CITY OF ST. FRANCIS CITY
COUNCIL AGENDA

**November 16, 2015**

ISD #15 CENTRAL SERVICES CENTER (DISTRICT OFFICES)
4115 Ambassador Blvd. NW
6:00 pm

1. Call to Order/Pledge of Allegiance
2. Roll Call
3. Adopt Agenda
4. Consent Agenda
   a. City Council Minutes – November 2, 2015
   b. Pay Request No. 3 & No. 4 to Gridor Construction, Inc. for the Wastewater Treatment Facility Improvements
   c. Payment of Claims
5. Meeting Open to the Public - *Open Forum is an opportunity for citizens to sign up before the Council meeting and present an issue or concern to City Council. Each presentation should be limited to no more than three minutes unless City Council grants more time.*
6. Petitions, Requests, Applications
   a.
7. Ordinances & Resolution
   a. Ordinance 211, Second Series: Amending Section 4-1-3 Fee Schedule for Building Permits (1997 Uniform Building Code) within the City of St. Francis –Second Reading
   b. Resolution 2015-64: Summary Publication of Ordinance 211, Second Series
   c. Ordinance 212, Second Series: Amending Section 2-9-1 of the City Code Regarding the Fee Schedule-Second Reading
   d. Resolution 2015-65: Summary Publication of Ordinance 212, Second Series
8. Reports of Consultants & Staff Members
   a. Engineer:
   b. Attorney:
   c Staff:
      Fire Dept.: Discussion on Hiring of New Fire Fighters
      Public Works:
      Liquor Store:
      Police: Forfeiture Fund
      City Administrator: Authorization to Advertise for Office Support
9. Reports from Council Members
10. Report from Mayor
11. Old Business
12. New Business
13. Adjournment

***Calendar of Events***

| | |
|---|---|
| Nov 18: | ~~Planning Comm. Meeting @ ISD #15 Central Services Center (District Offices)7:00 pm~~ Cancelled |
| Dec 7: | City Council Meeting @ ISD #15 Central Services Center (District Offices) 6:00 pm |
| Dec 16: | Planning Comm. Meeting @ ISD #15 Central Services Center (District Offices)7:00 pm |

TO: Mayor & City Council

# MEMO

FROM: Joe Kohlmann, City Administrator

RE: Agenda Memorandum – November 16th, 2015 Meeting

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**Agenda Items:**

4. **Consent Agenda:**
   a. *City Council Minutes* – November 2nd, 2015

   b. *Pay requests #3 and #4 to Gridor Construction, Inc.* -
   Payments for the Wastewater Treatment Facility construction.

   c. *Payment of Claims* –

6. **Petitions, Requests, Applications:**
   None

7. **Ordinances & Resolutions:**

   a. *Ordinance 211, Second Series* – Amending Fee Schedule for Building Permits (1997 Uniform Building Code) within the City of St. Francis – First Reading. *Attached* are changes to the 1997 UBC that the City adopted. The changes mainly intend to change a per thousand calculation to a per million calculation.

   b. *Resolution 2015-64:* Summary publication of Ordinance 211, second series

   c. *Ordinance 212, Second Series-* Amending Section 2-9-1 of the City Code Regarding the Fee Schedule – First Reading. *Attached* is a list of recommendations from the Building Official. *Also attached* is a memo from the Building Official and some comparable rates from other cities.

   d. *Resolution 2015-65:* Summary publication of Ordinance 212, Second Series

8. **Reports:**
   a. **Engineer:**
   b. **Attorney:**
   c. **Staff:**
   **Building Official:**
   **Fire:** New Fire Fighters – The Chief is proposing that the City hire five new fire fighters in order to replace a couple that may be leaving and to take advantage of offsetting costs through the Anoka County Fire Academy. If the City were to hire these five fire fighters in 2015/2016, the City could take advantage of the reimbursement for their training, gear and assessments. Hiring these fire fighters will put the 2015 budget

over **$2,200** and the 2016 budget over approximately **$5,000**. However, the City will be saving in the long run by hiring now versus hiring later without the Anoka County Fire Academy reimbursement. *Staff is looking for approval to hire the five new fire fighters.*

**Public Works:**

**Liquor Store:**

**Police:** Forfeiture Fund Report

**City Administrator:** Authorization for the creation and advertisement for the Office Support position. Staff is proposing the consolidation of several part time positions into one full time position of Office Support at City Hall. The consolidation of the part time positions will offset the cost for the new full time position **($50,628)**. This consolidation will help bring stability and consistency for the office support. *Staff is looking for a motion to approve the advertisement for the position.*

11. **Old Business:**

12. **New Business:**

CITY OF ST. FRANCIS
ST. FRANCIS, MN
ANOKA COUNTY

CITY COUNCIL MINUTES

NOVEMBER 2, 2015

1. **Call to Order:** The regular City Council Meeting was called to order by Mayor Steve Kane at 6:00 pm.

2. **Roll Call:** Present were Mayor Steve Kane, Council members Richard Orpen, Rich Skordahl, Chris McClish and Tim Brown. Also present were City Engineer Jared Voge (Bolton & Menk, Inc.), City Attorney Scott Lepak (Barna, Guzy & Steffen), Public Works Director Paul Teicher, Police Chief Jeff Harapat, City Finance Director Darcy Mulvihill, City Administrator Joe Kohlmann, and City Clerk Barb Held.

3. **Adopt Agenda:** MOTION BY BROWN SECOND McCLISH TO ADOPT THE NOVEMBER 2, 2015 CITY COUNCIL AGENDA. Motion carried 5-0.

4. **Consent Agenda:** MOTION BY McCLISH SECOND ORPEN TO APPROVE THE NOVEMBER 2, 2015, CITY COUNCIL CONSENT AGENDA A-D AS FOLLOWS:

a. City Council Minutes – October 9, 2015

b. Enter into a Management Agreement with the St. Francis Homerun Club for the staffing and maintenance of the Warming House/Rinks this season

c. Embedded Systems, Inc. (Tornado Sirens) Maintenance Contract Renewal for 2016

d. Payment of Claims $193,530.53 (Checks 69814- 69871) Motion carried 5-0.

5. **Meeting Open to the Public:** Steve Feldman, 22766 Poppy Street, thank you to the City Council for the purchase of the new (electronic) speed sign. It is going to be a retraining. Only been there since Thursday, I know. Tagging people and the police presence is a good thing. I would also think a stop sign on 227th and 228th would make it more user friendly. I think the stop signs along with police presence will help with the speed.

Melissa Alm, 23909 Ute Street, questioning the order to stop work on a temporary building that is not on a slab. I didn't think you had to pull a permit. Other people have permanent structures and they did not have to pull a permit. Council suggested she discuss this the building official.

6. **Petitions, Requests, Applications:**

a. **Public Hearing: Certifying Assessments for Delinquent Utilities, Miscellaneous Invoices and Administrative Fines: Resolution 2015-60:** Finance Director Darcy Mulvihill stated the property owners did receive notification of the delinquent bills and of this public hearing. Provided to the City Council was a list of utilities, miscellaneous invoices and administrative fines that are delinquent. Mayor Kane opened the public hearing at 6:06 pm for any public comment on the delinquent accounts. After no public comment, Mayor Kane

closed the public hearing at 6:07 pm. MOTION BY BROWN SECOND SKORDAHL TO ADOPT RESOLUTION 2015-60 RESOLUTION CERTIFYING ASSESSMENTS FOR DELINQUENT UTILITIES, MISCELLANEOUS INVOICE AND ADMINISTRATIVE FINES. Motion carried 5-0.

b. **PUD Amendment & Site Plan Review – St. Francis Transitional Care Facility – Resolution 2015-61:** Planner, Nate Sparks reported Able Companies, Inc. has submitted an application for a planned unit development amendment and building and site plan review for a transitional care and assisted living facility. The property is located at an unaddressed parcel on the north side of 229th Avenue NW in the 2900 block between the golf course clubhouse and the American Legion. This is part of The Ponds Golf Course PUD.

