H=RO]>B5.4,'B"%ZFL1C:\'+$3@,5@L++H%

*MH&@VKBB >9GSCNP8/UK;Y'M@<@\9@&&1>C>GT">-,T$/U?5FISTH!1-3;34[M@WQ L<'ZE3A"[TMY*3T?G/0U:A<+"A)L,Y"P&=E1FCI#:3$X(CLDF@+?

*3*3U&5#ZC"WX/6DD)G<;[E=-X M%W<;0V!DY9$F4A3#C3T_ *NO6V'|Z__#*.-(E52-4L4)YVP-JF^>V[3-D.[MK6'0% ^!IC6%%08BIX323QCOQ%O': M_`D] Y>%V#>XC^W}/^F

X:2IB%NFW@95C*7>Y@A^U?K-H8#3GKRV5)R?CU9/Q<[F$6 MQN\UA]H:'&) ',ZOJ?;Y_SU]_]DT!C>CL=N0"8T;=3V2 8?L<[X,.L.10Q& M;I=3D0DUZ2(P%P\SPSOQD?

*168ZCWA0%6E!"=)S=>N|E%,0RU?FFP&R*Q2[UT M[+][CI&O[?Z)'YQO<8N,R3=GYN0=/#N:V;*=KK9HDY_7C)#I+9?2IC78_S!G@

MZ71$V.R7U@_C/*"4"L3R4EBEL%;CBO&$M0/^^] X=%)=A+70\WSHHTYH6>=-MFXX0.P'F& -VV(|Q\O>F!-#';TW2V*X"#|RI>4!B?Q<8[-$>I7P1PL%$NEO M5PP*0V;T9DHN[6G-

*7EG)LU3:XF6/$LS>KLR>58FSQZ0#"M1QZ0LW7?HV:YG M=.[%K[-)/U)IO^E-,AR:OEEF\504Z_?OS!V_IAQ-X-KOZC.&W34J1**B\("I MJ219^.SWME?!WO8:P\[Z3).[MQQ7*?

S8E@(BS(-'68X[K.\5C MP/>MP.KPR7@=F?%BF!9U[P_2E5QYC#(F)4!8H8WA<:,D!=B.8NH/#/]7;0H M$XL*31 P!@(!OX9Y$B]#2 M(V'1QF<@@+!+6@]\[S>ASB;DZ%R$%1.

[_C3'>]TDP6U?T?.R!ZF9<3>]ZZ!B=A=.P.I\Y(OA M:R[\-Z5^MMTZS_I9%*9I $LC"NA43VGE^.R?QD]DJFW,.&PID3 MHJTX=T>(>EY$[+-DUW&ENOX5&;,A\7Z>?3/1%_B^-

*IA)W%6?5G+'16!GVK/U M:[P @MPY*LN:Y;RQ/-A YX-P(A/K)A2(5|LV1$DBO0Q-WY.:O@I^1_@I'L>WD>.3*%2PQ^/ MX_M2PU?\9^<@.O.Q:W=.8K3#%>(4]+17|(Y[^=// DO"??

#'-RB_3=Q?6(M?ZZ7EALK]?S>[4]#-H[_R:+O-V\5B|B&_6>#%R4^>:T&3VIP2KU=6D20:8.D M(>%R!&XC-E$+?-K*C5UC2YMR#"XIQW=>9^)QY|C^.DM[<3#DY_^)A2)@1E M#[_9_[:ZE@ZI>)N8A"=DPCDRN%V$!P0E,R3[G:D#9E8ET+L7=8F(B%_S;M M]-1 ZA:ZRYU6 3AZ6W >.:$;AU^D=?=PDWKW]^\P_I+9C3(^A*RM98B ME?5EVNI%,HX&HDF

GF&Q7LPT;>LR=,#F-TS?R26Y=W!WC??F01CVA?CD;@O MYIB_&+Q1;7$ZR\960[F3)K.^,JXUR=K>_D#\|/E _!ZV[]&M2)}HSN|F6J#'`M5"[N;IB1S#(#\;O4C0X?

*VMD>9@>7,OV.)CU4^%XR_=X.YK!!$X_8O(W6&T/_MU4ENM+L:>;6P&^6W?]W>A;FL/NO23O_U!3RH@*5*L]3D|0%EX++*?;M%=9ZT@0

*M)%V.DBO:H=)$TA%XU)F#G0N3O+$7#>M"]8PPM1[C0H_UAK4-FKH)WRY'WD;O M"7;'A659A^,W+S 1T&GA;W#]\-=Q-,YRP?H|KY[U7V$Z-6LVCK^=$W_F3,+6

*M\C#KP#)@A4M0D2^FZ|ALZ?7)-7+(2+/=UUGFV/#)F^&$Q|!*3 */%AINJ,(R MXLJ3LP"2A%_?.9-81GCTXWM|#//_/Y5D!/B;-$97"EC<#P-U&PT8WTM

*M%R:=T2\A)M=5^#U(NNEB;]>QX\+R.&,]0NVZ0@DRP/,0&@,$>\4&NT"!OYC?`ML!K)M%]L@K)@-GD\6U%B/5W:27YC0O%FI?@MGLP\,T-R';7&&3N>[R$++Fl0E M#J47# TT676M?

*#66=&/O9B:9*NODR@[+P_`F+\@+>|.:7!,__Z&O:.C 1 M2HW>??WPY>2T4<6DS5N%8 T/.A@<12(@\,08SR(-D[@>E5YA 2T!>O MXQVLX4)%0*<(U

*K0(S&L*U9PYX[HWR>&;RA,Y1C=6SBO8(&>B1W&23!K]P=! MQ\/ JA7+PO^.'-."M;&)8%F=BX=&RHPPYRTYO"'H8VL=:CA31'Y;SVWGDQ.KE8U^;&3>!CWAGR

MSH)0!HKM"BW0(V%|)-5QU$DTWAUQF|#@OEBXVF,#)2?|>A&;BTMFI?0Z M]{//H5W\0+*X4UP'Z8K2T:'=UCCSO A7H;.E/5Y^CF$+PR:(&!10ZLX&TSV8T

*M\.#ME_\XKEV(9X;M5D/21!3_U$++>[[=@O MM%I8!LUB,B^]H9 RW.0V^A.AC^+19D8ND7P2>N0$LS9Y,|6 N9C56T ZO< M091H 8&

*/1C7W!DNVN=MYLAWXCZ>D4E@:D;_3[;/W^W7Q_/ME^"7G%+Z]JWKV MK+:5=3A'5X#Z)E$E.N8]755.&$;@ [_["MES0IO9\/FNO\)M7?-Q0GUR3B8-!T MY#2_REB4?

=,#353K34_(6'UI[%Y5I#3FHO-E5P4*^;*&0L$T9"'%4H3BT M"1-34"(VZ3=P->B)6T,;OE)Z,-oC_1!60L5V'2DE&>X4#"\>\7O)6DBYL M\FGZO\G+\0.JNCO?@XYZWM\-

*PDD63M2"M!W]»@;G%VW%$ZT6OV.D(H2CX_ M#]P0RFCL$4AAWL:2<1&M)/KC,_@R=QS-]-?W877E%|_(GHHD-7[&(,_S=Y M,GYRR@PZV&f"[!2I6:64B+I*1+|2B>AB]

*[N!,.!.4B*D1*1*Q*.2B>@UAH-! M6T]$E C1)4)KM2]1B'YCV&^5UZ'K.!)QAN':#N0@P<.U/ E<$N(]77[52N1W MT!BJ[7ZS+0C259EG09*6EH5/-1M8>GEH)9MLB4/M?1*>$AM#-

N=;G&(2TH"'NIK@/2&ON@.WUP="_R)WI4\I+GA==>N/8.O'!$HWIKI@Z ME2@'[\&-]:X@;FV2= #)BE?ER1?>U#\2I*O-L@7!+52OJ\!79A\:>.J/(9H M@V@VUQ/'OPY?

*PA.^3F.H7K4[K=)N2:3XB<&)4OSVBM\QIN5SBA]"N%|I/;6T M*YFJQ4-8 #GZ.DM;QBJR%>P2@7+I92S.\7LA!&6HJ=) APB\=/T&-+,84GZ M^Y&WQ-W9V3X?F/8ZI19"VG.7#

*[WI*MGE$\|5 MBW %KR8YI"Q$LLB^;/2,++*)1%]E1F;9DDEOU MBJN%+I>OLC85WLU777 /U+(;"DNV.E^V*N6^K-?#P*2\LR7)5V?/5Z5<2-7Z

*MC:'6:956HB_S.0_*YSRO?!OYO,Q7$B6O,JTX=ZOYD,2"23]M/'XRH]$ M0:EX)@117C0)\E)+YE!3;D:S,D98,T?*M5QFYL +N5KE1$GF M6#-'RH5<9N9 P)42T#!E,D5Y%3*KOM@5,]

*fM^,_ 9-W*KUGOR E-J'#\&<&6 MD)!OK;HUE3JJ3K/?R3!#3OMUC("O!,;*Z1'(O2IQA,,PC?IVJ]>XS/U(Z)&4 M6UNJ1+]X'HSN>7?.?&3;M UGC%=NI"K%O5P4ZF#Z5:C,&';*

*M!]TR_^2L#I$_,_;SM4_<,::>$!O=4ECG' ,NRD3R;/1@YS.Z9+NU!+&>,DO@X M,USR!IO0W4HO"-Z[4%T*X_%ZLDT>Y((#V>;?F.HRX/V>C+-GJRVPYD&KV=4

*MJ6KJR35[3+7:0Q;LA|:/3ECUT7U-F?$L;NG MYD\RN?Z+N Z/8[H()MK75.V=Y)HZ%\'^Z MI'\>^N0,':]SS,[\2K,PG2BE-[I6IE[@>;9E:C(ML^BA)F6*K1K4\+KA@?AY ME,V@-

&4CSR1$9*1]D#LE,5*_U9*,5&M&2GC!'LP?_I:?HY*SU2SLZ*FF3!`6'E_(IY3.[?):0]HOM1O#3}]XIVHIGV(^I7QN MR&<9@<3]5]Y\5-TR C#CM4,465UB"9CVN/ Q4('9ZK\K<3

*FE/DG;FLN]_]\2%**!9.KEGN<5^:*MS;+/!$!0)HK+QUO^C.#_NX30:=OP(F4.DYMY"@VGBB/9.&3^8BXBM;_4K26 MUKY28*.6V$CIA5C+[_S+W1--

*%5ON@(_YD7^6>TQ6H5FJ+3XB0/Y-T5MT4_3M M30&)L0*4,@6%#0^4R))[^AL_!\ MLK@.%OASTWX!\73_OY(_]# MT_5WMFFP'S.EE5N<-74/?#=G5[ZYS@N\#PEP,[/[,I7.

/#NAV/P3\5>3E MB_CD=H);'CM"W$E8[9TLVRE+)O214E-^O'13'"V%[8]HE(%S+NA=7 MV_QI\;A-Q2/^-+ /=

*1/*2L!8BNIGKD*F.I&"$LU5W%2]-$OL&NCY?)U(EV/Y$DD9[?H6UF(H2P/JNH\TJQ#&_V M&GM.@:?AM8H#G#,CQD0"__FS$%PR"<9D84P-@3H/:>8 M0 @TY!*

*(#BS.0H5\,*Z!X5XF=V\HZ4)+90[GW=0*FQQ(#B0'.M5 V9X+]2:^ MZ-W"\2B? M/RNW#Q^4KT^_??RNW#\\W3[\>Q_^\T?E\O'QX]/C08F=[&6<*6Cl,BI/ "7) MW\.(]*

>@W"634]//:DEO5:67/.-6C0/"T+B5"UHUGP)#4IZ-)H6/#=9H,NO\,B>+\BZ@+S/?=G^)Z?{8M3M>=A\%5NK/9 MB,XWVN+-\SOQ @M\HV=F]:,N,Q=]RN]#F&31YWGGS$>F;3 0XZ/-?

H-QSS 3 M3OB(OZG76K.?]#Q&AD=P @=U+=;44XUJD(LM2.>.O_DN#//FVIR5DEVT?__M/+DPJ$7Y4*+.3)4MM0GD8I/ MA(D=&<'^@O+/QO$5[AK,OX5U9%5T&$Y265M

MRY[!1=7;IR5:K7A9DO(4I:4"8.K8U_=1W/6YV//%6*D-89]N]_4+D:,I$A*D:Q&)"G2%;5?D5!^0ZWJGISP#"4Z/HF=G-S: MDZ_^C+@\6=41]ZXCM*1*B9 2

%S,Y=N5$<:%UA>+VD0[MS",=NQ^_@ M'K".FN9\89@N'M]=6/EC+C3OS*',/24GF<1(?+ ^B\,<42>@TAK]NBHOE??I3 MMUIR8 AG*5)QZ_DXX1?+-?FZ$.ST6[E*RLOAP-Y,,-

V8/L73:UV^+RN(5L\ M=:@MS.CY'60+=W-0XF1N5<(8_A^XUA MNUT"9$'>;1#3;3(@>/-$%LV?IY\F#42,9NHPFRVBUGHQ1!- MD,G5!W*I25E;R?'L)9'T$2C[.X!I+RHJM4N8L%

MM,6%4NN"+M!WYS/7^ZX@7Y2C%TL2Z6J-85O7!(<=$/KU[>_&DJ72[3:&.D_{G(!4GSU(YFV(:X%4H8,/F>RTY)K3 MZZW=GMZ1,S:

[//=!KXFHUR5.'VL*,GM]!MK"//MK\3*&-3EO!4FK%92@-8X43B M*-XAC^$'C;'6Z9?69.K,T]^.%HU?,'M6=9K9*R\]K1],+ 7C3 7C\%S.I%"H MZ 07[N)

{)EWB)>.5ZT+S&$H#AZ';*IXO7V&+]&+YFB4E1(B6QG@Q"[T8H@DR MN;H#QM(^L67@2)Z#61D;.DQ&-)>>>%#ADO=14DM"2Q;/!'S;*\ 2FS(NY7Y M$3_LH/Y]<3QK\/'>>&-

#0'RE:,%V< =;TIE3=1AQW?E%]'WFM+7%)PF*P M<-EYF#W$A\;&&U%&<GQO4M6@DDI?1Z MC6&GQO4M6@>$Z(2ZAVA"FM5=#&2:'R>UAH4&AMX&P\/?72 M-

MPCV$&KWQC]K>)XPI);1.26=OFV:0"*I2.35\Z%7W+:IL,9)KMM4K'V0>/4 MP$G;)!KW5,4\?-ND8J,;71A=4]+MH+'1WIZZ^0P"L5:79PU]^\!!C_ TJI8 M$3 HKT1,]$8K%\QH938=+

<=+$ZYBCK)91EBO93EBVJX.K4FQ[&_O;#LIN8B?9 M[+59K'3(C8'; 48;\]92$;K&:/E,J,5@%L,5.R^UW6."R?-;'W8KAJN2S&C M>,.[?

*2%=OPIVJQ26]105E:XQ(7/#_1"%'L6+GERG=40;$*F!1T\^.]C3]NE^1 MDBL<'W^&W:G26R<.5*Q*T%19V7(N#!2F?,C=$7)WA!/0@13O&C/0GO.'$AA(M:S$&DE?A9\)

TCZ(O#O"B;*7P"GFQK95^L2V%6 IQO87XB!,X@?B9[&\; M"V):Q:7%"I.A*T96B>]#5Y.',&^ZS:&,[:&N4=)0]:EN^1-+XY7,*\,,W(|F^N MU3Y=+PR);&7: =7C[T9;O6N5,1Q\

ZK>CS[5RJ91A8VAMJ9Z @E_M(%/]MK4 M]FP"D/MI11G=)^5<=C'7'G\'N:*.X4?PEZ:4Y.V[S83++;Z-\9^\Z9()2S#S M8:!{^_D__T/3]7>V:,"O&55QJSW3\W%0?

P7UC__Z6[ZKN4R>A<7W+-AD59Y6 MPDZ(74Y$?Z6,N6TW#YAYIF85^6>.B28Z)_D2HDN*:_IH(J_S@?,/_E,2."Y M)Z^W:$EE,A:[4@Q[HJ#2!S;)/]UV)FC8_--

E%:)TI5.RKZRJ5ICJG2/XD3E M&NK X3)&+AJ9E{$Y50NU!=G'KMH&W5,58!.V>RMJ$5<1L,UD7]EO,[.\4R9 M&=XV*W.TD:?8#1.0,BC%R7@e@1.2I1@,<$H0G$"5R%

BSG[EV'##EF*$8LM%)S M06R/, E'27$X;K /C<7"=?{2@:QE/I8L<)L0F^'E'M'O(,:XH^[7Z2<3N?3_M$L/E\2O6;'8Y!>T(=D7)/PTI2UG"TXK6TMI7)US3 XS[!$]L%_(%7C+CU<[H

M>F/8.:VJ"MS2IC5S">%-K'/BB7T"^>-3-"Z+[MCL[9[/T?4'8@!{@.=#: RWU<.V5S#__M$F/]${=9#\5ZZRN/9.&3^8BX+(32 M^E>A../B;>+S'+N$?],J>4* ,/-3IOX>K1*('#=4I'G-

L%80D@)*!\Z@-> M9IOE8$%WM,^ZO0,]O<]6HVOPR/,<-BB_7M"TLO$CP $?]0<'5>G5W]$??#%AL,>0-'1SU'4ZHNB^3'G"\-T0Y9$CQ,< MQDG@#B[V9]$.GL)

<@,\'!A=4PI^!X8*R1Q:$#?XCL&.>.;K,H.,,:S7'LL0E_M6UCP$2X G. Q\;PK]ELO $/KHX,-7^&YR 1^_-+DPMP5=*Y?L+,#I=W8=,?! MW -ZP?/@=9OL(<.+##6Q)VN:,;J3:))-" P4/-G

5+G'E^XWI@MBJ,<>;M MP%I=\F> '\'3\Q\|S^:*X,+QQD3<\PB>F7W.5CR8"?&{2%UZ9E8@SIU95X ML ^CP-?94*\RMJ2/&R'.LP$[_)"9#8U@2<4_D<*B#+6K%_IRYZP/#9W{} E?

K MQS7UMFX,Z]58>GAH&E<5H"?I"P;4>O'U[|>EQ\$K[<0ZV0@W%T5M:/*Y5M=?M)DXDX5/\ .UVHJT!V5DXV$D%Y74M$%\!F#)#>2NFSCZXCU0,F56H+XB)R.@@<

MR*IE^13M863#6H+$P9LCD3-1!\2$CGJAFZ/"#^W- 6$EB1%Q%0\H;4YA'-2N M<[-1]%CQCV#"? 4=/O%L=AJ5CXM+AT4P(Y)T*,&9SP.7#S3'!'_E1 {4H21 MBL-#!9C%

(Z]]V$!S8PG_1%^ W,#")PUC]+JF@0\F'AQS;Z9, M+>>?5>[?UD#%Y(:X'OYC!;M!G+?*, ^AA#(UGMQ8]EW@'S@Y2 M;6PNZ%&V)DOB$\US#NZWZ%BM,P?>(;AP^AX,C$]U%&H

MIRWK"C\0Q=MIPE8$%WM,^ZO0,]O<]6HVOPR/,<-BB_7M"TLO$CP $?]0<'5>G5W]$??#%AL,>0-'1SU'4ZHNB^3'G"\-T0Y9$CQ,< -

[+0SY&O+=1\"W%/D.2?HV&AL;0X9\#?EN)6A_="P(X6D)RH&DFLH$E8,I0/WH9$Z.DY)?;/\'"]/C,JBC:/9*(T2$ M:T-KEETQLFM6X$TL[T:7,U5K,%C.5N=NZ$@OZBYVHB[%:2$\S$5R3C?32P&% M<KB/SD"K MP98KBUS.;C=D^_=:1U$0:=G=4?3I2H=YX9>U-E/@N.QN,X1>W6UE-[.JP*ZD M^3+9UR""5J]>/4WGE3RIO:C5RO0B?_/$Y)2_+/"!TGB^4'=.A<8"XBNP8*Q[\S5V37B9?(M")%F*M.* G MJ$1 %2=*G<#GUVP5 5XP_>?OL [0W[=D\393 'Y /->-/D\A_\8 8F*MH\B'Z MQF!SG2+ZX&(4+W51GZ,-5U2C$ZJ"-"ON5DRO.I2C:35-*M'HTZ3YG!7E%#S1,0-4\C!^?,WOV[_33_]=;J-1K6W1.B5EI8<_Q_5$'6;YX' M'\%HN,G$;/\-#"X];LSR?MLW;K+5+HJ=,S)U+)?1++H,O $16;_MC% L"\,)\C=<<7#E\KO7N18M"GHV-%U%*6*&ZT7)HC<7)#(843SG M/0Z;\@\]JK48O+3WFK(L"]W?+,"PWT!J("QK4X?C M6#:L'^@<3#?EL ,K9#\,L+^.(4]C_+%;H#]TQHQETV=T'K9 MYX';03EI4F#NRY[H. ^8 .V.FERCW]L_/?.\R0[B*K*T9K8IOOP(F@+;=X=; M&.2,.5T]-YV;29";MUXT,DH>4,%XTAT>$ ZVT0+-E!U"@:,6RNRVT&[@%#9EJ ME4\EY9;1Bs8COHU&W C-?L,D?\4<}_YF4K47;K^",ZD(OUX+;]_>WZBJDJ4D MW]D\L>/-LZN\]86[Q[GB;PW(/ZJ9!1NW(7D%N9V/GLX705GM\B\CF5'X;/G MTT"YI *AAHD9AT\930PQ&=()S2>R(_/ESYFNZ_6U$&[@*;MU:QHCI\JY[$/ M4XT-RERAP _T=4EMWKK>P^^_70>+YP7U36UODD3_76MPRX2Z6JE:PVSG3A> MF0\3=%RL[A'EL/.90WGI>"CBV'MF+[;>XI0\K^. HYJ CQ./.;.^7526V3*$ND%;86R->'$SMSYI0TVYVLQ #$H)XBDE;SN:9#BL]QO[MLI-)VOUZKS'F[C+XL:#%I56U2KWNKTS&22 ME?=4/:CZKYX/_W1)=5Q$OL_<\2O]@R85SGA1.?[[?(+:!BVU[0U.6/?VW])K M77&N"0LY??R1#)[&,86!]>$;C0?^:,'1_1"#W*:,/\7_C5.Q5E/T^MX=3 MN_EJ;79W1.>$XK]>6F$QFD (@V<@B;)[CRL#\8'X)"^CPL.QJ'>^'IOT,"3 MJ E<?-7)+=1W5;HN,G$;/\-#"X];LSR?)=U5?fS;%'SLP)7ZN^T*R(/R#^;KTE?U=/C]!C@>B[MFC#S60Q!MD-KQ,#S<47A-"(WQD8NA;&Z.ULU=7.YI?=:;?\PT9>TP=3A\ESP MG5*!S]L+M*'3+J8L!O7W,HO$,))AI(5 ?*.Q%4:BB>W9&@_#1H:-W@<;%917 MKRS:!DV,FST+MFHN1TN&H RZG0.0QUM:=82O;=?[W M[#4+;Z;W]L_TR(E;VV=Z!*$:T*?7Q<5/.A'-EDROX#V #\ MM#OZZ5 A=784PD=#.8IW-O M//"]D9#7K6Y-.+?7%_!R34=#(3 7& MY&Z(;MOVC?$=-C$M_]2HM17-B+RY[3TCB*XL).:7'9GF$^A?EGB>!LOS MP.IQ# ;SR<8R%79J;)6A"CVSN_<4..1 M46/&:'U#:AQN:KL::JPZ-6XS>K]"NQB%]>K2>-44$>_HTIJ,41@HQKJ7/6=\VI)FS6#&)MCLZ|(MM31Q80MQ+\.NAEW?!;N6X],^5E1K&X/365_1*%;#]893Ml.*N)6:)6X'&+77 MT,S8.$16):?!+Q1'R(RSW![RRVJ84/^;^W]E)C6*$SE%%N9XGBKDU6ESL'W, M]VYI'%UAAWD]]^UZ4X,CI075>%.HS6KQUE!R(K@ X, (6"X<!OWL(*%)4$ MJG^TO+=%OUET-G4^N7O9WBSAP S(F7R(!W!NG5>0'F$!)VU+)+)HTGBV7K/ M*I+2;@"G5WNW3>AXRV#I_S-RF=4:2J35%.3S.Q>DK8,0I-ZT+"L6>"!E61$3 M^YHDZCI"HL#D*KNR :XL:WE9FW$%C089\?!\4/99\F?MQF K':0A%!'IIDU7$/3)@*<9 M1MH!(VT%$[?7.#GK:OJL#1L9-GH7;-3<"B)NKWERUMEV.8=AHTJ0DV&C%I7"H#0"G M ?+O;X!\CPP8MO4;GP#P+5> /,FZ I&6*)#'M WVQAP,IRK@A MAI@.@9AVKP6SI-1O8$ DFS\W0)Z(PH#Y%D-LW(\&'!YCKQ18-5=W"$N*M0-MY0YL!H5!@TTDO*&(Z/&;+'!MN;FJZ&&H^*&C,Z^-UD(;YFPS7,%B>!LOS MP.IQ# (S1]K$\^UV#Y6D@QPRO[MANW3*69]IGL#P-NQIVK3269]!OL#P-IQI. MW671^E.P//N#X\?R3+7,KPPQ91! *P5<=W (H%/KEVI 7O:'6X2\+&C;++FT M04.?5EX!@>X+&RM_:C? I3VT#]FC 'DL387,)V&,5P5?+G591BVC9TVKI67;/ M@+#;DA9E03#U#]TE&N9;6R,,X%J&CSY,#FS9;H@#]PRPY:#;7@/8LMO=&C+B ML+L]#.ERP(_+@"Y;V\.0/.9%M>KM_O)'6&#+:-B&6#+!W0);5AW,SL!M&KC- MBO*4@=O?D;*B)E!LV.FST/MAH*$T"!@RZ"""@P-&QDV>I]LM!UEU,/*I5:]>PA\ M](!:Y WB;.PT\XN$1M34&MW^]Q-@=#@[=9,8{JI< RP;R=JZ]A P,6)7K%*F4#&M!-]]Y@A&X1]#- M8=. ,;AX8L95T.0H,QYV VPUS2HP-3N*!$U.!0;D;8FIOBA9CB*F"Q%20&-X- M*76PJ3D;,S2@F[LCBA5 -S&H.+ V=QY3W#Z0UI!;-KAH4.6.G1PS\N8;DF,/ MS&&JL7/=T\+0Y ,E8?_O4=E5,,R$V#-O2V M<>?65B9-#X?@0K>W7HIMD,$,KQI>37AU&]!@K4;CY,R XQ1.-9RZ0TXM&&JW M{]0K]@@T?A3F?V7GL#8K M:O)69^&TE^^^DF-_0,[';?G,_G%]J3V&QG^S9B_T:H"VBRC80;.+AK3Z\?7'O M^:C?_+\+%R.IL3'LGI9/Y!L3W<::O<$>%[MF B@+CQL,P#092A,XQ;+#0*>'RJG)1=E8$++[;EZ0\X&)M3 A!$4 ,3 M6L'K-3"ANURM@0DU;*$&)M3 A\Y \NX]Y>;.K?96DG,XL{(W';%RZ&GR0TC MO2-&VDZ6FY>+9_NZ#\!9/GH??+0-A,-68WAR9E"K#1N]5S;J;]EH-5L8,U5 MW^:"$5LSK,SBANVI;.:TZ2'AK0&NM)LU0+=&M:@#ZJB=OVZT"+*MTDM+7]EC M4!T/CVAVA"VI,@I=]]DV,*'0U^%KM,695 '$1;"FH65LOX,0JA!"%W!_-L? M0FBKV34(H0=&;"6=C=WCT6JHJH<-CYM -1EBJB0QI0%NMM7LZWT10TP'34P% M=N1N2&F $?L2>/,& (=0@A%,:C4I$$[<,-9]#DN&%0TW K%3X_[P.ELMS"1I M&B4-,,Y;;M?7&VKU=S4;#74>%W4#%XWY 66R=G/8,/6ITZ.H,,?'&OU"1#A ? MM-5J&WQ0@V5F>'7'O+H5?-!6Q^^#&DXUG+I33MT*/FBK;_!!#:<:3MTAIVX'M'I35,_B@!A_4X(-6 Q^TU=\:/FA18V79E0T0'U2WLD(TPR]LK/Z)XQ[V%B 2 ML]"%N5"%:S/,$AR]EAY'KWUH;*8@662.L"*,M^P.VA4%+&T-MP986M2H67)E M[4:>Q-@.7Y:%+M4_M 2(:99P%V!-4ZBF"Z?;+*]YN8G"F^EY4N^,EYFXIW.' M!W^>=@16E'#>)<&MS.$=H1^Q \?9V/"7"X21$^P>O@Z7')NH32SQX)&*?$ MXHSA-|-'GRW'WVP-B!XZ1"HY9)2/Q;G2\;XY/"=8[O4&M]Y+X7.VZ\:-]?5L MC^UZNU\.ZG,9ZJ3^)4>Q*#CT3F/YIH:\(A:E-%P\7NVDDJ18Y.M7&A^*=$YQ+ MORM"@?!&)0/_"87!F\!.ON41K0TfNE5"6LE=KC85W:-VX.?$503_F?3$]JDF M_M@FU] ^PFN(M:XEE?$*A[_2]M_A$4J;Y>BDWHJ*83H%1T$]@F_P=_[3%1P/-M_\D1P"!@'@K$6@\-WP!8GK",/9?HP(X?S-GO@:+X=@+ M; B=V *?[H[QJ[\UMH-';PIVN_5(@+]?5F'@;6"+5#ITOC+P]WK=++>8HS5%N-MYR@+1)9T2UWPL?-/[E ^939[G"U0=R_V-/@5&.?1Y:GUNVPTH*9-?i'<,5* M[#RLT45D07OZ9"?FR#=O.=VJ':[H!HDZ7K"WO\+ MGN2$ TF"&QQH2N8@?[+@\F?HVW"FCFOJKQA7";X]%U_K>S-8[H,D7*W MR-F!2@1)(NSGS\QE4T9 N.?=..9R(?+C3:J_?V,K3:$*38?DMFS XUQ=V0+/@S<:XQ*P.9^T3;T3 M\]04:\O!N-M&=6 :7E13'5%H3NLX%<=[J.HYY[UYO"W3FX*1Y;.Q]^#FM^M9 MU9.TM"41ARM=5IP^YIZ*F\]U^.)(TP!H:V]I$"BT\"0W1; '"L0K3-T?[1T M7X"HL ;=TPS# I-3J0Z3(QXU2\YFAEB!NTB@VYO2-?A M.NB1>MUY%I*$=ET/&NQXD===<>(&T_5'0=XS(9 MW+4J(@89W#6#NV9PUZH=KS2X;X=37F:.TAREP5TSN&OOH+3X*Z]KY*S52=L MKX!"U>F=G/4UPS,/L=C,4/S14GQOBQ3?W]*,^ I0_)$F>@SNFL%=VX+0Z%<* MUJHSV%33'EKW1"'0 @(=5(M AYLJQD,C4%- :G#72KH(E1,Y,U")*Y65=QOZ MX9>'#ZAER&0UQ;0:F33UB$.'3R;Y7(9W#6#NV:0H]94FX6ER=W6R5E7TZIW M=*:UX1[#/66MB6+N;2/WO*?(R7MQ3.5"#.[:@:[.X*X9W+6]UR>9TWIWBN.] M5/48W#53&K&"=9T9PK@[_E2WF^^{)6=O@KE69^@WN-MFL%=6S.E5: FRZ2TMC-QJH* 6H9,BK1*&3+IZ^%K#Y],C)/YGG'7WEWNIO3V M*RT.M^M=%N=N!IO.S"E[_!7U-WWO#_N*;(FBKEGB*&83>H&#H1|CM1?73WS MV5V2 <2PfZ,%'IK"'[]+G&-.@;X)!KJ,GN*8%)Q3_#P%7";.'+'>?IUI M@8,?^.2&5?SRF24P8N@[*-\2X%&-Y"OV"@#"O._DH$+V1.T7*N;!G%3_XO+ M17'CM 8]UF/#%AN/AYW><#R8C"9VMSV<]MA@-.KU_]2ZHB>;B6KCPGIZ/9:L_I]_PQ;K<:O?+WTC^:O'^O6_2.#-?#?6B2PF15ZU@S$ M\0.GP2<[!"$$SV/UAWK-(G \BQM-L&]06S!P6_2H^]#1GH4/?YDOX6+.8^^SXGHN\"I\7;Z_))2(0YUBR;X@_ MPHY%[Q;5D% 2UQI_,W%X2H&@QPZ3$M3=DC!W;VFCP55^%1!!PAN0?\W@7A M2Q4G"]M^X-2/,_\&P&A>O OQI_SXOD_#M4#W%XWY 66R=G/8,/6ITZ.H,,?'&OU"1#A ? MM-5J&WQ0@V5F>'7'O+H5?-!6Q^^#&DXUG+I33MT*/FBK;_!!#:<:3MTAIVX'M'I35,_B@!A_4X(-6 Q^TU=\:/FA18V79E0T0'U2WLD(TPR]LK/Z)XQ[V%B 2 ML]"%N5"%:S/,$AR]EAY'KWUH;*8@662.L"*,M^P.VA4%+&T-MP986M2H67)E M[4:>Q-@.7Y:%+M4_M 2(:99P%V!-4ZBF"Z?;+*]YN8G"F^EY4N^,EYFXIW.' M!W^>=@16E'#>)<&MS.$=H1^Q \?9V/"7"X21$^P>O@Z7')NH32SQX)&*?$ MXHSA-|-'GRW'WVP-B!XZ1"HY9)2/Q;G2\;XY/"=8[O4&M]Y+X7.VZ|

*+CP7%Z$09_YGC0F)>A(>Y6H;_/RG'X8+"UU9C,\A(!9 ME;G/J4?K-BDA\.B^*?;KS?<_S[]_.?UV<_.WJ^O?K+Ol;Y<\^W!9).W%2AYI7Q*\IC M.8)%W+^(V6I7#2" 7?(/)FC0B'7(Z\SR;4I<\63HT"N;I$[-= MT8)X)RK?6LU+N=?$PK8N?PIR_[M1)2-)@,<1'XDR7)3DH;_4MDXQV:AZA;"H!<=03](XKV-FNR);"=N"C_$!J7R4AT?.$9*7<'@I@0E+FP2R M^D@>5)S;E#FVN(_V1UR%,/O7_[=?IK_>AX/ MM?"HYY=31" 8BE.^PM/4TT;#G1'-!4[DU8MH,*N8?;WL$BC@2(VW;'_V-,)H M,;_^\4/ABF5=BUDFS$BZZ,K^6&$GR|W U\8GPY*_R,:HOY!,\Z" 9 MW\LQ4,D%4ZZ@=,MU2S0I^C,G,A(<2&*B=(*O!N23!9|GQH\2]DLO& M+O(FCG'7$&$7%624R)!F>P:409, M3&H/HI&L1$ =PTL.0E[:,)&;(LTMYIV)KW%0&55-T7-?3^$B\;'2^!DDV/JJ MS,E54 ,HI2@9STDJP%BH?&; @M0[)L,%>S[-S.6(MA/8/"'MRH'8C.?"0P_(\G7$_ -,XCBFVQ7EQ<=T"XB04E@DUEH98;L\9OX MMX*$F-A2ND:!8F)B-A.5[#DF3S-:1&/W()9:=5I*!2:(>A+"#>|_Q M!&R9U^P.J&00!9#%AZ+Q[NVX4N57P@,<AF\45 MPL8FL@N98#.4XH=<'YUP+OOSUD XG$|A.4:C24F+++'5'-<)GBXA4..:1 M5/V39&XAO'^"G7L(5&)SC%B17%H\??EM]=84$A)B*R6_:!S2^'<=>)54_,P(-M&UBQI-/3T:Z8%V\&OS$%\8!F);WJY",(C9BQ0^GPN8A'JRN-(F$((%8|BT! MW"F&[^A8..X'EQ9CQ .91C,2"#,F*3W5=^+1<0.L8!U!D)P^6T3XRRP-.0_BN MY$2H4!-40ZXAWC+-OZL*-8.I:4G/KU11+,3 EWN/#G2V83Q;;^58%#!#4B M|H7CZ7X5N"DA[L&#Z6A+ 351UNS:H)-2E(W3$P.:VI9U+ZB'U"7@"':'VXFM MD_A(O VIV=%&%]HI,@A+:R#.$C*$;% M C#K4]8L3HU&%ZZ1\!&)@?@.4N/5J2A(B!).7$]BO&9R(|*,S4GA7DE1'ZB# MW8&W251)=V&#YQ/;].LC@_X N-EZ.4 MYK.?CS;2IZA$E3ZTHZ#-TIKH_*CK5^ICQ<[C,2.? 7PA\6*F7Q>&%B0#@\WJ%_MJ8VD*==,-KF066+%^SUUU.PBC9^2^&!8XQ'J<6K1A|AFNL)6/!%A!96R(N'C M_6_21:$(OQN5Z%5^J<6\C(HCD2B7E,1SQK5B@:EL23532(0 M''^AAA&-(A>1BFD0Z0K*/\/G,.WE1O=3MS?WE]?W5^3?KZO?:\XOI._^OF[_7:.MYK^ZL+.^/W%S?77;U<7N3'W*I<)+-51-^Z#1X6C6INZJG$_A,45S_?D MC)5XA!+Y4'G(Q)FHPS[5G@1PRA(J(%I,,4H2H/SU%;@R" MBIT2&)7#S^ZL/:5:GZ+R*"O_F_J^7WZV[J]^N MK[Z"?K^^MWX_O[^__+ZF>L^!*,T7(.?-@8&KXL?5[''"X*@7,ILPP[-4$0 YX M6%4O:-AO[+.O.'-!'=)GH@<;WS MZ &.UQ+5+W8WLO7H2JK[7]>[5+!+$*=2D9C1*+1 M+\U6M]X5T?!:9[-32-XRH13YXT<[D$BZ^- U&O<5AR@1:C[=Y.A-[=7OZ7]5?&+_ DW M$(_S6,?1WXR.JXZ.^_(959+]+@EVJ33:[V$5(1S$;&OQD-I-!4[]7 9^+ 'KX@PHL?W^:#%^9>X/K@]:->'"%FT M-6S5&Q_7T@>M>K/(K>ALJ@5 5QDML%LZ^R.NG!'"%QM/TA5,MESW#?/J#SRC? ME84'7@^BMUUO""H$-_6@P6'!-E+JC;.(QIG['R9R%O21VT8XNW,HI3BK);_ MNVIXO0)^5FY.K=I56+6Z^<;WS MZ &.UQ+5+W8WLO7H2JK[7]>[5+!+$*=2D9C1*+1 M+\U6M]X5T?!:9[-32-XRH13YXT<[D$BZ^-U&O<5AR@1:C[=Y.A-[=7OZ7]5?&+_ DW M$(_S6,?1WXR.JXZ.^_(959+]+@EVJ33:[V$5(1S$;&OQD-I-!4[]7 9^+ 'KX@PHL?W^:#%^9>X/K@]:->'"%FT M-6S5&Q_7T@>M>K/(K>ALJ@5 5QDML%LZ^R.NG!'"%QM/TA5,MESW#?/J#SRC? ME84'7@^BMUUO""H$-_6@P6'!-E+JC;.(QIG['R9R%O21VT8XNW,HI3BK);_ MNVIXO0)^5FY.K=I56+6Z^<;WS MZ &.UQ+5+W8WLO7H2JK[7]>[5+!+$*=2D9C1*+1 M+\U6M]X5T?!:9[-32-XRH13YXT<[D$BZ^-

!F1T\LID{IP%8'D!CTY'[!>T;N6"G_M1?!CS6-#BH!'=/7#S38RK;B4L<^&PNU(§PL,MCZ+'YBS"=)0.%Z§ 5(^6UT-M?N[8 #520&&A2.-6I]';771H]DZBB#_G]*

*<5:.J"@AT_%H^]94O*E3"R\FD]* MOLR2DK*>^!2V@-7,BGY@#I!2FLR)%</A!W??3OIBVN#M1VI9?3^^V&INV3VLV=+/=V$FGLI[>;&{:)6UQ|[3E+<_4 MGG:*

*[IR{03KMD>|\+!#"N:Z.VF=]H1?;ZPFSAN1HU;AGGVGN=#BSF= N MC??N!0|+:.P/VZ;6O!YU,"GJ_B3G2TLTUME 0&\&\^G-3\|YK=!SWP4VIL];'-M&;__M*AZ[@.DE''372#W6I.?*

*^NA|KO"X8X^!]XCV|Q=8;W2QT ++%O|9F%E%R 0M0S<*C-,<*1L+2'G-.I43+V(Z|AHEX8V]H+OV OU% D?-0FWP0TQ%0$K CY6 M CYKME!.-% 3Q%LF))XJ\|2H#0!'PD9.P*

>)WT_ZV^R#@O3:U.I0+33F2Q^L] MFZL"095LV1I]%0KSI+B9CN%K+"S)UN_K7?WWO!,864%5NI'/$FAVIAI-1J' M:MZXPOR262%^ (;.0E2J7[WN5PH))?B50D()?]604()?G<2M|L-ZQ:%'Z;\W M7N.O'VU3=J.],8"K!$'8;J/&-#I-R7%59G1;:L9$^?+RZONG!1VWA@[58,) MM).X,.§YLUAZU(^9@|T0C](0:Y|DQ8FI HTEQ4S]4//+%&9666%UO:>N3,J& ME;K>4?*

Q22LR8>J.4%R95FJOT@.VX]$KY-4,77Y<^5CK":|6Z&Y.>2@14B8"E M.7?7[^@"5@#1O 1UFVV-S&6%?$XBW-N8V-/? C(=\3-@DIC8[>+2%653)% M"7ZED%"""7^WHSN08G/9O+

*(H^Y6=>;>V_'VULR.A44H6YCC>=SVJ-@.A.IK5U>[M>Z/=59+IP"<[T*W?.B.RAX0SE^^R322U!4\';VZ#(%X;M#T^^C.VCF]5R7E2 MSQ_V~4JRAMGM4I.-1BX M>_B4FG-*

*;9F;C)W=@>@("'U_.Z?5S)*R:BU.M.U6QN;%Z604629 M$O"OQ?^WR0 6 8=SY!@^"VG%2)95H[O'F2SKY%@;K5VT=MTO\=.>\Z W#.S& M#%8@S1"2/7-M/IER8-DT?4,#/##?B7<6) ,1W(0]UDW.]E9=6@^1G+27.%P M2S?*S26CJ6=Q@#.(EV':9[[f\1U\'4X-F(ZU)98VXFI1AY39^GD^SDA#": MQARQB _Q>K*B;.]S%=&6^*M?T]7'#(>QN-$XG5-QO6!*

*[2;#4W9#VJE6G8+,.,M'!RG+.L?*V1\G'<-$G%].4J+!L5%X)O%?!H5@\|\}.ZWC9/.TGR=?7!YVQI M?R/.S2U\%,B1&]?!"5M'!"84.\N.3JEQ!YVC@&"*C?*

XF^#WH*8.8BB<|/4<81 MSP!:X LY++R?1"X6:,%(URX64BP=9V0A97?T%CZ;fC.;C0SGG8"N!-65YVZJ M/6F>H39T2;6RP0!H'(\>)#'(;Z*R|B@.^Y M"=MHF+*

HD|B<$BQMDH1@9D3($R$.+ V&H346,K,I96:/C["F9@Y@"3"\?=" M\XL)L'P(/?\5_-':B8@E75&\/L3-3DZ4OX(HVRC8;Y7;CAL7[D;8J MO"%TSG%NY@L EK,;6@!NG

BCDAC\D2;%11$(<)DC7@=1+[+;8333&Z"|N.[M*A:.=&[J2$A;DPS_IE]<^CWC9/&W&K$ADPK9)QV0763A %X'MDK^1SA7.,$\U M\,#?M4:/EGK2|&'25!G20?:

86/MU7KMA<%KWNW"68Q$VGNQ S:,F\G>S0G4A:.M0#,AXF>?=HGQ[MJ-)"'16%W\+4W#OO!]=`GN&.VL#FBXZE@SZN?_V$BEEQ=>.MMZG?(": HO3BSW@0@A)AVAJL-*

I]J>#X#YQM?[\'XA6^)J/[K[1.M+W1N>SIC<)@B&HN,HUB'N(?\PA?3/[@8YA:OT;E0MZ GQC4-BAL6!QGDX;G M$P 68,\T=QU7# =6!8P"<: RQ?:SA#<.@O*

&9RO+@U3K7B6@"L:7P"LT7K M3[MVQ:&1^,+\/4JZN,@V^}.,"PL"8M>%[O"%KW0.ZWC9/.72%S^.9.3Q.1ZW3 M<0H@>_R.0K'2!YIC/<,.&+E{UV3'D?88 ;[#R"]}O=Є*

*>NS&/4F3&TQRG#,)@ MK+UOH1O%:I:G?Y&^(ZM'_ >27ZP$4#)F%XA9A3CCP)J6Y')#4:246??I&O_ MPRC*QMT7$5T3T1)^)]?@%-(S@D>$?*

*4L1%"2@FC8!)>K&1*A3<3X,"UHO4T&^ MFM3%N5@?MY!.O,S>-,;3(.')Y^$$I^R2OOB&##IXUW1{'VU?D!PI.<|BAP09*

*MSE*G8>G3D:VIR"3(6N8NX&IPH;VF@Q<@*B2!H<\,HE4]*%RP V}F.QX-BL.6XD M8U|K991AP/ER-;S/ICE3(C,7/C)8)&,(O.=DL/FB8)%{\R)M/FET3)LWZ3+^IW'^/0KF;"9B-YWVP*

*M,GZ<$UU\LKPGZR7"._&\- =1+A8W._#VV;/S$_Y,@U&+WGJ.BF$I<+ ^F_6$S M'HO +GS1^HS?P)+]&,,[R>[#_TTO66N'%+!:,/XDU/X@USP43D;Z*P5Y, ^J#^ M2*1-0O0#&3?.R"@$*

Q$3 """ B ;0*0&8%X"VY!0L.A]>"K'"B.5-F6C\PA0 M-&7ECD#PH>GADHU!-Q@$)LNV612)*"$0R@_&HX369!(&L#'<% P.; ^'(\LZN MMLGKR>Z\(Q"&XG81;Z5%%)7Y>*E18.;?*

*6lUO#6^M Y"$\E3L&?PH/"Z%*'<: ME#J4(2.!ZN5NA!"&&5E3/&"]8-3A'<0OV94PA;GG;X3)'?9$SKJE$&1>EKD M4$C-&@QH%?G[!UR#:(ESU&D. @ !!6^X$Y69Z17;C/*PE#*; 3:?*

++&X0 M_EPS4(&45!ZZEI,7/ ?$!R0+]LUD1BZ:/:%L8RFH9OI_A8B(;UJF[]>KMTG MB-E, "),W3O9#EM E@C8.<%!Z=29S3C+?96&6&8>Q?##=.& T0;QBF-*

G_AC2PXC84%>9>=S,=WS>$U-IKP0=M%)P5\!0C!(PI?H^2R]^3[MD6_5,:.^?\Z(5W\?6,CK?620)L<881LD9"GD1U5OPI% 32'@9"Z">R)&D2^%#*

M:l.$N#>7=IT%\MQ'MR;,,M!%4.C.C7Y4OZ|_39&6-^():IT UGW,8 .^C)+^ MGVC.)A3:C> @!L %!8\AYED8"9X, 49$(&!0TL?(7M+(!N;"%]6$M0'&,&?9

*MS.RHS2I3;KH(%,8NC9ZLB0S?\E ,.|-V9|/F(N %@=HV3$?OA'+T6CNn#41 M^X53^\LV1 EPGF7++]P1P/$<<_.|HX7!J99D90*X 5T5XV0V09"A7A+'3N*@ M2@,/]>A:Y\#(T3RD[D?*

\FB(1OF"=L MHE\|+HZDT1%EA%$=5/"\%4Z(=%8"2,(CY4BD "^>0,,'/H"3!#AJ"+#R"18L MQ(L8M$"$?K#ZP>.~'5D.77.!'L!UXV^=ZYQS@R\O03 >R&'.0Y011S%@".3" M!!BIHHU

R3^RL,;%ULR>R/'NXZ8\2$Q_]@ MO)2H)>B+>S"9-ZBE5TV>3H ^S#"T_-8TR(A35SM\A+Q#R/3%V ,IP4;/J0&-FBBT/7 M3CR+6NW#=R%8CI?9RWCJ.H@3I J>%BH(G^#O#X.

<[2D$NMPS>0;R=<)>S)$! MVDXB|$(7IT1.M%!*42"IG$?B,)&A>@HCLC T?;SP2(=K#38&DM?3@AX'!" MH$PQ@O"N:.AJL,/GCSF###G<,.GCG7'<^/H/<#.WY+]+YFF"$'1\M;2!H?

*G'C>??++H,.!H>\)DEWZ60?YB)=)M)R(,& M=.6UWFUFL+G@:D2:XT9 XA%W?E!]HJ>C?5;NQA*9B!QK4E3<,//A@[.Q7@R+ MLI"L!UQUQ<$'@S<[^#*

(L_=4]S5ZT$0#L;^_^RS6|;=9F/9/9=]_9[ME=I^]8 MK49OT&;=?K_=^5>$_>YG=^K_^M$ZW@-H+=K^(=EA\QA.NN G69Z!#?+QD M

E'VDG$V"03R4B\&LYB9"WF;A.'H$937SH!=$Z^8P\Q@%)C=HM!IZIBP1& M3SR7P;<-59Z3T+10WA%XJ7Q'3"5W3!-^T4H)|%H283>B 0/ MYGZ*1?\|$[1V!+YCEC0O#4GHF_;

*{1QG3 'LI+Z+3J/!!60!I#.R,1S=((JP(M74@JY @ V|/=!YTT5D;WG,Z/QXI>J0X'[@$=YXJ[S$*CYZ"Z_@:\IA OC6S/ M4Q#>>>>!A B.0M;H A :[JA9<@F"<(X6.LUP43-*

HR(NV7)5DX"8G@T1(&) M3(XQ'E'B(2/=";_'.3.G75/[M&5KO62!6!%_Y?F4"K Q!\4|%7B)<(_[&2A$ MQASLVAG3AWHM\T!K)-[H%2A'T>B'W;R(U& !XM=2GWEBW^H.83%5#XEO-*

1)[$PXOV2K98%Y@*H!ZBU1BC-]M(^[V=|Y=UTNA LD :?!0 O88T!|>&/G/M$)<OCCUQ1%V[2,/'/,G)E(22(SG M/&R^,7%P0!Z_E'(\(-%/C@2'1!02?*

R$LKD=Z0"PB1/T?:MG@I>IR>$SI"$"Z M?* [E]QB\,(A"""*\IZ68"UFR3_FP!H]RV':8,'G9&K$;,<2OY_,^L51W6#GD M4)U\T.=.,5()WL;BU8D5 H M93&P$,@PS0&Q')2 (IT<.,USP S %*

(I4P,+;R$9(8G0!7G*XZ'9+O"J85M- M=W#KN|R;7-^]!0BS7%AFQVC?\A"$-L#B>"|' X18 !V>TW9<. @H1+JLH0Z MH[H)=?N"(?HTEUCEB"*?7S9?*

*^5(ARR4MQOE<49HD%HTP$QUW/@9%\4+](OC MXZA"D5P=%ZQ;K.F1G(1;'1ZJ.0UMS5"\|"FVK7T\&B6]!*M0NI>Y!W^SGO(1*

MNXAN:',,1+#>P0TU!N97(,]J0UFFRW^08+!\|'J/)!BAR4 WQ2\3 MD9F0&@%4&Y2^G>L1<=N3^:)9\&K<"RM0ZK,BF/7=OTIZ^L)3%NJD :G&8/R(C['H_4^=MN)*

M\3YJX'IDY':.Y>'JF:M3'KZOP??"?(3N^.XI/(W3!?!GT!W;SC^/0EYIS: M -R+[(+L>YH-!$?^@[L\5|+$.IX8]LH-=&OA'PNE"/Y3\2U 3[%G[M,W&&*4($G&4&FJC(P 0W'V4+(@&"**

*<_EU7CZTC^]5@?CU+/Y1'$^B3Q_/CT]-MZ2!2]6'P^-%]_C].8/_MXT5HCP!1T4?F#*WP(QC4UD=BW&[7K++R?YI._C? M_-D^1Y%NP/_KHWC\[N=U!/RA?0AN5^3\-!%;Y;X[+|"72?*

.4'!H/.5W/Z6. MO69)+EPTP=;GX_C$<"[/L<#MO2H)19($H^RD+3CE.GD(^M)F(EW4$XIV[;B^ MKW]2&KOV>8'0L%NT50"'1 M3]EW_-]?4I4.X.5N$H/IBC4UQ:F.AZ&!%0U_RFMQ9?

*Z&Y@2P,/Z^'"F5!FC%& MYA2!G0+/(|+!\T%/+I@<(56*6TQQ$VGV/61]1)A"SC-TZ#HGB[3F_ (+! MA1ES 2[":7>(QS6A8YT.KK/^AML'=OI5/I:MM>US*<^>-FFA)%"BK#!23$5)(MK-*

*CUYG*F2%L?2_ B*^>Z1KO,Y_$IA*)V"_(fAP)N7@*M'A?^44>2!4UC76E3+ MQ+NP(&)DHT1+I(3GK@NE6U.3E_*YBTO/_<%XK=C<]7-3JPS$03%: MI^>@?+^X>^ T?*

GTMPN>W4W^.NM.N;|[>WOUV\7!]>U-R^V5=[!9+8B@:K>A@HJCLC T?;SP2(=K#38&DM?3@AX'!" MH$PQ@O"N:.AJL,/GCSF###G<,.GCG7'<^/H/<#.WY+]+YFF"$'1\M;2!H?

*U]$\^C+//+JE;K,.,JBRRVT+7^+OD"/K?#URHNG7$;#U :|:+21 M*9N(44\9<(\H==>-A)$^E0-A@R/ ZS=EQBI?-AQNTO>%.9I/$W))@R9I*

*M05TNJLO%#:0\OT;DR4ISWNA4EDFM\,Z=QE11=HN(1,]+XN.4KIV22-)>6+E*9 MKC-I4R$)2T&FFR#-#*1*81$@FNY=H_W5??[D!SZ54[@VQ49@^W?(S/9YXYWF M6V/8.*

L,=3GCM>K|EG$1aa=A.,,%+ .,MG#=]F'O ,_OIX'[S!PXCO>|3$"]M>@;,:4WIB,]^G'H?\,HK"CB0S&=[7;S$([]>-W-F/5W/^.,(!2SBFM^/ M9]4L;13<@C><&U193K4?

V3R1M&_,)IN^"?SMH8BFR:ZA.+,AS0!IK@=(^/|\ M36!B^WBZS>.35BC//YL0/KD^K4]-MS@.08IJ|>+/X6H>O/A9\7M>;S5[A5W7='YDP5++CMYH%3\BEUHQ;'YF7.RJ M6<-Q,-*

*F_%B,0]2RJ@,Q27=7Y]GRTOZM+.SZNM,^E'A@G#'W$:I9OL$E+D"1 MZ9[;_891;[9;/,#Z> ^U&I_4Q'IM-L/=[AF|ABSV#02|,_Z*Y+SN?^5(PW$3. MHL'<7E Q>"UW17UV0I=R=*

[)NZS2:|_Z/=RR"#>M>%O'Y@|$W0\K_A6WH MM9RW^VLZD&5V]LGBF3*+AIMDHT^^%)0O1RBI9|LHB_-&4XFQUSR0LC9D4/= M\W]@WA^_2\\&2C0$G,Z^8JF"'^B:<=[N-

*;L?|+Q')BYGD)6%C)]J72/=NIS- M5XQVG_M95:0AN,%O*0V5R-M*Y(G]- SCWPVR*TF>955>(O]ET95]_G[IGN<$ MB-*

*RWNBG=M7LK[%L^B\YOGSU&@HNW9:V;BKEVR%SF[HF+FXZ*OW,!7^8; _#6? M#*7XJR3\9;Z%\E+\M3/^,K?3?\L2)!?R7J_>5KRW3S?:T*]O[O]2,E?ZC;,L M\3/M?*

W^Y^X83%V?J/P2V'P>)DH&.D>-D,_SX&NE^-8PFZD]0VOWEW]^2U-Y/ M3P_6<^ 'XQ<0AS'5]83PWAZQL9426,4Q?'GQ[>0P?&EYMKQU^.;&CD;V-P8E+$3@@Q3

*M^|O5UY/#]Q>|>O)]F4|-W]\N?CDY?'^S^LP[.4Q_O[LZ.4Q_YSW(3U&4-U^'M:WD=7!H375(9SW=KN,A(^.9#.)>)T\8O#,A=:/*6H07+D+3&>1 \2AW5V+H M?_DP!5*

*BE(TMIQI*M'>JHN*T@OR.#YLR5%SAOVV*SE]M J9)MGJCX)9WC1!$K,>:51=/%D?"UT6N(MJ7EW;$B7M7Y.I0^'\|OR^J6.,I09R/+&\C6?;RI&?\! MW>LF/CQ$ZUE)/*

I";\&]5E[309G\"--WF@VITVWL)'W'U%NMYIHY6ZC8!.UFI MV=;,1OO(4XI6R<)Z@>C9L<5;0&.UMN2@E>]J+OM2/%Q=_OWF!MOMXI=7|S?TM

M^N92G[>SCHD8BZW7(R,&K0Y4.F(L/M%9IKP+3/U2D^|Z!ZP>RHZ)]f8^457(M#YQL|DF|M>. D@A%MF65R/&7E^,DQ6+E_#'ZJ%TE.]#^[^Z]BUX8|"> KZ^/*

*MC#8K9UGMUO857AAL%%?6]#>#)K=7@M.N1ZH8YJ6>0KD]"ODID[*LIUEL4F)G9NU"URZQ("HX,K)4UN0)6)/_Q +!U^2L M+6?95:=Q^%0 X.P !$!S<'AC+3(P,C0P*

M.3(X+GAS9.U=Z9/.2);_WG]%+ANQVQLQN$Z[J[QM3PA0V8JA@ '*[OXTD24E MD&.AI%-2'?O7[\N4! (=F:(H6]UBHF.,2?G.W\OKY:%?__ZT=-$#X3YEWH?6

MV9O3%B>S1S]S3^TJ]8WI.O6WS_^]-.O_I%N_]89]U&/\>&2> 'J?R,%DK?\,2D^.[^X M.K]L8^?JHGUY:,MOXW?*

*O2/OMVXO+JU]FCDW{I&_S]\Z/TI.+*W+9GU>7[GQ#F_>BN9/OGO?7M!EAB!.9[__LG_T%H$P>K]RMTD_WW$W*?YR(U_?8)TEQ?_5D M;Q6'!V!LMCP1EIY>GU\E!04;6L*8>GZ /7O-*

V EX.WA>$?|\LGPC>GXCW0M!I M^_2L?7Z6(553GK=/+]H79VDEG6!-EM;P[4GTLH5P$'!Z'P;D!B#ND1D.72) MO3]"[-(9)0[CTMA&P52+T.,)^38("7Q%]AFY3[[^-/" E$Z7+%>

("\#-4, M^_=22Y\'QH/O3[S,:!#&I1TD\,R0 -(6[@BI_:X]\W3[!3.M&7&OKM.<;K M2I+3-)'T^$D5#@3^\VY+! M@I9AY;H_=)2_VO%2=00.D2$; =]T7KT$"\:&CD/;V-P8E+$3@@Q3

P261.MB^ILOT-F5>T'$NK1OX3U+KZO:CV0$/=/;IB-W]& XD=NOM$O2"?PGM%G0^M M+H-A^PC/03WQ_&YLY0ZELA-V81APG(3@Q!/Y?_.4'LSR&\C28D$Z\|GNP0[

*MK$*?.$/OH_R]6[5CXKA("">&,-[3MNM2+EG\,%BF6N'@YXYF)@]^#$9]]V> M,35[DRG_ZTYF$Z&-\,1.3.F%KPU!E#H=C0V/P.!|<6T!O"GV1].)CJP'$1. M",37UV'_/S!X*2">*

*!4DP3<2BM%RT$#RG=V@C&H%LM"4<1=+1ST+_.50\,#I& MWQATS>;_O#K03K6#3,EF&_W 5/P1U+ $<(!H43\(L<*6H F4>E!.D 3.2 X.R:B465[M8*

*#>T88>V^34($P,Z{(F5S-5ZU@0:.M$/#(G=G;S*0TP-%BHT3I>A>E%%LYG4LS3DWU&H37V/QB@O63F_'P5KAB;'2U M:D\^G0J1=Z>[B"1\D&"$UIP:A$#?-";FCLOC@DH?*

G^WZ. ")LD$NMP*&':((F(I-K&?WN9V/\ MR9P,S*D&)%D:)0@7NR#$%#,Y& 0;4\;Y'9K (WM=#BV='V^02/!T^&4VZM<, MFN;L3\-A[ZO5|\,X85C];(XM& //ED=T1I/|%*D2A9*0-[N*

*I*PE,.?R11M MN**{.8- ^FJ,0\9 *T6V+JIT^KM=IR>D#7*L>3OJ#W%W58XY,&^LZ0AB6"?B M<\F4#L_,C!.V*-*]#,S.U.P-*

*3*T5N*WB2G=G)K]I\@8YN0TEP@4;-1(IB9<&_8HA3?U) K9MT@P**M$HEK MI\9O6BF//"HE'#E3;[E-8^-^R:A!SK\QK/$7HWJG:KA\4U;IZ,ST6M B2=P@*

*MY^:LY8R82VU'*_/U6@M;4Y0!<7F8;GMP5(?1SPK%)"W-&5V,)88KO72V8JG!3 MPI99IH-+]Y=?Y"U M+VLEBIFI_=[) "9"GL,ZY$ 4W?/3%I"K(0M,|,O2*3%#)N$B5;F:X Y!ST?*

MB#Y<-^5%(IE)6GCUMIH+>T(=!$@AOU'2'TIDLTL-^Y1C#W@+GF[P\,QD8M M93!DLA45@B$E'[$9 @W^ZS_+rR[^%, 1 H B2FAP#I0B^$6?BYB,\)G[H!OZ!-M2Z.

*NS(@,DF2"@$!,I$4BF*I1_"+X/E*/;?"J'B|CI3P_=)X$.5Z5-\3UTJ M[I2 %X "\P+JA:#'BG!I\J'#Y,5Z*_,JD^^I$%!"N[903|0OH*"@ECK*]B6E MI7R?TA-M%##W&H!K[SP0'4XX]?*

T9X)_2I1WR_%D%Y.6449K)=^T;I4)CE*B, M$IV/@7O(P(U!%S9[M0@LD: ,I>R1.OU02OI-B{&\T+NLC2X%<_GG,S%A:)C M\D"@RN@C7YFE"NIKW;-Z4,&-*

!)0+.B;>*@+#2#'=M#!KKABLD)}IKL1.B6@F MQUB,:"(#)4*.:">V2/9H<='B5\FNUB,7[-S&;G^'A$N+F06T3R\=^E01^3VS^=?;JT /[(_BOO2>-8)_X>]3H D(E8-E] M:I)1XYO?R*

V3<+6[H#;CR*F"P("2Q/AJZ0516B"BR5X&62PVOPTE*2\0^2 MU1D!:,(Z0?8^]WWL,=*1R5 *93;T^PI\|SC ?X8H|B_D?PA,\-#[O//O79;$S\@(X^1V*93 M%-*

ZHUTB'YQWUTG=^&;42",V;|AH)2 K UB1<+C%_9K,>N0\,&]H&&CQ7&4Y] MLE("5GI7GUSKD-SE3CW@CQ(!1P2)1QGO=Y^KR4&.9D8;8QE.Q1 MQ!M!#0>0SG^ZC#.V2-

*,,L6249R;\N9QG.\-.276*H3/,MF9'82C@>>1&G%R# M6@M$&XF-A[S+EBOL/;-'CSA].B.6!QX5"[C!P.QDIX2V,%ROV&@G);2E"""1D MH+601J)9?*

BFJ/HQZ?)3X95(T[CM6&PE:]1/5(NZ9)]:VID#F#72/&SN&LPIV MJ6V0?XW#(AC>0!KA2K\?=51AE#Y,P1'PJ\VHM(420T%4?24$I?>PAJ2TR

MY#8%J2^*%#Y&IE8H1,X;$3Y98/ZJ097.Q'0C&70-M92^R>T'0!12+)U%;]AT[QOW&2&QF#++O6IQF/;<_9O8@4^']-M"0N#A3'CU*ZP4^V PI0!D4F=5@@{J0.22}!$"T0|)/5 D2+';"D

L.MBNIS! M-%[>_9^#L?#+ITY(])L3V2<'[[?/6SD["%8%47GF?1LA2B2^]"9F*6O-4), M*]%8)Q0P!%H=0ZH 67E]0"@$R@LQ5F% OGMTO4P'9:#M_269Y'8%]5]\[<:V M8VR?*

F3,^!3)7]^K-F'@2 M_>UY+)=/H(G)#H(*R$!9]0 VCY_T$+XWI<7A?OUS;#KDQ;R))\:.T6\ZCK MBOML/0"'D*!WONTO> V2."1UF*

*M0$LL*Z%0&TD]/\!>\!'UM3&WJKV*HBFQ.:VVY4^6US.UB?V%XCOC'_".D#]@5 M"1S+LW0$6MWU2%_<>:AH0QLKHRU|!'T%3*IRP-SC&,%<7/TB4%\TG\),4U*

MY"#,7|!BO&Y;,;;AW'DPGL[?W%7H'$WJNK;70[**C^3N8[PF=?VAE^!/.7;(MF-@$6@2QN]^8M&2\&:/;N=Y0N;BE:93#BFB;F[,.?0+PT?

+"\BFI/KG5QSM2X2A7Z2 ^LSK,A@CPI_=X2U9WA>>U$Z44;RF50X3%P3IM SB:P'B M!F2 0S(NMZ>P>"Y.L41"F>(IL1<><|D<0@<F_.J;<) 71ZQFF;UQ7SFP'\¥FQ6-

=;09U=4$2RO%.]SKF M-P4KI 5?)=`33S=TV?>>>M)W@ .,>_3_B&,Y(BTWHQ*3:$8BYF$P7=R>F<'[M< DI/MXJL SRYZJ(X&?(]=:AI'K9@5&3$7[K2'S'NP:@.0Z[U9T\V$_WDVTZI*

MJU;I4$8P\XNLK\SF1V<*2A466Y+[S/=O.%M&&SA"X*]?-3D0\QK[R,1<7,OJ M)T=G7N"18E8_WGX]$X R'R3NQQ0)06NYXNQ!EE0,';7);S&2G'(ZAZX+]#4?

M1$KGB196]MRB+$"=XI=`D,!C"]9ZP[:G7DQ[0M"4I7 M(1A"3SHAJF & MROGI<65YQ)40U&QJ3 .A\8!?@:/(Q@#B/B2B6/$=R52CH]$YK(P?AJ@< M]0\R-U)]J.D(KX*%J<-*

%/;+B8@--A.W+G5?(NJZ;."K8EGRJ#4XZ(;B:['XR M8=%!!D64OXJH6CBQPZA+N.D" ,*HF!OG<,"(+R(W%NT55LP!JF"HA=%R5[< M.,*DE=DX8!P:.:7|550'0>TP643|*

*<;19,@3QF]RR@]N39%RF>2G.LJY/R#/#+&I5B@IHF-_1 *[6Y"HO:MA;QM"K^/IUR M@::P^{!.^$5[3;?56U>Y*>L0D>(U9@'AOQ/;,UC("W'=AU5=\RG)^GU7=/!<*

*MY@V^+JB]D,=\GB?$=7TK\&'^X82VW+Z;3#B4.P+VX/BCMP[<];OQ(%@UR,X6 MK,70;Q*0U=UJ.+,\L>3"^+,B+U94Q YK&NOZI3J3E2U8UUXS9UM(:MG6V.OD*

MEOM%9s]HR_82'6?l,ZRKB]9V=^\:X$-+47H$2X.VK@VQAO(C];2.L1G5-NQ MAX8IT;9'1QP]$F=87^^5#%ZUA&Y*ICL_XJK]51L^2:#TfD7S*_M9YBG<)&LA ML^6%SMF?*

85U=E%H4W!RF\2N89CC_AO&YI"K;YGE (;6MA0>-M+]2D&U:,XGO MBUB>,&$DF/+T4>&@2T%UF.T^"RC)[?">O&[3YRJ&9,'YCZ(XY]CWS9'F55' M2#1(;S%DCC4%!*

*<6Y_3]#7D4;2REK8>+.!SW*K2HH7 M#1(49,]>%1N,1W4;#344_@'SZ%%& %#FZYP\<[R?5B]}G:K2*1.19.= MU/H4O*)NY1>NP[QTZULI7<973!P^'?(.]KX-Q9=.Q-"2PW!S#*

*(]+;[*IQ.70 MF9&-W?H IC6;/.+5= '1$1$Q_]#3TBLI:*LXC%!+7H*.1LC|HPPIP$S/XFE{VWGMQY5+7)O!}/6I@] MH3BJZY7+GLF9 >Y<0.F +'$H):& 0>C_>OK$^8B:*

3IQM@IC17=B/Z|'6HAA:.MNM74?DX2Z>)QR6UTI40_J-?IMTO2XP8H'8MH-=|QE 6XD+77?F4-I6;_'|-MT8XQ9S.Q)2?

YA,04/XF.0AP2],0<(MJ)@I_B'%V'>&1&@WBRO'V)CK$4"RV% MGC]HH!\^'9?W.?HPC5[BCS_]/U!+ P04 " #(C5Y9WE6X*,,H "IFP$ M%0 -P>&,M.C R-# Y,CA?8V%L+GAM;.5]67-

,R9'NNW>%,M_7F\UMB]V M'$51;<:H20|)=H^2'$+5DBQD:@ 8 M7B_-4GG$R'X|'??N) 9C^]PE$;Y^'HP]^-^O7T';B?_N/O?_K3

*M7_\/P'^_,7[_ZNTX75[@:/9J=X)AAOG5Y^'L[-7L#%_]-I{|>_@IO#HZ#[.R MGEP_'W^9[OCCU\GPP|GLU>""77]MNO?3O[".A?2"04A.PG*E0C!& 2M17*Y*

MY{18_M^'0V3#N'2HH##O0 N7>^S_+^;NY M]_[U_+??WCH=/O1&^EC^^K]_>7^2SO BP' TG851[@^8#O\RG;_X?IS";#[K M/\3UZM%WU)_@^FU07P(N0/(_?

YGFG_[^IU>O%M,Q8-9_C97]=]?C_=O/7+Z M\GIS2UU_V#DY/#M\='NT= M!YSNTVlW#A-OQP=[_V_#_F_GWO|_3CWOO#DQ._Y?RILZ\'6_38<7'_Q M^K6S"19Z[>.7!}4.S

*M7L?|?-@]^_7W(*9RGR_/Y#+^GGZ\>7P>YT=\CEQF. M,BZ$<8WM?)QNO>F!4F$\N?[+\Q#Q?/]JX'(*'T+X.-@+DQ$MR>D13DI.P@3? MA.DP#8+%DDQ*4*S*H$3)X*

*6W)\'E938TO87=GO@Z\BD-?R0+,,*5CTHE+T7CT9N<"%GDEZ- M)QDGI&Q_>O49JV*\TKL+O&&2[!'T]IJ_>L?KZ>7%Q?PS83C#B^N_+P2O-7=F MX\W);\$9&F-,4KT=3M,")^;O;*

*]P=EA.PY?;<*LI,2%\0)8(KA$9HB+K$L@: MH8R#%.BVRD,P9**4T.$WS'8L11GI56&AMBIZ#KT_Z>'66 MK+\,GB6ACI3P0Y9B$*+9@"(U:&DTX8H1G"/]P T3H?B(4?B-*

*&_,^J=6N^+*V M-)JQY*[A>#L\OZ38+A7 MSUH8,!IZR13\0LXFD2"TH,"X>+*B5@8,TH44M^'CW@39)ZW:@D,K^;DK2VU;MGNXMP%FG+*Q*

*<'"*0.1%.0E">/'4A@G(F,G1FN|HN&ZD^16]#Q% H%L3<^XO/GXL%/7P+ VL|\>CH+$SQ\)& M8AV.|W2MUNA,S#N?(-E/,'%^P@F3O>^S":!9#D.!"B.2Q MH/*M)^MH1/VU1-*

*MCZ=V5WU"F#5?T)QI6/7I>@/DV4)DY_@"F^2P>P =:XZ M-)%/IG@"3LZ\E592P&Y.F'3[,);AD_J#ZZIUI=8;4N3:.HIJ{K8^/WT=B_%D-OS? M^50<%EK*8?*

*1A&,]Q9SK%V90]+<2@62|H8|\5000-/@B@["DO= +54APQM.(MGNGWO2QR-!1&,X*L5]Y<:\)T)OQFO&LW80+2[+?A[&SW M=$42'IUEO>&SM/Z?OYPK/8*

M^OST],V0HO'}D]!7=N(-N;!E,,@.!B;>0&5-7T19"MB9@JU!Z%6ENA%[K2>,..-?[Z^NZ\O:>?6]V3>[/S?N=@=^_D'WM|I^TNP=W^\U"YN MN#V!N]\UM??#$(?*

*GP]D0YQM,LW2]]GXG-@ZW?N?R^'LZT#HJ%.Q!HQT"{J3 MRQZ2*X32L?##%>"]3\ZW-1^'TR60U9\-8GV@\"Z=-Q=J>\6%\,73!B]PJ'TR4E ME2-*

*(Z<@5DA2>D91$V/99TT@72{(WQD75A%-NRWN^:\,*24AP.(#S&K)PO@4Y&0*=Y-(11E2^MWN,W9*A4#^(PT(5Y,.PS#[>G0>2C1.*

*M9L7RL=HP^OX=Q5&CA.\Q3/&X3OAA^76Z.)E9A%X[*5U>5 %A?HL?)W4#92ZK M4;YK#-_)61!&DX,+H-*R8"3+H+Q6L1L+.,2^JAU\-:=^9_">EL,,+)UYOP M?*

I[432QO@XA6U|UE0S$(+PA16W(>8I+,&R-]:GWX_CB:/OEO?6/KW57=2*:M-M[`T8Y4&*4F:!&>CQ-:Q-]8]\%T"N)Z*1REK6W,+3<_ODW_6=-|^64S.&O+D<_MGM?#K6KB]B\^3L:?'DF[_"45H!+CIGO*@&L/7AY). M^N0G]IU3[22]:6=C!\QPLN2,*;3,.*T!D1QI%7F$&,F=RC%DFW1T,K56=MV/-M:EOSOMR4N^+0)LZ YV+)LBD'T9L,5A;&AI$>7|_736:M:(S_:85PA:3BER27F&X?-U\.33+@H_ME_1A9 !E;JH/EQ*X$SY)FF:M6P?KCX+I4ZR^)A/N)0HW$4"I)/*4QI?D31^% MKR&>XS46871(23 PC#"'0FYUL+:4$09M0-(G2=R>"):UB:?4IL:5%8^_M,$*MHQ4>B&WI\U2 PDC;PPM,:[UB:^43!|"IN[40MK"]`9-QY*(+[& N|O4;4^G)R<1:LI+>%4Q900@*&4D9& ,,QK0VB,O@ZNG92PN6-!=+.W]I//IP MBI.+MQAGUT ,BN+)@P3N72+'+0<(4@@H:#)C@?D46A0!&G[*W&]-AW4EO M=PQ[1OYZ1?)F/)E,/]?=NH%,5C'/$7+R"I2E>#? FHB!K:0L5I30_!SV/HQG M)GJ).FO.^GMG(2%'3>612B6HD>%[=X5\!9B21ZRD=)0K&:,:FT.'KI8N.)] ME,5'W4ALD:Y>A2\6"'?=LW8,8@B.HN2 0G*FG6]="K VEH N6<'D4MFTT_I4RB]`MOK!O=@=>)B3/>%ZDRQ\|.[":5'T;LSX8>KVZ|F<22'SP$WCA9L#@F'L 9"`M(9B)<;55)N8 M:/!ZZ<_./= M^\/?VI7???C3NRC#N\0tX&I7CK0[@'2?P&*>SR3#-.,%\YB;=?N/`13_[_5&J`MP1.^Q<6_]/.BIWGO2SH+HPIX&:X5PJFV8""9V6S<`IKJXH#(YE-D!EXQ`M88KPL:F-WN@(U]5DU7X2A*/)^-.0I/OFZZ_3>]:TK7O"3HI-/RW2'6RVTGB7 M0<_32:.T=3E'(""7+:Q\Z'73KJRC+H^M3U-1CCM]5LQV)OYFA?03?(L/P-CX9 MI(K9"B@*:[NXI" RI2$H%4U.0I#5V0P|"T#?I[CMY=-S7?%W3<|%H^';^(04 M*#-/I#"76:8@>O,X*T)K 4@HAQ-8," E,1#4O3YX>1|,EAWR)Y&HBI MG>+[A.}}W=K2L:&F'Y/[G6]$E*PG2.VUD89)" M@-9NR1-X>M5E>80\;2:3W@9I9!\%9;2:W)I EDSD@/9!UAV-K\CS1B ML.2@>)VR=$/ HF&?ZI[|;_K215LNC72\[/M'U]=9^-^G9W&%TG/IA)8%>$Z*.MIB$28"P!4C Y,O*[L2NA+T&W%[E7FV1@)N2^ 8H>E42LUZSOE<7<>!S+LA8 M@E(,KU=# (D2;+*2DB^:!0K/F;0%70]JG>_2]Y&4S,3>\8O;]DC]}?XX/W?8W MRF2LQ3B]T094T/4NE)D7;6,IQ\0S:ZT>E\'5]OX6PTB&XNP0WUWG3I0^<[J MA>R@%!5BQ>$("A0<6:TM^@4+UR7UML23Q):AD[N#VE65Y5:N\(V]8;/G-1S M8WXTGLXF1//)O#',50/H.`>>3\6)0Y5]2H3K8O8_@,>,N0 MS/_^=597 FU3!>_D8]6GY[MG8?*!**^X,C7!&6+MNZ1DW0773)+KJ&*0Q2>= M[RBJ1XIUW/[^7"^M.=3OM$K[.&VR]&T_F1R&7:78Yj;=_DE<^L=K<-M->5:F=XRB*EVW5+> (,%":9OWI'H$RU)DV5ASHVUJCA,":NGA7-TY?4>3]..!@ M,S,\"B' Y^!K)3@#KC ##%5)!^]PM:[GS|&M12=_@!{Z(WEMXW<*L2D$S,) M9/"UH'CS$"*M *V3H)6@HV;6NP.KYE9U.0\/RJXP'CVKG9T3-S4YV0$Q)8"P MBCA3"'^V]=L;#_$+.!===EX.KYY&M+>)V5Y"6_QV.$'T+S)AO0#8V1H%6 #)1 M2Q.8 YZ4"4CKM4W"8A"M2X^L!? @%G+>V)N7F!+R%?,<'UY&PY")5VZDDJGI7 MH]|00@VH,X\Q:!M-ZVK ZR%NZ/43@H28YS[^V'|_=`TH]7K M:1O/5R9E48N4.4#! JA;>=:GE" R:UBM1.NQ==.XEOG*O8Q1U^7@ZE? QUA9Q MIS'J X ?"6&\%D4JEL&:3*!+4/02ZJD?:C2D;,+(MG4SN|4 OX 8M34I-R?@ M+6QK/FQ/M8F.J0#:<@DJ",),=I2&$+D.I2ZE#5WM6&DI[YFGD,?X\!?2==90D>14&J.AA-H 4=0>8:(=0>0V\!^4<>%,:LXCAY+ M/>XE!]H=L.G6F5!PB;0YMO[6%,ZW02,GY/A)SN?)C@_'A]P'T4G&8G_M-'RIA;]]4W^'OU. MTM7;=B:3>AGU8M'S-'&G4P'N.;G!BOP.GPT#$WSV%"(G89=K(;DRA)=P=:-S M8FU&@,TWMPY+;=RR/YU>UEWJ8]:E."3 M]ZMXTFOY1>9WS)?NQ-.RH^:W4Z0;ATOSI-6'SIRM+,7/RR\%7NF=7;U-F2!+ MZU@V6MK2^]IB,R&^@$L3&]%'0IV&R6,D N>-4>PSM6<1T=6V:9$1.,F:0."U;GWBU3&WHY0[INAQ< MO5S3VB+N=(?] -<"/;_]M#/%YAJ11(@.%HB:]LPR<\=]DO)BD6Y?36 OP"]C% M:4W*S0EX^Y5QCT*M"WR&LR$]]3:LUF5R;S]J8S5SGQAAPP*Z/VRD|*W^UR.T M"5)Y9S)"4565L8#@I RU+Y$(Q16M1>M$O!:XUXK1'@:P>&)==(ODFH?Z_!#/ M00&KFKYD6MXE'8BQSA:2-QA=D/3_I0*VE2'TR5AOG("W0%G-2+&I^?YQVQ,=_M4207.7A3GTG+',1) #<6&?KE9#0/#VC62N.35;MW0KMNA-E5P9Y+>_?MT_ MV3_=)VNU<_#V[?X)V:W3_8-?]]X>'NT=[RQ^4?.ZIO.,=>.R/_HP&@9:,3LG M1WO_|:.VT3R?KF*@6SUZ38/=R0RL:<_7!RY7"7:[XXLX',T'=8QI3,_^7|)> MF1@U+,- Y^8ZY'KM.OB/>W:CB0;^[O*_7;[WE&_5_'H_SY^\'Y^VWP1?OK(1<0HDI4HCF8EV1"5P]"C,K MAEYIK%(?'L-VC'6OR797LZXDM&8FNN4L?2M7MNB M[B2KXV/0'G/F1;7VMCL?5!] <@Q=%(GI1K)>K9W\'Z,/PWHD,Q I*5KHPDN M0MT+|^`"@\T*(?MY1J&^QM=&,?D0TD&2JY-T JWX+6(Q$?3PNF PA.4.(#" M?AN.\MOQY!&XO'USN@ ?,@V/?O'@?EK7&T5K IO$-E+;V6MT2D1/_#B>AO.? M)^/+CT_OBCZNYHT-V4LE@-M`"ZZUB?B'@(S%)\STOV|=:)1"]QKG1*U $!_M.ZU%+'E6DM>[_K5O=3()?#$2F+(I*B>]#NQ'IZ0MI#YL3&Y-H+=.D;8CY3;Y MIL_ OI/2Y465,>:,!7P'S"7FHU=@M)>@,N&-H9:F<%PG*;53:,G[7.MCZ575 MAQ=#RA:";>.8WS!UA^49@QA($0]3CH',T8.228*/S &SPHJL1+#-<^96Q;IV M"?1GR? 9F'??K9MH[W0OV(YCH2+2.D;(}I'0}0!DT=R6Eo<;X/ND\'9"$OO ME4W?]-@W;E]IFN0D1-F-N;W&G;*4RI4$06&JR9*DA***X#W77[.$9 G"/?5.8-FU0.4I"OUKH$ MXAIP^W!.\%)TY5JBW@8W[W=BN5Y5V0I$I4F_,^-L60A%JLARA)\R$6(U#I# MNP7N/FS.OQ2VMA%^,]I>9T@^9Z9J%%NX=J"#R[2^G %R1P)D>C5;&6M!_<8L M70'I*%IST@_$,.SO5]^,PNM$!I_!G@^"'<1LL-.&2FEH9%()?-@S.I2.$BQ]3Z M:!+OI /KDO'?-V09^>,R,F,.USNGUV@2EHYI @&U;J9A+@C2_ BV7>,\7]-J/-`M^X# fY.#WF*QK2GH;Y'SB%#I&%GT48)FIS3@$UE,_!5XZ-^OE=.P M*4>_QU1M(_=M,/;ABP(#BH]Y]3V8\!E!<2'/IZQ5MA26A[?\=Q?Q;9* JTMZ]V[),4XOB4#CLCG_XHE';L)16';$C2S^[F19=E!*^VE\)370GO<_G3YWKQ1,L\.'M_;&!$"9:AX54NZ$ H_@,P?I0,WXP,,N4D1WLDST?:*]J:G=&NP? T9,8!E/A;$Y&:A>1FT#PL&ZW1PO12 8Z&1=D M2K$T+T_{0 ^'/!UQXKUYWXSNN/[GMR@9,=4IO%E;@LY:$Y#M-5!"P*#(]^M MB-9!V1+0>M$K8DL:9$4!M4ER)\]Y@F&*,W'QH#TZ 3DP(HM3H]G%)4A@0T!K4W#TC J8DM(HHQ&%TT&O+A<\!V(<+- \NP8+\!*P]F<]+.^&4Q)=A3P(1N:HB@,>"@6J.A9P2ONZ:>634T07 MY-N@W(-H^[".U#_VK2_8K2B\N5I&+F+@*$ C.]CUP\'-G<\HM6:N""M;QZ_/ MQ=BG2WK] (=VJ0MPXU0{((3[IC.>?\)?Q:'8V'1 H1&4"&.X9*.](RHA>;$4ZV!',X+UM-]RFB5==TV\CH$) M;0GX-AV\"O*9+>W_.*1;38S;V\|8W,'0:D>#/K?S/8V!V#>]JY@^99!,-R MKLF:' +6>K-2."&<$\FUKLW=|:[&4L_Y=91K/OSE:(9Y[TNJUZ03)&"39$FQ0!H%F(PLS,2BF_?07 GHB]P(>0[;G]6]FHBSZ^W|@4ZY!)L< M)%^.;_=#T3.!@\R)K& 4PDV*MMQ"7.L1Z(=L;Z["GA4BZLG#[|__<.S@/|-[? M.SG8.UUCD_[A#UK3ABV!KMDUTD\DZO'DZSRQH##FG#1@,6]*M8(%;QT#;;7C MSF>)QC5>*S>? OZX*^/99|\CL3\\PUR8SB[M>QSC%R2>:<#]P2(B3RX'52$A03 M##QR ^1T19NYSD:WMKU+P.]385F9$7>7?VMQ-#,5WX =A\^_A:!E.AN&\EO\[MNIRD.])4^2A.9G> >H6&:Q0@DU2U5X2!4.K6]R9-QECRI:MHK@"S3R:F/8\Z M$E=[7OTVGOQIOU9!]TI1;6#*BDSF5 #9C|KH4R-04*? 4W27,,KD8NOK4$O MZM/>=>SVX(5X>\;W_;? _]^V^#MX>D_]HI[W#TYW#G[>?_-^;^?D9_T M9%X&Y$8S3!K[0!U#Q*&D|;TZEI-WTQ*T7 Y9)TKYF*8%3X%R%P56OTNDE0D ZM< MXJ08O%"M?<;7I)@[X,_^S%?1S1-1PX60LCR.]/P4\"J9X]& EK]XN!HC24)!4 MI- T UIVL/GO/(S]BF)U:G(NQ,0Y-ENH], <.>,B@6BFN\4NU]$2R?(R!.Z MXH7V[6O, 1C7AJR3-EYIU+3B:PQ)ZYU!=%:^0(&&6Q%$:=TQ9!7KU"]-O3:/ M]B^GYL+:ICL=12Y2;*VO7[@]W3G#.I9B5WM, M>[\F]V#O7?IT?O=PY.UMA$>NKCUMPE6AIIJV\KU?YB?H.C^F96 M.U809XYP,A2E=7<\G0V"4) ()$T!SQLG%*QD'[@3:2>.M2-SKUH=CRV); MNX#EO><0MW&'T\7(10EL7MVEU$MXV'U0$.J% 5LK$61)"\;TWAAZ&E&?;%HG M_+E7:K*=@- I5/;V':>_.+1TRD_0YQ=CD9'8[J:U=UJXWB/%JN(.FZL2"4!^>E M@Z!54$I*[V/KW,3GX.N5#=L2HQD)KT-^W;2JA^6)F1R@I-/PX1U.G8GF(>S M@4F8$D>D *G4;.QP"!BA$1VUC!G.1GLG&G+(.W3F=N6*-=4WPI/++V*;\V08'MS MV2C&^&V^\"@L_(23\ $/+B]BO5!W!?R3LT">W.'E;$KQ9 U4!RDPGIQ#D*.M4"8Y\/0:L$B!]S5!:=UZ*^V9$-?5KX\\[MYSY](:1/)M>;(6T&E+$;2SX$.V M$$DT@J5L4,?>7'L6P#[%(UUR[:X;[DZ*#;>NT^2]LA(IA8OQ:.%N9S:,;#./E MK%9-.QW/7WNS2"6;IS[O3"9A]&'^=]-!?< ONPC/P;-P]6'6N M6M5;>^29M6O(=6>2HQH9T6]!Q=NC.*IXY_+7TA.W9Y+4O]Z3AHFO*.,:S,)T.RS"%6YU<'IRH9$,RBDL0):.5:M.!ES_@\.MWR;#4!A#WKIX^&I(^^1.,)*=!VX.=2_G9I[%78BUW\,. VOBM@0MXG86LA M.F.Y@^"F;]U)S$5#QH5Q<7ETI08VP-NA>[91NDZJ;%?^2?I.;5Z_5+)/?F M[W_Z_U!+_P04_" #(C5Y9ET^C.BY\ !MKP4.%0-'P>&,M.C R-# Y M.CA? 9&5F+GAM;.R]:U=;29(V^OW]%77Z?#U1E?=+K^EY%)94->NX,+>AIV?. M%U9>(FU-8?<)A&>3!_]>__/T5W!_+^_=__K_^U[_]?P#_>+= MJ*}>CM++%1OQ.?SH<8YAB_NG/P? 3#3!,/^-._1N,_!I_#3V_/P[2.QA\|_GWV MSPY'G[Z.!^_3'\23*BK7[OZV_%?6>!"_J$@9"=!N1(A&(.@M53.EIP0R__S M_J_9,"X=*BC,>U R(3@9 WANHI0.LW!Z[|'G@^$?? ZU_Q##!GVAYP|GLV[_]-MY<-T^NFOO_SRYY]__OPECL]_'HW?_R(8D[]<_?9?+G_]RYW?_U/.?IM[|W^9 M_>VW7YT,[OM%^EC^RW_^_NHD?<"/ 0;#R30,T_4#Z/%Y^NT?WD2C? YG_)?WJ M9/#7R>S?OQJE,)TIZ,$E_+3P-^WYY,(X MC4?G^_[+3Y=?_O/=|5VD@=?TESSX^,OE[_P2SL\|)>98T$X_X=_^AE_'2. M5S_[,.RS#V5D8LH7?>\W_73? MD8TP<"_DX7$8%-BL-*888[_OTS3%_^RS(M6,+%^;0AXKN?W13OZ&,8M!3PG8]N@:\V0? 1/T8?>P'D%C;"^I&3 M3U[^3[./O\R0'\YY_?+H]O/GUY/3-_MX? _[]S>O7AZ].SGZQS^/3__K8?STA 1UUV5>N!GO=1YS8SG$F\%P4+>B5_3M MY;_J_AX7AE^F.,PXWZ.N@)R/TG>_=%YWR-$WE9Z'B.>SGYY=3.!]")_.3]9T M7-63BY#C,7TY.8MTX!AE. C-Z4B)WD*(V0\Z;8QS%G7R=PDQN2)8"9,XH\3E M(WZIDOX%SZ>3]Y_,9#^3^V(4<_$V6-=IB.=\A)A%5B8&.2=0*E%$) L8,ED@0 MM2\0\=+7FF8(OE_/-6$.QE'H_UP.IE\/ M10|_C8;T[>3@RV!R}UV4K@~T64.BFL#KM"RDLLN*9L_.ZDO8MP']"%/EISS M2WBSAJ(7<69C@=]'H0W9<_O3R|D)M1*HLUN61R.VW NH(0L66DY+.+"YXD9] M27UKE,A%*UMB|0800>5(,X"*#C1Z)U.V/+KX>*GPG5&Z>R9T$78/#" X'T?# MD^DH_?'[S%8|$|$EYWT@!"&#*H&3|\T52!1<(7(57.MCX0Z(E|]_S\"_]_8& MRAFUE.Q=5;- -57V0\TR(X?QMG.3CX6'X>)B&\TMP3H>L0R1324M9%>NX;