The applicant seeks to build a three-story facility with up to 40 assisted living, 34 memory care, and 15 transitional care units. Transitional care units are typically temporary lodging for patients before and after hospital stays. The facility will employ about 50-75 people. The Planning Commission recommended considered the request at their October meeting. They found that the flexibilities being requested to allow for a more residential/institutional style of architecture than that of a typical commercial building with a flat roof and block style construction were acceptable and met the City's PUD requirements. The Planning Commission recommended approval of the request with six conditions as noted in the proposed resolution. Sparks stated I could answer any questions you may have. Skordahl said the memorandum does outline what was discussed at the Planning Commission meeting. Kane stated he is excited for this type of facility in St. Francis. MOTION BY McCLISH SECOND BROWN TO ADOPT RESOLUTION 2015-61 A RESOLUTION APPROVING A PLANNED UNIT DEVELOPMENT AMENDMENT & SITE & BUILDING PLAN REVIEW FOR THE ST. FRANCIS TRANSITIONAL CARE FACILITY. Motion carried 5-0.

7. **Ordinances & Resolution:**

a. **Ordinance 209, Second Series: Amending Section 10-81 Adopting Revised Flood Plain Ordinance – Second Reading:** MOTION BY ORPEN SECOND SKORDAHL APPROVING THE SECOND READING OF ORDINANCE 209, SECOND SERIES AMENDING SECTION 10-81 ADOPTING THE REVISED FLOOD PLAIN ORDINANCE. Motion carried Ayes: Orpen, Brown, Skordahl, McClish, and Kane. Nays: None Motion carried 5-0.

b. **Resolution 2015-62: Summary Publication of Ordinance 209, Second Series:** Motion by Brown second McClish to adopt Resolution 2015-62 a resolution authorizing the summary publication of Ordinance 209, Second Series. Motion carried 5-0.

c. **Ordinance 210, Second Series: Declaring City Owned Property as Surplus Property – Second Reading:** This ordinance declares the "east shop site" as surplus property. Includes the properties of 32-34-24-43-0003, 32-34-24-43-0004, 32-34-24-43-0005, 32-34-24-43-0006, 32-34-24-43-0008, and 32-34-24-43-0009. MOTION BY SKORDAHL SECOND ORPEN APPROVING THE SECOND READING OF ORDINANCE 210, SECOND SERIES DECLARING CITY OWNED PROPERTY AS SURPLUS PROPERTY. Ayes: McClish, Brown, Orpen, Skordahl, and Kane Nays: None Motion carried 5-0.

d. **Resolution 2015-63: Summary Publication of Ordinance 210, Second Series:** Motion by Brown second McClish to adopt Resolution 2015-63 a resolution authorizing the summary publication of Ordinance 210, Second Series. Motion carried 5-0.

e. **Ordinance 211, Second Series: Amending Fee Schedule for Building Permits (1997 Uniform Building Code) within the City of St. Francis – First Reading:** The changes recommended are to follow what the State allows for calculating permits over one million dollars in value from the 1997 Uniform Building Code Fee Schedule. MOTION BROWN SECOND KANE APPROVING THE FIRST READING OF ORDINANCE 211, SECOND SERIES AMENDING THE FEE SCHEDULE FOR BUILDING PERMITS (1997 Uniform Building Code) WITH IN THE CITY OF ST. FRANCIS. Orpen asked about the fee changes. Kohlmann states that ordinance amendment has to do with the 1997 Uniform Building Code fee schedule. Bring back in line with what the State has adopted. Ayes: Brown, Skordahl, Orpen, and Kane Nays: None Motion carried 5-0.

f. **Ordinance 212, Second Series: Amending Section 2-9-1 of the City Code Regarding the Fee Schedule-First Reading:** The building official provided a list new fee recommendations. MOTION BY McCLISH SECOND ORPEN TO ORDINANCE 212, SECOND SERIES AMENDING SECTION 2-9-1 OF THE CITY CODE REGARDING THE FEE SCHEDULE. Ayes: McClish, Orpen, Skordahl, Brown, and Kane Nays: None Motion carried 5-0.

8. **Reports of Consultants & Staff Members:**

a. **Engineer:**

b. **Attorney:**

c. **Staff:**

**Bldg. Official:**

**Fire Dept.:**

**Public Works:**

**Liquor Store:**

**Police Dept: Electronic Speed Sign:** Police Chief Jeff Harapat gave an update on the new electronic speed sign. The police department has placed the sign out on various streets. We have not had official training on all the options or data the sign can collect. We are getting some information off the machine. Pederson Drive we were logging over 1,000 vehicles a day. Last Wednesday, we did have some speeders on Poppy Street. Average speed in the 30 mph area was 25.06 mph. There were some 38, 37 and 33 mph in the numbers that were received. We will be doing a more detail traffic count and mph after our training. McClish asked if it does two way traffic? Harapat said we are not sure. Hopefully in the very near future we will have some more specific details.

**City Administrator: Community/Economic Development Director Update:** Kohlmann reported that Kate Thunstrom has passed all necessary backgrounds and has accepted a conditional employment offer for the Community/Economic Development Director position, contingent upon Council approval. Kohlmann is recommending to start Ms. Thunstrom at Grade 16, Step 6 of the City's 2015 salary schedule, vacation accrual 120 annually and starting with 40 hours of vacation and sick time. MOTION BY BROWN SECOND SKORDAHL TO APPOINT KATE THUNSTROM AS OUR COMMUNITY/ECONOMIC DEVELOPMENT

DIRECTOR AT GRADE 16, STEP 6 OF THE CITY'S 2015 SALARY SCHEDULE STARTING WITH 40 HOURS OF VACATION AND SICK TIME AND STARTING VACATION ACCRUAL OF 120 HOURS ANNUALLY. Motion carried 5-0.

9. **Reports from Council Members**: Orpen went out trick and tricking nice to see everyone out together in the community.

Skordahl may miss the November 18th Planning and Zoning Commission meeting and may miss December 7th City Council because of his work travel. At the last meeting, I asked for more information from the departments and maybe I did not choose my words correctly. Our staff does good things; I want them to bring those forward.

Brown reported last Thursday evening I attended the Anoka County Joint Fire District Meeting. Not enough elected officials present to vote on the items presented.

10. **Report from Mayor:** October 21st I attend the Anoka County Joint Law Enforcement meeting. Kane stated he was surprised on the number of car thefts in Anoka County.

October 23, 2015, I attend the Police Lives Matter in Coon Rapids. Over $8,100 raised for fallen officers and still taking in money on the sale of t-shirts. I also had a nice discussion with the Mayor of Coon Rapids

For those of you in the audience and listening at home, St. Francis does not have an election tomorrow.

Kane said he may not be at the next meeting due to business conflict.

11. **Old Business**: Some time ago, we spent a lot of time and expense on the sign ordinance. There is a box truck in the County Market parking lot that is in one spot with advertising on the sides.

12. **New Business:** None.

13. **Adjournment:** Mayor Kane adjourned the regular City Council meeting at 6:27 pm.

_____
Barbara I. Held, City Clerk

DRAFT

BOLTON & MENK, INC.
Consulting Engineers & Surveyors
7533 Sunwood Drive NW • Ramsey, MN 55303
Phone (763) 433-2851 • Fax (763) 427-0833
www.bolton-menk.com

September 30, 2015

City of St. Francis
Attn: Joe Kohlmann
City Administrator
23340 Cree St. NW
St. Francis, MN 55070-9390

RE: Pay Request No. 3
Wastewater Treatment Improvements
St. Francis, Minnesota
BMI Project No.: R21.109015

Dear Mr. Kohlmann:

Please find enclosed three copies of Pay Request No. 3 for the above referenced project. This pay request is primarily for pile, earth work, concrete and reinforcing steel. The requested and certified amount is $1,241,640.00.