DFW'.-C6^E\.SB^FF,\8YEQ$YN"#(@]4"$=^ MKHS@%%/1:3!?.+MM]$VZ+U=!3&0UK*Y KN-W%KP[6/4H%P!FOC M/T['?S(0,PO>8S4*5HN)K?'P?>+GEBRC)GIH6%>ZPIMS&_+\2,F,%<9L@ER"_MJ9%?"R$Y 5E%1OX#&LVW$*98BG%_Z-5&ZZMO=INK;+M6P&V\5YNH_>-J.!! M&@?K>$-H8+GCNL4Y!9B!0^@?*;9)FI;>_9N-8/P?X-A?CGZEGD$M1NDE"X#3HQVNM$>G1:>+*M]+N\ M,]O*T>S"[']WJT?QNF8?G83(9E$$*WU)_O ["DSD QN1"9W-QX",9@:D8E04+ MW&'SH7K+(3WUG,U.++1=4]90FSV8|$O@72:9K *P[5-!\'M)G>$4I7!\L& M^<mO>6(0B5FF0 =7R!Q.@&C-K%5*PA2R1M>2?-MTK7Z/!\G+Y]OXP&R@B!$P:3O:J"N 8YV!80B6\]62^/CH_X]D06VZ([2&W>NA0 MW GPZ_#Q*I5X%=C;L/)6A[P;VV\?6;3,).B9 GT;EAW@2\:9E<6#*\;3T55H M;R@F@0F]_E<&AK*"[-*,YS9#65EZ%Q MH+!PB,49<)K7QI!)*+?:E?R]'!HCPI0OS8R:BK4'ZW3A\(H77I_I(V;\CR)* M5(1)6AW)0@B"@M:%(!KT4G,=5.L0]@]PGNW"Q79A:ZWVD.*Z$&(%>.49K@"Q M)P-N!7B[,=:,]W95ZFRHEQGLJE6@LL3(UU<.2N0!5#(&PFS6O6:!R<)\-*T+ MZ'9&G0>LI7U@3A=UM#9K7EP.SNNE.ZEM&#%,\/H/!]__#0>?9[MY%KU!U16B)[/Y<4>3!]PX)-MVT01K4?+[G>-Y<1PT';-U%<\-"7053E^A1)_fL*DS40C!+5;VA<%MN_2- M=PJA]N3DFG@.Y*E(0*>3=UD%&U8:=[Q7"!EITQ&])WUUDVO{(__WOQ}>,WN%Y M&'R\BBs(DUE)9,?87,@)95R!CYP#"H$^2]Z=7,TY6_B(+1[QS<0 ;BZ[\N(O M+\F0^4Q+_8S'P\ET?%%/NG>#R1\S^AJ9/9=!0"RB@#)&0]0? !U,QK-LBL;6 M \N7X7DV!);D@K?28P_S!*^QUV#%MKZ,Q#MX/C[ZD6>\-^O;,,Z7AR?R(H5PY""/#D\>%802$RCT@2.7*8C6=0#+ M\.P@>Z.9YD8]B;T'FV5>1?RF?'?$+C]AOQ6[V^2#Y1+!IUE!A(\0N>-@2TD6 M&<.@6^=G;P#W:0!48*2%7.0 M8R9Q6S1!URIV!8[=-'/MQ.U?IWU?JRQ?S&R*XN%!0<]F?<>A55(FM:>$YV34V$4#Z!-G2>BSQ&;-U; M."/SR1MK]>&V;;SQ//5D2_,_/DF0A=L\8X[*$F3;<|<-'1)2T#A?;.""Y56 M"[EV1/7T6;A:1;.IVFQ$[WD\F9T#G*; S($"*YFH)#X#Q"T44Z63@Z(:=& MQOFD+2<%(!X3K9G97;'-"Y\ZV2$7'R_.R5O-+_'3&--@]N.SS&)Q+#E07&I0 MN7CPRDI:@R9#VA@E?6[-QP58GHG8OPIW:S\NE..95U(X5!9TH5=)):7 VQA M>Z6%<%>%8$+68RCEZ'0US]/K;FNFM MM,PEY')[RM NHH?@]X^G[?+D\W#G1Lh>8=.TM75\ UI7ZT 8V&:U1;DO]TZ2?0*C>G]>9@M$I.AU@[$(}V@%$I.AU@[$(}V@%$I.AU@[$(}V@%

'_%T9=1\^_H)PM0FH8\8$ @12R XB8@9Z+ P>P27FDB6&MS(QU3^C?*:^] MEZ:T4$MZZZ/)\6<0|LWT.N+8CN=A*,5DY(3F!,%9MUM+#$-).Z>H#DSY5C?Z M6_H_/G_R: |8U"LCRN69?/);Z.9K'<>$6F JV>%V'H_\.K[OJ9ZVJ=Q1NXE\ U]7?O0=Q>9%@\&_//T M*(21#.W=\9T=?/U1 TMPU.0DV,&P E2.Y$DS#!E'9(R2!_.T??>Z8,"Z1_3; MUK6, ^)OBLJL0#O@X&'!KQO;NEU%S_PV C<>#-/#+/(*M7)+8&>0Q 08+-+I 6 M9)H;'ERTWJE8O^)K,Z37?&S7D/IS4JB*I/A13;\=8*WBKFW@JE3A55*E[>FR M@SYJ9&AM!>H])PF[A=!/+]<'P3L#;Q$R.'LEADGGBL /=\$UA14M$@SDDCSW&+$%-9Y/ Q%#HY$Y).B M(3A.(BX>(7Z'(¢C5Z'-FBH%"VNL M9T\!Q?3Y.G6=R@Z?BW\Q3)W_8<5A.E3RJ- AM/.L^)#@Z7 M9MP:* <8$ZBNYZ:\DBI$+E?%5"\N?UMTP&667+9"IU<)RKW(9?,K':LJEA#,%WM M-*(|\QVIHBQ*.0&R6*++4.$0%M]J1(M8 M4PM,!4V,=3CZMR5*Z&BCRG<0<&&K82TV(G&PP5,D",Z7/B0A;7A$D0;&A#$Z MM;N;/"BE;[#^M)Y%/[E6B(3]:B=Q-+!W%]$W0S^XR^.S,[J%=RR<-+! A$T> M#&@"F28E(HNGK<49=ZAPE2+*5^Q 7$M?GRN,AGW93FB0G,.:S* M,4S!XL$,:9HGH,_>9%DJ2KSM/Q!X?L__E\|8-,&'R#F_&L#H^ I_^C1_1_1 M+Q3^4_7M(+G"Q_=C.$Z1&'"X*2X)BSC/0QV!I? C3T)0)KEO-5Y\WPK<<$B7 MU5\7@176VZ_V^^#K_=<%$,*C58(BV$^RW<71U:X>S M2H/Q+_ 1D_'I<+,0ZlPC4#UZ3VO[^P4X M!-+4J%.YF_Z=&%8O^.1[_C9>!RPD(5&@X/*(5)_RG3*|W2TD22O-"L^3[85 MLG='S H*J]"U\T==5AS].9AGNSS#>F6_?XA#4-ED42#S=!6*8AN]-8A9-AT, MGR?SYL|I8 ,+RK'7JC3MRB|_=]3<@\(+7Q).4VF6A35?1LW-R'X]NI_<-J/ #'M*%JJ:A"L\ G M,,/"^]$/:WB6]W=-E168XH ,C;D^WJ5"0^>7RS=@V [JG?#I4J*M6MMI=\EF4? >SUHPQS"U0l.81_$V!Z)R6IW<*ZW7*LP.>/HNO'RJ K56K9X M?.Z?O20^!H+9P6R'KO<8B,AZPQ%E.#@8TC*Z=(AE:X8=W9.VCUO=ET!FP 8 M#HIHA@XU%/ F/= @1)4Q!'" -6[P;7!=\?55#5N71,V>DEH(.I;SQQS"HF5N? MU]<,IWU(8@QF10C@L8/4.(80!BLR';8C+&-*AI*MGC<"VM>=8ST;/#NP M2ZFC0BCE";;YO7H;4)5*%E<"VD_-84'%/74\BTF]- THP'H4P/N==LNEX)[1 M/8 .(.1VY2BR Q-)Z/;"EC*]O)G01=HWXZO:M<7[=QV60-%C8%W4PB ?-D.4L M(FP,2Y81T7LWWI95\U5 65VMU5>H(D*!U6/@%Z\/BT_-2CR? YQ5GD M9D2G5%04>65R G_4R"5MD+0RR\ ^%K>-GKP$)F"G) A+&"7@-?$":PEMAM2#)IA2B+WYC MV GA.Z!5:3U5F,-V='Y\>C29C ,N?I+=PZMFQGEX$\[3E?U^T=S=?6I&.>9[MK8#R2GN#M#0*/,>>T_8@HV)SCDD:CSH72S.\6-"U#14L((O"':P@+R M,;,%X%PRGXE&AG4&_71:VJ\!*AM4FBV"!^TLSFFIK%7RMP;$PQB*E M"<_7\,4X29 G-E*E%8NF] (FY(^2W2\8^=5DK'^9GZX#3I*PW!H$G PZ.I2 - MI4 :/BG&F%+2E0YY;K/"7N'[P'ZP[NUW!!PVQF0NU\E9EQ84'S5'WC$9#/$Y M[N)#0|MJ;#>>>N^22%%K+5#]Y? L[P?:5+>;GK- UEGW\+Y3SM.#^2[-PD-P0K0L-.#)A=//S@O!+F\1M)+<34$R01+1<>;5[K.Z'<^^,,I%29,?: MF)X<@\'!0|WLYRS!(A%@5)5>[@EY!.G]$HG/SR1$1%Z? 3OU4CZ]RW++:.LI+NHJ M!;E?=[;.$NJT"II)3@Y+-M?<"ON(@D)4[!*AD](Y27ILDm>-^?W=*;=GNX|&B+-M?9&DVP))2^(Z*.Y5(=1++I-Y;29QP5FMN(\(B M>L1)S@Q@),+YCT- 46%%'6K7J/TP[|%025YX)781] !4J1&JCE4M(:VMS(E46 M@$Z(>!)B;HOI2.DSYN K5 HH=L=JE"Y.J5LDUZ;*(3BA@\4>82PBXF"MY7DG M$7GC,7,>2"%*>V-'7HU2E4*E=5(QKKYH(9,?5)GJXMA@&-ABS7*8>1MC%,* M1)FL%5#?6I.X0TDFV$47%3;797!.K$_=-+(8W@^&-^?@$10,Z:84Y$ '7P|%ME?4,#.1HLYC@)!? B$?""XFX"W Z M<,,1B4DYGQ.*=>G4ULV(WB\)"VJJPO70#^K/\O @,-2:20T=W#P6UB[M R/2PXG/"8X>^]*5+FN@0%_FE-!-A8 1N!S+C?7:\12YCF",QKQ GQ(R(7G9Y< M'IU]/+_ZY\G%KT=75R<7E[\ FT?V;H=D^1<\9;>L^%V752C}/>M[9LS52%,MX3GVSQ.26KD?253EY(WT_WCP+B/92T]P_VS@YS1 ,.8 M)Y^,^;:< [.&8C@? HT,R@FW.RTHL8/H^R6'((YBCRU2,?#.(-[QT?ZV<2,'E>]MO3G21>,7HB9]U"0 W@\L&YP!U*.RW&HL"$2SY%- M.WMW M-#FVH]$# ,/)W>W^1]8B@%/.@(PLA0UPI= ZQ_FO1B MGI900V]<^0GBDNG7SA 6!/]3R$'C'4 M#\%XE0B-R2'*,%A,6#BD)3')N%4DIYZ7]KE[#T$XSPUCBJ"O LYW\DPE"NZ MD!>.:$\RT-+&T>72P(9@N^FX9@NDBWGV'8&8SO^,) <;_$/.WKVRV\?7=3]\$* MQA7LU8A%F.0 MYMY\&U!=@BW;M+\.2+_QE8**:FI)N3*^!!BU!X%3&%7Y!QP$.&0B)1+XC5W M1+P^U;^)HO2N^0[*+.AQGR? XY)0<$Y;-M=6RT!Q< <9V;BW.E@9G2(&<-- 6^G&!"/4_5RC%%#RT!SL'C14HU:D(VPF% E24V0B MRTU@IH$=RQ0X1<@<B=!NN@R#4EBN8_?.IBV)*&I++? OOOKY[&=|VVU1K8U/V$/?U9IZ:4H+M: A,@5U=I\AG*?G MX*Z5!C/*&(=T\|'Q8"W2L#XPG((7 @N;5&JEZ_7/.*@0]TM"1R5E6,'&7-2E M7<39$* [F,XCW9GIU>!DGDUG0Z1JX%O+^A9+&#!;>NTA@*0$$$6C+C =_]? 1 MT K8]V=';)354,!SFP^-+Y^EC=).3[UD(]X/Q;?]E<3,&,FOH8C"YT):BC@E M#%GC)4]>S*9%*%LZN7@KJ#? #D:+B7^NQ!DQ=GQG!U3, HA+5@(6%IA7NXS MFKT-D^;W\)5+!E>@=*3^A=FNXJE_>>;(2$;*.0T!V+P!!V+M!#OU:0$!B. MMM=^>698I"Z1A*(W&O% (P;3/V?]$:'*8EDF[=Y,_W$?7+2_/NHAWWY=G/S*M MJL<@DO'XR\7[,"#'|EWB1DXARE!Q$N"N #)6'"NDY*=IB06$72,_=06L ,TH+AINRNA[T01FGO M8@I@M3D&]KWS%AG!P3I,>7Y/$)++TM5 >R+*MO3FO?"DB_A+Q]/ A+MH7#,9 M^$7,1T696W88)(V*B&OJD%72(J&#<\({J3SC;9OFN_N@]9":7E7U33' E@V6C MR? 72:S^VXUD#3I>SH ,/R"4'9I,P"EGB/$!2.%HL';AI\2[6GS_Y#5@ !41: M\&+N.9I'+=+,#"J80K,.1_\9-+OJ9ZVJ=Q1NX&/OEI#'L MC\(&"0(R:W.I,_M#'=GX4 .E.C E >[NW3=V@8X,X8? 141~$%=0%W%)?W>2'!*DXC/QM_MWAM MW&Z@ZE_(%11:,_1Y\:M1(M@B'6Q$G'J9YRL(,,NCB$8YIH|FYIR^NSDIX>UE MU,*N*W >4(>1XXF!)?)H+B.FL7C?QC.IF^NBI[Y9WFIQ- \ZZ:=5 M/.8%PNU+\3HR9P*6*&KK$-?!(2-<0-@8*E7R2KCR\?7#BK\5UW<7F9:.OX&) MU06,.ZO<71TLVQUSPV6F#N!G$0@PR?PYC7E#&DKF0M)2[J9'UO=E6R^XD*=Z.7CD M+/N')2D)L".IP% 26,QNA@W7%&DMJ<':.4U*^ZGKL.P\V,_GSYU9WLHSAA5S M2"<%QW,0"6EI$@J:.6*9C5*6]E%7X>C+0RVBYV<3^785[+Z]T\5"?GKK+N"S MP^>&FQ5Z>,+7I&)SCS.:LE618[JEGD%&>(\J#$\WV-*,E*RE:0MN77[LI!9X. M1H,$*4MK'W3*@M^,:F'Q:*, M*60DD4@Y9V"3ELR(X-(UV#9PORE .NK;1)+7RKYTQ?B3DW11_)O_/; [FU$4! MKB%BV&K$!007,0F)G'<8)RHE3NU]QC<]I7[U%[5ZRTJ00HAFW]#U4S/ZB8#/ M(@^_C/*H&Q)OLX98%#B&@F/CD4LI(]{4U18VR,|+SZ;I\/"5LZ6^4DK'>#=1 M^WSXK]N!OSV!/YT\?&DFL(8!^)L/%W'\+5^P9ZL_Z,0HR07423K$O3!(&PIR MHLH(31ES7NZ\A[0 \LJ)T!LNJB>^?#HZO?C!Z/-0)SM$[IY]QFZAN,V0"L76 M/MG!.)K=>#0>QVF3HT<Z]-OQ_2B&[^%%S"V=U=.S+C;CQ0#)?'CP*$K,DB,D M9H/$9;T2^%!5-"+E=>0B)%)Z89/11>PZ^E6 LPL/{$C-QU!,?:2E=7"RKYTQ?B3DW11_)O_/; !FU$4! MKB%BV&K$!007,0F)G'<8)RHE3NU]QC<]I7[U%[5ZRTJ00HAFW]#U4S/ZB8#/ M(@^_C/*H&Q)OLX98%#B&@F/CD4LI(]{4U18VR,|+SZ;I\/"5LZ6^4DK'>#=1 M^WSXK]N!OSV!/YT\?&DFL(8!^)L/%W'\+5^P9ZL_Z,0HR07423K$O3!(&PIR MHLH(31ES7NZ\A[0 \LJ)T!LNJB>^?#HZO?C!Z/-0)SM$[IY]QFZAN,V0"L76 M/MG!.)K=>#0>QVF3HT<Z]-OQ_2B&[^%%S"V=U=.S+C;CQ0#)?'CP*$K,DB,D M9H/$9;T2^%!5-"+E=>0B)%)Z89/11>PZ^E6 LPL/{$C-QU!,?:2E=7"RKYTQ?B3DW11_)O_/; !FU$4! MKB%BV&K$!007,0F)G'<8)RHE3NU]QC<]I7[U%[5ZRTJ00HAFW]#U4S/ZB8#/ M(@^_C/*H&Q)OLX98%#B&@F/CD4LI(]{4U18VR,|+SZ;I\/"5LZ6^4DK'>#=1 M^WSXK]N!OSV!/YT\?&DFL(8!^)L/%W'\+5^P9ZL_Z,0HR07423K$O3!(&PIR MHLH(31ES7NZ\A[0 \LJ)T!LNJB>^?#HZO?C!Z/-0)SM$[IY]QFZAN,V0"L76 M/MG!.)K=>#0>QVF3HT<Z]-OQ_2B&[^%%S"V=U=.S+C;CQ0#)?'CP*$K,DB,D M9H/$9;T2^%!5-"+E=>0B)%)Z89/11>PZ^E6 LPL/{$C-QU!,?:2E=7"RKYTQ?B3DW11_)O_/; [FU$4! MKB%BV&K$!007,0F)G'<8)RHE3NU]QC<]I7[U%[5ZRTJ00HAFW]#U4S/ZB8#/ M(@^_C/*H&Q)OLX98%#B&@F/CD4LI(]{4U18VR,|+SZ;I\/"5LZ6^4DK'>#=1 M^WSXK]N!OSV!/YT\?&DFL(8!^)L/%W'\+5^P9ZL_Z,0HR07423K$O3!(&PIR MHLH(31ES7NZ\A[0 \LJ)T!LNJB>^?#HZO?C!Z/-0)SM$[IY]QFZAN,V0"L76 M/MG!.)K=>#0>QVF3HT<Z]-OQ_2B&[^%%S"V=U=.S+C;CQ0#)?'CP*$K,DB,D M9H/$9;T2^%!5-"+E=>0B)%)Z89/11>PZ^E6 LPL/{$C-QU!,?:2E=7"RKYTQ?B3DW11_)O_/; !FU$4! MKB%BV&K$!007,0F)G'<8)RHE3NU]QC<]I7[U%[5ZRTJ00HAFW]#U4S/ZB8#/ M(@^_C/*H&Q)OLX98%#B&@F/CD4LI(]{4U18VR,|+SZ;I\/"5LZ6^4DK'>#=1 M^WSXK]N!OSV!/YT\?&DFL(8!^)L/%W'\+5^P9ZL_Z,0HR07423K$O3!(&PIR MHLH(31ES7NZ\A[0 \LJ)T!LNJB>^?#HZO?C!Z/-0)SM$[IY]QFZAN,V0"L76 M/MG!.)K=>#0>QVF3HT<Z]-OQ_2B&[^%%S"V=U=.S+C;CQ0#)?'CP*$K,DB,D M9H/$9;T2^%!5-"+E=>0B)%)Z89/11>PZ^E6 LPL/{$C-QU!,?:2E=7"RKYTQ?B3DW11_)O_/; [

LB1#&8R$2M<5809I$A)(& K#+/0\ MCKG%%!MG %X\S6:#X\B#<)@\8?"LF;%M\RRKY^5O-\N4$%4VC6#(8M7U%V.(LS2 7L]D M-L8DH9SHF-+MDA,;RM\^7=^^?P=N;]HN=;,9=\0=UU8f(_/;$ M',;RYV5QE9A[2&#>9-R3 AXDX)[^I.U!0-R+ Z/@?I3:Q("K84P),DC=5CJ&D>;U MB"O)#>\|.K*@IIO>92S ,7;,2@L)IMJB.ALSND8K9FGGFI(?3(@#5>>AR2|? MU2"TJX*K/|1EQ1-9J3KH=1X3)GO28>2]X0M'$,JD@1F//,C*(AY$(UR:R_F M;.HX7DW|&^Y;>Y*37,2>P%S3C,RJ*&L,;YBW<#>_N6!:O937[^.XS7_W>H) M? GZO%ZOC\%QUBVIF80>;|.JYF(H381R$4U/-8 MD"6<,Z-6D>13)V:UG5>;IHD;Yl\=Q43/+ETLj9FMZ83LZ$V4638FD*MLLj.T MYLT@&Q/S(&ML|.-FBLA%OGPO5;UYOB4_KKGJ]GEK%7X3^LVSI7B> F/$C7S MC4,D(@%32@.889)@E@GD15]- -<]2FE<A.]JJ40+8IPXZ\GI*>AZO<45UBH*9 MLEH#H*VTVL*-'+/)-3I=E7_9]NKYE6=15VT!!Y75J\"V!E]5_F[NLWU/^#@E M%%)$!41)',(T8@AZ'O=)%B11S QK[G>7GSH)[2\PMYPW]0(*S>,Y:P$-C^:T M9;,HG3\F@K-2^;W%9RZ-/R:882G\T4\Y:YXK/>2Z7F9)&&&I:##T*).>J=P6 MB1\'4&#D<2Q(B!)777);@A.K7$M#AGU]>[=VTIZSCK<=8GIZZ!(';T<{6$K MG=]6_"R:,O<$G;XC:4?N]}Z=D]X@QZS^\|95DfVG0_;"LU3A&I;8L T92G M(85>XDMGF--$.I-"ZC^/! U#(N-3HPLP?=)3G\KO=*\<5PGPK>7'<'-Y23&- #FHRS5>P,S*?Q/=MCZXO M55G(O[*V,%Q5@1IX_6ER@N6/ZYV?-J8(HQ]+X(\HKX,Q1,,*4\3F(7(D\%X MRD6@E6_BD*>)S9+D$&S)@WT>NS/K;:O:O0\.C%K'$RY>F)XIF_DUF-FX'5!O M5/<94O$:_/;(22-V\#!\%_R01CT.\'-E"%QS-:C@=0OC2HKI;Y: MJR%%-X*MJS:1]1-Y$._*!Y(72R)X&$2(0IH1 E$488@)$I"+B F5XL2$43K% M.8(3&\E=\F!+?P$4!^!;QX.A]3N+H9YI&F;J/(460Y],HD%XG MHAJ^AD6AG-DD8KE3!+02Y%1TQ'!-.DT#.HIMI-S5XHVJ+'K*3N_X5@5U"7Q).K[*JBC00:U,O53A.)0 M0!%2"A'F7E?9D'R)>3QFH\)#Y+?^QS,V9;--7K4KJ;2V6]G(U/8^\ M7B*?^%D09##B/E(5"QDD(>-2M0.?>!&*N&?4 NPXF8G5>$NTS:,?$BJP,-"1A M0R?G!$AZZGNYZ&:::R.U1<7GF%#."CR/$!FYGG-,T,/RS=%/7]BNZZ;?BS,T ME$BH'\4>@FD<)A"IC&\:QAZ,DS (.$X\HI=P<8;.U/E/FQ94-U9C?TZAHZ>< M#F0VT\Y#<2OF6B^HO$Y+K>.BGFRD=>+CMF>VC4IW_-+/8'OS_%NM M#HBCTXU1 (C(*D9 Q1>HS' K2=18X$TS^VJ1)ECY(STV-M;6E¥JNT<47;?&.[S(ML&#]5M7&5/?T=_JDS+1?@=0E3P]H\:A;'H:8 .#OUU"@\\^&F*2"'9YC&*]B>4#0[>YL(:<SE$"4J1G, M 8LAH3+PQK&7B(PA&84;[?Q[fT\>6S)'!7 6##>O MM6,?%>LPX#WVH:EWYVV3I)1R%F2>;G:20<2D?XT1IE#XF!2Q6&[:$3.]0#5E M86(M;#>A;%5^K[O]^?'UL <=V]D-NRI9 .YZ"Y_^OM-B*Y_HDM.6D]EW]}>Z MPK0%R'ZW=W1!>5L)4J^KYW:X2S?GI=\"?8Y0&,8!S")EH(0O XHT16 8!B$/ MLC04]=%$T).4IK9#.P.%P'4!!CL,#.YIG/3LBA/ISAB\VV6P@DE& M/C[*RWF&JOTWKY3V>A%TIW-A+UMV\G89+4 ,;TM41@$L=[?9'YQ6CKV<0Y$%30SBN9M,J8O=G>%UOQ-M,HZS\WOMD3$*W@4M.L;7M1@Z8-*>H^]XN=.Z=>BR&K*$9"$F:BZ!=#D%IA G M60H]G'DLBFG ZT$+G8*8X-!G&<<<\T9J+HT5MX@VE({Ef;&&3;CB.E^8A M@RL4S+8"8P#,CP-T!',5[(_2FC>4UQ'[(%#7>LC"WWQ35E7Y71]2^K=")/G(C MBKRLWE:"Y\[T'PGKCL<21R'! $!1$31'E:01QZC'H2[@NRMX&1.>_#X!OJZ4]Z8^(!?KO.1_7GF66J(@MO\05G_CK2>1HU()/*Y2CH0UTZDC M555;UYOBYXU_I-<\|^ M)NS$&W9/$DB:*HNIK3%;J-1<23]_ROF:K/0W*.RG]^]+Q7;3*4U)';7X>Z< M>%9;^-$%9]N_Q\)39W;Q'/\>W<[!9UU)]Z_J*_7.=U!DZPZB_5.6'LGH@4I&W M"3Q>3EF6,)1"#PD$DW1^B#J;=*3 &-XEM>S`9X6*A"\|!RT>[7>PF-[K9G8^D=[<_Z=&?=H(WA M>+E#FR|@.Q>BRYUNTZAO[HG\=GU>-[7]!"B-UC*.4I+Y<01IF](L(A29@'_M$X*(%R=9)N+ ;#C$&+FI,_FZ 0F[M0L+T#$!=K@P'10Q"N"XI7 /BYG!N:01 MB\D1.I)>,#YB=/F99TCHB'HX2$+

M"#^RQ,0{W]^?OESOSK%I.>A2E7?GGTMFU@89(&.0G,_]<(2&V99B H33@G<-M,::UR/L;6G2W;0T.XW3P/G8_;G<9\R(N\$1]E('LP!V?W.O#!#_6JQ5?Q0'+5 MW>IS]D&R0U:JZ_PRHG'D\RB -/%BB!AB,(T3 J,H3"0P&<)47F& YXFM@[O MZR9_:,_U25&L5<^=':Z Z!A;@&I@306RJKKO67O2A<',YPNP-==_#LV'4VJV.:V_$)4P_[V%NZ6_/A;KE;2G[L^MDN?)'1G60!##ZO2 M&!2]F=]QM*4>Y1$7'O&TVH-8T)[07*KM]BS;>V:IB&0G+.IL9Z"RO1FHW;GI MYMJ^(3_-\4KZ)DU'',-H(@KT+.5$P5)91,4$V:5'%%W?&RN[6_UH3,OKC,'MP57)G0'E>0OQS"$Y*,^S6,*RCVM9W$E5?E"Y_[=B:1%:J,sU$E 1)&G@PPNJ6 M/O4HH#1.(* M;68)6HEOS20V;YHZ(I*KYJC'2,S,!'5$R(-FIV.?M>R$KMI\=.-'ZJ[#_9+A M)$LXR:#PD@#*0 1#(H(8)GY(L<|BAE1HI7_A>DABXCO5KB5IO4/V_VQO#$PK MVHY@0VF&XX@S& (2$0.0E#.(XQC!)?>:+,.*%IB)>/HLI+?M.0]HD#H9?D#%)G M5FTV.6D %7=Y4;2S73/0+7@Q5ARAD&4|A"'U//D]"[5AQS2"F9^$(18\"/R@ MQ^I]<.9-CTND!F(V.(F".T1(S!?)K.97>_67YQP\AQVT3\IDZO^^8<$YNV< M^P+ @\[YIS\I74#5-E#Y0)E2(VK4=_=SIO:,9<0Y2H,@@JF(U95R@F#]"0X3 MGG*/)AD)?*:,R-.DILZ"'&]!#7M.CV"CIXQN)#=B=WKV#50579(T75:R'-& M-G=5.*<(S5U"0)H=-O8'NEA$5+]XZFG_!&@9[L\N M@#(V#(9B.{(2NE1G-1F&4+RT'Z:/6Z2BW5;YW9WT3XN|!T_]^EU|N|TT#2*1 M$>C1@$/$,P&E TXABFE&HUA0CVM9C5,$)CB/6X](@)6ED"4Z",]R+D0UT^UI MI#3(7KI06KOLHY=2.TH:&I%E-.GGV'/S)>V,<+V7=#/V.0N3L1GTW-]*+1'R M<)R*!*8\E'$"CWQ(A$]=$\1\Z6S$2;.]N+EZI-?_%2/I20HACMQ P4Z $++# M1EPBGIF!V,Y*?W^Y9 9VX1(0]8E*NA6)*,FX>"A">S!*7]WC,)#UE8 M@]%V!VL;RRQ#G@=E]E]4#>1+,*#D^ J=5VI-6FSE_1NFTNNB00SZTD,4A %, ML2!08$X)#_U,,/T1$Q8,3&Q/U+UF7U3STZJLZY\W:FMVJG34*:8 M.K*A%Z Q:F9MUIW/$E\@I9ZQOF0=0WM>-$MJ;O;9#]D@:IMA=C' M6%KKS(.IBB(896%7<)1QK<3)X\M/?=&^(;C:0YC=L9_ XXQ-O5A*,XMP**^ MYH[*,79@(Y_<..R1_]H>U)Q8=!ZE'!5HHW+CG[+M/M%>:!]['<"]%\++L!*NU7 M28@T%%D:P32-I&IE 8&8(A4UI4D:D<0//*.]\5.$IKY;Z;\ ]6H(@<QU^GH2M*KWC5A< F.G?C=R%NRJF-GNWG:9,5N!+!9ZJ@#1H+,*#D ^JS2U,S.&DF<(#-S MXZUA2O80^;19SYO)U&_Z?@=VHVIZCSN@;=]VU\G*07095 9+(Z)W"}3%=H$7 8Y M:0]!+ F2+!)IFAHU=3Y%;&*.[LF"';K@6T?94*%/(]6GT"[D-U-H*]&-E?:< M7(Z4]B29697VG+ OE?;LY^V4|KJ0FB#JIC_U^%06Y7 0LDP#%F(_2&&]_H-B MPB E+(_'W?OWMRVCN0-?Q56;=7NF2IC'EY $MS|RW&<,WZ>G-AK.V?>J?.' M"\3%X8PL>4C)B??JOP O$F5)%!H'ZQ173WC^I&HI$7DJ6ZM1|)B2!F M\\$,J!E]>4\9 M;1A@4T37 RT]I39;><>]L*?=E5-O7INE-=^$<:>\0I4D5 MV$#DMSH,\HCN(6R>*&ZJTU3\'.Q^G6JV0/$2\4QY'NE4)5^I<*0VX41F^,9I:&QH?ZNT#Y1Q4#Q:/#(U!R)@IK0-YB0]#(=A5R+4D74Y3&)3)V32% M_50FGJ8P*.KN-(7ACULFA[-O@J]FXEK^NECP|\5LMND.B$,1I$G*4"@Q19@K MUSC'F:[*5JY[8$3^HSY69Z@1,I4;7ODHSSA"=+'8Y))-M3K+ :(2:'? F1#8#BY]__+8RB_U),;0W%|C1;3>=\S9C7W =*FOQ,<2<]WZB(VMWR.?Y]PF[ZK/$8O.>#KSK=+9^UQ%MW?/:K MV$9"=';"/?WQ54E8+FDQUYU!FPZZ#Q&),0MR'R4",X1!0!&-<(AB+CBCA.8L M!YVCAHB-;*=O%DNE0#H>OZ;!CLP#SU:#D)E&1=P 3G=2;*KK+?HCM-SVL3 MF9U%2P9(31PN.2[T;KS$X!G+\B[=LJ*>G7*M&UDH!5B68EF4];75!S$7LNC"M-\!3GB;)RG*21PBG(9,_4W/O4ISRD),HR %'=(M,>V!0TG]0l8-/003]^S MQ:L07MIP ;T, \J9B!& @MF+_HXU6QXVWQ+2.ZY6.U]'ZY%2_J92@3JP_# MZB>'>T;#R\0Q@>+BJ-P-0GK8 #0!)3D6:Q1*6W3O$4BOJM6P&I_)A)%"65](EB4I2&HD|<1@F,G&S7DZR3/9E1\454KP;M1 MVOWV^, V\>0-#,P+O&|694>- WM[5]HKF=FFPKJBG(,7+3-@@Q%'ZG68CI M"$0EC1'.F&XRICP3/Y62D#QCS #!# L!MU'"T)2"NDK& U*?-T;*#9B=URW(9 MRYLK,9O1&QH?THZTV$7_E3,"UK2 -).D<^UP,6F%0'(G420CA@*):Q2E$> ^MC^%-PY!+ 3)*9F3'OL]JF#CS'ALV:M^?;C$"O-,R]/P>LLY1,";K@Z=7WOH M,//@KNC,3FA7%U]F1*>] P,!L7,=!GO:SG34QZB+?G?0)ICS>5%574O$&|W(M51VZ]G1-?,B"A(=)&J-<'8.43='1%Y!@Q%@2YHF(^ C-+-"&P.!/5Q&FV.//:N.\OFKD_]9NMZL!OS>/H M;!L7(NIW*S.1FSQ%T;^VAJV4M^TPW(QNK6\%$\.(75C2|)+6Q/=:.2|8C4M-V=#83>.:>=L M\HR=QNL+@6MY1V>BFXT5IH3Z.B4HSW7(-XOU2'>?H8 $4B0L3S(*"OGN4!A9 MM^M+#SWQ45.$*?0N&&9:?)*(,-7=DNYXN@U8)P^*XD@1=]>?5/L.BO=6Y0Y_M$##]!ZF9>S<_YNV;GU[81?5LOUR&4ZO.O#X1+>@SQ^]6M9CX+T;=2 HNY%QM]5VB^7N6(=%*(XJ5\:G:2M9)ZF."-6?377LHS"UXZ)X M^-BFY$536&[JT^PG];-*SP+W:.1.\4G[2X1IF*">8-4 M1M;/CFXWD*BA[-6DS;1R&*-AO70F.4PSK80V5D.CH08443W?**+ZRT81AU>= M1!6-!.N4T>S#I]TP](@-N7C2%H[W+@UM13_/1QK5Z\%F((Y\$*,1^K%O-$Y1Q MJ0Q$!H3?Y8K0')!#MX. %>"N]?EL=OE#L)6^*[A0"SXN MRF)]>#/TKX?6&-L6S&;>FK:W(6[N5@|"<-RW=B4[,/YT0&S'+K6) <%9^]>#" MDSG7)N+U/6RCSUN7*S39B7!V43=/K=+5=L1ZOIG'V@E^ U]K<=(EZ4NS:P/ M6]ZL$R>D:I^%?AKIR_L8D8ARQ*6/!8M9R@DHK_EETI5V(M9_U7WI=56>AD M4MK\BNHN-4AJ:N^W $X)[J$%88RSCG*68:9C%G.?:-2 M_YX&-DV7%/+XJD.#=#Y?*63 'N<=&VVSKQ7Q8RW_+Z V0H[V.W.R.A@PBQ_MPPZJ^?$V#'4- @#0;M?/9Y^W,TVQY[P.P@JW,2; X,D!V//S$8^_?P'3:H/NW MB\&C-TUK'GXC1%F7SG_J53T8!F\&EA@[SZ"A[&G238^&,_^_38K&<+Y:&R=C' M(#@>OG$D/&TEL-01JL@SM"ZD\5P# (3KAW!,/NZN]DN]_V_J'3 M%DSHO+#&C^G>&Q4|P3W\5Y?P5O6QI(=F0X9CSF"0IV]B,4GK*'"-6(YFS]N[%ZN=#*M)*=OI1.O,\6^B?%]M=3[G'XJQN6N.I[_I.9IHMJI92B5XTK11"2{$1!PA*$69B@#!.)HLR/XSP624A! MASPJ-L:^,/OOKU=W5_=7UU_NO/.O'IV/5W<7UU_NK[Y\O?SH7=]G.ST.?)ZS'EV*=S XPCNVC)Q*0&\#2@WEJZ$U>S MK"MI5I#K05U!&LM$)DA@W<_L% 11S@7*.$[2.(X203)0)!M?TS$9TP.O\-@K@JN:CNW%IZWBV"O83MW&_D_9Z=#MN@70 MC7]H|VJ1|K9"W^6DJ=35J4PB'0$YRL.8]S|H&"1HGNK0J3I$<16I#UM-T M/4W8\FKG(%1FBN<")@*VLD.5L=C@CE2S(-D)E718\^^5=:CQ>O]OP!1WE. M?,H1X:'!$!G%ZF\L1E&09P&1%(!V(1L!>M:.^8D4;GP=!,QX3AA'-6(ZP'TF44Y]C M,,)2;?DXYY'1#:.W"X^=UM:5:&A:\$*46O1A%3Y%()0B:FLEB55_29_RDDI)Z MH4,#-??\A${;5TY'\ M,*TT$WV$& \CDE]70N];<])2Z &AW19"#WW4LG_B>O#0G7C4+_%6/.NFN> M^OUAS[S\=?V);4;764'D?*P9C(MW&GEF!=7A<6AVR\'=D'O=$;&NQ/BVF*E' M,I?SWZMU1A78+3% <:F3S57/AI=AO"K5HQ7VS7VS/TC+<%G7>BKC5 MQ9=MS70X[&(Q^F-,1<466^FZ (& M\AF -*SV(X@.4_EN1+,BI!M4(-/+>AK!=F1<F(#5 !S"=VB8S>(\'248+,'S64> M'#9HL,QTTP7-9=H:)PAXS+*M(ZV^Z?^__;>J>*$S43>/[K']2 ,YWS[!U/ M7LW9,*6GBC190716&^ F2TB!HIRS=#MF6DF?;>DY=+LG#BE"!!F>RN(N;XI0HM9P9N./XK?^@0I-DRK MXXYX+.9S?0I21Z,&$+ "#Y93O/4MCRCDGR&=AC#!+,**$$22"! >93' HP .;] M7\[Y X:WWHGA\IT+/>[N7^!MFP4;?M:W!W0@%%|GGO[3N^R]PWG7O,1_3;? M_'#]B;5(7B=3>]YH,V[78GD;N1QVR4K$;@_8=7LI.>]OWX,&V MM]"+(KHH7V_I}]^4'2T+.M,IRUU|!K]1.W&3?:$X%N6+J!Z"&--(5YTE--8# M.TB 2)]'!T7P@) T#D.*RJ>RX&'L,$GZW7OJ.*F-R7/B_>LF8%V 8*#;+8A MC P=S*ZOF5&F7 XVQ. :XZ\F]50'E;'ELL^/M:8.&O< ^=@XDX!UA#MMN:Q M7^K4JI./0A9SP=LK5)U8NE5>H6\'T'EC.0Y;Y&.5AGB$WA4:.)6#6"PQLZ)698PAAYFH?8D=!.N'R"R"L_M\RLO$]KO=-$%@.7P]19D$8O(]MU2/"]OI9K8!? &)*,TRX.$MVP"/01F0;#SH>>G2[6?(3[K0#SL<]:6)B__'Y^L4F# M:2_DV^]5D),DYXRBU)<,X5Q@E(>$*U/CBTSH(&&2/;R(,E\8V9D!4I#O7Y^@ M\==/TP9HVB J":69GC#!1"@1YBE6@.AYM#SU_M0$R4(;E>86)A>2S5EK]PD M0%4-4;<@9AA1Z+#3'$M6[:EXTU'A(?8)$=P6!GE:WA@%%EH QD'K?3O\]-9 M:@,IMJRUR>_E,U-_=>'[$,M+"L_M-<670NGAY0QRN((H\CW X2%4BR=:_ J-JE+-8,^C-BJ&@MAN$>2[CA'(? MQ3%1+K#O^R@?3*(PB"7CBK4,UNEE3'QMTNO6Z(Z,H^E=RWCH0"]:.DX.=!*N MO%_6I*Q[]1T>76%QQ6('A;/[%2#YB2]7[,#9O5FQ7 <8?BB7#[_1\?3ZJDI M-24Y"5F$.=$U23"6*PBC#DF^L/+*]:&D9GAUWQ#YR5CY% M&)AZMV11:8Y_A\18G_<.?L"RLUJO+ [<.JVUK MH&XB@3-'":*^Q AC=:HC?D(0C_V0D5Q*PD%3E8;C;PIO3VDW]P?V(M&#* ">M1AG5X\YS(7.%*ADALGO$DB61_8"ZA.\BL', ^>7W6I,KQ7ZEVP*<M9IV*4QS-'!9WV,#LUUM0=KP3ARWPC$1TU1)OF-BT+?*,|-]IF6?V%+SL3^>O M+5[_I[-5,XJRJE9/|5BUCX64HA1*)HNF!+!51(;/#3>FAMOPXZWX<>F:P$0 MQ&'E'Q>, MK9Y6]3S;YDWHXCHTMO^4UL%[KH'|B4/YB_!\QP MP$/EU04$1^H]Q!AEF3H^)C177EW&=/?%[?=@7+ R_EL %YT8OH.V\&1\],U\ M0;= 6NT&FYD1'1.Z3?H&S T?GF;$G9, (EMV1OVA.=U+7$0S'6R\2OH#=3C P M,.N+6#Z0(5V8P%R?OCG"7A0G6B9#Y-@C5"'0G5Z5N7O9O9FF%R(.]R3=18 M.70_ 4MRU=MM? 5,.^@_&F(5IM*G(24HPDR9Z)@PE/DR0T&8!YC0-)<8PP[>.M]M"R.GAKO%B'UXMSO,R.JCL,8)9T<(I@4UHQR:C GI#CSP34Q'Z6X7\]P0%3 M_OI/6<8CY\N"MS.R!].#$9N; ,$_*1%T^]S5LCW@7!)2>X&5\G2:XX5P..'XX/C*O@X(J?31B['AWPG[#D!24N#SIB> M.5;=T%>=]J-V+GE(0A[@E*7*20MUT5HD$.%^CD@>R S[*?,QJ 'S?C)CF]&6 MJ/?<4 4.SOW(&-]\D^4%F]M.U);@F=>2=&$B!D5R963V$YG6/@*P^NJ;PY^V M#$'28][/K[>B/M3>+SXK?7^LK<.=6"YG\1R3AT =J:3P'0IR7Y=E:'5E<8)$ MSK,P2"F5S"A- D1U9)W5/+013+RRX<- ;+KS9FA.O6K,"#&@986H8S'*-%#"0 M58-43Q+O]/?7VY#W[H[# X]?0<1U%;LRHCEMW H"PT[,"O2PG=E0YSO=R^.F M7+P4R]_X\/JUTH? MN'Q_/&<*?^A]APNFCX>ZF>]%D 132/LXP2DOD0TPB MFOLIRG,_]:,I&<4I))YU&CL3Q+OJCDVU K$U]IB>*,>,< W.SS300JS2$WT M4*9<;9:,_^BF?,*^9^\-7_>AL&F7[%?8SN2&ZP M1\1G<1Z HE#&E$=VK#0? 5G%]8^0.0I9CX &,7J^A\'L,G'D-]X?!7']*5("_MB^\JKFU,=]H0-Q2.G6@W>`XW+\/Y3/>]J'B=_4W0\G+./RHG[B&+1)YH,\%# M';'VXP!E<5Y35\N7,'3H++%D6M@Q\,D;L)),+UU&4Y;#%]:=]N^>**4'9SZ)!9(A M\]6M2H8R/7 KB0D/4^,+4!CY"UNKCFO7[O2E5+4L]%;9\[% =!';* P;#&O9 M8 ; 4BQ0P=N.&"<4VVW6F]S0;8?]?I';[8\]M)D:*Q1?Z9/2-[WU\Y_]S>6U M\]D 9CZV8@Q_KRTE@'VKCS(/&]2XS;[=8,9VC>D&,6XSO35X\ IVE]!F^G7HGP] MYOI2POP[?QB(XUK@'-@>-I(?.\/S86CNI^C4EJ!T^%5)U.PHX+U5>[XAVU[MP;#%D]#W:4WRS&[^(.0BU(TG]NG/W2VS;*DBH9ZU^7KU5(\58HY?> ^C!) 5 M PF;,].#B&1*>]Z@+$V}\M(81CGG.4I#SL,,YY1G,>0:,$1>1[XC:S@:N"'S M\HS==ZL/[C4O$- ;I8SW(K,LB.Y, 1(D4,= ^3@BB*9$H3?,PSV0H]9B MA;G M7^-5;MUQ.G/$\#@/D@1AQAG*21"A$,=A3 _,PK#TE?=^ M.,=T/JC5ITU[@:G;F3?? 8MDR[C/FBS:+$/TDKP_F6'1OK]>+L_=6NWMS[>?O MFS>WS:UW=>S-6;1)&AU39QV5QN-TXN9+HT, ^VZ=I?))69R5IX!*+|Y?'>O;K M3G$^?UH"CDH[GY_@I%0?H]7_G[\H !^5NM8SAC5],:_;1@+#@6!S-(S.2R<# M 3\NG8X!]+@T**3M:6G_HE,>E@;%>G-6&OZLY;2:NH) #\+IO[S>";CZ\+KY MS U]U3\ [_TY+7O]QKZC]:3KJ"Z*#)Q\?3[28/W"9LDC0%/EU]Z1F'EUM&FCK MTG#.@S@(EU]CI'SAG":1ZCG"H#',?7%DO!(PRSO4ZY&]OH=G5.Y9]H.@ -/5)M/ M\#[,3.Z[H0RSM=MC;-\,N-TSS;;NH%)SJX^SBM^FG[[FN-?WW7%\@%&P=&2L MW?[VJ94>!=:WYGD<@S@(#CZ?5J62W5=U415TLNU"GG]6K.(??1AU<8^X@*NIX> M$/3XV=,-C# 3U*/I=42U(>+%2\%7RC2YN^$^+I[5N7-@VB##WW,]%##4$4XT-Z,3'"41'X<8QFE M@1\ O9E!@B/KYC;Y9KYPS8#WAV;!JWD 'A2/8FCL@3A#!NQ4G **C7[@)*F[M+7^8W-2[N\'P>59FL'=.'IK<|P"]81>@:F+6.ENO/KM|:HY[_':S;,>?W<+^^48UU_)Q6C3IZZOVQ=3^1>C(>WFO>]=2O:&!J M]N2LP ^*]2T,6ZJ#Q^SUAA,\|^IB<2=F@BT%,S/'P7WE6N.O - LW^BU/F. M*>^E^G-]X4?GKU[!79Y M=,V,>W,5=>LWW0)?Q7H^9=_H3@ ZS@!W#7H_C,V_#L]=GNAL*V!+%]YFUZ ML?? G[^H.FRWSC|\,1L;7D13>IHC0_W6FQR;G)VQOR_IO)*B5)2N7T1Y M7SR);K4A+K-<-XSW ZG,=< HROV0(\%%CWU?!)" KF\/4AK9X+;QH?HJMM-Y M'3CVEH7I]<1QL,R,IQ, (8,:O1[*16A-U.#6#16#1'EN^;:%N#$9G.]Z,=L])'K $2^1'88AP3A@B5.K(#)+K1E\49K"D.#@@/$X8+ MM_9W#\5NN2K5!G<^U2R$> MRS9G7&Q$- @B#-.(;RA(5J7U=;>]Y3JW)).4_S+ (RX47ZV M%?6Q]_-GP0HZLVAD!X,Q2!U;'!@FKG%2>VH]'CQ.E:6MS M/V/"'VA+-R:_ M=]WH6K+Z)KZYK2K%L_JX;/)@EJ^$1^L>"^WWD'OTD1,S:NF)IKY;^9#Z8\|- MWG)1>M2K!)=7%DU'\-6ZBDQ)7SS5)S_-EW:&F,Z2H56U4-]U_?/OQ?*)WX4 M2T\;(&4Z/-[URE.?SKL'"*[,131E3 M=T|#_2CR0RFI%%)$;#/B R\ZF?<] M6WFW.NY9+P+;JK@H'IK(OR90UE|%\9$NZ87^IH_^7#Z$,HR!3>U%,!4,XE)E MB=K&,QF$81;*/$ ^PR.YTC-#@(U!#4^VNO1[QKZ5N9E&/@C6\|B$ +;-V$IO MK.>FH@TXB6]OQDE4?]DXB4<7GD2M3<7K--CX_"3DK8+[9C:CPM1?5DL;T5= M9;@+$=49K5>V8GB0,E]Q9!WM,>)QQ8DW7RS5=ECSXG7,F!_$ $@=/Z>- Q+< M6>SPT4QXB@OO]@T^(\R!A"Q_'-1N#D!f=/NQIVM+ M1QMXM0Y!U"R^.O).4!-B!1&|>A@NK*Mj8@#E::N+X9#L5!M;+&$1N7J;45C, MVRK#2MDM4;SHH\>947#),]$$'A(1(XPR7-$T]Q'@DD_'#@-E%DQ#E@9$AW9 MA&S27'FJYMI<*\UK5+]VLK,_4(QI@":Q#'&@$NF"79DQ"LD=H#T/#T,'N4 M)&J$=''R"U"Y0@T6@ &*/QAW,5UKNG +4+]M* OT6L89TN\ MO1\&^F"#L)DY7;[@-E&>QS@%90& KJJDQPB-6TUI('0.S6/)L8IO%TA[QK M^:F8T[F^Z>]RXM>'A(R)*! <)0W&H& ASCA$1(44!SR,B/9K,[>QGA:::_KE&"V0$' ,&S90 2NTJ,,2$Y;2X, (2=U!?(MLQ:GJ[HI7+.<'M.\=X92M?Z:^PD)"<<<1DKE/$<9^A'*U)DI)%O,@5&>N)#<^ M8X% (CVP\KARTJ&H?!(S@6(!NOT=*S.X69HNCH^&4E M_>A#:,B=$H#6R(;VQJ2\'@#'F?++\P BPH=[@MX-?:UCP>>, M0]>9]T5]0VGU[6AE!SP./*BJ|\CO?B+3QGH'!=V) [@Y_VDYYO_;:T=[3'UUF MU8',Y@'49SE,2(RU1UQ"$<9B2B2?J2,$]4.Y4,]N*<LBJWD9/Z8X,3)1+ M6LP]W9:\^9L>"OO<1M.!37IA*)O9@I&P@YF)/AQUX**.D6GZ[UFAX,B$P&A/ M:EFL8'EK<.P6L0QH;KI4[+;XK<[YWU?54F\|K?=*(L'#F'NS#,,Z$SCPM7,1 MA[*==:,)(TDS_O BRGQA'.4$,0#1ISX,Y@?]9KI?O_],D/C_U?:JZTWX6X\' M>_4VK 'CH##$HY#B@,=Z+^ ^2(RH32!3O"$91D3X&66"@'^OO\)/O:, JHL, M/67XGQO8ZYN5YVW$BZ5XJOYS5(P-P]^C(O>]T-LT$-K7F+WJ?36|\>6R+/+5 MLNZUL5PHC[*.[XT0O,9"QU5 &T9\VABW%3]86^[5>PVA?4T_;(T9)Z|&,I M4[\SB"}0H1)2!"%(D{1R87(,QXQW^^:GIE9HP.4C)1GNZD9S/\I_E MXJ6HP&?*0Q@>]M$DD!+E$@<(4X$1R:,$R8S%DH@L223H=N 4A$Y*:K<<=`H(MEXAG41!E&#$_T(5$TD>$9#E2)QB),<4DCU.8Y^ &2L78;SOCMD^Y$!NV(;3 M"]P/&2U)[Y>6]],,3Q1&Q'.T4AZA,NB4<$;?6M[3_V<5?#@^K"8U$M]?R.AR25 MJ4]DBCB+E*?/DQCE/A.(B"ACA'L"%/[*S-RHYNSAE3=;N/4.3),>FIK#OA M89J?>V|<HIV+(30<3.;9)^1H$WBVB+WS]U|@A^?J+/W*5OE+HL7JL/F7Q;- MQ<-YW=_ E@11E 9AAI($J^,D#G)$DRQ"-**4^\]BP+0E/=#A$96Z/,V+U_H M@O_FCJH8 -5[@,PF:KUZ<)#%;JCJ.\!6LG/AR6W4.1AL9RI\ RROOL+"[M.QCOD\[E^,7SHE1?Z"^+^9UXI 4G AGD? I)D*/(CC'!$$D0B/T$XB:/0QP(3 M'U3L=9#2R"[IMLUBX)6UQ"R$Q7G8@-4]:6C'-9W7)CSHJ9SJ2\ M6HJG,V\#BV*L:I883;W,?&=U=(?HC-QY?P1<7?KY(\]X,K+_B*6322_8.U/ MJ7Z_29'/B?!EB*AYUK@&!-$ \Y1E(2NC='8PN?'J-:\?.^E=;(SA'1VSA66T4\ 1\N]\+C # MY A)P7'=$_ *OBUFZHG[^K8OEZ/N>;)(@V]Z7:M,**.>=O1'Q$_$B9++)D2 ME.O9WE%.0DJ2+,4^*.0)96!DD5W5H?WWQ__YR.?GCY>W=?WB7__WUZOYOWOF7 MC][GZR^_HOO+V]^\]R\7EU_NKWZ_]"ZN?[NY_')W?G]U_<4B20D"NYGA&A-, MH#O4XT3A6/-27_CMR7BJ'// M?[WV))DJ=4JJ.I3X(O8CFHJ>=["EHBG&24D3C-$<8QR'*.XR1#*3T*6;1+T"1 MVM/0&=U:.3/G+59U!XQ^KDO-H+?%83>;!S9GU=$+.K5[4\$.-8'C(FYA#ET MYYFG&D9]*/2H^_M4AY.IOX6|'F6YHQA*HSF !TF.?H==$O0^ZXI{JY(0M-&=E QLT&GR0JS*QLQ M_WI<3(LDD4.2.,L/V2$P<6K((0%WLT(.? M).Z2ZE%'77^76^R:U2](NFEX;R MC#;--!ZB*-Y(1R)(18(11TF ,CW4/<512IB(9)2!DI+-28^LI&M&=-U9E^55 MW]

[\0BN/ZM"U+D<[G/9T*K)F'CT.7C!%WT#5RP_3;&PNN6H6ZGH4YK1$'BZ^ M(^L (#RIU8 #\M::6*Q@9V6^B.4%K;[=Z,Q)+OB'5SV\VJNK5FE|TC/UY.- MU DH"$3.$I1A/=%,UQ/+94HY)(E(J%AF*L3T&))9V96QIPTR,JL&0!=@M4E MG*MV!FG1L= :[0S,0!8S4S,.&#!3(S&23/A=5SH0>Z_M(-;_^2M>?',CZ,& M-C)P !P9&0#4ZUH@3LCTUJK^6-CS3XOJN!9UF6)!Q'F(@NE N6 MHB@UV4-C9+.ZJM/@N@Z)S-+L0\3DE)!>,J0C/5TCXGE^ N6 MHB0.*/,#7$@,.E2=BHE-5M&\6LP*7L!U$82TA-)C1"M=2.O,VVJ=OKK\L MYFN;XS+(L5<|9QQ&.[=4G#F_L%6TWMK'_8R>6,YXW8U"'7K^<_BNHAH3@J4@1 MU1?!NL6&VOQ2B2*9QRQ-B:^|

*JM*O2TRHZO?^NS]?U=E4?&"M7W""%6W@?<@!`MG$QU\E3IH:II);A]6=I>N5Q7!6T3>9^BM+V"`JQ)V_]I.T7]T{XW]G7T_;Q^`MH!.EJX<\CM)4YE+WFLB4KYH'*,<"H\P7,,4YDY2!*
*ID.'B(VLM!UIKT?;^T-3`MKY/"H7H[")N9]KH"`Z,#]CB`U=A$0$?*/$AJ4I4V$?]M8AL]<^(^O!T@OOBF`M>YM=S3**?2D=&U4=)/?ZGJ1'X@-*&QS##BNM$VCK,49>H(*
MBV3"Y]_E(N]Q8MF!P)HI(_TXI5G!X4N)\DVDG=5-"[&/>H?=QDTX&*/+=?K*EESER5."=RY#C3]BI<=>BKA!Z';K=YCE8V]-PIN:EDCE3]*+E)
*M%=Y4^+=_I-_P<3/D%XP^W]YD(_#P.SLOROGR:+_FG&?TV98//SWR=]R)>1HJ`M*OI-KKU!43X5Y2S$NS/CXN7`A_4Z33Ts<,T`A?M"&C*<\Y\2?NCB(.`7`A-ZZ_]{0(?3X#W55
M&Y\PO+YZYR7L]?'.Z%655O3;_]8WI0%$Q??YH\W;&E:W3R\RLC661$?BKKV-MN3H&U!&T_(<>BJVY:#MOF5<(\%DV+RZA0-F%PV1<#B4Q5Q:J^KH(TM/5BEM
MJF.;MKP"=N*C+JY_UEB3AQ1'/%"K^BL+N0W],RWGQK|SKPC\H_FWO8;`MN8Y[U_8B0>_$.SK.>A$<9M_*/7ZSU&3N\X1^N[O@4_89T8OYG6W/-WV5ERO`MEM62SG4.TX-
,0QY@EB$1BP!ASN0B*97(9WW2085#A.0*Z_!F@-;+R>$Y"H4(|Q@C`M*D2"(MU/E,4TCZ6$%K)UBX\>B&|(%*?G(57KZU1*,H(TG_$"=U&1C*$MX`MB@1F690&@A,*+.^V1,%B-
I!^Q"LV6)P`@YF!M!4.>C'14JGMG=OZO+!?<.ZS)`M6R|>1W>6Z'VU=[M?.,D^5O7\F-1/2\J.ONU7*R>UW77>\MR'S#Q*18\0GZH`M7\4H,%TO6/"J[GH5^_O
M+_8_&R=U^51@W$\|@['Q7M/!K,`.F!IFMYIE1-#&$[HI%R`^%.OA^>/U:Z?]6`MIE\YJ^.JTXUFI0_OZS8##V&4A3B6(8J36&C'0;E/G"-(!XG,I?"S'#.(03N-`MG9'-
FFZP41_95E53%,;6//2ZF-!'C)Z&OYG%FPY5F-W3@-;GN(XS+W_U?OG:`MH/LG;\U?KQ?TF;=AL=?IQ.%<4R=8N9I]>AHST\Y'=0++>9JP92>$`S`9>F.G"P^S.,?<!U"YX;
*[4H%BN/*7]1*;U@P8%W7>R`MAC\-SU=6AH&OV/*ZO!/E2\%$5(B+6AH&OV/*ZO!/E2\%$5(B+6AH&OV/*ZO!/E2\%$5(B+

*MY!EGE/$BR$$LLCVR!C^OTP*!]*Y]T CD=,,=HTNF@NY3UKN;X/,6 L#?2_[M>R1|S%)^V.2#RW//(ZX79Q?*)RST%HV+G_];O$VDH&DL!,,%#S7)&K,7M#'2[%#AAS MPG78^Q%'O@@[8-#N%=BA#P*IC1>KR3I\OF-B3A;3RMR\L#!.RT0*S&@6X(31 M4*V*'<$\I8D@<<<'3++)B,3XD8>A8MA$%NJ8Z#$?_{/)B)#!@M;3/GCWWF U]*

*MZYQZN+/&J7]MIM,A<<>AS#UFUIH=[^@'3TU07Y\;-@VK3#[IAHLD3L*29DF!.M!4D93N*<8)!'ZJ=0BC*("B*95?LHJ,#!) ^{FD;I59-I#Y'@:B);[RP&@@4J?.M753>SE#;2*[.)4>#T+AC?>>3GY${ >ED=N!<3A|W)/Y]E8!@JZNYBJ<-NSK M=9/C*;LE;\T_E:l;D0>EPNUB.F?39S*;T"*C:2AC3&E"=4XYP84("TRB,&4E M9UD<61U(.:6#8R=\7Y2%@P/'HPKV-(M8C;*G*$UDHT^YC>-1NA&HK5.P\((Z6PP*)R.+0[\PPIL>N ,2G_W _BP{I9! M<+9YNQ^"^S#P\N;K:OZ[6C6:6NDO8LD6TV=36K0.8"RKFH^/-+ /5@K@W_/-M;U%;*-_1P;YDV0*0?A?K'PN81^V#P3,-'\Q4IU}DB^%']T"V-[5;> QXRFT[M=\[4"O$R4_M$?K\@\^6LY@9=IX8T16Q1(((LS"+,<\IQDO$$DT!0+"F}\DSD M45R"TNWLQ X\Y[]6"S%]F#>[%/;&.]IT4K-@6SM+0.TV=OYA@KF#CGRT@]9& M#72^6BVF[&5E=GFK2L4]];;>V4A#!!/6SU+Hi-N\&< O-_F 9]VB@ON174M MJO/7!]-DAJU>R&SV=DNF'$!V=N'_R%K?Y)%LI= MK-Y,%2&9-?^*9-K 4>\EIB9A<)^$<'>,"[(G-.%G6+(Y.%OE5,T&B%6K50HY>1+,Z{TLIJ M@39J-KR<7GN '#QUP;$1NC8G4 0.QI(@)YVKD?R+O.MDU:.^O*6O)D&<IG'> MU"=W:A=-TK5,B"P#G(I8[3W"(,4EC]7_*;-4_0^/XPC$<.2FQL!.IE5!GP%K M'G4;M@W9 M&!L"S&!-L]V4^,"&V1"@CC?/!HT&W^B<_U"+XOW3P]^K'W_,GZ<7\R57_X8> M?_:/,K3KT<+1_?11.G\X0TH%],?U[97NQK&<*A!L&54LT#B^H_$'!/"@XQ@& M QQ^VMG]M)$Y,O1H^Q@[${O;&,LGW (0W>)L];9W1]5% 4N M95SB))*

*<"]WV,Q\D4R'AEA',"YK3LE3+P"YEHK50QR:$^P&R"P5,-ALV8^$6 M@]?P7HL\+=`]98RZ O>,:^7Z(!?^PS\,%<\]YKTL*O2N,]9(;3(HQ$)FF,PZ*@ M.&%)A@O=(B051 M#WL948<^H[%:] SBZ-*_)G&+9 V9UI6(_FD-EV78% +>$;-B+A^5Z'36K-Z7K\-/C96X=M6 K-M0>OXIQT{($Z7S|62S'Y?5"_/5W.Y>]&MCW0?-]-Y\47PI[]MFM_H0\0FK;ZZH CXT#D MJ]_C2;J,VQ;2!VP[W2.]#.J'T&)?B^0@#EA.\AP'(56[QH K3Y?1! >4)X+'M.<$"><@JWQ?B=IZ^NO]Y_^/_NKF&JG___WR]N;[_?GG,Y?H[O+W/RZO[X$] MIVU0M/-?GK$!;@EW*# &]R@-L'<@:HP/[QT-@. 8M8$; +M']OG#O5(@\Z23Y-MQN],XC2/DEP07&8DP(G&2YID>&RD()(5@:A -TN[Y$QV]OOB^R>R.IE8>ZS M=,G03.F!U6A&B"M=#$XS#C(J:X9)+A)* (9ICFCF!91PD,>!U$4P2+$ M$Y%RBON^]CS]<-/WY[>)[1:O5E"V;DP06.1GM,0LB72&OFY)6Q0A M#O.2!104019ZQ.FG>$'=F%*TFH% LY5=E&P.$@ZR3;8=.N:Y?)NM&L?X+5H M)#O=SHFL7B/L>.B@%;W'0KM/C7<<=%#CK6.@PY_R>8=VK?1M5J.()V$1,89S MPH1N65U@$D0%#C@)2%Y026"WW,<$#G\6C=MEW,2+U5ROX3\:=7Q7'7$_0)W5+O&V!U&*

*[7G.B5%A)9B> F3.FU+! MS4Y*9TU6ZM-J'"7..:&;34&%"BF5ZJ>"XT"$(@EHGN<9UPOE'0/'N*OU3%W MJ*IV%0#7_(<'SH*1OE!/.:SBI.0Q)CF7."S#D&618"HT]\3# 6G@YL]"")9. MK/5!RUJAX?"UB.J&0PUX-GX0L(TJJ#V:<@@)@$>690)K..E;[:> 3@4*P1M7#"_M0^ $<[]-5RJE0K>LXPS56D!XR$Y "N!TAT#,S=WV(^?)KT+-[?6HUH.-YTNA M|FUY4?*

*###O[S<[585#^F\X<_Y^}^P7AXKM@8O]J)2S/'Q;"-^)2)C(*0ZS-^_M0>- YX,(3(H\PY+&<4Z*(F&QU2TI1.C WG.MQ1*[;#W02BNBXMBU)LCLS1Z@ MFP5;3"T<3K]0O]WR]6JT0?UEHC/7'G@U%U\.5@@++W^U?;L\=PKT+HM#P[\UNT8 M]D!]$PQ^.!?\\N?2]U?<FPRPG11'E-(M#'(DX5:%JG.$B M)5R?(\A.QF%2< &[8SU)G\&/:JI%JIX!+THQ7:?*

*+N_ECU5H1V&GN:>_ [JAW M-%QA[ENKA5J]$'U#G_ZLD?T-:,L,:-0[.Y*PY_$6V M0G@Z23]-EU%-F+[^] M/X++V,Z@CS]R:6VJ[S[R5)ESH1R!IMV&_>5I,+K!B]AQK-$*

*M!!*S("8X4<$K)GF.XI 0F0=E{(/$BN[_+(4'CG8[ZFM"MD6KM/(%L>,"5,: MUZR=PL,9ZH_/6\=L/E:M70=9FP%LS3/XZ[=SVI_22P4>;&PTKR_U]-LQRI_I M%*

[;6'^DU=;N/D/HS<%T8I/706-C[(OT;6MUQZ0'`G^':`LN0[.'4TA(DE M0?2I+G9EKSCV$"#N_I6/E(*?K]K9/H*#*N.]'OXOU<34/QX&80CN#EM+ %=@CHX^'H.'K:%;)![6# [D%D]?BQZ:AM?(6<_4C,]MW?7QZ\:@^99KZA_S M&4-VKC;ZG5/Z* NRK.28!@73"5%,;;3$I,@"X2(4BX8],FT#Z6&3IJZ_"9;_7QQZ5 DXN45V 5M8P,+=#QKL;@E(5BB/\\Y6=4L

M8[5^'1(R_Y&>4?9/8B)AF53(A" MX#@.8ISHSCU]1UYB76BW5Q1DRNN'/6KFVIPTZWUS^O,.OO;B6]11<9]\. X^M\3 M#Z/N1^V)!P6_9T\|K%S7%L5WCV(VTW+)_&W"TS#*BU W;PP+G*1%@(M0,$Q9 M&L5%$:5,6M45[1]^8)];"T1&(FI$0AL3;Z'1[QY/MQ'FS$#F.;0CWF?%";V(MMX8;N1'Q/E-VNQ#O_93K--+'6HOGJCY6-ZU8+W0PMWB[J+B8D"!D852H<"@6 M&4["0N(B)A2+(*>)9"(2N54[G]6\<2;.E@IGR"B!S I]%=+IAIZ$K $