If you have any questions do not hesitate to call me at 612-840-6068.
Sincerely,

BOLTON & MENK, INC.

Paul Saffert, P. E.
Project Manager

PS/jo

Enclosures (3 copies, signed Pay Request No. 3)

H:\STFR\R21109015\1_Corres\150930KohlmannPayRequest3.docx

# APPLICATION AND CERTIFICATE FOR PAYMENT

O:\Gregg\Current Jobs\St. Francis, MN\Pay Estimates\[Pay Estimate #3.xls]Summary Page

| | | | | | |
|---|---|---|---|---|---|
| TO OWNER: | City of St. Francis<br>4058 St. Francis Blvd. NW<br>St. Francis, MN 55070 | PROJECT: | Wastewater Treatment Facility Improvements | APPLICATION NO.:<br>PERIOD TO:<br>PROJECT NO.:<br>SUBSTANTIAL CONTRACT DATE:<br>FINAL CONTRACT DATE: | 3<br>8/27/15 TO 9/25/15<br>R21.109015<br>03/20/17<br>05/19/17 |
| CONTRACTOR: | Gridor Constr., Inc.<br>3990 27th Street SE<br>Buffalo, MN 55313 | ENGINEER: | Bolton & Menk, Inc.<br>7533 Sunwood Drive N.W.<br>Ramsey, MN 55303 | | |
| CONTACT: | Gregg Schreiner | CONTACT: | Paul Saffert | | |

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

| | | | |
|---|---|---|---|
| 1. | ORIGINAL CONTRACT SUM..... | | $21,832,300.00 |
| 2. | Net change by Change Orders..... | | $0.00 |
| 3. | CONTRACT SUM TO DATE (Line 1 + Line 2)..... | | $21,832,300.00 |
| 4. | TOTAL COMPLETED & STORED TO DATE..... | | $2,070,645.00 |
| 5. | RETAINAGE: Securities in Lieu of Retainage | | |
| | A. 0% of Completed to Date | $0.00 | |
| | B. 0% of Stored Materials | $0.00 | |
| | Total Retainage | $0.00 | |
| 6. | TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total) | | $2,070,645.00 |
| 7. | LESS PREVIOUS CERTIFICATES FOR PAYMENT..... (Line 6 from prior payment) | | $829,005.00 |
| 8. | CURRENT PAYMENT DUE..... | | $1,241,640.00 |
| 9. | BALANCE TO FINISH, INCLUDING RETAINAGE..... (Line 3 less Line 6) | | $19,761,655.00 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner: COs | | |
| Total approved this month: | | |
| TOTALS: | $0.00 | $0.00 |
| NET CHANGES by Change Order: | $0.00 | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:**

By: _____

State of Minnesota

SHERI L FULLER
Notary Public
State of Minnesota
My Commission Expires
January 31, 2020

Subscribed and sworn to before me this 25th day of Sept, 20 15

Notary Public: _____ Commission Expiration: 1/31/2020

### ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $1,241,640.00

ENGINEER: Bolton & Menk, Inc.

By: _____ Date: 9/30/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| Item No. | B Description of Work | C Scheduled Value | D Work Completed From Previous Application | E This Period Percent | E This Period Amount | F Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) |
|---|---|---|---|---|---|---|---|---|---|
| **Division 1** | | | | | | | | | |
| 1000.000 | Moblization Insurance & Bonds | $360,000 | $360,000 | | | $0 | $360,000 | 100.0% | $0 |
| 1020.001 | General Construction - Allowance | $250,000 | | | | $0 | $0 | 0.0% | $250,000 |
| 1020.002 | Utility Service - Allowance | $25,000 | | | | $0 | $0 | 0.0% | $25,000 |
| 1020.003 | Building Permit - Allowance | $150,000 | | | | $0 | $0 | 0.0% | $150,000 |
| **Subtotal for** | **Division 1** | **$785,000** | **$360,000** | | | | **$360,000** | **45.9%** | **$425,000** |
| | | | | | | check | $360,000 | | |
| **Division 2** | | | | | | | | | |
| 2020.000 | Biosolids Site Reclamation | $550,000 | $68,750 | 2.50% | $13,750 | $0 | $82,500 | 15.0% | $467,500 |
| 2060.000 | Demolition of Existing Wastewater Treatment Facilities | $40,000 | | | | $0 | $0 | 0.0% | $40,000 |
| 2100.000 | Site Preparation | $50,000 | $25,000 | 50.00% | $25,000 | $0 | $50,000 | 100.0% | $0 |
| 2110.000 | Column Foundation Systems - Allowance | $2,450,000 | $23,000 | 14.29% | $350,000 | $50,000 | $423,000 | 17.3% | $2,027,000 |
| 2120.000 | Rammed Aggregate Pier Soils Reinforcement - Allowance | | | | | $0 | $0 | 0.0% | $0 |
| 2210.000 | Finish Grading | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 2220.000 | Excavating & Backfill | $1,100,000 | | 30.00% | $330,000 | $0 | $330,000 | 30.0% | $770,000 |
| 2221.000 | Removing Pavement & Miscellaneous Structures | $20,000 | | | | $0 | $0 | 0.0% | $20,000 |
| 2330.000 | Excavation & Embankment - Roadway & Pavement | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 2370.000 | Storm Water Pollution Prevention Plan (SWPP) | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 2550.000 | Site Utilities | $1,000,000 | | | | $409,426 | $409,426 | 40.9% | $590,574 |
| 2600.000 | Roads, Walks & Curbs | $150,000 | | | | $0 | $0 | 0.0% | $150,000 |
| 2813.000 | Design Build Irrigation System - Allowance | $150,000 | | | | $0 | $0 | 0.0% | $150,000 |
| 2830.000 | Chain Link Fence & Gates | $15,000 | | | | $0 | $0 | 0.0% | $15,000 |
| 2835.000 | Modular Block Retaining Wall | $10,000 | | | | $0 | $0 | 0.0% | $10,000 |
| 2920.000 | Soil Preparation, Seeding & Sodding | $40,000 | | | | $0 | $0 | 0.0% | $40,000 |
| 2921.000 | Prairie Restoration | $10,000 | | | | $0 | $0 | 0.0% | $10,000 |
| **Subtotal for** | **Division 2** | **$5,675,000** | **$116,750.00** | | **$718,750** | **$459,426** | **$1,294,926** | **22.82%** | **$4,380,074** |
| | | check | | | | Check | $1,294,926 | | |
| **Division 3** | | | | | | | | | |
| 3200.000 | Concrete Reinforcement - 760 ton | $1,520,000 | | 3.95% | $60,000 | $100,469 | $160,469 | 10.6% | $1,359,531 |
| 3300.000 | Cast in Place Concrete - 8600 cy | $3,440,000 | | 4.00% | $137,600 | $0 | $137,600 | 4.0% | $3,302,400 |
| 3400.000 | Precast/ Prestressed Concrete - Tees/ Plank/ Wall Panels | $1,630,000 | | | | $0 | $0 | 0.0% | $1,630,000 |
| **Subtotal for** | **Division 3** | **$6,590,000** | **$0.00** | | **$197,600** | **$100,469** | **$298,069** | **4.52%** | **$6,291,931** |
| | | check | | | | Check | $298,069 | | |