*7K09:&CT0,XH@N=8$L K;P6D1 MD_B#R+&KVCML:@50K0'Z.APV@$C%.T:.%?,/ C%|;5&]K/3|3WW|H^1#*WVA M$* ,;3.K//)O&*[XN.T&0],8V=B.-%^. +-N*=6!/.L8\4NKZG5=1D_#>DY^Z MMZW.PYUK">8+U3IL3;2O:\]7J9KR9,DH043."B ME,KCYD&,24PC',)7D9VGGBZ=?:VMF?F#Y<_M:(J*&ZT M^^VLCA&QL0,U5#S=-GQGJ+;8_@X$+;^(D_?ZHT;M X$[DZ\,Y2<$WB1F^H(M31YE?]f/_R:YSB.>*G[_Q4,TS0)L)0!CT-"fH"78#;D_;+&R&2!U2+:.M &3G$CV9#?-NQN)U099993IR/5/$]AOGDV#W@3Q:7C{3=Y+OGODS<TL/U%&OBN6Q>*4'EW+Z&@(S(!ACQ^XX,$+\U'1?48FUW'"##2@<.W$$ M>!X>MDY___=]=2LJ'85\G>LFF:9'IFWVV('"!_8'2NK+H&X0 M=8:^5M5J7JT.T]-;P]_YSTA)O=ML:CO[RV/+6PU2FCZM"8HR5,'3&JFP]U M[*,.TT_O_N^?'OZ8/T]U\R/X!#PTP-!34,M%]],G?23XQ_7ME>GC-:N6+SW= MN0#F6TP\'Y8#!UZ/T4-,MV,6NDVX@Z,.-^6.&;8UZ8Y^V"VL_]-A>;^:W^EL M527D?,Y-0@P7_'91\]=V^B?1ASVK-[617^C=:MBB:=NE42-5JB5DVU^S>P:_JV6E'T 357Y-_27UAHU:GL,^CT#Z6E+X$NK43<,G[%OYWP;QC.XR%[KRZ>KM5WW9-M#]>EBJOS$X5)8_P^?7A7DR3B"^ZB)/5^R'UY/E3 MM5A-_ZN^?U782\D*C@EE(4[R/,!%0D-,F4P+FDJ>IQ22M3.\R@.G +4&G*%G M:<%ZU5E#X@COHC\,!3SXK_6FX$Y^,U1,=,K7E+1K \R_&A/]5"%DC,"5Q.J, MFNE!/,,M01U34-<6,TC7&H\=/T9#WE>?D.$5'K>[R&@O8*$6'6]!6"? =X\!TG@49^]J,C&[^(V5O7W@_MF\3=Q@)_2]|O\S8|+7F_@$&C+HF_@+T'ELQ?2+/3EE0??)U-75KG#Q,IXC+) MXX#&6>Z4)=@4H0EEFF8T:",TXAE+LOE,.H.GG092]D-6GF&!/[2]#"$5I1KX6>_L9FK- M6CSHKK:4):$,<]W&ME"[H8C@DA8)CC.22BZX+-+(GCMP:^R!?7$C#+%:&N"L M;!\,D@:.EQ'%8:KHJLE#L1&G'895F2%#2(R@A2!NV,A%*:M?:NV=@F5GV!SJ?>L,XN:=Z]7I@4SGR042;46DVG9O:U<,C#X 2S!5!]J@-]HO],Y@*V,T8X%@$9W3PF@C[KM23JWU\U[]H33 MD-*@3# 5A %Z[<:]?06PW)PBVJ=@# MC=T>XC2#89.Z(VN=*>-O=W##8$D^;@3T"1HW]#OQX/M3O^21\ ?[':+N@$UAV M?Q@HNP#!C_DPK[%M^5KJ&3)R/1:W'[7-5[WZ84'CE] ?-7BGJOSX$VXSN$Y: MG8@H#$D2<=NB@_>;^_!LZO[N[O+^# M3^GQ+N_NGW]OQYN_-XME6U(MBZ_5#OK^AYB]BC^]^>]1++7)(0%UWAEN D%%PMSM.HCGS6U7)5 MY$(L5G]6%\ MXU):'S5XA\'Z^\/>BHG7E+8K]=-RRIO:YTZOA>5W_=,-O'E9Z8+II3DF^OOT MX7$B4\.3O(JP"D"G/ XPT59$%P25H09+V49@R:]7_4&3TB2PE3I-.UB3JX0 M/N5-V/F5C\,7YHOV5P!O5$5;NG;[@BS/D%%7>]6X;/Z8/,,,:4'+?GU .9P M);ZG*/?1),T>@+4HX?4AQ2$!R_0OF'/1'WV,\TIF6M)574ZGHKPZNKN1YU2M MRFH3Q2^5FH8'(W*HDPIQ47!-=U>6F!:9"4NTT0FJ2A$1*RVFJ>L,71 9MJ+ M-,>LC59ML;&YB2 U X"\!5[^WYM/;C6>3'1'N;^)?O\!'K] F*^%UOS0T0U M;JD?6H8%A>]:-=3]-@JX@/2T44!V2V ;$&Q8TR0O\&4FQ/#[E]:W.D(;"76MG3Z.8Z'.WD96G=7#\]OF(TT/-7.E6U_O;C*,ZXR@^T2Q6AN!<49I0(<:8"_E)?HX99$49A2N,\ %7^C*3XP M3>R^NB?,,6=X2MR)8WV@NTVQW\B]%MIYUFP9NIRENC$#T,7]S06W)69OZT#&FR6A<*7-08\]9 MG1-AN!MJFSQ64XW\%GR59XVE]KCU7B,_C)T"LK'E,VQ?KE]!TLB-_#)=/K^L M5+A6,!42E'&,4Q)QG) LQ31.*$Y90=2R$:;EL*H]VSOZP#Z]%]?#+!X(!$2X M.TA8[I.L0_F'!O3;B3ZXL$T0$Q^BHENH3; 5%CH?,B4WHAXYZ'Q MU#^F[%MKP<_%13.6&D_327.]KN9-#O4D#{(3X('AY}$..%IC%$6&> XY$5<<$)(&D,"-#'B!G83=4@PJ^8/6#,7N2>% !?4G0W#0=2F26KKMU+&-V+Y+]14+'3?,4N_0(M&C7:..&[P^_C X@GG7B%,"&Z8<;^)!S*[$ZO5K#X#G:2AX/I"%R=A7*H%/@XP M#6B* Z[^'XVC7&T8(=.X3]C $]F{0\N-/' !CL,PV4U@7\;#IG KM:.-JU&X MLT#!I5O%4?/\]9DX+&KL#A%'C=[3V^'X,_2D;_*AFIN6J"_BL7;EQ=Q7_UC M6LU,0'4C_UX]B0O-3[AX^T9^G#^M;"M$H.,,/(\;=5"K#^(O0O,;KE72(;U6 M"C5:(:76&:JY&>U+0L!H]ON H8&$^81A, 15?KB"X53X 18V6MV"*PS=L@_G M_=P"AN_B5[C>2/OU&^74G.55O-O MT]DP-/J3/"NCC$F!#\PUCOUFP&&?Q] M!64>%!1UA/,/Z/N ;P)KEF]3T_3FK%17Y.N6]SKW5:.A)(*DN PU";;+) K_FO]VW<219]WU^!8$%SG8# MSEE>DK>SP !NEVO@197M8WMF<%/0EY=G)$E+RFYV_OK-Y.D),JB](4DAY@ MIB_59$;$1T5D9&I[\LC*V]*6EV;;GXZ MZQ?U]!'L;"EA2J?;)FO/H'LI;2PTZ#@U*)C5F:E_Q(T"1#.U3^1) V0B)B?1#C*0@+]G+Q9>)K8$?#^:BLU*%0S?]#% MX=GC(\]NXQJ?$Y4X%5,X5QF^":608K]AZ$8UW!LTL^K+6NA[\Z??ES.1$%]& M%",N)448DT0W/Q#(EP$/LCR),4XA.@.D/!]]6^:^ ?%OˆJ?$STIX148$I:A)>_%UC=XO]#W1E3474';I@2*E%<-:-V@<-5M$$A]VE:$=M <]"FT7,F M_JUMYZ\'=%VMJ!7R1>GHK5C-)$[\E*M=.&99BG <")3%,4$Y2S*IODJ.?6[2 M@&B0"LAXP/L1Z1'JFWD%'B5S'=Z%%$T=PV;89#B3&!I,. 6M9ZUM:=:#Y%T(M#2D$<+ZJO^[Y=7G7K839KJ3 0X$Y(&B$8< M(TPIUQU,E-TA>1.D<>+'&.3X?R0PLI?2IJ2Z2D2U3#\=S[8<))V.EVCJV%TX M6/Y3DTJ;;?A'GX.I%Q?%K*YO?+_ DO-3U!>H?\[GY>^+&64R"REA*.-$Z54N M4Y23T$>)]P'[^&KO29OHVA,^PRCF2&J9U M5@(;*Z"!2 .W%.KM1OW4/^RT;FC-213/0*B-]ID\:CLCC*YVU5^?2Q35+,L(MI223*"9Z%'P:}3]PE2(fDQ2S! <2&]T+'BSC>X\M:6%*!Q348EC7,5F8Z(##O**YC AY.WCKZI&7OW'F-O^#]I9MM7[X93L,@-M3WB,_"Q7RB@H1EE$1BEB{J8)%C24 3Q[$V4=&EJ M+fVAZ%+Y'#"BW J31M6O(@L4&)F0*,\BCEB(_2P(*%;_MDY[\'5%M7U"HCY MT)@ _F)S' BB$"A2-0AT@\X(H&,$(]JF5#]4RGBV:*>2<['0B!O$.A2^9P?M@]EF9,Y)87N;ENRFE4QO3^M6]7*W*@]Y7>NBQOA&Z)VXKA'L%<[2%[.\]Z4[5 M*L;'#:G_H3-BH=NIGF;0:07!U4S]X .92V5H?!(A3/T4991S'B-"8"!%S0>,4 MIG++#!$?7P2;6N-Q>7V!U"],]RD,D0,$4<]#XXR0ZNX6=Z.\+>U?'5U9P,1T M&70]3FSZ$.Q)P7L#LJ?:LLD(K_,U;&CCG\8IX)WWQK94>A)D3:<[-PCX+ 2MGB<;3.'Z,K]=!7>.RV&9Z+VWU(09WGTB[*=V]SX!UX/[M]JS(,FQCT.)TCC'>FI8@D@:A"B. MLX#%84H);!!(/YG1(YEU_D.U?9'"+QN.(*1F5MXON0PS;,0&IZX-RB3[_R\ M?B+3IN$-"GJ0;3?\]'G#/B[9_UT755%WCM3^$"$A92+"B-,X1#@),2*R[A^?M1WG@$T$$]'W3$3HC]^AV1D2'K-65X#&8S)34@? P+;,61VW]VQ1&I'_^I^$CE M4Z9-'!*UV-B(8X_#W=#M1-Y+_I_]^@\V?_X[F3^\EGHL[^/ZY;5\UQ<-U6KQ M1.>P*=[PE#?6V?VYTHJK=;5JH]9H]M,UX:B90OT@7I?E=M1YPX1Z.U:H'O. M'4X76)@IL,1T!5/TX.IXD+<]3E8>N6YR5QT>RBZ/OP9J]@DYK?9MK\1IJ_Y M\KE5CSB.64;# $7Z[@7G*4-9+ 2*DXCK)JX)84:%R\=)C&R%-C2]EB@D,[T7 MD6I.F%'X*.)IO3:5%9*"?ZL;EOGWI\7F'_,)UPPGWOFQ-FVPIQOI]J M/_BD=2?95U&NWN_51UIU)Y7?BM4EK>K4_EE(JF=A.L'H%!+-!&)]=5UPC PSN;4&YWX*RY:"^ M;E)'F98+A\<9B-#NFM&>)CEU4UIC$'J:TYJ_"S\"?7GCO+HK[U8_R^MR\5S=_M\|O%UM6Y7>Z@KEAS_N%MPS^VERDM*TI-MNDW\D')1%^C4]":7\0@7CHNOE;V8(?IEUY.]H]]/5",AB.Y1)>0(AV$ICM MPKBCP@T+_9Z-TF!XV'[UZ4+(9R.P%V8^?[6S>CS]"4L;@O_H$-PE1,89%A&/ M0D0$3A .>81(&F=('8$"1HC(.6Q.H2GAD5VUA^N_7]_^[?K1^_IP]!V[%KM] M>KB\>@*>EXQ!-#M#C0$-5*ZW'#23T/K-B_?#:>ZIK>QN6U>>)OL9K2V-P3C2 M^M+\??BQ[4N[D7TM^D;F.CSW5?U>,.)T31+&!0J22^?1!0R1 .)A6D#-$H#U D RP9I2R(B%7__MMRZ5:<*=VX9H[3]XFK9WMS#,3!W&R30*>]:T5N%0N.#VW>#Z!#N_'IS>]J_3 M$;Y/L*,]X7H?M@B@-B'8.IE<8A2BNEGXV?!?C;$'L5\7MVLJOMRR=>L'L;P M*.JW@HE]%L8T#Z,@4@XM4QML+$.EP8RC@-!$_3<2D(@99WQ:LS'VY6'-EQ[7 MR#:LCZ M+/59Y$=^@ (>883]-$ YSQ/$0^Y30C.1^: \/?N%IRMZ/AO99 M#=s{6)EY"2X0 -[=V E_9I/T0$\E&:97>(?.)#=:,/A1UNF][SO)WB7DLIV.I. M7O_!?NH&:0_*U:Y;7)'][I_Z_K]MX(W-1;^R'K*/1_4)<QI'GIO1'C.2 M4(I8S/2;AHOZKUV'EPMM0Y3ZBO^R'/IQ_HVDQM-9'H=817BX<'H=&!-R1M1V#PTD- M]8@0?[3Q8Y*"EXA^58@M%T*=Z'1UW/O-@NM=Q[3]L__ML6\4% GSXLHC @Z;M,C>RP2Q52_;$+Q0WAC799%K,O<&90.5*@Z+955]>&3)R0H*AT?]U@B>>'+$ M]3=]DILX@21BGAB%,]=''!A")O3%$8Q!|T&69<@F8CVK,RLLYN M:>J=6/]X1AC\W ^QF4\S#7P@P =[V'<2<#;^+QT(H33DINI^1?/^AT8. M6E!WF"4\S\]'@B42KB0F0.E/.T3\$R#R40]VZ]C7"]R+LECR MZP7_HHY0,Q*G242"$*5U_[PH)8B&@;D:2!FE,$^5-F5\/!5(8,_]!29YOB'J* MJJ?)PBL%]G$Y?1UTMK3 2#-44*L:@5YASJH0V%]Q\)OJ 7H'ZJ@/Z'[3-17E3 M*R[+]Z]*?:N?@O]UN>1Z2OR=?! Z@4GG=N5^E0B>((Q]!+&):(TSA&341:& M*>=FNBWE/QH@^"WV_O;_3%6E5PW;7//:_1/#3 ?_5989IWY"XW@]-VU%W-MPF'!K$+ ^1Y:<+.0_+%(WY'_BR1%#_E_68A;XNK&%Q2@4DNL&S 01%F-$HCS+ M4QSS/ ?-FC8E#-)4^!CJIL/FO({5O+941XCH:P0=QN^!N(P9K9\X)M^1?,H(`MO";[[Q=O[X!A%5WOOF^9CU5WLGT4;%W6O<*^OMT6#X+,B_^GO';=)!A'RFEF M-$=12$-E-B*!",Y\E*__6M(>< ^*EDZ]D:0H0;=Z> K9 M3E8!YC^=PM#,<+A$'F8PVG;&.]+/U\W='NC+, ;.N#0##M.(#$5U1-TBMRT M^3Z&PA]DZYB^[_?0;QIG;S=W15NQ$#6G-K9),/!+^H/8HOYW-2M5H[R!+Q*DP?>Z8*1-=NMQL0+9@OZQB5>Z)SK^:FT[U?(5@S=.'5+(TZ3-$(MC/&F+ Z3_^SQBT:@&,QE-%O\'F"MB-W)U+P8O65L-KOWFV+(1=1GC+=ARJ5 MROPD%-&092CN3)%,LPQ!HTS&J0VLJVIMTO=MZ&F]FW(F^VC%M@9GJ-=(0(\ M/)\#!OS(;"*DJW/R(*UI#\LG4_BKGV:'3OA)N7UW+YUOB2?RV7M5335+$^GG.I\#QVFBSL!QK(Z_Z@RQ,O0E'B$!=ARX87<(77DW:I8M@(*$S?V"(UL2;OX'8ASN] MR4MVFMY<K+Z;RNJ90Z2EL8R0C@+E+)G.B4>0ZPV>AZ&*$M\ M/V-!+@)8&;$1U9$UOJW>47O;A@O]SYH//>FJY<2RQM@.53-;X!PKF$UP!!/8 M0(@*$=F0HS&A.:C! ,'PT'+"7I0S(=Z)TKR!S7;FST%[(%KGV0-JY4M*/6!C[M G'):<++14"9"',4^ %A F2'>,,"PZS#"!'JVNJ%XOJQ.,]:.+C"RAG;H>HIP6:>=<>HK\ M$3@"!:.:1++$!7A2=EM;HI/+[J9!>%)P7K MWA.>?GC<,#==9?]DD!:S,,F2-,@3%&%=^YGDNJX=8\02G E.F<\$*'\%S,'(M2]I^)>NDX<6X|# T#]F.B PSB ^O5Z^DP-4_39\,=P#%Q6MR,_K]E?MP!/+.) M]&\9*LUF<,:]0\'Z:?TOSVR?,B_OO.V5)OY!6>Y 4<0..T#G"\\ MS 2<)S=HRQ\6S6J_/[+D9)OI$C=G?I$DY;M/94_WS0R$WS7QDS]Z>NR4G\B M?WM_)'/1AH_R3(8BY1B%H=[A<8!1+M0VG_(LD(Q*/R4)K+L#A#SD%VS5V:'+ MC+?<MO^H!2@'/4EMUCAG$MVW955MQDTV715W9.|%^:68KU>"URE'LS2, M!0NECY)0^ @+!MO-A"E*@D!(S C/\(:9(3 /H]NBMBZSGJ/*=ITF=U;)2<8B M''O3D.&(>$(#B4V]V:FU]U3H?!0>A_PI@\ M"WCZ_#9+&1GNQ!93\?^??=K.<<1!1JOZ/L\#A',B48$X% M1KK&QX\3&A.60.(D-DR.?9O9L]1W_JZD8:5MRBGH__:,%G!F(Yq@83>"_* MQ=']50/;!EEQ/8YV#@R9%8L3&K+S@'IHSD[:RT[B]8WIGL,XVG'@NKNN>% M+H:.:5'$8Z)<,<+"6+EB.8 RDBNK%F.2QF&@C!GHTA5&?F0KMC^_GK7L7'AE M.^2^W#(",U]C,T,UWC(P4S6/FA76] Z]>"6&^_A-'Y@&V4'@R/K\"0^J5VR M ^:C1;)E]P+/Y99UM6>_W38[< M+$NR**=^@$+*=<^_+$$Y)AGB:9J31) T-9LF/$1D9$7:=H;+3MX2\]YA8?5TQCSYKKX+_M2:E^I7/W]M?:M6$Z3*))^B((HEP@\@=9 "_>S2A/*=92] ;-^(-$5)X)6NM?Q_!,5>_ ,T2V MU#*(X1A@9^G>QS4G5[TC0O5IWK%'S^M9H+9Z6RO3O^^Y;"[\:25E]) M4?Y=]Y>9D3#UE6(I8RY.I,BE.EC:882/Q9$D,"G,6C$!I# ^V'YG2[HS ?FB MZ:Y34[=K6F *K=EI=$3 8.]^C9IU.+GPM@@^=!#\>AI!ZW8%0!P<=RLPI?XI MS0J T!SK50!=!F.(*K69?5,.Q'--X$KWLU<+M,5V?NK'/&-A7:6,<)1$B",_M1X%(<^9C0JEO5(@T1&1DD{(CJR?=06L3\!$9-ABN9(99!."XQHIO(L^0=JOW M.YJM_FVGU8-+3Z*Z)L)M]-/H63MO8*O,S=SQRP7?A* *47T71%L%OEXMR\Z^Z94E57Y\/,2)+GDI(4"5Z7$/H9RC,ND1\KPB*)TB E1 Z MXVQD==]M=76)74.]KLSOLM-*>)@$+CMQ]'3-7XU,PAYD;1W"#O0_GT#CR2]SQ M-:G'XAS.C(Z,>P)V!O:2]4/<>JJ;Z-===RG4$LQ0_Q:(]WL0NQZ(>,_!$_ICE MF 8Y%A%*@C!%F$0<$8H)DE'&:9+B5&1&,1!+^],?M];<>,NZ>3[K\N,5-4,P M(PE%V,P4CH@;|.*A UDS;V"%6\O*6L[7$2QY,[V66+AR,+)!4]QRRA^6BM M;)>!QUZO%ZMB]7Y53U!?;,L#/*!(:EW-PI0H,T-"Y$>9.GWEF*%U=#P2OH6X>BQT$ZW1 UA4$,(-A*STH-FLBFE6 M=G#AR:*T)N)U0[5&S|LY$)BI8YY@F^Z1,:,5#82&. MA2XBW&:E5-OF8%?+"E)2V2?XL+ZYD!FF.:?$=:AXIX2S*ZCL6W"Z>LRP&*%,B*3EX%@OVWL2P7Q7'FGNGEZ*Q4TD10%H.. M(O01&5G_-$FO0]N+-B+CME>=Z[,,/T#BPO/HQ^0QU6>?!^>),?/@!X0\R',? M>M8ZA%6NR?SKLKQ>O!?EN*-+,%D]O2$UUNO+DBWA87MOR @U@-C(U#6..@!PY@:M;4';8\33G'A|K#AO8&R%@:O %8#VU&$K."P]02N+16SG&FRN/Q_%:C6O.RMO MA^>*A'+U/Q3CE"#L2X%H&(0H(C&C68C3/ -E* W0FBYU0#0$H1,,C]-D9C,< MR0ZS$!VQ=U0OO*I">-3"XY3FGANP4F1#Z<6G'X%F/7S^@=3MQ^]J.5_K9>^D;H"P7@E= ,*GH8CR4IF+S4$RDSP@)$]0B-692&DP1R3(?22S M#--0$LJPD:L/HCIZL&O#AKZ@:1EI2KL:5KR:%,.Y{1("^0G^V&9)V39R-U84_U],2+|/,R:%"S08M/D9-G(MTW2-MLGK9SAOZARB>?ZX$OWP3)7D6MVN|YIVVS!4G2Z6S6@TD88I#Z)4%S;YZD3& M0D2#E*$W8ZK:QU"7CH OX+$...R1$E"L/)268YHG @4X23/.4]27\:P M3CNC?0>K+CO&7V*M6UD!S!OTFXR/?=>=]3Z'F3L\&L2PK7'#AM?RX=UNL6U8 M\3]\.)\3: 6"(R<:1GM2M|H*EH^.MMTB\'NJQ|6_]DMV55Y5Y76U*EYJ#^.[M6/U<\EU;%-[*Y.UQHZCKQ0-!|[4%SG+TGMZ?/!VK'@-+^9W64;@G+!,8&(A]F&=B\]*S MY=-MFY@:/KLZ8A2STM5^;^=Y6\.UGP*O_MGX1_+[473!7[_2)E[523URK9U!U!&(F M0t:)O%?&.(\SA!GS$8G\&+;$H8$D41Z&0H$/C)%R/G3W3TKWP7C7ENNI$;&B? M72H[PD.A/UXQ[@\?W8)]7B?P:#P>D3BUKVE2SVEXHMH_GZSJ+2U?X)%S,-3-+/Z(6,)L]P@PVC24MM@'#73MI$/6IFTG;0-/32MJ&7B8Z_H/P=:KXDUV M-+T-44#+PWYI3P>JSA84IN2',CIM?3@HC57(]7_%R6),@P)U@TK##UH.BA:\ M6+\|B?+E=KD2FT(.$?$@%9*B!+,(8<$)RD/!D\@?IC@=.8@^9#U%96=4T M-6^-), &Z?V F.V59^XL4[2&"H%U03'4(\))&KPVO/A4OOK?W_7Y{?J,9LEQ=>{J5XJW@.OIY$!=8LU\#H>UZ_PXM M/%U3F (Q]CH#FSQO/=+M=5F1^5_+Y?I5N;'SM;Z,[9WH=,F8'LY7W9-W?5)O M:X%G"<>IS'&*DC0.$4Y2B3*IZW0S&:PW& M.(>FY.[*F3!:B76VGJY9$7K+MR+LECR3>NW MRI6J+.AZI?V)IZ729 ^V 1^!HDX9[=X^H[HHM!48TR#C*\RR3"0V"5/+90CSK M_G)FF_S9/!G]GO/F]|SES/S0\|{XX.66T\'TN1D9H,GG^-5+S&J;!W3+?<)^U M!NS+NZN;[>":_CK=J%4CD:'2QTD:_ATF9?H"#)GN8OG\C-Q?J,C^ YS(%TM M;&=6[\LE$X+7XXN_%5+<+*!U210F|\MYH?L2S&BLNP;E$E&2,.6Y^!(1P1F2 M@A 9^]C(GD5' W9CB^/F)-?W_19=EN?RL;L735I LWM'R=|U\;JX8 M5*:PY=!{,5F\\|8">XZ#;29{7,*\|KV;4@W-DT3L;4O9]PP.1L9R.#-)I M>L,'&/Q/QH4\Q=M_;!VYJ;>JZ"41UDHN2Q?-{4I.F]/6+.$A7[&U^;;W2@DD+CN,E,':$V=AWI: M)ZL4X.7+.,]@/O8X^U8LQ(TB5,UPC@6+8MTY7X=#I6]1G0]&DCA-0QD+/AU!M74J/DQI9W;=$5WL%,KH,IKDG^$Y6>EG@92'LXR,Y1{6!&=B S3/SMI03EU@Q)9)=/UKSA9%MV@0-WTN>$'+;K\ M/;*?@]_GXD{69=!KMEKKD5HWZAL697TWN6BFW%RR5?%6]RJ_O3^*YWK*>|T MW#;=R @-TCA+4$@BAG H4T3BE"&>$9)$691%OM%AVS%?(ROWAM&ZO\^K8 69 M>U< _2?!ELVE78]6<8-@B?"!"]0.^_O>&NL>EMV.SXJ_L./6HMCTUKVT+<\^DDW6=3Z:RGFO+++^X57[^RY]O%$^UFC;;HU\9N MYQ\5[1=LUQ/U1>Z?';5%=(_Q8.-$A^2F:ZWH'J YHLC+']L]^O^.)3_^:^_ M_&GS)^HQE%3B+W_Z_U\+ P04_"#(C5Y96;MC&,M,C R-# Y,CA?<')E+GAM;.R]67=;.9(N^GY^1=ZZKQ>5F(=>W7V6+,N9 M6LC?_L+^2O_R$XSB. U'5__VE]\OWQ'IE__Y[__C?_SK M_T/(?!PY?_ 3VW&\^0BCV4^'$_S2#_]9Q]^6GW5 7[ZQWCRS^%G_]9M9_E M\>0C(?\^_/#\;>OD^'5A]E/G'}Y\VMW/Y%\"_6,"\LE\(%\&(%<$3QW400@D+B5LT?>CT<_?-?RH^E[_3 MLC>;SK_\KM1F4_ M(>;_S9QS^L_>O^KT^&R7\3'1I_X[?%%_$#?/1D.)K,"B6%TR'_S*=?_/]M./K97.K?I.NGE;]1OB)WOT;*MPCC1+"_?IFFQ_5[__CHX4)N-K.(?\4_GW M]_/C)Z^_S&[3/*VS8F[],8)1@P=G=-M"Z['\YCB=W?WGM-US/OSM(,!S,GWP0IK.)C(.!E<(PHP,!!YK((#QB M+T8BN>#*\|\"]MD^Y+A1/D>2Y&]80_WHU_OPS/OCG(HGRR5PD-U"+-O1 M?,?N+0%W'IYDR$ICAQ.J8<5M;_S\R4_P021^&%ZGN[_D_"&KJ:C2M(J$6)/]1?*.M$PD^D(#0E)K8BU%8)Y64?ZS%Z^% IX^#G:19R.0.(/<)<)R.1NDM.L&#%!5P M@$B.0E*"YI@2Y[Q^8B00^21RU0%$$]>NQ8<1/MPV%Z6C8#A:!$:,6+C>/$2?249$0WBUHF:BT.SQ[\UJ0D.U#8B>)]HR*HI%L./OZ M;G<@)>S59$I6+>DLLD9.E0-HIRL$JQF'="P_,WKH4"U2X*=I)@M$]H_AZMA$<)H=N(_PL Q:CR7G(2D,7)*-A*K\$NC%&AP3.DL*R#@Z5O70H%N-M'04|2+(:)!QC*#!]$87_ 7*'P[-'Z/9Y.OA.,$@*-S;HC$DJF"(U$H3'YPB M&.4B!GO,N@*P'B5+5P8EK'23TY-P&;2__E.*XAGFXR%'<6D*A5=2,4Z*8 ML"BD&(B-Z"+Q9)(4T4:E:EB2%:!?"RJV=:C4D&T3(#E("54PO?WG_7 $;"""5 M$"Q)2X 5@7A-2=#!D8A?,QU#3K0&0):\>BUPN-;!L:M,&P4&'W@C'&,-"-_F MX,ZID(FL@.CDLV% 4Q+= .(.OE[ZB?SYD,";4E!QB)^>3B['?XP&2AH?E#4D M65KB;.G0ZBE+0@23T,$V'G:+55>\>#U4-)S5K"'0EC Q=YL)V>3\>2A*,(@ M<0F!,48DRD)8/60!1"2!6ADEPCM05P\8S]Z^'CH.SG56$VU+$#D;3V?^^G\/ M/\V=;MP3DQ% ";4>6P9'L7H'M$_|SNAW+E.N0RZ%P(M)*1CP54$)SF654W*BXVTG>H[>M!X"&,YU;BZYGE9WF M/;O_ N+-!*'+>+@IHBL4%H8YBSGNVF_N=O7$_]M#>Y+MDQAA",C01,6LPO6 M9-@/M/%CVUO4PT' &M!H_G\8P71-@&1XQ$^-#<4Q_QO_"!PQN2L5HH!$}PODG4I2GH M?!UHQ;5TF1*MC<48"#=%:TTD0+,&G1#!L)LSL>2EZP&B^15D]H)L @<7'_WU M]9N;Z7 $T^D 9,Z,4D>T]8;() 6QS O\4BF5(;7@=PLHEKQT/1PTGVW<7!!-MX.#H(TRN<,O{93+^-8 ;AU+Z0>+ M0E7 P]*7KX>++YM.,NPNV"7Q241N% M8#5.)QZ_'L:T MR2*7BTS.$!OPLYC H&<$SM0)0%ZA83V0-)R=K"SF-D"#DIOXZ^-1@B__"[X.M&,6@&KPFS%B)T90'XD4.Q&;O9 9;K[.I..EKUT/&<&UG+G<79LH./@(HU3/ MR]H=^Z3M:PVG+[<77M^G_ME(L_=UP&OWU]X?*2W%TUR9+2;);D2AGT@")GQ(-PQ(A,,U-4*1UV.[%<\>;U ML-!P&K.*2!NYO?/ Q#O\SG3@8Z".%5#/=S?C{W&@./$'_62:LQ9^MX!CQ8O7 M T7#"YN:I_>O+VZ.3BZ"U^71VXM+_/G;*

MTF|Tl.C\X/+8_SIP0G^TF|GYT>_XA\<__WH^ 2_/'I_>G'QE+\UK_E7 M>?',+0+|LL|C>X&;:GR_M.@7 ;Y'/;JNP*\>P1{AKZ)-XRH7'8G:Q5Q3$BB M*81@ @V07_/|LY^&.;ANW[-8R7 JF|Y}YV%)?X.4;8W4W6//X3.,,N =+M?# M\6C^R\,9Q\.;Z8S?-WDZ$N\OBFQVI%T"OC_Z=}_&0!P1Z,3A%JM2M6A)$[(M0(14SBKFP837{B%NP_T69/;3[* F.>>8;D"PJ]@:L"&GLP\PN9?*PC\E-8- MQ!:LO!]/IP,#6N@@&*$]H'PRTF^=1G.A0\Q49}6A=MR_A(Q^VM%TC)X=I;V] M$1K(_'4}(W0R'HV7KH&!T$(Y Z4]J 0 &N6$9C02*$VW&&-J,K1Z22&KZ>!!C:U>7$B2R*WE8AL@NW909,B1,=A(^6$&K=%:M:ZT&MDN.$ZF{&MQ.E\R&,B6(R#X2$<.0B#C^^)EBGM63T\9E_/KCV*8Y2*;_^IY"_0(-Y+!Y@VDC-!HBEP|\D0[Q/&H]8S)93?K5/ M_3:(68>N%CSB*N%Z=24T8'/>^U$;""X$>E.4@&*&2.$T"3PXDBB#[6 -|.KL MK&V 4][;,^Q=7YOC'47; !S>W*#,RJDO"N3XXZ?)^/,\2SKJ95*N!"5ID],> M$D-+3:G4@H02[@E.G;$>+,.K'1N]2E"_EJ5S -531@/(^LVC.$DWTNX<4Y74T "@5HH*/U^< MZ ',3A0L6C]+BS\," , ^@@ M,@+>E"+ZB&M,9T-R\E*[\%'FVLC< UO]9@W<>)#@+&A6)68T"_,#U?CVQ Y?, M_225>YX@I"' SP>`HY"BXES'^JU2OTU7"T=C5O#,%4)(1*8,HVZ=D7T4O1,2R4\Z PMA3,ERJ7FM)&,:=#&-2HWGM\(MR&PFCNL.DETKKP%\ MSIE9SHEQ-I@,A@3/D),0@3A9CAG .J&M Q"U8;B:FF8BON[05DD5?9__/^)@ MV1%V!,.H!DHT^B#% <4AE$H,FFH%)BGD%ST<+K"@">/TI5$41Z]?%26\H-6*'E MJ.L&#(! =$%DFM7@1/+&@C4(KFXVI7=&)O>W91PRXET.Z+170@}._./IX M<3B;7^$L#N2\;_<5C.*\&E\C4^\.AXA M)3!|U&3#)L:L*Y%X:8WA&&[FS!O"9.2*S64P[V?XN#6X3]E9*^:CTG3)$Q;/P@9BD@M2)(Z.A^G D*X@I^\NM_VA M9(FYK:&R!M!WD-*\P.U?G_DAQMZWF:!" Z\A1#0]8Z- M-DR&ZN?9WZ2]U+!9K|868$-0/(<9GY0KJO;F1U/[A|FI85.!@%=FLQ13-IZ MY,C/4^/2$N",BLAD8:DR)+]-5;%YNH0@65F!#4#R$0?SQ-&2,0QEA-!]*(9$ M4P@A)D*3*<-.LR6!>A2AME)Q(R+EM3MF;DABORF^AL#:16H;0.!E!/ST9O)U M+O'%IK#HF[U14N_Z<.&L%A%6;OV MH>@HBA|PJKQ4-I, T99I.8(&PS3AV:),K960:M^O? TE%O]G%A]"VHX(:2$!^ M*S4QT"P9L-2B/$H?,(M!F,N>DHA?:I L.%TI;OD636O!SW4%OWTGMW=72S68 M[7-,U=E<&1]@-HS^^BDGM696/7U%]P.L7F%IG].LO$Q!9QH(1Q-'I1 ?+\ MS$;F8C9'I-HKNLMI5O.SQ>4S3A;I0BF6'T_F?HH@\B*9%\N(^9C2_%#QHV M\Y]8RI;M=B[0-0E]>P0K0^>)E>]^]-) A/H4|2837B)G=Y &B@6=98^E1@'-MB0_&$5MX84J ,3D$56LOMA6DI)WKZPAF-170(HX>9)6C4C%$<,0);E]$M>$ M15?32R>](@6 %[^W\OT9/WZFZ?2-J6U4T *LE,?&"IX')5$?'#(D<1&G0@&Q MYX$#@1ZJ*)]FZ@'E2F+Z3]=U#*@Z2OBS#)V]N,2/OQV=7%Z MOG[[=']YQ|+??CR__LYI'_XW7=.+5;\):?<_^E9#3.0\Z)$F4F23YC3N-*]! 2,0B6H%P.D=6^ M-O.4@F9<|DI8>)G7VEK>#6QV]!0Q0)%+.(C"T*%5=7;EG]&R@IUY9Z |\|A|#3 8\W&C1 M'B/%\T#4, ^(UDT0 >I$ 3'K;8=RV(P?)R%10[.KH; LI-P"3%25'M|Q8Y9/R M@1$N!3(3<#U9FDI8$+6GRN.>7KO!{.L$|9L]]@^?>M)O $K/2X5NN4!B-/=& M$NU51DL,CH2 \:5)+MH"K(NP'4K%&S<\N89HH#;MZ$ MN;")=)")W+>%M1[9!%8[]!=W'K$|9LSZL P=.*5!N"V)/MURXA0QO'(+>'@ M2M 1)+$)RL:MP'#+-->V.KQ6$M-O%55!.-61>@/PN0\ZWJ/E/<9/IX.0K-!2 MXRZME.-=VFGB0\($G- #:6@,JUKX@IY**1HI5#!;OVPFX 8B@=2QHA[>P^/=X M]#([=CZ^OGXWGOSA)OVPD XF47,%:PS)9U)3(),5/D-NL(D7N?:]\+VI#$1N+\ M+1'Q8CI)=^H 'W+:@$Y%;J, [^RH/(A22.F4B2!^T,;)-H_4J;K:KE.L-0 MITI?HQIS PULC:%/.!F.$ZZ6R:P*DDY@]E R/\@8-7 G DFQC,_(E!&O#"7& M,16BE\+3VLFC)P3TN\|M$S ;RWUKZ'R&21C7[(OSK8L7)@2#;'@2,D/YR,1) M8"H22%IS#"A8R+5-4K6+-)UE"/8)LNI::F#K.TC_=3-=-$ZX'*_(K,TK'0(*_M-Q7FD?.Y=L\!A3L=SN ")I^:'$<[FIO0C%6J.F]IXJG?O.4^$=\4.OIN-75P=GPX9_9-8?;,?YV/#IU,_.AJ MX6K?MA1$|>%7:!T>R^/H2_D4!EHHQA-J0PB+89ZRI?&IST1Y"DHP,$P^&Q)6U=_M5F4A0)# !OX^R3C4ZB MHP16E3:KI0,3DX+0$*P$$[P.M?W5;>CL|PL/NUOYUILPOM=$ORAA*1W-!$Z M;_,/?)@>>2*>>J4H?HC59SYN&7YWUC>KY_!['$PWL&'X?C1?N=UC;>OAP<6O M]Z?`N.BDY+6AZ=W7LFZ@I'Z!:SE-M"[Z_$?#X,&E0LA",X(2V7BN7296.9\NU=6 (_@;Z [P M0/D]E./;X33.FV^BTW@KKO'H(6GEO? L)44<58S(<@S1!,8(!B:LM=[ZZNVD M-J&OWSSVGE'7F>(:,&9/>5NT:;U!$3YP-N#!>&!>D118F2\;T.4, +)+,E742 MY> ^JM^7Y-E7]YKA[!>#.2FH =H_2F^6C#,IR?B1^.2[YR%$<7L,34W\)YWE3< M3&%,;9PD0GG<&\IXY: 2!F!6"B6BI]X^E;===/3T1#DT>&" M!2^KWUA_C9Y^_#@6_GN(WQS.2H1G +<017)(N(-0P+U+S M>T%2\BY)S1BHVDGG;]'4K^/9-$*KJK.!)_4MX)O1!?EXN?7.-?R*!U\+)T1 M_^_|^P/M;8A>48SRK"&2.46\<27R"U(:<#QDJ !1;|/5KI/8.$PKJ[4!]Z5 MZJK2239 Z<9^>*@#*L"3U$1Z&1G M51H.XS9@=.U._$IB^JU_:|J&=1381*?REW4FIT* JK?"\EU@PV<=2S&PQA^+I}$.T(=VJ9R&R7).*[E'-R1JW \"KG2!7C2#V@\'#N2V=KNK#H*^_M"=1NU-FH*3T>?49=C">E+;*A03H/Y7!6EKI,DXC/F9/$A/2X.:<1D:_$>96@ MUFZ'[0E_VZJD483=:%W)C?XOH!T"A3TE1RPVHW-/GO=K-XG[$O/NOMMR77E?P,:LV*:.M1Y0S+[T1G"=>H0>3<>&"<-%|U%UOM!/!_6:2|@SD .FVB8*/|:4|$##&*P&F@=.M/ 0@,AM'O)2.B$1!4"HZX?N[*=:'OG/EFC>U&2FO L*[@K$1]TQ6"]-I'K5DB M5*+X9$*_RE%D&,_ $;1F*M:)<>;4]E(L(<}*]H:ZVXB#D,@*D>5WU^V%& MAWIZ, &C"&? CZV$LBTWCVI56O3>AK\E+0EUCL[KB&L8FRC;=%#"|?F -2"H MBXQ8P0R1I2 M"\)-.,T+CA$?RK 1G9).TB.F.CNJFU/9S$C@O228.JFK[\NZ,|:3R?B/TO?M MQ%JZ)&P_%@<0/]&8[WI0.>41>BB41E)U& 7A O+?)DE5%2R4#5L5=*^[P MKO6Z)K-$U10^[E3Z?>/[*#[=!G6O<2122[%,'&'EQ%5FE)6UG)(,W-H B!GF MU\+36]IK,K/3"9[J2[_7H/KI&IFS=#GQ"1Y*/Z<'5Q.8Y_V!UFC2>3'M,9;_M0P&]#>23<,6=R*7[IF*;V:C77[ADIJ9;*U51 XW9J=5, 0M91J>)#B+C8@F9 M!*X3\1ZR 4ZUA[*-J=H-5_O.J.S#6M7101-9P,?G/8^.@>95ZDM$.<@8.B=& M%7&E;V6)=R:A"8S()V8QOUH]0U;>;O M3O-;"+/2E[PP>OD--D M%6)G-K"26MHY$%Y?@$M/;Y*55E#.")>)VL$86QJ:&Q(- :!>%"I1UT#W\Xj. M+$CL"JY[5&X#,>0U65UQ?N.U8|$90T!(JZ13GH2H%$E>^ Q6<1IKMU39B>"U M@.R^$R#O3[7M'LTM |&#T668NB;,R42DM(X+#5)@2+:,@'&CJG0TMVUTQ.AW M M&.M-: 73W'&>+L-!]B1^*WIJ'LCIJ#!,_BL]#3_I:YA?/K\K#.OE!NE M#]X])L#ZY6FG@$)V913T#+XR7ATEK0R ?UQ[F-MOZ$#-OK-2G5VNM>WPANP MP3LQNQC+|_(B;KR^*9'J8[$N1#V(0G(I(1%A!&]+QH@[E&=EQ%1,/G/F@^S M^=@?A_UFRCI,*0W#I(&-8R?IW,L!G;I/XZF__F4ROOF$? [:"R=,)0LHQ$PAE M1*P3#F4#EI:K8G88F$=?NTW-/OGK-\O7Y@+]$B+-##_?IX2RXH+'_AD>G,)=M.@CBP'|BT/Y8IZ,TMO9E_N8646>YRN%C$6T"D3_I"..S6H-_P&P8_?53KFK/ M,WSZJOT--WR%Q7U,.@P 04LG46SE(C2C@@21.(D(,?P6#9[6MCA=3C]\76W/ MUMC![-!/)E]QD2T&='-OP .N[@"V-)Z!4FN4'$$/+BJE@.E<.VVS%F$-SS/<-M!"?+[&-=I?3: (V)^%KJ#4;9G3'1I/;%I:XZNYZ8ERBLM_@>_|Y *DMCU82QTK[WI@L M?N822,]6]^2#TC?G+TCX/#P|/23RZ/ M3WXY.S\JP4V\%Q'O-L;\MX:?Q%][JX1<]/&J;W M/7/GOS-$0'VZ? GP\,IC(2:%[P1-\T#D0FQ$B5(!04:+H4NT4>P6R=R_'V]$ MAX7% 1B/19,1,[:T!! $'?N,-9.@PL5 $[?MB*X1 [OOS+XLZ=BSYALTJ0=_ M^_WXXKCXG!<)'V_2'E\.E. V'#N*- #R0G9HW+2828OR7,S5^[IU'\ M#297B+F7[_PTOOWRP?UXM!B4#EEYBMZ/=ZZ,G/#$E8XOWFG*:!;,YMI%EMM1 MVH_AZQ@^S^W;'I38H$4|/_K[$9J BW?GI[\5>W!^<+B=> [C\0;O:K#7{J^02 MGL-G0%25^URE_+O]=RG,;R9SL8?87/(L60,ZI0&0FTI P?I814,G6O"^E;0^[5@Q:AQ 4D:04 M0'N7B$L"O7)C$J,L6I"UPZ&G%.QJ.=Z7KJ!PW]E[\?!'3G_)=LLLTOH]M:T.H0I";W /.3YY=WK^VSRR/3TY M/SH[/:\\>//^Z,+HEZVSH-]ZY*Z[SD8DURI)@]N2QCF'3V5>_.CJ'E^Y#+/> =I,M38*?DIEF92U1-M8H/^Q%KE&01 QZFV:[\&63V7(=7 QHL)VY65T:#IN3@I.CP^>'_XZ\'Y+T<7 M)T>7VQB.EP_9U;Q\@ZQJL?2C&7#SCM.^/A*N/1?E@!)F3(<"CW@P-X"GZ3K'0F*SM M3[U&3]_%4W4P\,)XJI&&C0E[PZ.S_]^\/[WHIVT,R,,?IVIV5I!I2R5B\\\/) MO*W>LG/BX+,U$!T)Y>.1=#:3X $5"(B)%%3DU9O%O$,/KN9BV,,?T"]$8]8E MB$AHT&4LZ)-[U-MO& MB+SVN Z:.2XGM:FFCB*[+%+TQ/C$2^=W2VR:5_4K9A6'E&)M_Z6)HHYO_'18 MFO8^;9GW=?'Q48Z51]^"U<1C3((""9XX$)RP$!)/GM+H:K=B?(^R[ZG:\XB;8 M>V[U.M!? [? &G\CR[WXR+)/ACT?X IC.CDI?Z5L:U3;&<$ON6X22909W)DY+ M3\#P"(34J::ZW9MXO]I3[X -KO18@/P_T'$[_EH.AM^1'E-!RYD$VCD)H, M(Y)R2BPSEC#(V5]K83:1?M/*>BW:W?_0- M!'PV@Z1WZ[_YZ,2MMX)G3-FM% M $KKL91P)93H.6H9E#<&/*]=<_WX_?W.>^P?25OKH@$& M,5921*HLB%6:$F-%X(EYY43MNJY-:>QWJF+_>.Q4IPU@]OZ.Y N'U7.TU%81 M+CW.\"0Y<C6WM9"G?M^45=-5PW@ M[OZDYC?PY9BF2&FY-VMSUH)Q1U"R$>44*<;TMA2._]5'0!H\1-TL9%.#W5].D7??/R_"Y1@T]A6YGO? >H75U#SW&L:/@_'GK7Z_@/O/[!O9A=7EYC/&.9<1.;@ M@V*@A'#@A(S@%%!:0H/Q1$>)8[,=:]9Q5_]D.X#NH[O/4_',4IB0#,,/@/=;@9;?+]3T^/DW3?C?17!.=].T:'K)XI?HR M8X4QFR"78.ISE860G("G[,,"XWF1@0VDiCG|%1&\3L;F0/5]_+@N>-T?=T MMID*&C3WNHJ3['V]>!(J>.ZX3D$>X5;F&2K[C RFAN@^*GRI=;S_FLWSF\,7O @(\T5Y\|O[=?M2N- >NM"B/\R-7?%[,&%'J0UN*[(C5Q%KB8I+8O+\)]-2NS%&[+$;T.PI.G!6-R(;=7'/A(L5D]1F7! G?8 M?-GN=I+^,Z]*\|'H8<=F0YWV#=%-V5HL(3'+5%VG5?O_3(!HS7KB3L(4LD;7 M>JK,LT1-"].F$-@=7GOHHP. ?<;S>I8?/XZ;_8YV!8 M0B6\|<2X]3S6XW#VGU"?>HCK[Q!A'9R[00R^#U|ORN$EX\S*XL&5VK6H"VFB MF 0F\/W&10VGUVR'ZE_]:X.JV!2TC06#]YIHWOYS>;<#B^$C.9U F81RNSW(/?KC.XI QM+JHJF(.S"'3^XB^>7/4_H1ZL 6 M192HB =I=20G% 0$K0NQ9-!+S750K6^[=B#KK[IXX_ H+5N>X9K96ASH%EB M%/OHMY$R:48^%E=9ZF-HRG2YGY^>XI(-R\ITX6%MN:>E0U"&A3,9Z MH<9J,F09B!RB",PX$|-.5NB1_Y7'WR^U?YC51!V=P6EST)2P20J+= =}[%98_ MI?8A19!"F6AUTE+O-E#CT1_X1OSP>K:HOL]9#>U]C^&67X[_XS?+M>&L.IO M8Q)%C#$GLH&)!UY{CS.X1)8W:(7&&(>^J)TO\.0G^D'!/HI;-)?BE%A87IZ] M(TMZOA;_:XJ]K@^&E-S2"8!2*O7,U^5V-D-&E+QH(]-N&V_IQ|\}3>AW/*2 MQ[_\5U^X=H#/.5Q37>'L3G#GDC?>*81Q0BBX\QPHUI. 3B?OI@HV[+1#=A#: MIL[/6^CS26CL*=RIG=)O? W_[XY"]O@BSKS>IGS"9E42>VN9"\3_C"GSD% (M]%%RI>1N<>Z3G^@%!?NJ:M%95.TMEXIO8V>O_IFPP85::VTV14R:Y<@K4N]-M)U6G- V;1$S<^M^[ZWD;/Q*|SS;3^"))P.5$$'6.TD15002DR@T >.=7.I;%W8N(V> M7N:!TJ-87(ZF@ S@=V&8]+(.JJ.8I@75V=VR]Y? M?8/J2R@VVP|K'1S#Z^ZO#^4>M|N9Q>URLF_./- >_U>>Y[^&BOOF>*83?.08R;O M6E1UG9.!RPQ#Z5+PMO6^CH.)GO88' U>VZHJ1]?URP+W9CI,ZOWB$M?U2HW"A,0[>==ZZ\V+TTBYYMT4*_"^5UGG8:<,9 (I>VM:5ORL"TU0,O /2- M,?"R#L!:Z3=_KZ\7!U[HZX]:KJ!(E_<)S2[%[>87R";1QF%SD,6+K.1@'$3QM MO>D+ /B!.IY^].D 7I^L5KH5N@NV>,<=A*0]Q86.G%G8R$E!XGZW@0]7=WBI: M4C5M,<^Q,3RM4J=^1FO!./VWJ\69I*G*,S($"*H(C@$SB,47:23A,,3\FA0 M7\,T8>W(=\AJC>KARGU!D*9HZ^KKU46XQ/P&B=@T6__Q66:Q,)8<*"\XUJ%P| M>&4E\:PIU3[&29|.8_D)6B:CTJ[04>!L#:*^T<(Y'-67"^"3=$P[^GQSUD^E_?\.]N P74[V"GZDB M>71%0>%,@M+!,0)2>!$U.JRAF>4BM4\0R)RV6G&JQ"!L?78 V3O3^O:3KRJ! ML,@"^2070*E<1YZ4 C$85Y@4P7O5&+^'TOQ7'ZO1Y@GGJ,AX63=[-]>(<\.? M}5IS/>?HZ!OFR-38VG.AM,PEY/)PU>X&#O\ M7OL A;^@O/*FW.B.=FXXQEB89G46<"]4Z7OR"NY$=!_M_";/YA_N/W=5N&XHYE2*JD.E\8P6?I(=-AS.$63+&YU7V2 MFK_ZU+ V|QN-M/GR=Y_\'AM*+TR-M11A'P|=>E&&T4 M02N=OM6?DON2[%!5:RY@RD2;*6@5F@V,P!\]IH M&T-FNPV2Z*HYZ&6M2QD"T*G6I0R!20>1^ST.'|FKP(66AB0-H8Y\4;HP$KFT M@%)$E524R$=M7?A/79>,@_%H MC0Y*%#WJN\S+6Y*SF5]-LOQ"Q(8]^#J+7$G8O. MTUE5K.LX_@+K4&8:88|U*4.TT@'OCK16P!0O,,0"5DE>WWTXA"\,&FI=DGH M5%Y>1/]?LRI£$-?? {<(Z.'>#&+RS54$;$5BV6"T7L1G(QGB9'?!89VMR6X1M M7?]TD)ZE_]:IX..H:K4L9 H&I*T ^?_S?C!U$W.P6XVB,,!%*P$B'GBS%Z9DJU[/6/OOL)W6$&PX;&<('C]_M"BF?NM^]F(ZF 9)&9)R $Y>),"_M%.YY++>&U44[83K;G.(8NA^P,@E?73<0Q#=-Q%4#64W?>++>;K/,4^*_]\ Q8R* M0M0BZT@A:!})KH:PC>YF!RQAKO[]4 MLG5-R:B=*?UV21Z"Z*.HMUG0'@F4!9!3> M%6MR,KFQM?UOU5$$*XW)X+@AAD1-B%(*<#8G(373UK8Y-MS2 \N'H0! 875P_11P< VZ6,5Q8A.$L&M'>]KJ2]FT*5 8+<<*5*L/R_Q=6' M 6&/XNHA6ND :$I*Y,3"*U3TA6D)0W %F'PUW@I7,WO7>^N%KF&Z]X5@@&L2K M%+9D9;W-2<|>M@WI9$>1REC:7XRNBJD!!NK=NW51R-:8#)EU02@..C.L;_NY M+AFF7SD>LXH"9=0!86N7KTT;$1P=5LT5T(%S/N;3NQ>^!)8TD*=PH(Q4-5]0 ME/;&DE3D(N7_%O1W&P2\A/!X/ZQU< P?9>=.7N\6J]6OI.]'_Y5?L"R6>/TO MGH8_S]BB:\7-!BG*>4GWIUC!:@29|.8_D)6B:CTJ[04>!L#:*^T<(Y'-67"^"3=$P[^GQSUD^E_?\.]N P74[V"GZDB M>71%0>%,@M+!,0)2>!$U.JRAF>4BM4\0R)RV6G&JQ"!L?78 V3O3^O:3KRJ! MI

W,^KBS@NQZ-4Y65L3"0 ?&ZSN'!U> VF%+2S]%&7KR]DG M2.FROF T_YZF+[FXASGL_!@><#_VE3U,N>8CJ&.$_$UV8T%@G18BSL9 MLB@"#_&Y&/[YS_2'D0/TN1A%N!W8GV?K+UG@FC,7(`9'CMX*3@+CI4@WIL M;IR:E4 [#=WM:Z-[!Z+'O M37/.R5@/UM51FCHX&5XY++UF-$CW9O>7K35"'4V/W]4%V=>AN = MI3BHUH]55@/lGN),GZ3TNAZZ-[_VPE[(;>D]#S1$-10_UTX&EW8NKDCSI? M!O---^JG^M-5">EZ>44-?6T4&)-E@-)6^,)2Z.NSA*1X0F&EBJ9UQVX,RE_(_MA>O8L&VKX,\"KCJ?AN7EFW!Y/1!"BBR%21&*<*2G#CXD*H6;"FH;5&8]=:W MMAQT89Z/BL'6QV!_0$P\#?53F(}?$ZT9>Y):I0+KFL2>%V%$"&P&(7/M0-C M\)K9Z:?WGZP"^,Z!>CV%WL/6+FYS$1F2^44LXUU I>#]%2!FKXHS8M#N]-E MS2YHF7I Z9[*>]CN/20WL<)_HZ/Q]>KK[<@/2L_)A(&L-^*55 C.)R@Q>285 MT9U+ Y7?^^C$2M]'98L6\IM;\>&/.X37!14#\@O)0C0'^8*B+.\2P7'1'10LQ24EQ0!(3B"[#"A10B ME< FN>`X0>(+3_'V1-(^@-Y3K2\%M=ND3/_!,)'YF2XI:^(=O*H/@MR3T4C>M@M$IJO2#$Z7UXUDKVE]X5GE$G+<&0H?/=>]J$\;JO5/<$S_IT<3V70AL(1V M_;G:2V.OLD)5 B!F3:8M17#,<_K+>NUS="25=>"%[[/Q+ZT#<+L+_F MEY_"6ZBC3-NN XE9[!8/-2=:F3IN0='44C*J=; M-_CYZALYNKKN(USK//]A!#OA&&]>Y+U/C.%6IHRIU^)F2$:* M\U2|A@7]MG",QCBA6UJWM<&JZ^KE^\?BSE'+VB7!) BKZV"NX,_[EX!)Y))3M(*AM>@X>VS[0E7\;HL){M=\MI->=XWK@L<^4"3++.@*W& $*10#/90&)1FAM MG+5Y7"_U@*")G@>:Z7NK8SI$^-TAZ:=*4$8D>T0//F.=+BDHM:R.M9C(0M&&M!]"Z5&T[11.],!P'2P>)OU\PW1GFHI0M 3,'9'4:N"OUD:482"IHC 99COHX M>!HX>:?];KDC0VI()?2+]C-&":4.F, &7]L%8Z&\0G*0JL,^SB2>6N^N.23W M;[_]![<@(&B3P"8?L[.2G/Y-^UAG)A,+K;$X9R2QU+1C-8L?Q/QI M\BQK"23)RYN=V2$.8)//{+&[(/(*N7F#;R-2_,'+]'?F'U*5?9K^3,X\0E7,.6;*#>]0+PP"^ M?6 F1%F"K4GVUDL(C#M@eT+A2'+K6_.6$9>W3ON^/AN$C*;-?$/^(1P:P'E+, M)M/Y%<52X&Z]:"AAN1/.)E[?"B/KM)N.VT?W$!?/NFN M_^DI+K^NPCS?O;_^9(7/H9]L/GV7-SSCFD!@SH"C@!^6]@>A\!*$PLB1YH33OF'!3CI#8MU0WR$(0,>IDZ5#D-EV:TMG*_7EU>+7%3+OTQ_%D-_.&&;.M/;6.K=B=|'',$ M21CI*$Z3# /YVI0@<$K&=339QZ1-X8^K!X*UB^3' MIZ\K,S0$&;M%80V4TD'2|*[N<\0GXLP; M_JY-;;XK=7^E0"-<_^4ED4^JB9I ID]W&M@#9V@3&>&E\"MU!/[]+V M6C".AZ#%).I*< EL.XG3W/Z.UV\)LOJ!-U7'B@PH-B*, A$Z"]M"""*3I#6V3FWWI77:,\6^0'NH*E\09.MQ//U]<8:\&&N(*1-37"T/GKXNKY9E$]I*7N3)$_"7#(#BAP2'$2Y). M\N:E#T-IG';U7Y28"RZJ4<'V7N=/$+?@RS_*K0UVI9BY@###U)3$EHGZ6*V MX(IS@%$Z2V%WIO9!E\D3I:/#OSWM\K_1$7<,C;P@6W@F+,H8LH1B2[T-K<61 M-D<(T4.?E,EBM^$4(]C .1?_=6?[!JFJ@V*?K7S[@9X#U&83_Y(=:SXU_]I M,QO0R,P%>,T996]@=D^107%6>N7UH/[]=

*M;JJL5<%RYCL5EMJ)%;DC;"GP7$N-GLK-?:S\^H^O)\X-XBST\'2H!P_/#_0) M]C*^]]$U%C +0V)7*XJ4(;7W-7-JN4G"_H=HW2=*84%?Z)KD>BS ROT\&'|O MQGKX2|L\?H>)C,>#,+ O5Z52F%!CHY#%!%8+9QQ)3J:Y@,YX;8WPR=/"-XO4 MB4:BY((F$+HOFTKSY68M(P&;@+ -)EYA@MI >4CA:'0I6AN3O%'<-J$RI_JF MI$!W>O7 HP""S?*

M2Q$<|S6@R&#UZ=_'=M_JU/X!K;,E6+%[PY2$AHU8U*Z MYZT)-$XO=8&H#F(52[(^1&@.BTH!1/LZLLV#?^^Z&\TD/XQ/6ZWOO)^"3OAS|
M+|_+QI^>WFAY#$,'V.EVM5ZF2YNS"MBA>7(*@EGAZ|!X5)7B',B&3?,\VY]-MJ7]-MY?9.CI&S#K177Z$(II)A2P/G::X*OB8EXP*HPFL/AC-SE9:=AF9(ULX%ZK MV@<24[?_!0U[X9=
(NLV&1<'HD!N9_GSIYL;;^]'S;"Y>ZED)RW&E0??SM!X MC69,;,P: N*82CC,+&,=;PY7#E^0I7 H5)ND*BYA.WP^<+X]5R+3RH5 "0A> M*QQ3C"LD]0](5+;FPF,FC0(X
MJC*9\V9F(\R+[%0>)E I6&PN%BRL:QV3_S@2WE;JQI] YW>P_>BM+'EY= C< MU^Y5>X!0%)F^#'XNE0?3QE(3@H4='", ?+QW93@6"U8&&Q\<Q=_^OCP,)S.[Q>P)^-?GP3XY(W^
M>2LJ'DM$L_@ZJXIES2ND.$S/&E\+{@F1)G5_B1U%S/N+2 M_@_9W/7STK[5Y[B>W"F.'.>9(2A9Ol81&4L/OO'0N$+ \;/]BZU2Y4TQ/^ZN MEP*8H[@<V+98-/GULHZYON1=<2^R0M-
.! UUS|*7EB%L;I!58*)PZ%+Q&E+D9 MJ$L#0,2/BV>>SJ^NS__W;UYL_3LX_?[LX_^7F Mf.K7K^>G9^>QXO'IQ:^79^27)S=?+|YCYXAF%%7[V]B|+TU[JH=VZN THXOP
M28\'|F3D/@^&CY/H?\<++NCUJ.O|5OGU+1,=39J)*TV?_?AQ.GIZ7C*?"%Z,I MBL5>$*N%B1G $E%=5PB7FG M"FQ9Q+CCL'YE #^M4%Y65!$4*@I&1G>1
MGZ;/!%^[\+M5O')@T0:$<7S0CFN"3' 8$59SBP,+2[6NA;>_U'EO)P[U"-# M68#3LF9MSFV8=TOTUCKFZP +,[BX.L'-!P/:PA^%I,RZRAN1^AI_1Q'S7EL<-MMV7-M|[QZ'?FZ13'?
VZ.GYT?B^;,QL[Y'>WN_^L3+O M+!,LMAIL%|\?=8PN5"@23!!3AA95Q6L/FM2YSBE$KXLQV8'3KW+@,H"9P%'M^5-RE#F >-<#J94|7R$'0Y':$0MA2[<%|E@6.,%@6
M6+#:.&);.V1$L(B;VF+MO<++)&Y-MDRES.9-2R-.)U#V1S/U.\K#:3BPT<*?-M-/9?)R.WI)/?1H/G\BY8DAISS5&-B4/.5N!IH\#I6>$'<*D.X#GB;\;OS5TLD M85^PFV-HOH#-[@S$0<-
P9TJF SRX.T[Y29\|/*+L)Z/#++V!;,!]3Y-G_E2"6,N#P 8)RD#GS AD M9'#(4B(|(X0YE?I|01++!,WM,1V9;6E>I!_1_B=236*\]EE;,.K+P[6F/K!?P M]&@6M|[RWQ|;>P_
C8\;MNTKW/$#+TGOTLv>J5Q+Q=:!\<-JH*AB'DMD*RP0%4-MU@JQF#F9NA=O?>8Z=O&!F;NI=\L\1XI5L2@E 3L(O&>:.MO.O:(>:1.>,%;GU-9+/P%+BI%2@s816,3"!BEN2.-IBQ8*7D1J-V^S1"41J_BRIV=
MTZD_\XYS%??DZ9(*E&,F00N&X@K.>1'?(,979RQVL@5EP!]9X+RJ)+.=7CWW(4SN7:0G6,MP]!!<-M9L!_U3\'#X\/"\%)O#3E%0*^1P/=UW#L.HUT"$99ZT3HEF*T!?(W"\T,>A_(
MFA3Z*\#*2) ;%6HG7$QD]93'4U:"EQC##75-!#<4--#-<"TO" -P!?V*N&0^ M,O8?F>W37W|WXPF8@9=@%$:.W((+PK !?7L*)B8SS"!EP2(TT@01C*^D+B,[M>(7\A=|-
)N9>*NKO2X0B2H[TGOTLv>I5P;6+R;UO.^[U:/828?P++##$9?QW- M5'.,,[?7M8]..U. $@3E-80!"K@?#9D M3QO -O*C&.P6=_8R_]:
<.\YH0SY$S+F:3AWC+2^!WTFM/@A62IBY(UDVRS.'E MO*0^ '@%4/+YO9AO?PSF>2_OYG:C?W|R(Q\&D\5SA.59BPIK;I5"5%.&F"<$ M*1V;I(%/S"N&K13):.^@ED3QS#"HOI3.
GSF8,4V]>7G,<-DV=ZU^.'F*!:)C'S4O0WR|QN*#'AIS'RL>F]Y[ZU.$0CN*D]D;S4/20\%5 MP*;I-"WW^;%|]A=FF8>WE= <5](@A5?E8\"$ ^)Z+(",<%=P2YGWJHA#;I\@SS"?
VK75UF'>5WG MA'3&LPI97E6J(!1\KW\/F67MNC226P&I(;;$E?5W709QVOO(L#@J'P409"'' M2L-LN472.8"KJR/3)U\MIIN\A7UNY79CQSDDZ%"A%G-KSUM(S?;V4:Y_>
M"M;P18J=0X9*.%HP_**P(-/VNUQ3"DI-W3UFHT"97Q(=C ?O3N54IH!3 L*4Y MS--4*/.<*QLS+.FT82M8%99Y9(ST3 3]P-X]R$Z])$CF&X%T0"|[P7MKO0#J
M=%AP|QMH)GA=.0VK33J%F),4:4P|PMH199PV%4]]\'<6KH1S<"\B[\X<|D"E M+++K=@/\UGN6(GIA_/HXG<9'.9Q6\$<(+,"6$BF|+O$0F2(5]77M&%=%"I6Z'
MT$YRXD_'/K183[Y4&)7%O$4+U7_,>=-D)7(*PB+AIC*F4J \3^/C35;7R'A0 M8Y".'?#(_&IJXCL*&++F:G3'YF)RU(JX.W\UP<|\^#$;>S8/F\6WH^-VB(PY3 M45.'N#
(<%IUU2%.P!K7D).@0G+?)K_AVDC#O5=_129D:L}(XNPF/8DE*:M;31'VF(3B^,&I(VJ4$6P T\L@"N6.F5!5QF+WRS3N+4'A:Z$4_SB].O;0C)%M|1\,A8MPHW}>-HPYC#
(8Q*6HJXH+6.(}8W?=_MQ2O>DMR#)\ND//!!H!?!Q>KESWPP!K?',#;S%6EK"C4""PQIFO,..3YA#SA%,.M5\%8*5-W%W\O169V'0KP55=K_;?7FS_?
9Y=W$]U.DK#HP@X^^=#$@HEVJ,?C M01C8V>/IA<96:?-6,\PIK0*BO):(20)'AE(881]84,(Y(5)[R?TDS7SX'HF- M1T"Q@!UO>7(QN>>DL8-Y_;9O?;&"0NO*T(K$D9>]'%&W6-
P0CG0EEE.<4A M>5QZ;Z$SNS5'8O!QL=V=S&I&Y|&_BX9+FJUW@_6SF.EETFZ17C5A*7F@"NQT M(0E,E,ORM0$6:))):2@7]4^!?<4.6_FXMS4VXR/BFJQ985(IE%5!:*L4,A57
MB.D*M"<$;,\02D5HDZ>J-'3#CU8!F)&.W07[>]HAYZ-TFR%<:=?MZ\;HC&(M7O&3(&EHJ1:SVR=LI;A#G0P1S$OG.B4#Y2Z0-OES>-R&NI:/F M*!{^/$3 CNIX3#9?
T83[&UL@^XL1]RF AE#8\]^]&2M!18F=4PM;?;?LHE[M\0A'08<5/0O-4E=++*@5'P9" 6(5A)>L*C(0]7NA3(RE.;>WM)7)>1&|N+/- M,SD<; 6XV),A6/^A)|-
)++%XT7@W& YIF++E*:;?A'+$]<-!B+"I,8BVBFG(2 MB(23)?45Z$WRV&78$6G1' BCHOAVVHRE;S76)YZG,5DE,8M5]X4)\9$6@U5;
MUQA58"Y3ZPBA++4;L4F>O'Q+A_1:.NT)00%T^C[^L?QX<@4K\/[/_7U^:#:X9 MIH$0C5Q=B5CU.R 9+$6>&V5K%T+%4U\2KY:D% KMBW237.T%D*?OCC[+YI7"
M<58I%'2LF,'A%QG]&@R.2M3>4E*QU!3,1]Z\;FR^L_-H&'|@/B\V!,E%B%F5 MCC'8K;"QEPK\0HBTOH:?,9RZ"-9^$G],>W!W9B6B=_^8/S"IYT<2UTY73&FD
ML:@1P\'&/A<";>:4=Z3VM%OYQR.0N@2+X9C<2D3K'D 70-3X488_"_] D6 MF0;;3 O08Z 5.IX23+GW1*:NC+S_0V#%74SC/-A(E SAF2 D&YH$*&)1%K&*I MZ].MER8O@=*@W8%"/51?
{D6+]Z=O>+_-M!F.;Q,8*$]-YV&Q44L0SK$Q#?E M*5*6P/1JPIFA4M{J=5&Y;3*51Z@^'V*^)-20!H@!BO=NX7YP?)07WM>%{X@":,M-Y,$;
<%A.K65E%68A^0/Y=9+DS=8>X#C+9'BBZ/0$SC(|:,>GDQ.==L^P0|_ MU\-'?VM!^F!XA0@1\5F$LDC:0%%P0E3<<56[PYK>;P0KS&[JR8*-Y$H!2;$\ M>S.EEXVYUBA"/;_B6WU-
8WO('L%|=##7F@C-:V.3ESK?2<#"-K1#\BX%1 76 M/N@2^/FFVSM_V?SIV\NV:>>WD_%@=-T\3NY/0CNP^L"1KHY?/T8$K(\BLD3&M,)\:N^F=)=?= 2@::;HJ1UK0]:JZ#
WTB>MUM"9,S82IE*$&2-BZFXBJ+XC!%9 M+AG!5-,;*I_8?/GYD;!>N=(R,[8)#]GZ:\]SN7WQLS?C]'M;Q<,JS:TZ9@),"_M45]K.$((^%;,U+"[>U:)4 NC.ST.VMI!9_>&'& MR_&BS
O8LE%"[*]JY:NLR=*6$E,Q7LG&1LO,"%A%=0**:V"<91+ MZD)BNV2E((6Y;_V/E'3]+H SK\2/]AKXEOKE)|/&1V"FQ1S&>7"6;\|?(^HOP M?CW<"@FVH%(@O+,>,:=,]6S2Z[. G67Q
M)OG*SWH]-M\&D\'=%)QK/YD.IUOR+6R-+A*5?A%,05&Q@<QZN:U2#RJ2FRH*S MF7B3Z2184;U?LPZ"'0%\.Q2/TV/^XOPV9O)V<^HM,?!^A]+09P|*1M:VY
MYS86;Z@0JPA%6MD:!4MF_4^$3fTTOE6HPLZS-/Q*"\4'O5<[':K!0VC:9_W" MU$?C@9N_66MG:V_2_;M],!W;#TD.<9IV[X*RG+W!EZ"4I3[fF9J,8YDK'3MM M4^2-=
<:1FE2N4RSX@|V]*>HK$TA WB)}F*_ OX[O10B7A(.!&Z3Y.RM|'ZYT MO'O;!8<"SN1/CV,X4,;C$_MOV\'SQFS@2]P("]"B*T)8CR NVUJC'1,U":
M8:&3)Z6O%}4PSZ$'RLL)O0E47BA5XF|;OR@X**0U/C@P' P%\|3 ZE*<@8$2 M8N,;QVM6I\[]W"I4YG5B%-'WH%__")'*<"4N&I,,QG819A.^#I6'5*H5@*<
M:5D9I$6M$9?.&*Z%)8QNL\%6#UT>%_; K4FFQ,RW_"^>[JD>SPKRFICW[IA# M)A@&RT:)(FQ, 6!O<:U ?MQ?RI6)FAXA4P'1.G*ZY[MS;+.Y$C=Q^*%'BNI49/Y99W=-
#:U93*@*K8$HUA MV\T5PP)QK0*<#YH3C[2T9$,]LVGQ2YZ*\ 2W1 C,X0'5=?3NK#@X#GLD'9@ M7=';ZEIQCL' ^__]9FP?3R:1X@N@T,(8.VT>S& T6UZK@UZO[ZVOXN\NPL7C
M));8&$^?)OQC<'=-"Z:]@M,8^?BPBPD&IG5,FM54:!:\AB65,@:5=@:%,=T] M>;?&4\H -<@$47W6#=/(0_ U.8M_;>,DT?9=Z]=OT3ZW4DKD0-
/)_ZKOSX)SW_MMY]0Q[@!3*BV+)>!E9-<.D=AL52P8D@(X!1)BKC2M1/*<^53 M=Q@]X3*PKF%?H)6&LX#'#KL6(\,"16#H5_%)=N63UQC[^)>!NW"EXV7@+C@4 M%5^;11-$I1V-
!7.PC6TH:N60I\'77=1 M;%&T>!5NDIX:Y7"-O-0&,>D.4MPXA)6J;A&LX"9]3+I0L.M.>'8)N^ZBW-QA M5S 1FIF)<+'P?YK,+D',_/!MR?13IA'%9G"-6;&(V,"^,L!/&=9.8JDKJEQ
M03+BMUI5.WVQ%([T!;8Y#M8+! HW>#'L^G E L$;2:8I89>0GKY C+3SW2A@B MEI/2<|=NCWT3V.=(2JSX$BBT4]2$1$]7*($4]6)IMC'X.V&4]4]Z,&O>A*E.7"P8=,GCQ%*Z#SE M+
($"9VGE,#_A_A))89)TIX%SPB!@G,/B%5B7O&'_40,'UX%7DQC|-S@]A*<6" M&B2# +05=>P=E\,"CALWZSB*|C(MW>#M19||FKI$%$Q9JF.&65 T5C!52 G+4,6T!
/D8/)N!5,,"4LY4(OQ&80\O3&OT>B<"&",%43G&>V]#K+%SF1K:'H,.N M].N!4VD$_#H>/RYZV0=]F!2*(*R90(Q2CE1-:B2,4,!H.ZIX\|[<:V0IGEY] MH-|$L1+XX%,"GI8W_Q:\BX. $
19%X)C/$K 4DQ62LJX4EL9(DCK,L4Z6O$&. MY$=C$I7G#]\N36)1=2#^>'S+*N,Y^,J(8BT1]VOPF0.OD;$&XU#5-0[=*C=L M^DI1!E-/$)M#:+2 765>'/E+T[[9)]^%
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FKFM5;BJ[56TH$F"SQBY0'H'X!#G,A,;':"\\B%5D2_E#\2]% MWGO3Y=O39.40-'] 0++*F_DIC^"]7'R?OR,8?_*A:?VK3?OU)^@/@!N,=/LT M=8Y8^R?
X/T$X^,S=8]_C4!53>T!S#Y(\%QBRW3###1*}DEQ5/%0Z=?N9 TXG M;P/[PQ(Y/_X%[*5G(7@[&?QXF>N57KCN;U5R"^NXTCB^2A!"(48L1HHQ#&\!= M+&DX-
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K;%+O._O@=\/NFQ=Z?-0]3#4?*=G/ZT?CU_!.*[,UW-F#R=_&! MJ2$#2I>^'30.M-)ZF/EG/_OOK?;2<<$9]PWOQMCWUOFS4(ENEO^H@?MM"[6"ZO&S[2]F1(8\X"HI 8Q
M%IOA$;.0$?3>NY[G1#X9N6\#;8#P;,K_*VS%\#%W,8)U M\-BVT1B>]C9K%W\$DV(P?[V)/5,2S&(D"-@*S&/0B;,.*>Z)H$$H(5-?TB03 M/N\-=C*^-+6]C><
MX#A>5YB<6]*HAFFX8#&<"00VY816"&,K:-%K561]'Z;(M-@"9B-&Q<\ N*!5*MK>5SPTQ@E>U05:+V-@JO@#V8,Q&3\|65CGC_^XQ87*Y$/";.2,+&SY3'D3WP; ZBW +VGQ2;^;?
G1%T:#"$^/FXR.6F6 M@!JTJ#P25GK&7:#*IFX'G70">=/"RCA@\$&B-60N"PR5^"Y$U,C0>L*;.DQ M.D['U\) "P|(:>13IP+]E6I?9Z3B85/]?OEQ/KCR M>ABO%&*+87-?
K"),,80M98A13)'I88TJQ1RL5UM5ZK[GK&TRV4TF_AA:MYK)U\B2Y\(@H:1P3A++#D+\16R9$W\[=LUNV$4?[GJ=.Q MQ|[^QUWSXS^]=:/AIT4/;P8/H*Z7&XSMUX5OR/9ZT!G/P-
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M_4WS+&Z\L4JX^K;,G^7IU.Y+L)N6BL7S0##F>6J4'+U"0/LZHA]-4 MLGV-6AHJKU.V6>?--@7D7DK#X8MRVB50-F0VB-SIMN"B@@8C];__"/ MMRR:7G4AWXR=UUGNM(HV*J4
L%8_6'MI,__IZ>7?S+O!3B?S.J.1NQSJT.E^ M6*0\IL7\(")F3=9838.E.L0'1*8 XITI?!\V3]Y?3\\(N_@>YI9U*^]U4[+V M.WGK$Q\2W>4+D6V]+H .4]E.OL/G[>P-V-
7@[GXROCZYNCX(+;9_+V]1X2/2 MH[/J"Z#)Y6]#TS[$EW_3Z6\W_WHU>5_SE;PE?X[(B2U[]DV$80tH.7/GQ!H98 MB7=3YOXV&DS&5]>_'80)F[^5-6/KRR&#A+D8O]-M
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_7;;VIHKT9MV?CR>!!SRZ=T[V?Z?2!;#GD?5'=16V9$;YXG, >/YH6;D^W ME.X?-5M2>5\LMRJHG /PO)G\X9]/.I_]@4>7#V3+,4]P6&Y56V:$O\"@S<@O M9IKB0G3-D-ERS?
NBN%@U9>'V^'=':/^&3/#&A.S6M]H\I=_E.MLON1 AW M4@<Y\^:(93-5^>?S0/_EGR,BH%SLT!E^%QH_ENSA/R8 N^BR0!C#C*?S-5ZSYT==#D&%K1_:=U6?
D@Y=[5H6)6 ;&^K17."O#]!C_7*8P*S66!K;-MK=\?[^4&)"+%;IHMQP-+:>)M ?'D$")ZQ.6V^%@(GIZ.5A.X%85*QKNXX*.MNA5H_!C\PBL_+:#]?!N89%)>X3.=0"X]!+6[#DO- KK\
<:@,H+1XDVX7K#BB\7I'+L\]](?33V\?8 M?O$4MHIF|HGW:.W5D]8CY8%K6=]-Q\KD#RNXC%/ MFK_S$__.3]P-&_?/FV;]C^^[/-Z.E"V-:M/]6#G9W ,A\|BI5D:R\/E.]97 MJKOI,O?
\;%N_UX\/#+&XUGHQNS/!+TYY\YKA'VT*S';^ M6DY+;1UB30+U%0!]E!FF.+[^84_'3TKAPTIV77$<1-RLCM_*3<J3=&AUEH MV[3?=%%
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MPVQ3H.OCI_+5">D)=S]5YG8;EI;9W\?30V3;!^V^&8*6KR:I/.G=/I6OQ$CO MV%T?51;'_]F??!W9YB%1#+W3!_)5&DF&]7JU%8?PNR#SH9#>|*%,B!<5. ^JA
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L*93545D9(5VT)7\VW+\UXTWY6GTZO[!=NQ.(I02P-JHG MN[6S9'GON_Q6#M@)KI("4)O4DKM",32HXHP2 ;9JO$YXE10PVJ"4$D+\2;J: MO1ZH$T E17E6J2&
[$=+LG2]Y&*,3'B7%8)8F7T:;I]YPf]JO6I44)BDP3;49 M_0*&RURPSWYLV\'T&B91GNKVX3N!6%(I+O*LI]+;A#ETD.&JO\OLTMU_;QM M]${(EA0+Z;RPW,?::#SZ_J3^(0H6?
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M@_X.OZ//_R+^8O38 |__|?\ 4$L! A0#% @ R(U>6;#NUX(F" ^BT M-!0 (+ &5X;&EB;70S,3%Q,S(P,C0N:'1M4$L! A0# M% @ R(U>6;'1*WO!P 5"$!0 (@ &5X:&EB
M:70S,3)Q,S(P,C0N:'1M4$L! A0#% @ R(U>61Q:(Q@!0 IQ8 !0 M (!>1 &5X;&EB;70S,C%Q,S(P,C0N:'1M4$L! A0#% M @ R(U>62V&KS]^F@$ ^6$9 !$ (!"Q8 '-P>&,M,C R M-#
Y,C@N:'1M4$L! A0#% @ R(U>6?95:=Q^%0 X.P !$ M (!^+ ! '-P>&,M,C R-# Y,C@N>'-D4$L! A0#% @ R(U>6=Y5 MN"FS* J9L! !4 (!I<8! '-P>&,M,C R-# Y,CA?8V%L M+GAM,%!+
0(4 Q0 (,B-7EF73Z,R+GP &Q0:!5 "M 8OO 0!S<AC+3(P,C3(X7V1E9BYX;6Q02P$"% ,4 " #(C5Y9O4<" M4BQ# 0 W/0P %0 @ 'L;P(&UL4$L! A0#% @ R(U>65FI8W-!S0 L8,)
!4 (! M2Z]# '-P>&,M,C R-# Y,CA?<'}E+GAM,%!+!08 "0) % " #Z? 0 " ! end XML 99 spxc-20240928_htm.xml IDEA: XBRL DOCUMENT 0000088205 2024-01-012024-09-28
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5510000010490000015710000012940000010200000.012480000010090000046000001100000129400000102000000.0BASIS OF PRESENTATION Unless otherwise indicated, “we,” “us” and “our” mean SPX Technologies, Inc. and its consolidated subsidiaries (“SPX” or the “Company”). We prepared the condensed consolidated financial statements pursuant to the rules and regulations of the Securities and Exchange Commission (“SEC”) for interim reporting. As permitted under those rules and regulations, certain footnotes or other financial information normally required by accounting principles generally accepted in the United States (“GAAP”) can be condensed or omitted. The financial statements represent our accounts after the elimination of intercompany transactions and, in our opinion, include the adjustments (consisting only of normal and recurring items) necessary for their presentation. Unless otherwise indicated, amounts provided in these Notes pertain to continuing operations only (see Note 3 for information on discontinued operations). We account for investments in unconsolidated companies where we exercise significant influence but do not have control using the equity method. In determining whether we are the primary beneficiary of a variable interest entity (“VIE”), we perform a qualitative analysis that considers the design of the VIE, the nature of our involvement and the variable interests held by other parties to determine which party has the power to direct the activities of the VIE that most significantly impact the entity’s economic performance, and which party has the obligation to absorb losses or the right to receive benefits that could potentially be significant to the VIE. All of our VIE’s are immaterial, individually and in aggregate, to our condensed consolidated financial statements. Acquisition of TAMCO
 On April 3, 2023, we completed the acquisition of T. A. Morrison & Co. Inc. (“TAMCO”), a market leader in motorized and non-motorized dampers that control airflow in large-scale specialty applications in commercial, industrial, and institutional markets. We purchased TAMCO for cash consideration of $125.5, inclusive of an adjustment to the purchase price of $0.2 paid during the third quarter of 2023 related to acquired working capital, and net of cash acquired of $1.0. The post-acquisition operating results of TAMCO are reflected within our HVAC reportable segment.
 Acquisition of ASPEQ
 On June 2, 2023, we completed the acquisition of ASPEQ Heating Group (“ASPEQ”), a leading provider of electrical heating solutions to customers in industrial and commercial markets. We purchased ASPEQ for cash consideration of $421.5, net of (i) an adjustment to the purchase price of $0.3 received during the fourth quarter of 2023 related to acquired working capital and (ii) cash acquired of $0.9. The post-acquisition operating results of ASPEQ are reflected within our HVAC reportable segment.
 Acquisition of Ingénia On February 7, 2024, we completed the acquisition of Ingénia Technologies Inc. (“Ingénia”) which specializes in the design and manufacture of custom air handling units that demand high levels of precision and reliability in healthcare, pharmaceutical, education, food processing and industrial end markets. We purchased Ingénia for cash consideration of $292.0, net of (i) an adjustment to the purchase price of $2.1 during the third quarter of 2024 related to acquired working capital and (ii) cash acquired of $1.5. Under the terms of the purchase and sales agreement, the seller is eligible for additional cash consideration of up to Canadian Dollar (“CAD”) 3.0 (or $2.2 at the time of acquisition), with payment scheduled to be made in the event certain contingent liabilities do not materialize. The estimated fair value of such contingent consideration is $0.3, which is reflected as a liability in our condensed consolidated balance sheet as of September 28, 2024. The post-acquisition results of Ingénia are reflected within our HVAC reportable segment. The assets acquired and liabilities assumed in the Ingénia transaction have been recorded at estimates of fair value as determined by management, based on information available and assumptions as to future operations and are subject to change, primarily for the final assessment and valuation of certain income tax amounts.
 Other Preparing financial statements requires us to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses. Actual results could differ from these estimates. The unaudited information included in this Quarterly Report on Form 10-Q should be read in conjunction with the consolidated financial statements contained in our Annual Report on Form 10-K for the year ended December 31, 2023 (“our 2023 Annual Report on Form 10-K”). Interim results are not necessarily indicative of full year results. We establish actual interim closing dates using a fiscal calendar, which requires our businesses to close their books on the Saturday closest to the end of the first calendar quarter, with the second and third quarters being 91 days in length. Our fourth quarter ends on December 31. The interim closing dates for the first, second and third quarters of 2024 are March 30, June 29, and September 28, compared to the respective April 1, July 1, and September 30 dates of 2023. We had one less day in the first quarter of 2024, and will have two more days in the fourth quarter of 2024 than in the respective 2023 periods. It is not practicable to estimate the impact of the one less day on our consolidated operating results for the nine months ended September 28, 2024, when compared to the consolidated operating results for the respective 2023 period. We prepared the condensed consolidated financial statements pursuant to the rules and regulations of the Securities and Exchange Commission (“SEC”) for interim reporting. As permitted under those rules and regulations, certain footnotes or other financial information normally required by accounting principles generally accepted in the United States (“GAAP”) can be condensed or omitted. The financial statements represent our accounts after the elimination of intercompany transactions and, in our opinion, include the adjustments (consisting only of normal and recurring items) necessary for their presentation. Unless otherwise indicated, amounts provided in these Notes pertain to continuing operations only (see Note 3 for information on discontinued operations). We account for investments in unconsolidated companies where we exercise significant influence but do not have control using the equity method. In determining whether we are the primary beneficiary of a variable interest entity (“VIE”), we perform a qualitative analysis that considers the design of the VIE, the nature of our involvement and the variable interests held by other parties to determine which party has the power to direct the activities of the VIE that most significantly impact the entity’s economic performance, and which party has the obligation to absorb losses or the right to receive benefits that could potentially be significant to the VIE. All of our VIE’s are immaterial, individually and in aggregate, to our condensed consolidated financial statements. 1255000002000001000000.0421500000-
3000009000002920000000.021000001500000300000.022000003000000 Preparing financial statements requires us to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses. Actual results could differ from these estimates. The unaudited information included in this Quarterly Report on Form 10-Q should be read in conjunction with the consolidated financial statements contained in our Annual Report on Form 10-K for the year ended December 31, 2023 (“our 2023 Annual Report on Form 10-K”). Interim results are not necessarily indicative of full year results. We establish actual interim closing dates using a fiscal calendar, which requires our businesses to close their books on the Saturday closest to the end of the first calendar quarter, with the second and third quarters being 91 days in length. Our fourth quarter ends on December 31. The interim closing dates for the first, second and third quarters of 2024 are March 30, June 29, and September 28, compared to the respective April 1, July 1, and September 30 dates of 2023. We had one less day in the first quarter of 2024, and will have two more days in the fourth quarter of 2024 than in the respective 2023 periods. It is not practicable to estimate the impact of the one less day on our consolidated operating results for the nine months ended September 28, 2024, when compared to the consolidated operating results for the respective 2023 period. NEW ACCOUNTING PRONOUNCEMENTS The following is a summary of new accounting pronouncements that apply or may apply to our business. In November 2023, the FASB issued ASU No. 2023-07. Among other new disclosure requirements, ASU 2023-07 requires companies to disclose significant segment expenses that are regularly provided to the chief operating decision maker. ASU 2023-07 will be effective for annual periods beginning on January 1, 2024 and interim periods beginning on January 1, 2025. ASU 2023-07 must be applied retrospectively to all prior periods presented in the financial statements. We are currently evaluating the disclosure impact of ASU 2023-07; however, the standard will not have an impact on the Company’s condensed consolidated financial position, results of operations or cash flows.
 In December 2023, the FASB issued ASU No. 2023-09, which requires companies to disclose, on an annual basis, specific categories in the effective tax rate reconciliation and provide additional information for reconciling items that meet a quantitative threshold. In addition, ASU 2023-09 requires companies to disclose additional information about income taxes paid. ASU 2023-09 will be effective for annual periods beginning January 1, 2025 and will be applied on a prospective basis with the option to apply the standard retrospectively. We are currently evaluating the disclosure impact of ASU 2023-09; however, the standard will not have an impact on the Company’s condensed consolidated financial position, results of operations or cash flows. NEW ACCOUNTING PRONOUNCEMENTS The following is a summary of new accounting pronouncements that apply or may apply to our business. In November 2023, the FASB issued ASU No. 2023-07. Among other new disclosure requirements, ASU 2023-07 requires companies to disclose significant segment expenses that

*are regularly provided to the chief operating decision maker. ASU 2023-07 will be effective for annual periods beginning on January 1, 2024 and interim periods beginning on January 1, 2025. ASU 2023-07 must be applied retrospectively to all prior periods presented in the financial statements. We are currently evaluating the disclosure impact of ASU 2023-07; however, the standard will not have an impact on the Company's condensed consolidated financial position, results of operations or cash flows.
 In December 2023, the FASB issued ASU No. 2023-09, which requires companies to disclose, on an annual basis, specific categories in the effective tax rate reconciliation and provide additional information for reconciling items that meet a quantitative threshold. In addition, ASU 2023-09 requires companies to disclose additional information about income taxes paid. ASU 2023-09 will be effective for annual periods beginning January 1, 2025 and will be applied on a prospective basis with the option to apply the standard retrospectively. We are currently evaluating the disclosure impact of ASU 2023-09; however, the standard will not have an impact on the Company's condensed consolidated financial position, results of operations or cash flows. ACQUISITIONS AND DISCONTINUED OPERATIONS Acquisitions
 As indicated in Note 1, on April 3, 2023, we completed the acquisition of TAMCO. The pro forma effect of this acquisition is not material to our condensed consolidated results of operations.
 Acquisition of Ingénia
 As indicated in Note 1, on February 7, 2024, we completed the acquisition of Ingénia, for $292.0, net of (i) an adjustment to the purchase price of $2.1 during the third quarter of 2024 related to acquired working capital and (ii) cash acquired of $1.5. We financed the acquisition with available borrowings on our revolving credit facilities under our senior credit facilities. The assets acquired and liabilities assumed have been recorded at preliminary estimates of fair value as determined by management, based on information currently available and on current assumptions as to future operations and are subject to change upon completion of the acquisition method of accounting. Final determination of the fair values of certain assets and liabilities will be completed within the measurement period of up to one year from the acquisition date, as permitted under GAAP. The excess of the purchase price over the total of the estimated fair values assigned to tangible and identifiable intangible assets acquired and liabilities assumed is recognized as goodwill. In order to determine the fair values of tangible and intangible assets acquired and liabilities assumed for Ingénia, we engaged a third-party independent valuation specialist. The following is a summary of the recorded preliminary fair values of the assets acquired and liabilities assumed for Ingénia as of February 7, 2024.
 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:77.847%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.345%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Assets acquired:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Current assets, including cash and equivalents of $1.5</div></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">28.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 10pt;text-align:left;vertical-align:top">Property, plant and equipment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 10pt;text-align:left;vertical-align:top">Goodwill</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">142.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 10pt;text-align:left;vertical-align:top">Intangible assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">97.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 10pt;text-align:left;vertical-align:top">Other assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Total assets acquired</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">345.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Current liabilities assumed</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Deferred and other income taxes</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">37.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Net assets acquired</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">293.5 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 The identifiable intangible assets acquired consist of technology, customer relationships, trademarks, and customer backlog of $46.7, $23.5, $13.9, and $13.8, respectively, with such amounts based on a preliminary assessment of the related fair values. We expect to amortize the technology, customer relationships, trademarks, and customer backlog assets over 12.0, 7.0, 8.0, and 1.0 years, respectively.
 We acquired gross receivables of $16.1, which had the same fair value at the acquisition date based on our estimates of cash flows expected to be recovered.
 The qualitative factors that comprise the recorded goodwill include expected market growth for Ingénia's existing operations, increased volumes achieved by selling Ingénia's products through existing SPX sales channels, procurement and operational savings and efficiencies, and various other factors. We expect none of the goodwill described above to be deductible for tax purposes.
 We recognized revenues and net income for Ingénia of $19.7 and $1.1, and $53.8 and $3.4, respectively, for the three and nine months ended September 28, 2024, with net income impacted by charges during the three and nine months ended September 28, 2024 of (i) $5.1 and $13.7, respectively, associated with amortization of the various intangible assets mentioned above and (ii) $0.0 and $1.8, respectively, associated with the excess fair value (over historical cost) of inventory acquired which was subsequently sold.
 Additionally, during the three and nine months ended September 28, 2024, we incurred acquisition-related costs for Ingénia of $0.2 and $3.1, respectively, which have been recorded to "Selling, general and administrative" within our condensed consolidated statements of operations and "Corporate expense" within consolidated operating income, as further described in Note 6.
 Acquisition of ASPEQ
 As indicated in Note 1, on June 2, 2023, we completed the acquisition of ASPEQ for $421.5, net of (i) an adjustment to the purchase price of $0.3 received during the fourth quarter of 2023 related to acquired working capital and (ii) cash acquired of $0.9. We financed the acquisition with available cash and borrowings under our senior credit facilities. The excess of the purchase price over the total of the fair values assigned to tangible and identifiable intangible assets acquired and liabilities assumed is recognized as goodwill. In order to determine the fair values of tangible and intangible assets acquired and liabilities assumed for ASPEQ, we engaged a third-party independent valuation specialist. The following is a summary of the recorded final fair values of the assets acquired and liabilities assumed for ASPEQ as of June 2, 2023:
 <table style="border-collapse:collapse;display:inline-table;margin-*

bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:77.847%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.345%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Assets acquired:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Current assets, including cash and equivalents of $0.9</div></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">38.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Property, plant and equipment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Goodwill</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">195.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Intangible assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">246.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Other assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Total assets acquired</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">490.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Current liabilities assumed</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Non-current liabilities assumed (1) </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">57.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Net assets acquired</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">422.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____ (1)Includes net deferred income tax liabilities and other liabilities of $56.4 and $1.0, respectively.
 The identifiable intangible assets acquired consist of customer relationships, trademarks, technology, and customer backlog of $142.3, $51.5, $47.8, and $4.5, respectively, with such amounts based on a final assessment of the related fair values. We expect to amortize the ASPEQ customer relationships, technology, and customer backlog assets over 12.0, 16.0, and 1.0 years, respectively, with the trademarks acquired being indefinite-lived.
 We acquired gross receivables of $18.0, which had a fair value at the acquisition date of $17.8, respectively, based on our estimates of cash flows expected to be recovered.</div><div>
</div><div style="text-align:justify;text-indent:36pt">The qualitative factors that comprise the recorded goodwill include expected market growth for ASPEQ's existing operations, increased volumes achieved by selling ASPEQ's products through existing SPX sales channels, procurement and operational savings and efficiencies, and various other factors.</div><div style="text-align:justify;text-indent:36pt">
</div><div style="text-align:justify;text-indent:36pt">The following unaudited pro forma information presents our condensed consolidated results of operations for the three and nine months ended September 28, 2024 and September 30, 2023, respectively, as if the acquisitions of Ingénia and ASPEQ had taken place on January 1, 2023 and January 1, 2022, respectively. The unaudited pro forma financial information is not intended to represent or be indicative of our condensed consolidated results of operations that would have been reported had the acquisitions been completed as of the dates presented, and should not be taken as representative of our future consolidated results of operations. The pro forma results include estimates and assumptions that management believes are reasonable; however, these results do not include any anticipated cost savings or expenses of the planned integration of Ingénia and ASPEQ. These pro forma consolidated results of operations have been prepared for comparative purposes only and include additional interest expense on the borrowings required to finance the acquisitions, additional depreciation and amortization expense associated with fair value adjustments to the acquired property, plant and equipment and intangible assets, adjustments to reflect charges associated with acquisition and integration-related costs and charges associated with the excess fair value (over historical cost) of inventory acquired and subsequently sold as if they were incurred beginning in the first quarter of 2023 for Ingénia and first quarter of 2022 for ASPEQ, and the related income tax effects.</div><div style="text-align:justify">
</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:40.128%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.081%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.081%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.081%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.085%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Revenues</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">483.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">462.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,458.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,366.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income from continuing operations</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px