| Item No. | B Description of Work | C Scheduled Value | D Work Completed From Previous Application | E Work Completed This Period Percent | E Work Completed This Period Amount | F Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) |
|---|---|---|---|---|---|---|---|---|---|
| **Division 4** | | | | | | | | | |
| 4810.000 | Unit Masonry Assemblies | $0 | | | | $0 | $0 | 0.0% | $0 |
| **Subtotal for** | **Division 4** | **$0** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$0** |
| | | check | | | | Check | $0 | | |
| **Division 5** | | | | | | | | | |
| 5100.000 | Structural Metal | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 5500.000 | Miscellaneous Metal Work | $140,000 | | | | $0 | $0 | 0.0% | $140,000 |
| 5520.000 | Handrails & Railings | $50,000 | | | | $0 | $0 | 0.0% | $50,000 |
| 5521.000 | Roof Hatches | $6,000 | | | | $0 | $0 | 0.0% | $6,000 |
| **Subtotal for** | **Division 5** | **$226,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$226,000** |
| | | check | | | | Check | $0 | | |
| **Division 6** | | | | | | | | | |
| 6100.000 | Rough Carpentry | $10,000 | | | | $0 | $0 | 0.0% | $10,000 |
| 6200.000 | Finish Carpentry | $1,000 | | | | $0 | $0 | 0.0% | $1,000 |
| 6400.000 | Interior Architectural Woodwork | $1,000 | | | | $0 | $0 | 0.0% | $1,000 |
| 6410.000 | Solids Surface Sills & Thresholds | $3,000 | | | | $0 | $0 | 0.0% | $3,000 |
| **Subtotal for** | **Division 6** | **$15,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$15,000** |
| | | check | | | | Check | $0 | | |
| **Division 7** | | | | | | | | | |
| 7150.000 | Dampproofing | $5,000 | | | | $0 | $0 | 0.0% | $5,000 |
| 7190.000 | Vapor Barrier | $5,000 | | | | $0 | $0 | 0.0% | $5,000 |
| 7210.000 | Building Insulation | $20,000 | | | | $0 | $0 | 0.0% | $20,000 |
| 7535.000 | Fully Adhered Membrane Roof System | $170,000 | | | | $0 | $0 | 0.0% | $170,000 |
| 7600.000 | Flashing & Sheet Metal Work | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 7900.000 | Caulking & Sealants | $20,000 | | | | $0 | $0 | 0.0% | $20,000 |
| **Subtotal for** | **Division 7** | **$250,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$250,000** |
| | | check | | | | Check | $0 | | |
| **Division 8** | | | | | | | | | |
| 8110.000 | Doors & Frames | $50,000 | | | | $0 | $0 | 0.0% | $50,000 |
| 8360.000 | Upward Acting Sectional Doors | $15,000 | | | | $0 | $0 | 0.0% | $15,000 |
| 8700.000 | Hardware | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 8800.000 | Glass & Glazing | $6,000 | | | | $0 | $0 | 0.0% | $6,000 |
| **Subtotal for** | **Division 8** | **$101,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$101,000** |
| | | check | | | | Check | $0 | | |

| Item No. | B Description of Work | C Scheduled Value | D Work Completed From Previous Application | D Work Completed This Period Percent | D Work Completed This Period Amount | E Material Presently Stored (Not in D or E) | F Total Completed and Stored To Date (D+E+F) | G Percent Completed (G/C) | H Balance To Finish (C-G) |
|---|---|---|---|---|---|---|---|---|---|
| **Division 9** | | | | | | | | | |
| 9111.000 | Non-Load Bearing Steel Framing | $15,000 | | | | $0 | $0 | 0.0% | $15,000 |
| 9250.000 | Gypsum Drywall | $25,000 | | | | $0 | $0 | 0.0% | $25,000 |
| 9310.000 | Ceramic Tile | $8,000 | | | | $0 | $0 | 0.0% | $8,000 |
| 9500.000 | Acoustical Ceiling System | $6,000 | | | | $0 | $0 | 0.0% | $6,000 |
| 9900.000 | Wastewater Treatment Facility Painting | $350,000 | | | | $0 | $0 | 0.0% | $350,000 |
| 9930.000 | Concrete Staining | $15,000 | | | | $0 | $0 | 0.0% | $15,000 |
| **Subtotal for** | **Division 9** | **$419,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$419,000** |
| | | check | | | | Check | $0 | | |
| **Division 10** | | | | | | | | | |
| 10110.000 | Marker Board | $1,000 | | | | $0 | $0 | 0.0% | $1,000 |
| 10155.000 | Toilet Compartment | $2,300 | | | | $0 | $0 | 0.0% | $2,300 |
| 10250.000 | Safety Devices | $4,000 | | | | $0 | $0 | 0.0% | $4,000 |
| 10260.000 | Wall Surface Protection | $1,000 | | | | $0 | $0 | 0.0% | $1,000 |
| 10400.000 | Identifying Devices | $6,000 | | | | $0 | $0 | 0.0% | $6,000 |
| 10800.000 | Toilet Accessories | $2,000 | | | | $0 | $0 | 0.0% | $2,000 |
| **Subtotal for** | **Division 10** | **$16,300** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$16,300** |
| | | check | | | | Check | $0 | | |

| Item No. | B Description of Work | C Scheduled Value | D Work Completed From Previous Application | E Work Completed This Period Percent | E Work Completed This Period Amount | F Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) |
|---|---|---|---|---|---|---|---|---|---|
| **Division 11 & 12** | | | | | | | | | |
| 11214.000 | Vertical Turbine Pumps | $160,000 | | | | $0 | $0 | 0.0% | $160,000 |
| 11245.000 | Polymer Mix/ Feed System - Allowance | $235,000 | | | | $0 | $0 | 0.0% | $235,000 |
| 11246.000 | Carbon Feed System - Allowance | | | | | $0 | $0 | 0.0% | $0 |
| 11248.000 | Ferric Chloride Feed System - Allowance | | | | | $0 | $0 | 0.0% | $0 |
| 11265.000 | Ultraviolet Disinfection - Allowance | $635,000 | | | | $0 | $0 | 0.0% | $635,000 |
| 11280.000 | Hydraulic Gates | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 11310.000 | Centrifugal Wastewater Pumps | $120,000 | | | | $0 | $0 | 0.0% | $120,000 |
| 11311.000 | Submersible Centrifugal Pumps | $110,000 | | | | $0 | $0 | 0.0% | $110,000 |
| 11312.000 | Recessed Impeller Vortex Pump | $25,000 | | | | $0 | $0 | 0.0% | $25,000 |
| 11318.000 | Screw Impeller Centrifugal Pumps | $25,000 | | | | $0 | $0 | 0.0% | $25,000 |
| 11320.000 | Grit Removal System | $54,000 | | | | $0 | $0 | 0.0% | $54,000 |
| 11321.000 | Grit Separation System | $35,000 | | | | $0 | $0 | 0.0% | $35,000 |
| 11335.000 | Fine Screen | $90,000 | | | | $0 | $0 | 0.0% | $90,000 |
| 11345.000 | Chlorination/ Dechlorination Equipment - Allowance | | | | | $0 | $0 | 0.0% | $0 |
| 11351.000 | Clarifier Equipment - Suction Type Clarifier | $200,000 | | | | $0 | $0 | 0.0% | $200,000 |
| 11373.000 | Blower System (PD w/ Enclosure) | $290,000 | | | | $0 | $0 | 0.0% | $290,000 |
| 11374.000 | Fine Pore Membrane Aeration Equipment | $85,000 | | | | $0 | $0 | 0.0% | $85,000 |
| 11385.000 | Coarse Bubble Aearation System | $85,000 | | | | $0 | $0 | 0.0% | $85,000 |
| 11386.000 | Rapid Mixers | $13,000 | | | | $0 | $0 | 0.0% | $13,000 |
| 11387.000 | Submersible Mixers | $55,000 | | | | $0 | $0 | 0.0% | $55,000 |
| 11600.001 | Laboratory Equipment | $46,000 | | | | $0 | $0 | 0.0% | $46,000 |
| 11600.002 | Laboratory Equipment - Allowance | $25,000 | | | | $0 | $0 | 0.0% | $25,000 |
| 11630.000 | Automatic Sampler | $39,000 | | | | $0 | $0 | 0.0% | $39,000 |
| 12300.000 | Furnishings - Allowance | $25,000 | | | | $0 | $0 | 0.0% | $25,000 |
| 12346.000 | Casework | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| **Subtotal for** | **Division 11 & 12** | **$2,412,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$2,412,000** |
| | | check | | | | | | | |
| **Division 13** | | | | | | | | | |
| 13126.000 | Circular Tank Covers | $290,000 | | | | $0 | $0 | 0.0% | $290,000 |
| 13211.000 | Water Storage Tank Disinfection | $1,000 | | | | $0 | $0 | 0.0% | $1,000 |
| 13222.000 | Filter Underdrain System | $90,000 | | | | $0 | $0 | 0.0% | $90,000 |
| 13226.000 | Filter Media & Gravel | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 13228.000 | Filter Washwater Troughs | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 13852.000 | Grating | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| **Subtotal for** | **Division 13** | **$471,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$471,000** |
| | | check | | | | Check | $0 | | |

| Item No. | B Description of Work | C Scheduled Value | D Work Completed From Previous Application | D Work Completed This Period Percent | D Work Completed This Period Amount | E Material Presently Stored (Not in D or E) | F Total Completed and Stored To Date (D+E+F) | G Percent Completed (G/C) | H Balance To Finish (C-G) |
|---|---|---|---|---|---|---|---|---|---|
| **Division 14** | | | | | | | | | |
| 14300.000 | Hoisting Equipment | $12,000 | | | | $0 | $0 | 0.0% | $12,000 |
| 14620.000 | Portable Hoist | $4,000 | | | | $0 | $0 | 0.0% | $4,000 |
| **Subtotal for** | **Division 14** | **$16,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$16,000** |
| | | check | | | | | | | |
| **Division 15** | | | | | | | | | |
| 15050.000 | Industrial Hose & Fittings | $6,000 | | | | $0 | $0 | 0.0% | $6,000 |
| 15060.000 | Process Pipe & Pipe Fittings | $855,000 | | | | $29,904 | $29,904 | 3.5% | $825,096 |
| 15100.000 | Valves | $400,000 | | | | $43,746 | $43,746 | 10.9% | $356,254 |
| 15101.000 | Electrical Valve Actuators | | | | | $0 | $0 | 0.0% | $0 |
| 15102.000 | Pneumatic Valve Actuators | | | | | $0 | $0 | 0.0% | $0 |
| 15130.000 | Gauges | $20,000 | | | | $0 | $0 | 0.0% | $20,000 |
| 15140.000 | Supports & Anchors | $90,000 | | | | $0 | $0 | 0.0% | $90,000 |
| 15250.000 | Mechanical Insulation | $40,000 | | | | $0 | $0 | 0.0% | $40,000 |
| 15400.000 | Plumbing | $440,000 | | | | $0 | $0 | 0.0% | $440,000 |
| 15500.000 | Heating/ Ventilating & Air Conditioning | $530,000 | | | | $0 | $0 | 0.0% | $530,000 |
| 15510.000 | Hydronic Heating Systems | $300,000 | | | | $0 | $0 | 0.0% | $300,000 |
| 15950.000 | HVAC Controls | $50,000 | | | | $0 | $0 | 0.0% | $50,000 |
| 15990.000 | TAB | $5,000 | | | | $0 | $0 | 0.0% | $5,000 |
| **Subtotal for** | **Division 15** | **$2,736,000** | **$0.00** | | **$0** | **$73,650** | **$73,650** | **2.69%** | **$2,662,350** |
| | | check | | | | Check | $73,650 | | |
| **Division 16** | | | | | | | | | |
| 16010.000 | Electrical General Provisions | $50,000 | | 50.00% | $25,000 | $0 | $25,000 | 50.0% | $25,000 |
| 16100.000 | Basic Materials & Methods | $250,000 | | 7.20% | $18,000 | $0 | $18,000 | 7.2% | $232,000 |
| 16200.000 | Power Generation System | $200,000 | | | | $0 | $0 | 0.0% | $200,000 |
| 16400.000 | Electrical Distribution | $250,000 | | 0.40% | $1,000 | $0 | $1,000 | 0.4% | $249,000 |
| 16500.000 | Lighting | $50,000 | | | | $0 | $0 | 0.0% | $50,000 |
| 16700.000 | Special Systems | $20,000 | | | | $0 | $0 | 0.0% | $20,000 |
| 16900.000 | Starters & Motor Control | $250,000 | | | | $0 | $0 | 0.0% | $250,000 |
| 16950.001 | Instrumentation & Control | $1,000,000 | | | | $0 | $0 | 0.0% | $1,000,000 |
| 16950.002 | Computer - Allowance | $50,000 | | | | $0 | $0 | 0.0% | $50,000 |
| **Subtotal for** | **Division 16** | **$2,120,000** | **$0.00** | | **$44,000** | **$0** | **$44,000** | **2.08%** | **$2,076,000** |
| | | check | | | | Check | $44,000 | | |
| | **Grand Total** | **$21,832,300** | **$476,750** | | **$960,350** | **$633,545** | **2,070,645** | **9.48%** | **$19,761,655** |