1pt;text-align:right;vertical-align:bottom">52.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">151.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">100.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net income (loss)</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">51.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(21.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">149.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income from continuing operations per share of common stock:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Basic</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.12 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.77 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">3.28 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2.21 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Diluted</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.10 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.75 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">3.22 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2.16 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net income (loss) per share of common stock:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Basic</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.11 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(0.46)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">3.24 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.01 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Diluted</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.09 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.45)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">3.18 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.99 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Wind-Down of DBT Business
 We completed the wind-down of our DBT Technologies (PTY) LTD ("DBT") business after ceasing all operations, including those related to two large power projects in South Africa (Kusile and Medupi), in the fourth quarter of 2021. As a result of completing the wind-down plan, we are reporting DBT as a discontinued operation for all periods presented. As previously disclosed, DBT had asserted claims against the remaining prime contractor on the large projects, Mitsubishi Heavy Industries Power — ZAF (f.k.a. Mitsubishi-Hitachi Power Systems Africa (PTY) LTD) ("MHI"), which had also asserted claims against DBT.
 As previously disclosed in our 2023 Annual Report on Form 10-K, on September 5, 2023, DBT and SPX entered into an agreement with MHI to resolve all claims between the parties with respect to the two large power projects in South Africa (the "Settlement Agreement"). The Settlement Agreement provides for full and final settlement and mutual release of all claims between the parties with respect to the projects, including any claim against SPX

Technologies, Inc. as guarantor of DBT's performance on the projects. It also provides that the underlying subcontracts are terminated and all obligations of both parties under the subcontracts have been satisfied in full. In connection with the Settlement Agreement, we incurred a charge, net of tax, of $54.2 during the three months ended September 30, 2023. The charge included the write-off of $15.2 in net amounts due from MHI. Such charge is included in "Loss on disposition of discontinued operations, net of tax" for the three and nine months ended September 30, 2023.
 Prior to the Settlement Agreement, on February 22, 2021, a dispute adjudication panel issued a ruling in favor of DBT against MHI related to costs incurred in connection with delays on two units of the Kusile project. In connection with the ruling, DBT received South African Rand 126.6 (or $8.6 at the time of payment). This ruling was subject to final and binding arbitration in this matter. In March 2023, an arbitration tribunal upheld the decision of the dispute adjudication panel. As a result, South African Rand 126.6 (or $7.0) was recorded as income during the first quarter of 2023, with such amount recorded within "Loss on disposition of discontinued operations, net of tax." Additionally, in June 2023, the arbitration tribunal ruled DBT was entitled to recover $1.3 of legal costs incurred related to the arbitration. Such amount was recorded to "Loss on disposition of discontinued operations, net of tax" during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023.
 Additionally, in May 2023, a separate arbitration tribunal ruled DBT was entitled to recover $5.5 of legal costs incurred related to another prior arbitration. Such amount was recorded within "Loss on disposition of discontinued operations, net of tax" during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023.</div><div style="text-align:justify;text-indent:36pt">The assets and liabilities of DBT have been included within "Assets of DBT and Heat Transfer" and "Liabilities of DBT and Heat Transfer," respectively, on the condensed consolidated balance sheets as of September 28, 2024 and December 31, 2023. The major line items constituting DBT's assets and liabilities as of September 28, 2024 and December 31, 2023 are shown below:</div><div style="text-align:justify">
</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:56.794%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.344%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.346%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">ASSETS</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Cash and equivalents</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">4.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">5.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Accounts receivable, net</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:6.75pt">Other current assets(1)</div></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property, plant and equipment:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 13.75pt;text-align:left;vertical-align:top">Buildings and leasehold improvements</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 13.75pt;text-align:left;vertical-align:top">Machinery and equipment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 13.75pt;text-align:left;vertical-align:top">Accumulated depreciation</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 13.75pt;text-align:left;vertical-align:top">Property, plant and equipment, net</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Total assets of DBT</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">8.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid

#000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">10.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">LIABILITIES</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:6.75pt">Accounts payable(1)(2)</div></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">26.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:6.75pt">Contract liabilities(1)</div></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:6.75pt">Accrued expenses(1)</div></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:6pt">Other long-term liabilities(1)</div></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Total liabilities of DBT</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">13.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">39.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____
 (1) Balances relate primarily to disputed amounts due to or from a subcontractor engaged by DBT during the Kusile project, that is currently in liquidation. The timing of the ultimate resolution of these matters is uncertain as they are likely to occur as part of the liquidation process.
 (2) At December 31, 2023, the balance included DBT's remaining obligation under the Settlement Agreement to make a payment to MHI of South African Rand 480.9 (or $26.2 at December 31, 2023), which was paid ($27.1 at the time of payment) during the third quarter of 2024. In connection with this remaining obligation, we entered into a foreign currency forward contract which we accounted for as a fair value hedge and matured at the time of the final payment to MHI. The resulting cash received of $2.0 is presented within "Net cash used in discontinued operations" within the condensed consolidated statement of cash flows for the nine months ended September 28, 2024. Refer to Note 13 for additional details. There are no further payment obligations to MHI under the terms of the Settlement Agreement. </div><div style="padding-left:31.5pt;text-align:justify;text-indent:-9pt">
</div><div style="text-align:justify">Wind-Down of the Heat Transfer Business</div><div>
</div><div style="text-align:justify;text-indent:36pt">We completed the wind-down of our SPX Heat Transfer ("Heat Transfer") business in the fourth quarter of 2020. As a result of completing the wind-down plan, we are reporting Heat Transfer as a discontinued operation for all periods presented.</div><div style="margin-top:8pt;text-align:justify;text-indent:36pt">The assets and liabilities of Heat Transfer have been included within "Assets of DBT and Heat Transfer" and "Liabilities of DBT and Heat Transfer," respectively, on the condensed consolidated balance sheets as of September 28, 2024 and December 31, 2023. The major line items constituting Heat Transfer's assets and liabilities as of September 28, 2024 and December 31, 2023 are shown below:</div><div style="text-align:justify">
</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:56.794%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.344%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.346%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">ASSETS</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other current assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Other assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Total assets of Heat Transfer</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-

weight:400;line-height:100%">0.4 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">LIABILITIES</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Accounts payable</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Total liabilities of Heat Transfer</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Changes in estimates associated with liabilities retained in connection with a business divestiture (e.g. income taxes) may occur. As a result, it is possible that the resulting gains/losses on these and other previous divestitures may be materially adjusted in subsequent periods. For the three and nine months ended September 28, 2024 and September 30, 2023, results of operations from our businesses reported as discontinued operations were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:38.958%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.379%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2023</td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none">

colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">All other</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Loss from discontinued operations (2) </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income tax provision</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Loss from discontinued operations, net</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.1)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Loss from discontinued operations</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(69.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(68.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income tax benefit (provision)</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Loss from discontinued operations, net</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(56.1)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1.9)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(54.7)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____ (1)Loss for the three and nine months ended September 30, 2023 resulted primarily from the charge, and related income tax impacts, recorded in connection with the Settlement Agreement referred to above and legal costs incurred in connection with the various dispute resolution matters. This loss for the nine months ended September 30, 2023 was partially offset by the arbitration awards received, which are discussed above. (2)Loss for the three and nine months ended September 28, 2024 and September 30, 2023 resulted primarily from revisions to liabilities retained in connection with prior dispositions.

Net cash used in discontinued operations for the nine months ended September 28, 2024 related primarily to the final cash payment of South African Rand 480.9 ($27.1 at time of payment) made by DBT to MHI during the three months ended September 28, 2024 in connection with the Settlement Agreement, partially offset by $2.0 from the foreign currency forward contract mentioned above.
 Net cash used in discontinued operations for the nine months ended September 30, 2023 related primarily to (i) cash payments of $25.3 made by DBT to MHI during the three months ended September 30, 2023 in connection with the Settlement Agreement, (ii) disbursements of $14.5 for professional fees and support costs incurred principally in connection with the claims resolved by the Settlement Agreement, and (iii) local taxes of $3.8 paid in South Africa, which we subsequently recovered during the fourth quarter of 2023, partially offset by recovery of legal costs we were awarded in arbitration proceeds between DBT and MHI of $6.8 mentioned above. 292000000.021000001500000 The following is a summary of the recorded preliminary fair values of the assets acquired and liabilities assumed for Ingénia as of February 7, 2024:
 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:77.847%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.345%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Assets acquired:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Current assets, including cash and equivalents of $1.5</div></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">28.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 10pt;text-align:left;vertical-align:top">Property, plant and equipment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 10pt;text-align:left;vertical-align:top">Goodwill</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">142.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 10pt;text-align:left;vertical-align:top">Intangible assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">97.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 10pt;text-align:left;vertical-align:top">Other assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Total assets acquired</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">345.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Current liabilities assumed</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Deferred and other income taxes</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">37.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Net assets acquired</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">293.5 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The following is a summary of the recorded final fair values of the assets acquired and liabilities assumed for ASPEQ as of June 2, 2023:
 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:77.847%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.345%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Assets acquired:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Current assets, including cash and equivalents of $0.9</div></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">38.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Property, plant and equipment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Goodwill</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">195.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Intangible assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">246.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Other assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Total assets acquired</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">490.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Current liabilities assumed</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Non-current liabilities assumed (1) </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">57.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Net assets acquired</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">422.4 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt

solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____ (1)Includes net deferred income tax liabilities and other liabilities of $56.4 and $1.0, respectively.</div><div style="text-align:justify;text-indent:36pt">The assets and liabilities of DBT have been included within “Assets of DBT and Heat Transfer” and “Liabilities of DBT and Heat Transfer,” respectively, on the condensed consolidated balance sheets as of September 28, 2024 and December 31, 2023. The major line items constituting DBT’s assets and liabilities as of September 28, 2024 and December 31, 2023 are shown below:</div><div style="text-align:justify">
</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:56.794%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.344%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.346%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">ASSETS</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Cash and equivalents</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">4.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">5.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Accounts receivable, net</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:6.75pt">Other current assets(1)</div></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Property, plant and equipment:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 13.75pt;text-align:left;vertical-align:top">Buildings and leasehold improvements</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 13.75pt;text-align:left;vertical-align:top">Machinery and equipment</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 13.75pt;text-align:left;vertical-align:top">Accumulated depreciation</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 13.75pt;text-align:left;vertical-align:top">Property, plant and equipment, net</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Total assets of DBT</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">8.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">10.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">LIABILITIES</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:6.75pt">Accounts payable(1)(2)</div></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td

style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">26.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:6.75pt">Contract liabilities(1)</div></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:6.75pt">Accrued expenses(1)</div></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"><div style="padding-left:6pt">Other long-term liabilities(1)</div></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Total liabilities of DBT</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">13.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">39.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____
 (1) Balances relate primarily to disputed amounts due to or from a subcontractor engaged by DBT during the Kusile project, that is currently in liquidation. The timing of the ultimate resolution of these matters is uncertain as they are likely to occur as part of the liquidation process. (2) At December 31, 2023, the balance included DBT's remaining obligation under the Settlement Agreement to make a payment to MHI of South African Rand 480.9 (or $26.2 at December 31, 2023), which was paid ($27.1 at the time of payment) during the third quarter of 2024. In connection with this remaining obligation, we entered into a foreign currency forward contract which we accounted for as a fair value hedge and matured at the time of the final payment to MHI. The resulting cash received of $2.0 is presented within "Net cash used in discontinued operations" within the condensed consolidated statement of cash flows for the nine months ended September 28, 2024. Refer to Note 13 for additional details. There are no further payment obligations to MHI under the terms of the Settlement Agreement.150000028400000736000001426000009790000025000003450000000.0141000003740000029350000046700000235000001390000013800000P12YP7YP8YP1Y16100000300000900000900000380000000.0106000001950000000.0246100000120000049090000011100000574000004224000005640000010000000.0142300000515000004780000045000000 style="text-align:justify;text-indent:36pt">The following unaudited pro forma information presents our condensed consolidated results of operations for the three and nine months ended September 28, 2024 and September 30, 2023, respectively, as if the acquisitions of Ingénia and ASPEQ had taken place on January 1, 2023 and January 1, 2022, respectively. The unaudited pro forma financial information is not intended to represent or be indicative of our condensed consolidated results of operations that would have been reported had the acquisitions been completed as of the dates presented, and should not be taken as representative of our future consolidated results of operations. The pro forma results include estimates and assumptions that management believes are reasonable; however, these results do not include any anticipated cost savings or expenses of the planned integration of Ingénia and ASPEQ. These pro forma consolidated results of operations have been prepared for comparative purposes only and include additional interest expense on the borrowings required to finance the acquisitions, additional depreciation and amortization expense associated with fair value adjustments to the acquired property, plant and equipment and intangible assets, adjustments to reflect charges associated with acquisition and integration-related costs and charges associated with the excess fair value (over historical cost) of inventory acquired and subsequently sold as if they were incurred beginning in the first quarter of 2023 for Ingénia and first quarter of 2022 for ASPEQ, and the related income tax effects.</div><div style="text-align:justify">
</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:40.128%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.081%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.081%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.081%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.085%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Revenues</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">483.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">462.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,458.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,366.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income from continuing operations</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">52.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">151.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">100.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px

1pt;text-align:left;vertical-align:bottom">Net income (loss)</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">51.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(21.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">149.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Income from continuing operations per share of common stock:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Basic</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.12 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.77 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">3.28 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2.21 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Diluted</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.10 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.75 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">3.22 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2.16 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net income (loss) per share of common stock:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Basic</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.11 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(0.46)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">3.24 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.01 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Diluted</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.09 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">(0.45)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">3.18 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.99 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> 4837000004625000001458200000136610000052000000.03490000015130000010070000051300000-212000001494000004600000 0.01.120.773.282.211.100.753.222.161.11-0.463.241.011.09-0.453.180.992254200000152000001520000021266000008600000126600000700000 0.013000005500000550000055000000460000055000000400000039000004700000020000005 major line items constituting Heat Transfer's assets and liabilities as of September 28, 2024 and December 31, 2023 are shown below: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:56.794%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.344%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.408%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.346%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">ASSETS</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other current assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">$ 1,408 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1,408 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1,408 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Property, plant and equipment, net</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other assets</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">$ 1,408 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1,408 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Total assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">LIABILITIES AND EQUITY</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Accounts payable</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Accrued liabilities</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$ 1,408 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1,408 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Total liabilities</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Commitments and contingencies</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Total equity</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Total liabilities and equity</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr></table>

color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top">Other assets</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Total assets of Heat Transfer</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">LIABILITIES</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Accounts payable</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> For the three and nine months ended September 28, 2024 and September 30, 2023, results of operations from our businesses reported as discontinued operations were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:38.958%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.379%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="9" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2023</td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none">

align:right;vertical-align:bottom">14.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Loss from discontinued operations, net</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(56.0)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.2)</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(54.5)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none">

color:#fffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td style="background-color:#fffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#fffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1.9)</td><td style="background-color:#fffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td style="background-color:#fffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#fffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(54.7)</td><td style="background-color:#fffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____ (1) Loss for the three and nine months ended September 30, 2023 resulted primarily from the charge, and related income tax impacts, recorded in connection with the Settlement Agreement referred to above and legal costs incurred in connection with the various dispute resolution matters. This loss for the nine months ended September 30, 2023 was partially offset by the arbitration awards received, which are discussed above. (2) Loss for the three and nine months ended September 28, 2024 and September 30, 2023 resulted primarily from revisions to liabilities retained in connection with prior dispositions. 3000003000000100000300000400000200000200000200000200000-600000-69200000-1200000-686000000-132000000-14100000-600000-56000000.0-1200000-54500000-100000-100000-500000-200000000200000-100000-100000-700000-200000-700000-69300000-1700000-688000000-132000000200000-14100000-700000-56100000-1900000-54700000480900000271000002000000.025300000145000003800000680000REVENUES FROM CONTRACTS Disaggregated Revenues
 We disaggregate revenue from contracts with customers by major product line and based on the timing of recognition for each of our reportable segments, as we believe such disaggregation best depicts how the nature, amount, timing, and uncertainty of our revenues and cash flows are affected by economic factors, with such disaggregation presented below for the three and nine months ended September 28, 2024 and September 30, 2023: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:61.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.601%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended September 28, 2024</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Reportable Segments</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">HVAC</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Detection and Measurement</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr style="height:6pt"><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#fffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Major product lines</td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Package and process cooling equipment and services, and engineered air movement solutions</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">217.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">217.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Boilers, electrical heating, and ventilation</td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="2" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">117.6 </td><td style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="2" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="2" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">117.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Underground locators, inspection and rehabilitation equipment, and robotic systems</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">64.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Communication technologies, aids to navigation, and transportation systems</td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="2" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="2" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">83.7 </td><td style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="2" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">83.7 </td><td style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">335.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">148.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">483.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#fffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Timing of Revenue Recognition</td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="3" style="background-

color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized at a point in time</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">314.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">117.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">432.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized over time</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">20.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">51.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">335.3 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">148.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">483.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:61.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.601%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended September 28, 2024</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Reportable Segments</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">HVAC</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Detection and Measurement</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr style="height:6pt"><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Major product lines</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Package and process cooling equipment and services, and engineered air movement solutions</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">650.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">650.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Boilers, electrical heating, and ventilation</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">344.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">344.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Underground locators, inspection and rehabilitation equipment, and robotic systems</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">191.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">191.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Communication technologies, aids to navigation, and transportation systems</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">264.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">264.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">994.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">456.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,450.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Timing of Revenue Recognition</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized at a point in time</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">912.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">376.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,288.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized over time</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">81.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">79.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">161.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">994.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">456.0 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,450.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="text-align:justify">
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</div><div><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:61.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.601%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended September 30, 2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Reportable Segments</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">HVAC</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Detection and Measurement</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr style="height:6pt"><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Major product lines</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Package and process cooling equipment and services, and engineered air movement solutions</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">170.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">170.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Boilers, electrical heating, and ventilation</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">118.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">118.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Underground locators, inspection and rehabilitation equipment, and robotic systems</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">65.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Communication technologies, aids to navigation, and transportation systems</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">93.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td

colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">93.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">289.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">159.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">448.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 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style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">271.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">130.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">402.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized over time</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">28.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.7 </td><td 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1pt;text-align:center;vertical-align:bottom">Nine months ended September 30, 2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Reportable Segments</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">HVAC</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Detection and Measurement</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr style="height:6pt"><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Major product lines</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Package and process cooling equipment and services, and engineered air movement solutions</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">502.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">502.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Boilers, electrical heating, and ventilation</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">307.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">307.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Underground locators, inspection and rehabilitation equipment, and robotic systems</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">199.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-

align:right;vertical-align:bottom">199.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Communication technologies, aids to navigation, and transportation systems</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">263.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">263.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">809.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">462.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,271.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Timing of Revenue Recognition</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized at a point in time</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">747.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">386.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,133.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized over time</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">62.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">75.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">138.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">809.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">462.0 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,271.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div>
</div><div>Contract Balances</div><div>
</div><div style="text-align:justify;text-indent:36pt">Our customers are invoiced for products and services at the time of delivery or based on contractual milestones, resulting in outstanding receivables with payment terms from these customers ("Contract Accounts Receivable"). In some cases, the timing of revenue recognition, particularly for revenue recognized over time, differs from when such amounts are invoiced to customers, resulting in a contract asset (revenue recognition precedes the invoicing of the related revenue amount) or a contract liability (payment from the customer precedes recognition of the related revenue amount). Contract assets and liabilities are generally classified as current. On a contract-by-contract basis, the contract assets and contract liabilities are reported net within our condensed consolidated balance sheets. Our contract balances consisted of the following as of September 28, 2024 and December 31, 2023:</div><div style="text-align:justify;text-indent:36pt">
</div><div><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:29.455%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:21.560%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:21.560%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:21.565%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Contract Balances</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Change</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Contract Accounts Receivable(1)</div></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">333.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">275.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">58.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Contract Assets</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">36.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">20.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-

color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Contract Liabilities - current</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(60.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(73.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Contract Liabilities - non-current(2) </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net contract balance</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">305.3 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">214.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">90.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____ (1)Included in "Accounts receivable, net" within the accompanying condensed consolidated balance sheets. (2)Included in "Other long-term liabilities" within the accompanying condensed consolidated balance sheets. The timing of revenue recognition, invoicing and cash collections results in contract accounts receivable, contract assets, and customer advances and deposits (contract liabilities) on our condensed consolidated balance sheets. In general, we receive payments from customers based on a billing schedule established in our contracts. During the three and nine months ended September 28, 2024, changes in contract balances were not materially impacted by any other factors besides the acquisition of Ingénia. At September 28, 2024, contract account receivables and current contract liabilities attributable to Ingénia were $23.9 and $0.3, respectively. During the three and nine months ended September 28, 2024, we recognized revenues of $7.0 and $47.7, respectively, related to our contract liabilities at December 31, 2023. Performance Obligations
 As of September 28, 2024, the aggregate amount allocated to remaining performance obligations was $127.0. We expect to recognize revenue on approximately 67% and 81% of these remaining performance obligations over the next 12 and 24 months, respectively, with the remaining recognized thereafter.</div><div style="margin-bottom:3pt;text-align:justify;text-indent:36pt">We disaggregate revenue from contracts with customers by major product line and based on the timing of recognition for each of our reportable segments, as we believe such disaggregation best depicts how the nature, amount, timing, and uncertainty of our revenues and cash flows are affected by economic factors, with such disaggregation presented below for the three and nine months ended September 28, 2024 and September 30, 2023:</div><div style="margin-bottom:3pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:61.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.601%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended September 28, 2024</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Reportable Segments</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">HVAC</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Detection and Measurement</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr style="height:6pt"><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Major product lines</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Package and process cooling equipment and services, and engineered air movement solutions</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">217.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">217.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Boilers, electrical heating, and ventilation</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">117.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">117.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Underground locators, inspection and rehabilitation equipment, and robotic systems</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">64.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">64.7 </td>

<td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Communication technologies, aids to navigation, and transportation systems</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">83.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">83.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">335.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">148.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">483.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Timing of Revenue Recognition</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized at a point in time</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">314.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">117.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">432.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized over time</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">20.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">51.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">335.3 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">148.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">483.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-bottom:3pt;text-align:justify">
</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:61.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.601%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended September 28, 2024</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Reportable Segments</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">HVAC</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Detection and Measurement</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr style="height:6pt"><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Major product lines</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Package and process cooling equipment and services, and engineered air movement solutions</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">650.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">650.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Boilers, electrical heating, and ventilation</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">344.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td

colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">344.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Underground locators, inspection and rehabilitation equipment, and robotic systems</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">191.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">191.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Communication technologies, aids to navigation, and transportation systems</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">264.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">264.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">994.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">456.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,450.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Timing of Revenue Recognition</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized at a point in time</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">912.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">376.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,288.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized over time</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">81.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">79.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">161.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">994.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">456.0 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,450.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="text-align:justify">
</div><div style="text-align:justify">
</div><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:61.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.601%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended September 30, 2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Reportable Segments</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">HVAC</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Detection and Measurement</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr style="height:6pt"><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Major product lines</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Package and process cooling equipment and services, and engineered air movement solutions</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">170.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-

color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">170.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Boilers, electrical heating, and ventilation</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">118.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">118.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Underground locators, inspection and rehabilitation equipment, and robotic systems</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">65.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Communication technologies, aids to navigation, and transportation systems</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">93.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">93.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">289.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">159.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">448.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Timing of Revenue Recognition</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized at a point in time</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">271.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">130.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">402.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized over time</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">28.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">289.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt 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#000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:61.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.601%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended September 30, 2023</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Reportable Segments</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">HVAC</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Detection and Measurement</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr style="height:6pt"><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Major product lines</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid

#000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Package and process cooling equipment and services, and engineered air movement solutions</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">502.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">502.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Boilers, electrical heating, and ventilation</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">307.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">307.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Underground locators, inspection and rehabilitation equipment, and robotic systems</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">199.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Communication technologies, aids to navigation, and transportation systems</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">263.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">809.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">462.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,271.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:6pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Timing of Revenue Recognition</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized at a point in time</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">747.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">386.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,133.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Revenues recognized over time</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">62.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">75.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">138.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">809.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">462.0 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,271.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
2177000000217700001176000000117600000064700000064700000083700000837000003353000001484000000483700000314900000117500000043240000020400000309(
contract balances consisted of the following as of September 28, 2024 and December 31, 2023: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:29.455%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:21.560%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:21.560%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:21.565%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Contract Balances</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-

height:100%">Change</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Contract Accounts Receivable(1) </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">333.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">275.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">58.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Contract Assets</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">36.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">20.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Contract Liabilities - current</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(60.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(73.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Contract Liabilities - non-current(2)</div></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net contract balance</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">305.3 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">214.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">90.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____ (1)Included in “Accounts receivable, net” within the accompanying condensed consolidated balance sheets. (2)Included in “Other long-term liabilities” within the accompanying condensed consolidated balance sheets.
3337000002754000005830000036700000166000002010000060800000735000001270000043000004000000.030000030530000021450000090800000239000003000007000000.047700000127000000.00.670.81P12MP24MLEASES There have been no material changes to our finance leases during the three and nine months ended September 28, 2024.
 During the nine months ended September 28, 2024, we obtained operating lease right-of-use assets in exchange for new lease obligations of $17.2, recorded as a non-cash activity within the condensed consolidated statement of cash flows.</div><div style="text-align:justify;text-indent:36pt">
</div><div style="text-align:justify;text-indent:36pt">Supplemental balance sheet information related to operating leases is as follows:</div><div style="text-align:justify;text-indent:36pt">
</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:33.549%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:38.962%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:middle">Operating Leases:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:middle">Affected Line Item in the Condensed Consolidated Balance Sheets</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease ROU assets</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">51.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">42.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other assets</td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease current liabilities</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">9.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">11.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-

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 The future minimum payments under our operating leases were as follows as of September 28, 2024:
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 During the nine months ended September 28, 2024, we obtained operating lease right-of-use assets in exchange for new lease obligations of $17.2, recorded as a non-cash activity within the condensed consolidated statement of cash flows.</div><div style="text-align:justify;text-indent:36pt">
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</div><div style="text-align:justify;text-indent:36pt">The discount rate utilized to determine the present value of lease payments over the lease term is our incremental borrowing rate based on the information available at lease commencement date. In developing the incremental borrowing rate, we considered the interest rate that reflects a term similar to the underlying lease term on a fully collateralized basis. We concluded to apply the incremental borrowing rate at a consolidated portfolio level using a five-year term, as the results did not materially differ upon further stratification. The weighted-average discount rate for our operating leases was 3.9% and 3.2% at September 28, 2024 and December 31, 2023, respectively. </div><div style="text-align:justify;text-indent:36pt">
</div><div style="text-align:justify;text-indent:36pt">The future minimum payments under our operating leases were as follows as of September 28, 2024: </div><div style="text-align:justify;text-indent:36pt">
</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:81.940%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.860%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Operating Leases</td></tr><tr style="height:12pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Remainder of 2024</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">3.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2025</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2026</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2027</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2028</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Thereafter</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total lease payments</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">54.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less imputed interest</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">48.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
17200000 Supplemental balance sheet information related to operating leases is as follows:
 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:33.549%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.595%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.034%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td

style="width:1.0%"></td><td style="width:38.962%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:middle">Operating Leases:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:middle">Affected Line Item in the Condensed Consolidated Balance Sheets</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease ROU assets</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">51.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">42.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other assets</td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease current liabilities</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">9.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">11.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Accrued expenses</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating lease non-current liabilities</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">38.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">28.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other long-term liabilities</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total operating lease liability</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">48.6 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">39.8 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr></table>
 The weighted average remaining lease term (years) of our operating leases as of September 28, 2024 and December 31, 2023, were as follows:
 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:72.730%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.204%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.036%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating Leases</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom">6.0</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom">5.5</td></tr></table>
5110000042400000990000011300000387000002850000048600000398000000P6YP5Y6M0.0390.032 The future minimum payments under our operating leases were as follows as of September 28, 2024:
 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:81.940%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.860%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Operating Leases</td></tr><tr style="height:12pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Remainder of 2024</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">3.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2025</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2026</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">2027</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">2028</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Thereafter</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Total lease payments</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">54.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less imputed interest</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Total</td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td

style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">48.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
31000001120000097000009000000.0810000013600000547000006100000486000001NFORMATION ON REPORTABLE SEGMENTS We are a global supplier of highly specialized, engineered solutions with operations in 15 countries and sales in over 100 countries around the world. We have aggregated our operating segments into the following two reportable segments: HVAC and Detection and Measurement. The factors considered in determining our aggregated segments are the economic similarity of the businesses, the nature of products sold or services provided, production processes, types of customers, distribution methods, and regulatory environment. In determining our reportable segments, we apply the threshold criteria of the Segment Reporting Topic of the Codification. Segment Income is determined before considering, if applicable, impairment and special charges, long-term incentive compensation, certain other operating income/expense, other indirect corporate expenses, intangible asset amortization expense, inventory step-up charges, and certain other acquisition and integration-related costs. This is consistent with the way our Chief Operating Decision Maker ("CODM") evaluates the results of each segment. HVAC Reportable Segment Our HVAC reportable segment engineers, designs, manufactures, installs and services package and process cooling products and engineered air movement solutions for the HVAC industrial, commercial, data center, and power generation markets, as well as boilers and electrical heating and ventilation products for the residential and commercial markets. The primary distribution channels for the segment's products are direct to customers, independent manufacturing representatives, third-party distributors, and retailers. The segment serves a global customer base in North America, Europe, and Asia. Detection and Measurement Reportable Segment Our Detection and Measurement reportable segment engineers, designs, manufactures, services, and installs underground pipe and cable locators, inspection and rehabilitation equipment, robotic systems, transportation systems, communication technologies, and aids to navigation. The primary distribution channels for the segment's products are direct to customers and third-party distributors. The segment serves a global customer base in North America, Europe, Africa, and Asia. Corporate Expense Corporate expense generally relates to the personnel and general operating cost of our corporate headquarters based in Charlotte, North Carolina. Financial data for our reportable segments for the three and nine months ended September 28, 2024 and September 30, 2023 are presented below: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:33.256%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.543%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.543%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.548%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended </td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024 </td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Revenues:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">HVAC reportable segment</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">335.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">289.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">994.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">809.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Detection and Measurement reportable segment</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">148.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">159.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">456.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">462.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Consolidated revenues</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">483.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">448.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,450.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,271.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td>

<td colspan="3" style="display:none"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Income:</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 2px 7.75pt;text-align:left;vertical-align:top">HVAC reportable segment</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">80.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">58.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">232.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">161.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Detection and Measurement reportable segment</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">99.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">89.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Total income for segments</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">113.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">91.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">331.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">250.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Corporate expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">38.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">44.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Acquisition-related and other costs (1) </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Long-term incentive compensation expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization of acquired intangible assets</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">48.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3"

style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Special charges, net</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Other operating expense, net (2) </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Consolidated operating income</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">78.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">57.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">218.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">158.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> _____ (1)Represents integration costs incurred of $1.4 and $6.3 during the three and nine months ended September 28, 2024, respectively, and $2.9 and $5.0 during the three and nine months ended September 30, 2023, respectively, including additional "Cost of products sold" related to the step-up of inventory (to fair value) acquired in connection with the Ingénia acquisition of $1.8 during nine months ended September 28, 2024, and the ASPEQ acquisition of $2.5 and $3.6 during the three and nine months ended September 30, 2023, respectively. (2)Represents a charge of $8.4 related to a settlement with the seller of ULC Robotics ("ULC") regarding additional contingent consideration.</div>151002<div style="margin-bottom:10pt;text-align:justify;text-indent:36pt">Financial data for our reportable segments for the three and nine months ended September 28, 2024 and September 30, 2023 are presented below:</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:33.256%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.543%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.543%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.548%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended </td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Revenues:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">HVAC reportable segment</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">335.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">289.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">994.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">809.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Detection and Measurement reportable segment</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">148.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">159.5 </td><td style="background-

color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">456.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">462.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Consolidated revenues</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">483.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">448.7 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,450.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,271.8 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Income:</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">HVAC reportable segment</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">80.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">58.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">232.1 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">161.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Detection and Measurement reportable segment</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">33.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">99.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">89.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Total income for segments</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">113.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">91.6 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">331.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">250.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:12pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Corporate expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">38.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">44.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Acquisition-related and other costs (1) </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td

colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Long-term incentive compensation expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization of acquired intangible assets</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">14.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">48.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Special charges, net</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Other operating expense, net (2) </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Consolidated operating income</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">78.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">57.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">218.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">158.8 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> _____ (1)Represents integration costs incurred of $1.4 and $6.3 during the three and nine months ended September 28, 2024, respectively, and $2.9 and $5.0 during the three and nine months ended September 30, 2023, respectively, including additional "Cost of products sold" related to the step-up of inventory (to fair value) acquired in connection with the Ingénia acquisition of $1.8 during nine months ended September 28, 2024, and the ASPEQ acquisition of $2.5 and $3.6 during the three and nine months ended September 30, 2023, respectively. (2)Represents a charge of $8.4 related to a settlement with the seller of ULC Robotics ("ULC") regarding additional contingent consideration.</div>3353000002892000009942000008090000014840000015950000045600000.0462000000.0483700000448700000145020000012718000008000000.0583000002321006840000078900000577000002181000001588000001400000630000029000005000000.0180000025000003600000-8400000SPECIAL CHARGES, NET<div style="text-align:justify;text-indent:36pt">Special charges, net for the three and nine months ended September 28, 2024 and September 30, 2023 are described in more detail below:</div><div>
</div><div><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:34.426%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.882%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.666%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.250%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.378%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended </td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">HVAC reportable segment</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-

height:100%">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Detection and Measurement reportable segment</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table></div><div>
</div><div style="margin-bottom:10pt;text-align:justify;text-indent:36pt">HVAC — Special charges, net for the nine months ended September 28, 2024 related primarily to recording severance costs associated with a restructuring action at one of the segment's cooling businesses.</div><div style="margin-bottom:10pt;text-align:justify;text-indent:36pt">Detection and Measurement — Special charges, net for the three and nine months ended September 28, 2024 related primarily to recording severance costs associated with a restructuring action at the segment's location and inspection businesses. In addition, special charges, net for the nine months ended September 28, 2024 included severance costs associated with a restructuring action at the segment's aids to navigation business.</div><div style="margin-bottom:10pt;text-align:justify;text-indent:36pt">No significant future charges are expected to be incurred under actions approved as of September 28, 2024.</div><div style="margin-bottom:10pt;text-align:justify;text-indent:36pt">The following is an analysis of our restructuring liabilities for the nine months ended September 28, 2024 and September 30, 2023:</div><div style="margin-bottom:10pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:76.759%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.603%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.605%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of year</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Special charges</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Utilization — cash</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at end of period</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> Special charges, net, for the three and nine months ended September 28, 2024 and September 30, 2023 are described in more detail below:
 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:34.426%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.882%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td

style="width:13.666%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.250%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.378%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended </td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">HVAC reportable segment</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Detection and Measurement reportable segment</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> 00200000050000000700000050000009000000 The following is an analysis of our restructuring liabilities for the nine months ended September 28, 2024 and September 30, 2023: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:76.759%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.603%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.605%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of year</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Special charges</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Utilization — cash</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at end of period</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px

0;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div>70000009000000900000007000000INVENTORIES, NET<div style="margin-bottom:10pt;text-align:justify;text-indent:36pt">Inventories are accounted for under the first-in, first-out method and are comprised of the following at September 28, 2024 and December 31, 2023:</div><div style="margin-bottom:10pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:76.791%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.588%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.589%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Finished goods</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">77.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">79.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Work in process</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">38.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">31.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Raw materials and purchased parts</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">181.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">165.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Total inventories</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">297.7 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">276.7 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> </div>Inventories include material, labor and factory overhead costs and are reduced, when necessary, to estimated net realizable values.<div style="margin-bottom:10pt;text-align:justify;text-indent:36pt">Inventories are accounted for under the first-in, first-out method and are comprised of the following at September 28, 2024 and December 31, 2023:</div><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:76.791%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.588%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.589%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Finished goods</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">77.8 </td><td style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">79.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Work in process</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">38.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">31.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Raw materials and purchased parts</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">181.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">165.9 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Total inventories</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">297.7 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">276.7 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>77800000794000003830000031400000181600000165900000297700000276700000Inventories include material, labor and factory overhead costs and are reduced, when necessary, to estimated net realizable values.GOODWILL AND OTHER INTANGIBLE ASSETS Goodwill The changes in the carrying amount of goodwill for the nine months ended September 28, 2024 were as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:45.245%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.765%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.765%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.765%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.770%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Goodwill Resulting from Business Combinations (1) </td><td colspan="3" style="display:none"></td><td

colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">HVAC reportable segment</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Gross goodwill</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">777.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">148.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">926.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Accumulated impairments</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(331.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(332.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Goodwill</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">445.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">148.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">594.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Detection and Measurement reportable segment</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Gross goodwill</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">432.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">435.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Accumulated impairments</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(173.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(175.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Goodwill</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">258.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2"

style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">260.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Gross goodwill</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,210.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">148.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,362.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Accumulated impairments</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(505.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(507.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Goodwill</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">704.8 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">148.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1,3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">854.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>_____ (1)Reflects (i) goodwill acquired with the Ingénia acquisition of $142.6 and (ii) an increase in ASPEQ and TAMCO goodwill of $3.9 and $1.7, respectively, resulting from revisions to the valuation of certain assets and liabilities. As indicated in Notes 1 and 3, the acquired assets, including goodwill, and liabilities assumed in the Ingénia acquisition have been recorded at estimates of fair value and are subject to change upon completion of acquisition accounting.
 Other Intangibles, Net Identifiable intangible assets at September 28, 2024 and December 31, 2023 comprised the following: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:35.410%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.137%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.603%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.137%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.603%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.603%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.142%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Carrying
Value</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net
Carrying
Value</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Carrying
Value</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net
Carrying
Value</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Intangible assets with determinable lives: (1) </td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom">

height:100%"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Customer relationships</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">427.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(95.9)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">331.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">403.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(68.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">334.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Technology</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">186.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(38.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">147.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">139.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(27.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">111.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Patents</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(42.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(32.0)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> </td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">691.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(181.9)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">509.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">592.6 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(133.1)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">459.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Trademarks with indefinite lives</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">221.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">221.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">221.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">221.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-

color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">912.6 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(181.9)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">730.7 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">813.9 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(133.1)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">680.8 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____ (1)The gross carrying value of identifiable intangible assets acquired with the Ingénia acquisition consist of technology of $46.7, customer relationships of $23.5, definite-lived trademarks of $13.9, and backlog of $13.8.
 In connection with the acquisition of Ingénia, which has definite-lived intangible assets as noted above, we updated our estimated annual amortization expense related to intangible assets to approximately $66.0 for the full year 2024, $54.0 for 2025, and $53.0 for each of the three years thereafter. At September 28, 2024, the net carrying value of intangible assets with determinable lives consisted of $398.6 in the HVAC reportable segment and $110.6 in the Detection and Measurement reportable segment. At September 28, 2024, trademarks with indefinite lives consisted of $156.8 in the HVAC reportable segment and $64.7 in the Detection and Measurement reportable segment. We review goodwill and indefinite-lived intangible assets for impairment annually during the fourth quarter in conjunction with our annual financial planning process, with such testing based primarily on events and circumstances existing as of the end of the third quarter. In addition, we test goodwill for impairment on a more frequent basis if there are indications of potential impairment. In reviewing goodwill and indefinite-lived intangible assets for impairment, we initially perform a qualitative analysis. If there is an indication of impairment, we then perform a quantitative analysis. A significant amount of judgment is involved in determining if an indication of impairment has occurred between annual testing dates. Such indication may include; a significant decline in expected future cash flows; a significant adverse change in legal factors or the business climate; unanticipated competition; and a more likely than not expectation of selling or disposing all, or a portion, of a reporting unit. The fair value of the assets related to the Ingénia acquisition approximates its carrying value. If Ingénia is unable to achieve its current financial forecast, we may be required to record an impairment charge in a future period related to its goodwill. As of September 28, 2024, Ingénia's goodwill totaled $142.9.</div>We perform our annual trademarks impairment testing during the fourth quarter, or on a more frequent basis, if there are indications of potential impairment. The fair value of our trademarks is based on applying estimated royalty rates to projected revenues, with resulting cash flows discounted at a rate of return that reflects current market conditions (fair value based on unobservable inputs - Level 3, as defined in Note 17). The primary basis for these projected revenues is the annual operating plan for each of the related businesses, which is prepared in the fourth quarter of each year.<div style="margin-bottom:3pt;text-indent:36pt">The changes in the carrying amount of goodwill for the nine months ended September 28, 2024 were as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:45.245%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.765%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.765%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.765%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.770%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Goodwill</div><div style="text-align:center">Resulting from</div><div style="text-align:center">Business</div><div style="text-align:center">Combinations (1)</div></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">HVAC reportable segment</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Gross goodwill</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">777.8 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">148.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">0.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">926.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Accumulated impairments</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-

size:9pt;font-weight:400;line-height:100%">(331.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(332.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Goodwill</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">445.9 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">148.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">594.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Detection and Measurement reportable segment</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Gross goodwill</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">432.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.0 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">435.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Accumulated impairments</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(173.7) </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(175.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Goodwill</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">258.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.3 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">260.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Gross goodwill</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,210.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">148.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,362.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Accumulated impairments</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(505.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"

style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(507.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Goodwill</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">704.8 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">148.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">1.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">854.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>_____ (1)Reflects (i) goodwill acquired with the Ingénia acquisition of $142.6 and (ii) an increase in ASPEQ and TAMCO goodwill of $3.9 and $1.7, respectively, resulting from revisions to the valuation of certain assets and liabilities. As indicated in Notes 1 and 3, the acquired assets, including goodwill, and liabilities assumed in the Ingénia acquisition have been recorded at estimates of fair value and are subject to change upon completion of acquisition accounting.
7778000001482000005000009265000003319000005000003324000004459000001482000000594100000432600000030000000.0435600000173700000170000017540000060000style="margin-bottom:10pt;text-indent:36pt">Identifiable intangible assets at September 28, 2024 and December 31, 2023 comprised the following: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:35.410%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.137%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.603%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.137%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.603%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.603%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.142%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Carrying
Value</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net
Carrying
Value</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Gross
Carrying
Value</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated
Amortization</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net
Carrying
Value</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Intangible assets with determinable lives; (1) </td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Customer relationships</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">427.0 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(95.9)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">331.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">403.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(68.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">334.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Technology</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">186.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(38.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-

align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">147.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">139.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(27.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">111.7 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Patents</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.5)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">73.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(42.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">30.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(32.0)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13.4 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> </td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">691.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(181.9)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">509.2 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">592.6 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(133.1)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">459.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Trademarks with indefinite lives</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">221.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">221.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">221.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">221.5 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">912.6 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(181.9)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid 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#000000;padding:2px 0;text-align:right;vertical-align:bottom">680.8 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____ (1)The gross carrying value of identifiable intangible assets acquired with the Ingénia acquisition consist of technology of $46.7, customer relationships of $23.5, definite-lived trademarks of $13.9, and backlog of

$13.8.427000000.095900000331100000403200000688000003344000001864000003860000014780000013950000027800000111700000450000045000000450000004500000073 style="margin-bottom:10pt;text-align:justify;text-indent:36pt">We review goodwill and indefinite-lived intangible assets for impairment annually during the fourth quarter in conjunction with our annual financial planning process, with such testing based primarily on events and circumstances existing as of the end of the third quarter. In addition, we test goodwill for impairment on a more frequent basis if there are indications of potential impairment. In reviewing goodwill and indefinite-lived intangible assets for impairment, we initially perform a qualitative analysis. If there is an indication of impairment, we then perform a quantitative analysis. A significant amount of judgment is involved in determining if an indication of impairment has occurred between annual testing dates. Such indication may include: a significant decline in expected future cash flows; a significant adverse change in legal factors or the business climate; unanticipated competition; and a more likely than not expectation of selling or disposing all, or a portion, of a reporting unit. The fair value of the assets related to the Ingénia acquisition approximates its carrying value. If Ingénia is unable to achieve its current financial forecast, we may be required to record an impairment charge in a future period related to its goodwill. As of September 28, 2024, Ingénia's goodwill totaled $142.9.</div>We perform our annual trademarks impairment testing during the fourth quarter, or on a more frequent basis, if there are indications of potential impairment. The fair value of our trademarks is based on applying estimated royalty rates to projected revenues, with resulting cash flows discounted at a rate of return that reflects current market conditions (fair value based on unobservable inputs - Level 3, as defined in Note 17). The primary basis for these projected revenues is the annual operating plan for each of the related businesses, which is prepared in the fourth quarter of each year.142900000WARRANTY<div style="margin-bottom:10pt;text-indent:36pt">The following is an analysis of our product warranty accrual for the periods presented:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:76.791%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.588%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.589%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">10</td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
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 Domestic Pension Plans<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:41.443%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.795%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Service cost</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Interest cost</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Expected return on plan assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3"

style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Net periodic pension benefit expense</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">0.7 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.1 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">3.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-bottom:3pt">
</div><div>
</div><div>Foreign Pension Plans<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:41.443%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.795%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
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2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Service cost</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" 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style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Expected return on plan assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Net periodic pension benefit (income) expense</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" 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serif;font-size:10pt;font-style:italic;font-weight:700;line-height:120%">Postretirement Plans<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:41.443%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.795%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
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1pt;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" 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0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.1 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">3.3 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>

 Foreign Pension Plans<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:41.443%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.795%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Service cost</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Interest cost</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.1 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">4.2 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Expected return on plan assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3"

style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.9)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Net periodic pension benefit (income) expense</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.2)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> Postretirement Plans<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:41.443%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.795%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Service cost</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Interest cost</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Amortization of unrecognized prior service credits</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.0)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.4)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.0)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Net periodic postretirement benefit income</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.5)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(1.5)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-

size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(2.1)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
0000290000033000008900000990000022000002200000660000066000007000001100000230000033000000000130000014000004100000420000013000001600000390002000002000006000000030000030000090000090000080000010000000.0-2400000-3000000.0-500000-700000-1500000-2100000INDEBTEDNESS The following summarizes our debt activity (both current and non-current) for the nine months ended September 28, 2024:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:45.098%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.426%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.695%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.987%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.695%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.579%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Borrowings</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Repayments</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Other (5) </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Revolving loans(1) </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">610.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(455.2)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">155.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Term loans(2) </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">539.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">533.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none">

</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(648.9)</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">737.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Less: short-term debt</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">48.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Less: current maturities of long-term debt</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Total long-term debt, net</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">523.1 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt

colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,
2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Borrowings</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Repayments</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Other (5) </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> Revolving loans(1) </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">610.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(455.2)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">155.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> Term loans(2) </td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">539.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">533.5 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none">

style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Less: short-term debt</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">48.4 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:bottom">Less: current maturities of long-term debt</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Total long-term debt, net</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">523.1 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">665.2 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____ (1)The revolving credit facility extends through August 2027 under the terms of our senior credit agreement and is primarily used to provide liquidity for funding acquisitions, including related fees and expenses, and was utilized as the primary funding mechanism for the Ingénia acquisition. (2)The term loans are repayable in quarterly installments equal to 0.625% of the initial balances of $545.0, in each of the first three quarters of 2024, and 1.25% during the fourth quarter of 2024, all quarters of 2025 and 2026, and the first two quarters of 2027. The remaining balances are payable in full on August 12, 2027. Balances are net of unamortized debt issuance costs of $1.3 and $1.7 at September 28, 2024 and December 31, 2023, respectively. (3)Under this arrangement, we can borrow, on a continuous basis, up to $100.0, as available. Borrowings under this arrangement are collateralized by eligible trade receivables of certain of our businesses. At September 28, 2024, we had $17.5 of available borrowing capacity under this facility after giving effect to outstanding borrowings of $47.0. (4)Primarily includes balances under a purchase card program of $1.4 and $1.9 and finance lease obligations of $0.9 and $0.5 at September 28, 2024 and December 31, 2023, respectively. The purchase card program allows for payment beyond the normal payment terms for goods and services acquired under the program. As this arrangement extends the payment of these purchases beyond their normal payment terms through third-party lending institutions, we have classified these amounts as short-term debt. (5)“Other” includes the amortization of debt issuance costs associated with the term loans.0610200000455200000155000000.0539900000068000004000005335000001600000.0217000000.0186000000.0047000000.0240000010000090000070000023000005500000.0000000000.0000000000.0000000

*derivatives' fair value is recorded into earnings in the period in which the transaction is no longer considered probable of occurring. 14000000.0940000014000000.0010000010000048090000024900000130000020000000.0STOCKHOLDERS' EQUITY AND LONG-TERM INCENTIVE COMPENSATION Income Per Share The following table sets forth the number of weighted-average shares outstanding used in the computation of basic and diluted income per share: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:41.443%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.795%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Weighted-average number of common shares used in basic income per share</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.305 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.608 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.127 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.507 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Dilutive securities — Employee stock options and restricted stock units</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.960 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.143 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.876 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.053 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Weighted-average number of common shares and dilutive securities used in diluted income per share</td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">47.265 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.751 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">47.003 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.560 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 The weighted-average number of restricted stock units and stock options excluded from the computation of diluted income per share because the assumed proceeds for these instruments exceed the average market value of the underlying common stock for the related period were 0.126 and 0.248, respectively, for the three months ended September 28, 2024, and 0.134 and 0.290, respectively, for the nine months ended September 28, 2024.
 The weighted-average number of restricted stock units and stock options excluded from the computation of diluted income per share because the assumed proceeds for these instruments exceed the average market value of the underlying common stock for the related period were 0.184 and 0.488, respectively, for the three months ended September 30, 2023, and 0.191 and 0.521, respectively, for the nine months ended September 30, 2023.
 Long-Term Incentive Compensation
 Long-term incentive compensation awards may be granted to certain eligible employees or non-employee directors. A detailed description of the awards granted prior to 2024 is included in our 2023 Annual Report on Form 10-K. Awards granted on February 28, 2024 to executive officers and other members of senior management were comprised of performance stock units ("PSU's"), stock options, and time-based restricted stock units ("RSU's"), while other eligible employees were granted PSU's and RSU's. The PSU's are eligible to vest at the end of a three-year performance period, with performance based on the total return of our stock over the three-year performance period against a peer group within the combined S&P 600 Small Cap Capital Goods Index and S&P 400 Mid Cap Capital Goods Index. Stock options and RSU's vest ratably over the three-year period subsequent to the date of grant. Effective May 14, 2024, we granted 0.008 RSU's to our non-employee directors, which vest in their entirety immediately prior to the annual meeting of stockholders in May 2025.
 Compensation expense within income from continuing operations related to long-term incentive awards totaled $4.0 and $3.4 for the three months ended September 28, 2024 and September 30, 2023, respectively, and $11.0 and $10.0 for the nine months ended September 28, 2024 and September 30, 2023, respectively. The related tax benefit was $0.7 and $0.6 for the three months ended September 28, 2024 and September 30, 2023, respectively, and $1.9 and $1.7 for the nine months ended September 28, 2024 and September 30, 2023, respectively. Repurchases of Common Stock
 <span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-*

height:120%">On May 14, 2024, our Board of Directors authorized management, in its sole discretion, to repurchase, in any fiscal year, up to $100.0 of our common stock, subject to maintaining compliance with all covenants of our senior credit agreement. No share repurchases were effected pursuant to this and prior authorizations during the three and nine months ended September 28, 2024.</div><div style="text-align:justify;text-indent:36pt">
</div><div style="text-align:justify">Accumulated Other Comprehensive Income</div><div style="text-align:justify">
</div><div style="text-indent:36pt">The changes in the components of AOCI, net of tax, for the three months ended September 28, 2024 were as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:37.609%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.829%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.735%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.882%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.246%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation
Adjustment</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Net Unrealized Gains (Losses) on Qualifying Cash</div><div style="text-align:center">Flow Hedges(1)</div></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Pension and</div><div style="text-align:center">Postretirement</div><div style="text-align:center">Liability</div><div style="text-align:center">Adjustment(2)</div></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of period</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">238.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">3.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">244.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other comprehensive income (loss) before reclassifications</td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">19.3 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.5)</td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.8 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Amounts reclassified from accumulated other comprehensive income</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Current-period other comprehensive income (loss)</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">19.3 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.2)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at end of period</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">258.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">260.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____ (1)Net of tax provision (benefit) of $(0.3) and $0.8 as of September 28, 2024 and June 29, 2024, respectively. (2)Net of tax provision of $1.2 and $1.4 as of September 28, 2024 and June 29, 2024, respectively. The balances as of September 28, 2024 and June 29, 2024 include unamortized prior

service credits.
 The changes in the components of AOCI, net of tax, for the nine months ended September 28, 2024 were as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:37.609%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.829%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.735%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.882%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.246%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation
Adjustment</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Net Unrealized Gains (Losses) on Qualifying Cash Flow Hedges(1) </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Pension and Postretirement Liability Adjustment(2) </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of period</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">251.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">261.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other comprehensive income (loss) before reclassifications</td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7.1 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.8)</td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.3 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Amounts reclassified from accumulated other comprehensive income</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(7.0)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Current-period other comprehensive income (loss)</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.0)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.8)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at end of period</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">258.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">260.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 _____ (1)Net of tax provision (benefit) of $(0.3) and $1.8 as of September 28, 2024 and December 31, 2023, respectively. (2)Net of tax provision of $1.2 and $1.8 as of September 28, 2024 and December 31, 2023, respectively. The changes in the components of AOCI, net of tax, for the three months ended September 30, 2023 were as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:37.553%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.955%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td

style="width:14.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.372%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation
Adjustment</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Net Unrealized Gains on Qualifying Cash Flow Hedges(1) </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Pension and Postretirement Liability Adjustment(2) </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of period</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">247.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">9.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">262.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other comprehensive income (loss) before reclassifications</td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(10.0)</td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(9.3)</td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Amounts reclassified from accumulated other comprehensive income</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Current-period other comprehensive loss</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(10.0)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.1)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(11.8)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at end of period</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">237.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">8.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">250.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>_____ (1)Net of tax provision of $2.7 and $3.1 as of September 30, 2023 and July 1, 2023. (2)Net of tax provision of $1.9 and $2.2 as of September 30, 2023 and July 1, 2023, respectively. The balances as of September 30, 2023 and July 1, 2023 include unamortized prior service credits. The changes in the components of AOCI, net of tax, for the nine months ended September 30, 2023 were as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:37.553%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.955%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.372%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
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size:8pt;font-weight:700;line-height:100%">on Qualifying Cash Flow Hedges(1) </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Pension and Postretirement Liability Adjustment(2) </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of period</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">239.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">11.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">7.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">257.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other comprehensive income (loss) before reclassifications</td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.7)</td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Amounts reclassified from accumulated other comprehensive income</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(7.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Current-period other comprehensive loss</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.9)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.8)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at end of period</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">237.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">8.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">250.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>_____ (1)Net of tax provision of $2.7 and $3.7 as of September 30, 2023 and December 31, 2022, respectively. (2)Net of tax provision of $1.9 and $2.7 as of September 30, 2023 and December 31, 2022, respectively. The balances as of September 30, 2023 and December 31, 2022 include unamortized prior service credits. The following summarizes amounts reclassified from each component of AOCI for the three months ended September 28, 2024 and September 30, 2023: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:33.987%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:1.0%"></td><td style="width:33.407%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-bottom:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Amount Reclassified from AOCI</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Affected Line Item in the Condensed
Consolidated Statements of Operations</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-

height:100%">Gains on qualifying cash flow hedges:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Swaps</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Interest expense</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Pre-tax</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.3)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.4)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Income taxes</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(1.8)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr style="height:11pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Gains on pension and postretirement items:</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Amortization of unrecognized prior service credits - Pre-tax</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(0.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(1.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other income (expense), net</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Income taxes</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.2 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr></table> The following summarizes amounts reclassified from each component of AOCI for the nine months ended September 28, 2024 and September 30, 2023: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:33.987%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:33.407%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-bottom:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Amount Reclassified from AOCI</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Affected Line Item in the Condensed
Consolidated Statements of Operations</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Gains on qualifying cash flow hedges:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-

align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Swaps</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(7.1)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(6.8)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Interest expense</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Pre-tax</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(7.1)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.8)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Income taxes</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.7 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(5.2)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(5.1)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr style="height:11pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Gains on pension and postretirement items:</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Amortization of unrecognized prior service credits - Pre-tax</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(3.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other income (expense), net</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Income taxes</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.8 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top"> </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(1.8)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr style="height:15pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr></table> The following table sets forth the number of weighted-average shares outstanding used in the computation of basic and diluted income per share: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:41.443%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.788%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.795%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Nine months ended</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28,
2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,
2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Weighted-average number of common shares used in basic income per share</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.305 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-

weight:400;line-height:100%">45.608 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.127 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45.507 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Dilutive securities — Employee stock options and restricted stock units</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.960 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.143 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.876 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1.053 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Weighted-average number of common shares and dilutive securities used in diluted income per share</td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">47.265 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.751 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">47.003 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">46.560 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
463050004560000461270004550700096000011430008760001053000.000472650004675100047003000.000465600001260002480001340002900001840004880001910(
style="text-indent:36pt">The changes in the components of AOCI, net of tax, for the three months ended September 28, 2024 were as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:37.609%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.829%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.735%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.882%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.246%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation
Adjustment</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Net Unrealized Gains (Losses) on Qualifying Cash Flow Hedges(1) </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Pension and Postretirement Liability Adjustment(2) </td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of period</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">238.8 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">3.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">244.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other comprehensive income (loss) before reclassifications</td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">19.3 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.5)</td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17.8 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Amounts reclassified from accumulated other comprehensive income</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Current-period other comprehensive income (loss)</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">19.3 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3.2)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.6)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15.5 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-

height:100%">Balance at end of period</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">258.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">260.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> _____ (1)Net of tax provision (benefit) of $(0.3) and $0.8 as of September 28, 2024 and June 29, 2024, respectively. (2)Net of tax provision of $1.2 and $1.4 as of September 28, 2024 and June 29, 2024, respectively. The balances as of September 28, 2024 and June 29, 2024 include unamortized prior service credits. </div><div style="text-indent:36pt">
</div><div style="text-indent:36pt">The changes in the components of AOCI, net of tax, for the nine months ended September 28, 2024 were as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:37.609%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.829%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.735%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.882%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.533%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.246%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">_</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation
Adjustment</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Net Unrealized Gains (Losses) on Qualifying Cash</div><div style="text-align:center">Flow Hedges(1)</div></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Pension and</div><div style="text-align:center">Postretirement</div><div style="text-align:center">Liability</div><div style="text-align:center">Adjustment(2)</div></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of period</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">251.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5.7 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">4.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">261.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other comprehensive income (loss) before reclassifications</td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7.1 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.8)</td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">6.3 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Amounts reclassified from accumulated other comprehensive income</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(7.0)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Current-period other comprehensive income (loss)</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7.1 </td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.0)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.8)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at end of period</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">258.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-

top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(0.3)</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">2.6 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">260.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 _____ (1)Net of tax provision (benefit) of $(0.3) and $1.8 as of September 28, 2024 and December 31, 2023, respectively. (2)Net of tax provision of $1.2 and $1.8 as of September 28, 2024 and December 31, 2023, respectively. The balances as of September 28, 2024 and December 31, 2023 include unamortized prior service credits. </div><div style="text-indent:36pt">The changes in the components of AOCI, net of tax, for the three months ended September 30, 2023 were as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:37.553%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.955%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.372%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation
Adjustment</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Net Unrealized Gains</div><div style="text-align:center">on Qualifying Cash</div><div style="text-align:center">Flow Hedges(1)</div></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Pension and</div><div style="text-align:center">Postretirement</div><div style="text-align:center">Liability</div><div style="text-align:center">Adjustment(2)</div></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of period</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">247.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">9.2 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5.9 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">262.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other comprehensive income (loss) before reclassifications</td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(10.0)</td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.7 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(9.3)</td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Amounts reclassified from accumulated other comprehensive income</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.8)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.5)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Current-period other comprehensive loss</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(10.0)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.1)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(0.7)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(11.8)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at end of period</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">237.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">8.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-

align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">250.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>_____ (1)Net of tax provision of $2.7 and $3.1 as of September 30, 2023 and July 1, 2023. (2)Net of tax provision of $1.9 and $2.2 as of September 30, 2023 and July 1, 2023, respectively. The balances as of September 30, 2023 and July 1, 2023 include unamortized prior service credits. </div><div style="margin-bottom:10pt;text-align:justify;text-indent:36pt">The changes in the components of AOCI, net of tax, for the nine months ended September 30, 2023 were as follows:</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.853%"><tr><td style="width:1.0%"></td><td style="width:37.553%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.955%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.712%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.532%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.372%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign
Currency
Translation
Adjustment</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Net Unrealized Gains</div><div style="text-align:center">on Qualifying Cash</div><div style="text-align:center">Flow Hedges(1)</div></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">Pension and</div><div style="text-align:center">Postretirement</div><div style="text-align:center">Liability</div><div style="text-align:center">Adjustment(2)</div></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at beginning of period</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">239.1 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">11.0 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">7.4 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">257.5 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Other comprehensive income (loss) before reclassifications</td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.7)</td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2.2 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.5 </td><td style="border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Amounts reclassified from accumulated other comprehensive income</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(5.1)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(7.3)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Current-period other comprehensive loss</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.9)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.2)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.8)</td><td style="background-color:#ffffff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Balance at end of period</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">237.4 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">8.1 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">5.2 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-

serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">250.7 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>_____ (1)Net of tax provision of $2.7 and $3.7 as of September 30, 2023 and December 31, 2022, respectively. (2)Net of tax provision of $1.9 and $2.7 as of September 30, 2023 and December 31, 2022, respectively. The balances as of September 30, 2023 and December 31, 2022 include unamortized prior service credits.2388000002900000320000024490000019300000-150000001780000001700000600000230000019300000-3200000-6000001550000025810000-3000002600000260400000-3000008000001200000140000025100000.0570000044000002611000007100000-8000000630000005200000180000070000000.07100000-6000000.0-1800000-700000258100000-3000002600000260400000-3000001800000120000018000002474000009200000590000026250000-10000000.07000000-930000001800000700000250000-10000000.0-1100000-700000-118000002374000008100000520000025070000027000003100000190000022000002391000001100000.0740000025750000-170000022000000500000051000002200000730000-1700000-2900000-2200000-6800000237400000810000052000002507000002700000370000019000002700000<div style="margin-bottom:10pt;text-align:justify;text-indent:36pt">The following summarizes amounts reclassified from each component of AOCI for the three months ended September 28, 2024 and September 30, 2023:</div><div style="margin-bottom:10pt;text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:33.987%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:33.407%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-bottom:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Amount Reclassified from AOCI</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Three months ended</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 28, 2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Affected Line Item in the Condensed
Consolidated Statements of Operations</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Gains on qualifying cash flow hedges:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Swaps</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.3)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(2.4)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Interest expense</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Pre-tax</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.3)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2.4)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Income taxes</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"> </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(1.7)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">(1.8)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" 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1pt;text-align:right;vertical-align:bottom">0.3 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-

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Consolidated Statements of Operations</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Gains on qualifying cash flow hedges:</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:right;vertical-align:bottom"> </td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" 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0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Interest expense</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Pre-tax</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(7.1)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(6.8)</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 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1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">(3.0)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other income (expense), net</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7.75pt;text-align:left;vertical-align:top">Income taxes</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.6 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.8 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These claims relate to litigation matters (e.g., class actions, derivative lawsuits and contracts, intellectual property and competitive claims), environmental matters, claims for contingent consideration on prior acquisitions, product liability matters, and other risk management matters (e.g., general liability, automobile, and workers‘ compensation claims). Additionally, we may become subject to other claims of which we are currently unaware, which may be significant, or the claims of which we are aware may result in our incurring significantly greater loss than we anticipate. While we (and our subsidiaries) maintain property, cargo, auto, product, general liability, environmental, and directors‘ and officers‘ liability insurance, among other lines of coverage, and have acquired rights under similar policies in connection with acquisitions that we believe cover a significant portion of these claims, this insurance may be insufficient or unavailable (e.g., in the case of insurer insolvency) to protect us against potential loss exposures. Also, while we believe we are entitled to indemnification from third parties for some of these claims, these rights may be insufficient or unavailable to protect us against potential loss exposures. Our recorded liabilities related to these matters, primarily associated with environmental matters, totaled $37.2 and $37.9 at September 28, 2024 and December 31, 2023, respectively. Of these amounts, $29.0 and $29.4 are included in “Other long-term liabilities” within our condensed consolidated balance sheets at September 28, 2024 and December 31, 2023, respectively, with the remainder included in “Accrued expenses.” The liabilities we record for these matters are based on a number of assumptions, including historical claims and payment experience. While we base our assumptions on facts currently known to us, they entail inherently subjective judgments and uncertainties. As a result, our current assumptions for estimating these liabilities may not prove accurate, and we may be required to adjust these liabilities in the future, which could result in charges to earnings. These variances relative to current expectations could have a material impact on our financial position and results of operations in future periods. Large Power Projects in South Africa Overview - Since 2008, DBT had been executing on two large power projects in South Africa (Kusile and Medupi), on which it has completed its scope of work. During that time, the business environment surrounding these projects was difficult, as DBT, along with many other contractors on the projects, experienced delays, cost over-runs, and various other challenges associated with a complex set of contractual relationships among the end customer, prime contractors, various subcontractors (including DBT and its subcontractors), and various suppliers. DBT had asserted claims against the remaining prime contractor, MHI, and MHI had asserted, or issued letters of intent to claim for, alleged damages against DBT. As previously disclosed in our 2023 Annual Report on Form 10-K, and as mentioned in Note 3, on September 5, 2023, DBT and SPX entered into the Settlement Agreement to resolve all claims between the parties with respect to the two large power projects. The Settlement Agreement provides for full and final settlement and the mutual release of all claims between the parties with respect to the projects, including any claim against SPX Technologies, Inc. as guarantor of DBT’s performance on the projects. Refer to Note 3 for additional details. Prior to the Settlement Agreement, DBT had experienced success in enforcing its rights through dispute resolution processes, including a favorable arbitration ruling during the first quarter of 2023 related to awards for costs incurred in connection with delays on the Kusile project of South African Rand 126.6 (or $7.0) with such amount recorded to “Loss on disposition of discontinued operations, net of tax” during the first quarter of 2023. Additionally, in June 2023, the arbitration tribunal ruled DBT was entitled to recover $1.3 of legal costs incurred related to the arbitration. Such amount was recorded to “Loss on disposition of discontinued operations, net of tax” during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023.
 Additionally, in May 2023, a separate arbitration tribunal ruled DBT was entitled to recover $5.5 of legal costs incurred related to another prior arbitration. Such amount was recorded within “Loss on disposition of discontinued operations, net of tax” during the second quarter of 2023 with the cash payment received during the nine months ended September 30, 2023.
 Claim against Surety - On February 5, 2021, DBT received payment of $6.7 on bonds issued in support of performance by one of DBT’s subcontractors. The subcontractor, currently in liquidation, maintains a right to seek recovery of such amount and, thus, the amount received by DBT has not been reflected in our condensed consolidated statements of operations.
 Claim for Contingent Consideration Related to ULC Acquisition
 In connection with our acquisition of ULC in September 2020, the seller of ULC was eligible to receive additional contingent consideration of up to $45.0 under an earn-out provision. During the third quarter of 2021, we concluded that none of the milestones for the payment of any of the contingent consideration were achieved. On May 20, 2024, we entered into a settlement agreement with the seller of ULC to resolve a lawsuit it commenced in August 2022 seeking contingent consideration of $15.0, prejudgment interest on that amount, and attorney’s fees. The settlement agreement required a payment by us to the seller of ULC of $8.4, which was paid during the second quarter of 2024, with a corresponding charge recorded within “Other operating expense, net” within the condensed consolidated statement of operations for the nine months ended September 28, 2024. We expect this payment to be tax deductible in future periods.
 Resolution of Dispute with Former Representative
 On January 18, 2024, a jury ruled that one of our businesses within the Detection and Measurement reportable segment had breached its contract and implied duties of good faith and fair dealings in connection with an agreement entered into with a former representative. On January 26, 2024, we negotiated a settlement requiring a payment, paid during the first quarter of 2024, to the former representative of $9.0 to resolve all claims related to the matter. This amount was recorded within “Accrued Liabilities” on the condensed consolidated balance sheet as of December 31, 2023.
 Litigation Matters We are subject to other legal matters that arise in the normal course of business. We believe these matters are either without merit or of a kind that should not have a material effect, individually or in the aggregate, on our financial position, results of operations or cash flows; however, we cannot assure you that these proceedings or claims will not have a material effect on our financial position, results of operations or cash flows. Environmental Matters Our operations and properties are subject to federal, state, local and foreign regulatory requirements relating to environmental protection. It is our policy to comply fully with all applicable requirements. As part of our effort to comply, we have a comprehensive environmental compliance program that includes environmental audits conducted by internal and external independent professionals, as well as regular communications with our operating units regarding environmental compliance requirements and anticipated regulations. Based on current information, we believe that our operations are in substantial compliance with applicable environmental laws and regulations, and we are not aware of any violations that could have a material effect, individually or in the aggregate, on our business, financial condition, and results of operations or cash flows. We had liabilities for site investigation and/or remediation at 16 sites that we own or control, or formerly owned and controlled, as of September 28, 2024 and December 31, 2023. In addition, while we believe that we maintain adequate accruals to cover the costs of site investigation and/or remediation for compliance with existing laws and regulations of $23.6 at September 28, 2024, we cannot provide assurance that new matters, developments, laws and regulations, or stricter interpretations of existing laws and regulations will not materially affect our business or operations in the future. Our environmental accruals cover anticipated costs, including investigation, remediation, and maintenance of clean-up sites. Our estimates are based primarily on investigations and remediation plans established by independent consultants, regulatory agencies and potentially responsible third parties. Accordingly, our estimates may change based on future developments, including new or changes in existing environmental laws or policies, differences in costs required to complete anticipated actions from estimates provided, changes in our allocation of shared remediation costs, future findings of investigation or remediation actions, or alteration to the expected remediation plans. It is our policy to revise an estimate once the revision becomes probable and the amount of change can be reasonably estimated. We generally do not discount our environmental accruals and do not reduce them by anticipated insurance recoveries. We take into account third-party indemnification from financially viable parties in determining our accruals where there is no dispute regarding the right to indemnification. In the case of contamination at offsite, third-party disposal sites, as of September 28, 2024 and December 31, 2023, we have been notified that we are potentially responsible and have received other notices of potential liability pursuant to various environmental laws at 9 sites, at which the liability has not been settled and all of which have been active in the past few years. These laws may impose liability on certain persons that are considered jointly and severally liable for the costs of investigation and remediation of hazardous substances present at these sites, regardless of fault or legality of the original disposal. These persons include the present or former owners or operators of the site and companies that generated, disposed of or arranged for the disposal of hazardous substances at the site. We are considered a “de minimis” potentially responsible party at most of the sites. We conduct

*extensive environmental due diligence with respect to potential acquisitions, including environmental site assessments and such further testing as we may deem warranted. If an environmental matter is identified, we estimate the cost and either establish a liability, purchase insurance or obtain an indemnity from a financially sound seller; however, in connection with our acquisitions or dispositions, we may assume or retain significant environmental liabilities, some of which we may be unaware. The potential costs related to these environmental matters and the possible impact on future operations are uncertain due in part to the complexity of government laws and regulations and their interpretations, the varying costs and effectiveness of various clean-up technologies, the uncertain level of insurance or other types of recovery, and the questionable level of our responsibility. We record a liability when it is both probable and the amount can be reasonably estimated. Self-insured Risk Management Matters We are self-insured for certain of our workers' compensation, automobile, product and general liability, disability and health costs, and we believe that we maintain adequate accruals to cover our retained liability. Our accruals for risk management matters are determined by us, are based on claims filed and estimates of claims incurred but not yet reported, and generally are not discounted. We consider a number of factors, including third-party actuarial valuations, when making these determinations. We maintain third-party stop-loss insurance policies to cover certain liability costs in excess of predetermined retained amounts. This insurance may be insufficient or unavailable (e.g., because of insurer insolvency) to protect us against loss exposures.
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style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:700;line-height:120%">INCOME AND OTHER TAXES Uncertain Tax Benefits As of September 28, 2024, we had gross and net unrecognized tax benefits of $2.6. All of these unrecognized tax benefits would impact our effective tax rate from continuing operations if recognized. We classify interest and penalties related to unrecognized tax benefits as a component of our income tax provision. As of September 28, 2024, gross and net accrued interest totaled $1.3. As of September 28, 2024, we had no accrual for penalties included in our unrecognized tax benefits.
Based on the outcome of certain examinations or as a result of the expiration of statutes of limitations for certain jurisdictions, we do not believe that within the next 12 months our previously unrecognized tax benefits will decrease by a material amount. The previously unrecognized tax benefits relate to a variety of tax matters including transfer pricing and various state matters. Organization for Economic Co-operation and Development ("OECD") Pillar Two Model Rules In December 2021, the OECD issued model rules for a new global minimum tax framework ("Pillar Two"), and various governments around the world have issued, or are in the process of issuing, legislation to implement these rules. The Company is within the scope of the OECD Pillar Two model rules and is assessing the impact thereof. As of September 28, 2024, we believe the implementation of these rules will not have a material impact on our financial results. Other Tax Matters For the three months ended September 28, 2024, we recorded an income tax provision of $15.1 on $66.0 of pre-tax income from continuing operations, resulting in an effective rate of 22.9%. This compares to an income tax provision for the three months ended September 30, 2023 of $12.4 on $48.1 of pre-tax income from continuing operations, resulting in an effective rate of 25.8%. The most significant items impacting the income tax provision for the third quarters of 2024 and 2023 were $0.7 of tax benefits in 2024 resulting from increased federal tax credits and $0.8 of foreign withholding tax in 2023.
 For the nine months ended September 28, 2024, we recorded an income tax provision of $32.2 on $177.5 of pre-tax income from continuing operations, resulting in an effective rate of 18.1%. This compares to an income tax provision for the nine months ended September 30, 2023 of $31.5 on $144.6 of pre-tax income from continuing operations, resulting in an effective rate of 21.8%. The most significant items impacting the income tax provision during the first nine months of 2024 and 2023 were (i) $10.8 and $1.7, respectively, of excess tax benefits resulting from stock-based compensation awards that vested and/or were exercised during the periods, (ii) $0.7 of tax benefits in 2024 resulting from increased federal tax credits, and (iii) $0.5 of tax provision and $1.2 of tax benefit, respectively, related to revisions to liabilities for uncertain tax positions. In addition, the 2023 rate was favorably impacted by a tax benefit of $1.8 related to the release of valuation allowances recognized against certain deferred tax assets, as we now expect these deferred tax assets to be realized.
 We perform reviews of our income tax positions on a continuous basis and accrue for potential uncertain positions when we determine that an uncertain position meets the criteria of the Income Taxes Topic of the Codification. Accruals for these uncertain tax positions are recorded in "Income taxes payable" and "Deferred and other income taxes" in the accompanying condensed consolidated balance sheets based on the expectation as to the timing of when the matters will be resolved. As events change and resolutions occur, these accruals are adjusted, such as in the case of audit settlements with taxing authorities.
U.S. Federal income tax returns are subject to examination for a period of three years after filing the return. We are not currently under examination by the Internal Revenue Service and believe any contingencies in open years are adequately provided for. State income tax returns generally are subject to examination for a period of three to five years after filing the respective tax returns. The impact on such tax returns of any federal changes remains subject to examination by various states for a period of up to one year after formal notification to the states. We regularly have various state income tax returns in the process of examination. We believe any uncertain tax positions related to these examinations have been adequately provided for. We regularly have various foreign income tax returns under examination. We believe that any uncertain tax positions related to these examinations have been adequately provided for. An unfavorable resolution of one or more of the above matters could have a material impact on our results of operations or cash flows in the quarter and year in which an adjustment is recorded or the tax is due or paid. As audits and examinations are still in process, the timing of the ultimate resolution and any payments that may be required for the above matters cannot be determined at this time.
260000013000000151000006600000.00.22912400000481000000.258700000800000322000001775000000.181315000001446000000.218-10800000-1700000700000-5000001200000-1800000 We perform reviews of our income tax positions on a continuous basis and accrue for potential uncertain positions when we determine that an uncertain position meets the criteria of the Income Taxes Topic of the Codification. Accruals for these uncertain tax positions are recorded in "Income taxes payable" and "Deferred and other income taxes" in the accompanying condensed consolidated balance sheets based on the expectation as to the timing of when the matters will be resolved. As events change and resolutions occur, these accruals are adjusted, such as in the case of audit settlements with taxing authorities. U.S. Federal income tax returns are subject to examination for a period of three years after filing the return. We are not currently under examination by the Internal Revenue Service and believe any contingencies in open years are adequately provided for. State income tax returns generally are subject to examination for a period of three to five years after filing the respective tax returns. The impact on such tax returns of any federal changes remains subject to examination by various states for a period of up to one year after formal notification to the states. We regularly have various state income tax returns in the process of examination. We believe any uncertain tax positions related to these examinations have been adequately provided for. We regularly have various foreign income tax returns under examination. We believe that any uncertain tax positions related to these examinations have been adequately provided for. An unfavorable resolution of one or more of the above matters could have a material impact on our results of operations or cash flows in the quarter and year in which an adjustment is recorded or the tax is due or paid. As audits and examinations are still in process, the timing of the ultimate resolution and any payments that may be required for the above matters cannot be determined at this time. FAIR VALUE Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. In the absence of active markets for the identical assets or liabilities, such measurements involve developing assumptions based on market observable data and, in the absence of such data, internal information consistent with what market participants would use in a hypothetical transaction that occurs at the measurement date. Observable inputs reflect market data obtained from independent sources, while unobservable inputs reflect our market assumptions. Preference is given to observable inputs. These two types of inputs create the following fair value hierarchy: •Level 1 — Quoted prices for identical instruments in active markets. •Level 2 — Quoted prices for similar instruments in active markets; quoted prices for identical or similar instruments in markets that are not active; and model-derived valuations whose inputs are observable or whose significant value drivers are observable. •Level 3 — Significant inputs to the valuation model are unobservable. There were no changes during the periods presented to the valuation techniques we use to measure asset and liability fair values on a recurring or nonrecurring basis. There were no transfers between the three levels of the fair value hierarchy for the periods presented. Contingent Consideration for the Ingénia Acquisition— In connection with the acquisition of Ingénia, the seller is eligible for additional cash consideration of up to CAD 3.0 (or $2.2 at the time of acquisition), with payment scheduled to be made in the event certain contingent liabilities do not materialize. The estimated fair value of such contingent consideration is $0.3, which is reflected as a liability in our condensed consolidated balance sheet as of September 28, 2024. Goodwill, Indefinite-Lived Intangible and Other Long-Lived Assets— Certain of our non-financial assets are subject to*

*impairment analyses, including long-lived assets, indefinite-lived intangible assets and goodwill. We review the carrying amounts of such assets whenever events or changes in circumstances indicate that the carrying amounts may not be recoverable or at least annually. Any asset impairment would result in the asset being recorded at its fair value. Derivative Financial Instruments — Our financial derivative assets and liabilities include interest rate swaps and FX forward contracts, and are valued using valuation models based on observable market inputs such as forward rates, interest rates, our own credit risk and the credit risk of our counterparties, which comprise investment-grade financial institutions. Based on these inputs, the derivative assets and liabilities are classified within Level 2 of the valuation hierarchy. We have not made any adjustments to the inputs obtained from the independent sources. Based on our continued ability to enter into forward contracts, we consider the markets for our fair value instruments active. We primarily use the income approach, which uses valuation techniques to convert future amounts to a single present amount. As of September 28, 2024, there has been no significant impact to the fair value of our derivative liabilities due to our own credit risk, as the related instruments are collateralized under our senior credit facilities. Similarly, there has been no significant impact to the fair value of our derivative assets based on our evaluation of our counterparties' credit risks. Equity Security — We estimate the fair value of an equity security that we hold utilizing a practical expedient under existing guidance, with such estimated fair value based on our ownership percentage applied to the net asset value as provided quarterly by the investee. The value is updated annually, during the first quarter, based on the investee's most recent audited financial statements. During the three and nine months ended September 28, 2024 and September 30, 2023, we recorded gains (losses) of $0.0 and $(4.2), and $0.0 and $3.6, respectively, to "Other income (expense), net" to reflect changes in the estimated fair value of the equity security. As of September 28, 2024 and December 31, 2023, the equity security had an estimated fair value of $35.2 and $39.4, respectively.
 Indebtedness and Other — The estimated fair value of our debt instruments as of September 28, 2024 and December 31, 2023 approximated the related carrying values due primarily to the variable market-based interest rates for such instruments. See Note 12 for further details. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. In the absence of active markets for the identical assets or liabilities, such measurements involve developing assumptions based on market observable data and, in the absence of such data, internal information consistent with what market participants would use in a hypothetical transaction that occurs at the measurement date. Observable inputs reflect market data obtained from independent sources, while unobservable inputs reflect our market assumptions. Preference is given to observable inputs. These two types of inputs create the following fair value hierarchy: •Level 1 — Quoted prices for identical instruments in active markets. •Level 2 — Quoted prices for similar instruments in active markets; quoted prices for identical or similar instruments in markets that are not active; and model-derived valuations whose inputs are observable or whose significant value drivers are observable. •Level 3 — Significant inputs to the valuation model are unobservable. Goodwill, Indefinite-Lived Intangible and Other Long-Lived Assets — Certain of our non-financial assets are subject to impairment analyses, including long-lived assets, indefinite-lived intangible assets and goodwill. We review the carrying amounts of such assets whenever events or changes in circumstances indicate that the carrying amounts may not be recoverable or at least annually. Any asset impairment would result in the asset being recorded at its fair value. Derivative Financial Instruments — Our financial derivative assets and liabilities include interest rate swaps and FX forward contracts, and are valued using valuation models based on observable market inputs such as forward rates, interest rates, our own credit risk and the credit risk of our counterparties, which comprise investment-grade financial institutions. Based on these inputs, the derivative assets and liabilities are classified within Level 2 of the valuation hierarchy. We have not made any adjustments to the inputs obtained from the independent sources. Based on our continued ability to enter into forward contracts, we consider the markets for our fair value instruments active. We primarily use the income approach, which uses valuation techniques to convert future amounts to a single present amount. As of September 28, 2024, there has been no significant impact to the fair value of our derivative liabilities due to our own credit risk, as the related instruments are collateralized under our senior credit facilities. Similarly, there has been no significant impact to the fair value of our derivative assets based on our evaluation of our counterparties' credit risks. 3000000.022000000300000.042000000.036000003520000039400000falsefalsefalsefalse'"*