# W.T.F.I. - St. Francis, MN

## Stored Materials & Equipment Summary

Gridor Constr., Inc.
3990 27th Street SE
Buffalo, MN 55313

Pay Req. No. 3
Period Ending: 9/25/2015

| Pay Item No. | Pay Application Work Item | Scheduled Value | Previous Stored To Date | New Storage This Month | Vendor/Description for New Storage | Total Stored to Date | Previous Installed to date | Installed this month | Total installed to date | Amount Remaining in Storage |
|---|---|---|---|---|---|---|---|---|---|---|
| | **Grand Totals** | **$21,832,300** | | | | | | | | |
| 1000.000 | Moblization Insurance & Bonds | $360,000 | | | | | | | | |
| 1020.001 | General Construction - Allowance | $250,000 | | | | | | | | |
| 1020.002 | Utility Service - Allowance | $25,000 | | | | | | | | |
| 1020.003 | Building Permit - Allowance | $150,000 | | | | | | | | |
| **Subtotal for** | **Division 1** | **$785,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 2** | | | | | | | | | | |
| 2020.000 | Biosolids Site Reclamation | $550,000 | | | | | | | | |
| 2060.000 | Demolition of Existing Wastewater Treatment Facilities | $40,000 | | | | | | | | |
| 2100.000 | Site Preparation | $50,000 | | | | | | | | |
| 2110.000 | Column Foundation Systems - Allowance | $2,450,000 | $159,030 | | | $159,030 | | $109,030 | $109,030 | $50,000 |
| 2120.000 | Rammed Aggregate Pier Soils Reinforcement - Allowance | | | | | | | | | |
| 2210.000 | Finish Grading | $30,000 | | | | | | | | |
| 2220.000 | Excavating & Backfill | $1,100,000 | | | | | | | | |
| 2221.000 | Removing Pavement & Miscellaneous Structures | $20,000 | | | | | | | | |
| 2330.000 | Excavation & Embankment - Roadway & Pavement | $30,000 | | | | | | | | |
| 2370.000 | Storm Water Pollution Prevention Plan (SWPP) | $30,000 | | | | | | | | |
| 2550.000 | Site Utilities | $1,000,000 | $184,564 | $224,862 | HD Supply Waterworks | $409,426 | | | | $409,426 |
| 2600.000 | Roads, Walks & Curbs | $150,000 | | | | | | | | |
| 2813.000 | Design Build Irrigation System - Allowance | $150,000 | | | | | | | | |
| 2830.000 | Chain Link Fence & Gates | $15,000 | | | | | | | | |
| 2835.000 | Modular Block Retaining Wall | $10,000 | | | | | | | | |
| 2920.000 | Soil Preparation, Seeding & Sodding | $40,000 | | | | | | | | |
| 2921.000 | Prairie Restoration | $10,000 | | | | | | | | |
| **Subtotal for** | **Division 2** | **$5,675,000** | **$343,594** | **$224,862** | | **$568,456** | **$0** | **$109,030** | **$109,030** | **$459,426** |
| **Division 3** | | | | | | | | | | |
| 3200.000 | Concrete Reinforcement - 760 ton | $1,520,000 | $23,274 | $107,195 | Reporfab Inc | $130,469 | | $30,000 | $30,000 | $100,469 |
| 3300.000 | Cast in Place Concrete - 8600 cy | $3,440,000 | | | | | | | | |
| 3400.000 | Precast/ Prestressed Concrete - Tees/ Plank/ Wall Panels | $1,630,000 | | | | | | | | |
| **Subtotal for** | **Division 3** | **$6,590,000** | **$23,274** | **$107,195** | | **$130,469** | **$0** | **$30,000** | **$30,000** | **$100,469** |
| **Division 4** | | | | | | | | | | |
| 4810.000 | Unit Masonry Assemblies | $0 | | | | | | | | |
| **Subtotal for** | **Division 4** | **$0** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 5** | | | | | | | | | | |
| 5100.000 | Structural Metal | $30,000 | | | | | | | | |
| 5500.000 | Miscellaneous Metal Work | $140,000 | | | | | | | | |
| 5520.000 | Handrails & Railings | $50,000 | | | | | | | | |
| 5521.000 | Roof Hatches | $6,000 | | | | | | | | |
| **Subtotal for** | **Division 5** | **$226,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 6** | | | | | | | | | | |
| 6100.000 | Rough Carpentry | $10,000 | | | | | | | | |
| 6200.000 | Finish Carpentry | $1,000 | | | | | | | | |
| 6400.000 | Interior Architectural Woodwork | $1,000 | | | | | | | | |
| 6410.000 | Solids Surface Sills & Thresholds | $3,000 | | | | | | | | |
| **Subtotal for** | **Division 6** | **$15,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |

# W.T.F.I. - St. Francis, MN

## Stored Materials & Equipment Summary

Gridor Constr., Inc.
3990 27th Street SE
Buffalo, MN 55313

Pay Req. No. 3
Period Ending: 9/25/2015

| Pay Item No. | Pay Application Work Item | Scheduled Value | Previous Stored To Date | New Storage This Month | Vendor/Description for New Storage | Total Stored to Date | Previous Installed to date | Installed this month | Total installed to date | Amount Remaining in Storage |
|---|---|---|---|---|---|---|---|---|---|---|
| **Division 7** | | | | | | | | | | |
| 7150.000 | Dampproofing | $5,000 | | | | | | | | |
| 7190.000 | Vapor Barrier | $5,000 | | | | | | | | |
| 7210.000 | Building Insulation | $20,000 | | | | | | | | |
| 7535.000 | Fully Adhered Membrane Roof System | $170,000 | | | | | | | | |
| 7600.000 | Flashing & Sheet Metal Work | $30,000 | | | | | | | | |
| 7900.000 | Caulking & Sealants | $20,000 | | | | | | | | |
| **Subtotal for** | **Division 7** | **$250,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 8** | | | | | | | | | | |
| 8110.000 | Doors & Frames | $50,000 | | | | | | | | |
| 8360.000 | Upward Acting Sectional Doors | $15,000 | | | | | | | | |
| 8700.000 | Hardware | $30,000 | | | | | | | | |
| 8800.000 | Glass & Glazing | $6,000 | | | | | | | | |
| **Subtotal for** | **Division 8** | **$101,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 9** | | | | | | | | | | |
| 9111.000 | Non-Load Bearing Steel Framing | $15,000 | | | | | | | | |
| 9250.000 | Gypsum Drywall | $25,000 | | | | | | | | |
| 9310.000 | Ceramic Tile | $8,000 | | | | | | | | |
| 9500.000 | Acoustical Ceiling System | $6,000 | | | | | | | | |
| 9900.000 | Wastewater Treatment Facility Painting | $350,000 | | | | | | | | |
| 9930.000 | Concrete Staining | $15,000 | | | | | | | | |
| **Subtotal for** | **Division 9** | **$419,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 10** | | | | | | | | | | |
| 10110.000 | Marker Board | $1,000 | | | | | | | | |
| 10155.000 | Toilet Compartment | $2,300 | | | | | | | | |
| 10250.000 | Safety Devices | $4,000 | | | | | | | | |
| 10260.000 | Wall Surface Protection | $1,000 | | | | | | | | |
| 10400.000 | Identifying Devices | $6,000 | | | | | | | | |
| 10800.000 | Toilet Accessories | $2,000 | | | | | | | | |
| **Subtotal for** | **Division 10** | **$16,300** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 11 & 12** | | | | | | | | | | |
| 11214.000 | Vertical Turbine Pumps | $160,000 | | | | | | | | |
| 11245.000 | Polymer Mix/ Feed System - Allowance | $235,000 | | | | | | | | |
| 11246.000 | Carbon Feed System - Allowance | | | | | | | | | |
| 11248.000 | Ferric Chloride Feed System - Allowance | | | | | | | | | |
| 11265.000 | Ultraviolet Disinfection - Allowance | $635,000 | | | | | | | | |
| 11280.000 | Hydraulic Gates | $30,000 | | | | | | | | |
| 11310.000 | Centrifugal Wastewater Pumps | $120,000 | | | | | | | | |
| 11311.000 | Submersible Centrifugal Pumps | $110,000 | | | | | | | | |
| 11312.000 | Recessed Impeller Vortex Pump | $25,000 | | | | | | | | |
| 11318.000 | Screw Impeller Centrifugal Pumps | $25,000 | | | | | | | | |
| 11320.000 | Grit Removal System | $54,000 | | | | | | | | |
| 11321.000 | Grit Separation System | $35,000 | | | | | | | | |
| 11335.000 | Fine Screen | $90,000 | | | | | | | | |
| 11345.000 | Chlorination/ Dechlorination Equipment - Allowance | | | | | | | | | |
| 11351.000 | Clarifier Equipment - Suction Type Clarifier | $200,000 | | | | | | | | |
| 11373.000 | Blower System (PD w/ Enclosure) | $290,000 | | | | | | | | |
| 11374.000 | Fine Pore Membrane Aeration Equipment | $85,000 | | | | | | | | |
| 11385.000 | Coarse Bubble Aearation System | $85,000 | | | | | | | | |
| 11386.000 | Rapid Mixers | $13,000 | | | | | | | | |
| 11387.000 | Submersible Mixers | $55,000 | | | | | | | | |
| 11600.001 | Laboratory Equipment | $46,000 | | | | | | | | |
| 11600.002 | Laboratory Equipment - Allowance | $25,000 | | | | | | | | |
| 11630.000 | Automatic Sampler | $39,000 | | | | | | | | |
| 12300.000 | Furnishings - Allowance | $25,000 | | | | | | | | |
| 12346.000 | Casework | $30,000 | | | | | | | | |
| **Subtotal for** | **Division 11 & 12** | **$2,412,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |

# W.T.F.I. - St. Francis, MN

**Stored Materials & Equipment Summary**

Gridor Constr., Inc.
3990 27th Street SE
Buffalo, MN 55313

Pay Req. No. 3
Period Ending: 9/25/2015

| Pay Item No. | Pay Application Work Item | Scheduled Value | Previous Stored To Date | New Storage This Month | Vendor/Description for New Storage | Total Stored to Date | Previous Installed to date | Installed this month | Total Installed to date | Amount Remaining in Storage |
|---|---|---|---|---|---|---|---|---|---|---|
| **Division 13** | | | | | | | | | | |
| 13126.000 | Circular Tank Covers | $290,000 | | | | | | | | |
| 13211.000 | Water Storage Tank Disinfection | $1,000 | | | | | | | | |
| 13222.000 | Filter Underdrain System | $90,000 | | | | | | | | |
| 13226.000 | Filter Media & Gravel | $30,000 | | | | | | | | |
| 13228.000 | Filter Washwater Troughs | $30,000 | | | | | | | | |
| 13852.000 | Grating | $30,000 | | | | | | | | |
| **Subtotal for** | **Division 13** | **$471,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 14** | | | | | | | | | | |
| 14300.000 | Hoisting Equipment | $12,000 | | | | | | | | |
| 14620.000 | Portable Hoist | $4,000 | | | | | | | | |
| **Subtotal for** | **Division 14** | **$16,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 15** | | | | | | | | | | |
| 15050.000 | Industrial Hose & Fittings | $6,000 | | | | | | | | |
| 15060.000 | Process Pipe & Pipe Fittings | $855,000 | | $29,904 | HD Supply Waterworks | $29,904 | | | | $29,904 |
| 15100.000 | Valves | $400,000 | $8,661 | $35,085 | HD Supply Waterworks | $43,746 | | | | $43,746 |
| 15101.000 | Electrical Valve Actuators | | | | | | | | | |
| 15102.000 | Pneumatic Valve Actuators | | | | | | | | | |
| 15130.000 | Gauges | $20,000 | | | | | | | | |
| 15140.000 | Supports & Anchors | $90,000 | | | | | | | | |
| 15250.000 | Mechanical Insulation | $40,000 | | | | | | | | |
| 15400.000 | Plumbing | $440,000 | | | | | | | | |
| 15500.000 | Heating/ Ventilating & Air Conditioning | $530,000 | | | | | | | | |
| 15510.000 | Hydronic Heating Systems | $300,000 | | | | | | | | |
| 15950.000 | HVAC Controls | $50,000 | | | | | | | | |
| 15990.000 | TAB | $5,000 | | | | | | | | |
| **Subtotal for** | **Division 15** | **$2,736,000** | **$8,661** | **$64,989** | | **$73,650** | **$0** | **$0** | **$0** | **$73,650** |
| **Division 16** | | | | | | | | | | |
| 16010.000 | Electrical General Provisions | $50,000 | | | | | | | | |
| 16100.000 | Basic Materials & Methods | $250,000 | | | | | | | | |
| 16200.000 | Power Generation System | $200,000 | | | | | | | | |
| 16400.000 | Electrical Distribution | $250,000 | | | | | | | | |
| 16500.000 | Lighting | $50,000 | | | | | | | | |
| 16700.000 | Special Systems | $20,000 | | | | | | | | |
| 16900.000 | Starters & Motor Control | $250,000 | | | | | | | | |
| 16950.001 | Instrumentation & Control | $1,000,000 | | | | | | | | |
| 16950.002 | Computer - Allowance | $50,000 | | | | | | | | |
| **Subtotal for** | **Division 16** | **$2,120,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| | **Grand Totals** | **$21,832,300** | **$375,529** | **$397,046** | | **$772,575** | | **$139,030** | **$139,030** | **$633,545** |

HD SUPPLY WATERWORKS

*Local Service, Nationwide*
P.O. Box 1419
Thomasville, Ga 31799-1419

# INVOICE

Branch Address:

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376

763/428-7473

| | |
|---|---|
| INVOICE# | E372888 |
| INVOICE DATE | 8/26/15 |
| ACCOUNT # | 099717 |
| SALESPERSON | BRIAN STENSLAND |
| BRANCH# | 243 |
| **Total Amount Due** | 13,060.67 |

Remit To:

HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO
63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped to:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

PAY Est. #3
PAY 7550.000

CUSTOMER JOB- 2015-09 St.Francis WWTF E372888

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.*
*We appreciate your prompt payment.*

| Date Ordered | Date Shipped | Customer PO No. | Job Name | Job No. | Bill of Lading | Shipped Via | Order Number |
|---|---|---|---|---|---|---|---|
| 8/18/15 | 8/24/15 | 15150I & H | St.Francis WWTF | 2015-09 | | SW:#E380316-VDT | |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Back-Ordered | Price | Per | Amount |
|---|---|---|---|---|---|---|---|
| 21AMF8141114 | 14 EBAA MEGALUG MJ DI 1114 RST F/DI PIPE, BLACK | 3 | 3 | | 90.67000 | EA | 272.01 |
| 21AMF8241124 | 24 EBAA MEGALUG MJ DI 1124 RST F/DI PIPE, BLACK | 2 | 2 | | 316.39000 | EA | 632.78 |

Approved
For 15089 15150
Date Paid
Check No

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/.

| Terms | Subtotal |
|---|---|
| NET 30 | 12,191.99 |

| Freight | Delivery | Handling | Restock | Misc | Tax | INVOICE TOTAL |
|---|---|---|---|---|---|---|
| | | | | | 868.68 | 13,060.67 |

INVOICE: E372888

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376
00000

HD SUPPLY WATERWORKS

*Local Service, Nationwide*
P.O. Box 1419
Thomasville, Ga 31799-1419

# INVOICE

Branch Address:

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376

763/428-7473

Backordered from:
8/21/15 E213806

| | |
|---|---|
| INVOICE# | E422805 |
| INVOICE DATE | 8/28/15 |
| ACCOUNT # | 099717 |
| SALESPERSON | BRIAN STENSLAND |
| BRANCH# | 243 |
| **Total Amount Due** | 17,173.45 |

Remit To:

HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO
63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped to:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

PAY EST. #3
ITEM 2550.000

CUSTOMER JOB- 2015-09 St.Francis WWTF E422805

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.*
*We appreciate your prompt payment.*

| Date Ordered | Date Shipped | Customer PO No. | Job Name | Job No. | Bill of Lading | Shipped Via | Order Number |
|---|---|---|---|---|---|---|---|
| 7/16/15 | 8/21/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Back-Ordered | Price | Per | Amount |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#-15150A DI ST.FRANCIS<br>Ord by:GREGG SCHREINER<br><br>HD SUPPLY WATERWORKS PO#-7148286 | | | | | | |
| )10452T | 4 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 11 | | 11 | 16.71000 | FT | .00 |
| )10852T | 8 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 73 | 73 | | 20.30000 | FT | 1,481.90 |
| )11052T | 10 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 4 | | 4 | 26.54000 | FT | .00 |
| )11252T | 12 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 436 | 436 | | 33.37000 | FT | 14,549.32 |
| )11652T | 16 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 640 | | 640 | 48.46000 | FT | .00 |
| '20013752802 | 16" TJ CL52 DI - UNLINED<br>BITUMINOUS COATED | 560 | | 560 | 51.56000 | EA | .00 |
| )12052T | 20 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 3 | | 3 | 63.29000 | FT | .00 |

Approved
For 15-09 15130
Work Field
Check Inc

his transaction is governed by and subject to HD Supply Waterworks standard terms
nd conditions, which are incorporated herein by this reference and accepted.
o review these terms and conditions, please point your web browser to
tp://waterworks.hdsupply.com/TandC/.

| Terms | Subtotal |
|---|---|
| NET 30 | 16,031.22 |

| Freight | Delivery | Handling | Restock | Misc | Tax | INVOICE TOTAL |
|---|---|---|---|---|---|---|
| | | | | | 1,142.23 | 17,173.45 |

INVOICE: E422805

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376
00000

HD SUPPLY WATERWORKS

*Local Service, Nationwide*
P.O. Box 1419
Thomasville, Ga 31799-1419

# INVOICE

Branch Address:

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376

763/428-7473

Backordered from:
8/21/15 E213806

| | |
|---|---|
| INVOICE# | E417152 |
| INVOICE DATE | 8/27/15 |
| ACCOUNT # | 099717 |
| SALESPERSON | BRIAN STENSLAND |
| BRANCH# | 243 |
| **Total Amount Due** | 26,977.14 |

Remit To:

HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO
63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped to:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

PAY EST. #3
ITEM 3550.000

CUSTOMER JOB- 2015-09 St.Francis WWTF E417152

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.*
*We appreciate your prompt payment.*

| Date Ordered | Date Shipped | Customer PO No. | Job Name | Job No. | Bill of Lading | Shipped Via | Order Number |
|---|---|---|---|---|---|---|---|
| 7/16/15 | 8/24/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Back-Ordered | Price | Per | Amount |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#-15150A DI ST.FRANCIS<br>Ord by:GREGG SCHREINER<br><br>HD SUPPLY WATERWORKS PO#-7148286 | | | | | | |
| )10452T | 4 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 11 | | 11 | 16.71000 | FT | .00 |
| )10852T | 8 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 60 | | 60 | 20.30000 | FT | .00 |
| )11052T | 10 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 710 | 706 | 4 | 26.54000 | FT | 18,737.24 |
| )11252T | 12 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 420 | | 420 | 33.37000 | FT | .00 |
| )11452T | 14 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 120 | 120 | | 44.22000 | FT | 5,306.40 |
| )11652T | 16 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 640 | | 640 | 48.46000 | FT | .00 |
| '20013752802 | 16" TJ CL52 DI - UNLINED<br>BITUMINOUS COATED | 560 | | 560 | 51.56000 | EA | .00 |
| )12052T | 20 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 93 | 18 | 75 | 63.29000 | FT | 1,139.22 |

Approved
For 15-09 15130
Date Paid

is transaction is governed by and subject to HD Supply Waterworks standard terms
id conditions, which are incorporated herein by this reference and accepted.
review these terms and conditions, please point your web browser to
tp://waterworks.hdsupply.com/TandC/.

Check No

| Terms | Subtotal |
|---|---|
| NET 30 | 25,182.86 |

| Freight | Delivery | Handling | Restock | Misc | Tax | INVOICE TOTAL |
|---|---|---|---|---|---|---|
| | | | | | 1,794.28 | 26,977.14 |

INVOICE: E417152

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376

00000

HD SUPPLY WATERWORKS

*Local Service, Nationwide*
P.O. Box 1419
Thomasville, Ga 31799-1419

# INVOICE

Branch Address:

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376

763/428-7473

Backordered from:
8/21/15 E213806

| | |
|---|---|
| INVOICE# | E417067 |
| INVOICE DATE | 8/27/15 |
| ACCOUNT # | 099717 |
| SALESPERSON | BRIAN STENSLAND |
| BRANCH# | 243 |
| **Total Amount Due** | 56,134.91 |

Remit To:

HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO
63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped to:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

FAN EST: #3
ITEM 2550.000

CUSTOMER JOB- 2015-09 St.Francis WWTF E417067

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.*
*We appreciate your prompt payment.*

| Date Ordered | Date Shipped | Customer PO No. | Job Name | Job No. | Bill of Lading | Shipped Via | Order Number |
|---|---|---|---|---|---|---|---|
| 7/16/15 | 8/24/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Back-Ordered | Price | Per | Amount |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#-15150A DI ST.FRANCIS<br>Ord by:GREGG SCHREINER<br><br>HD SUPPLY WATERWORKS PO#-7148286 | | | | | | |
| )10452T | 4 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 360 | 349 | 11 | 16.71000 | FT | 5,831.79 |
| )10652T | 6 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 1362 | 1362 | | 14.35000 | FT | 19,544.70 |
| )10852T | 8 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 60 | | 60 | 20.30000 | FT | .00 |
| )11052T | 10 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 710 | | 710 | 26.54000 | FT | .00 |
| )11252T | 12 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 420 | | 420 | 33.37000 | FT | .00 |
| )11452T | 14 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 120 | | 120 | 44.22000 | FT | .00 |
| )11652T | 16 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 640 | | 640 | 48.46000 | FT | .00 |
| '20013752802 | 16" TJ CL52 DI - UNLINED<br>BITUMINOUS COATED | 560 | | 560 | 51.56000 | EA | .00 |
| )12052T | 20 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 520 | 427 | 93 | 63.29000 | FT | 27,024.83 |

is transaction is governed by and subject to HD Supply Waterworks standard terms
id conditions, which are incorporated herein by this reference and accepted.
review these terms and conditions, please point your web browser to
tp://waterworks.hdsupply.com/TandC/.

| Terms | Subtotal |
|---|---|
| NET 30 | 52,401.32 |

| Freight | Delivery | Handling | Restock | Misc | Tax | INVOICE TOTAL |
|---|---|---|---|---|---|---|
| | | | | | 3,733.59 | 56,134.91 |

INVOICE: E417067

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376
00000

Page: 1

HD SUPPLY WATERWORKS

*Local Service, Nationwide*
P.O. Box 1419
Thomasville, Ga 31799-1419

# INVOICE

Branch Address:

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376

763/428-7473

| | |
|---|---|
| INVOICE# | E417530 |
| INVOICE DATE | 8/27/15 |
| ACCOUNT # | 099717 |
| SALESPERSON | BRIAN STENSLAND |
| BRANCH# | 243 |
| **Total Amount Due** | 4,881.56 |

Backordered from:
8/21/15 E213806

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO
63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped to:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

PAY EST. #3
req'd 3550.000

CUSTOMER JOB- 2015-09 St.Francis WWTF E417530

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.*
*We appreciate your prompt payment.*

| Date Ordered | Date Shipped | Customer PO No. | Job Name | Job No. | Bill of Lading | Shipped Via | Order Number |
|---|---|---|---|---|---|---|---|
| 7/16/15 | 8/24/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Back-Ordered | Price | Per | Amount |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#-15150A DI ST.FRANCIS<br>Ord by:GREGG SCHREINER<br><br>HD SUPPLY WATERWORKS PO#-7148286 | | | | | | |
| )10452T | 4 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 11 | | 11 | 16.71000 | FT | .00 |
| )10852T | 8 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 73 | | 73 | 20.30000 | FT | .00 |
| )11052T | 10 TJ CL52 DI PIPE C/L<br>WITH TYTON GSKTS & STRAPS | 4 | | 4 | 26.54000 | FT | .00 |
| )11252T | 12 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 436 | | 436 | 33.37000 | FT | .00 |
| )11652T | 16 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 640 | | 640 | 48.46000 | FT | .00 |
| '20013752802 | 16" TJ CL52 DI - UNLINED<br>BITUMINOUS COATED | 560 | | 560 | 51.56000 | EA | .00 |
| )12052T | 20 TJ CL52 DI PIPE C/L<br>TYTON GSKTS & STRAPS | 75 | 72 | 3 | 63.29000 | FT | 4,556.88 |

Approved
For 15-09 15130
Date Paid
Check No.

is transaction is governed by and subject to HD Supply Waterworks standard terms
id conditions, which are incorporated herein by this reference and accepted.
) review these terms and conditions, please point your web browser to
tp://waterworks.hdsupply.com/TandC/.

| Terms | Subtotal |
|---|---|
| NET 30 | 4,556.88 |

| Freight | Delivery | Handling | Restock | Misc | Tax | INVOICE TOTAL |
|---|---|---|---|---|---|---|
| | | | | | 324.68 | 4,881.56 |

INVOICE: E417530

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376
00000

HD SUPPLY WATERWORKS

# INVOICE

*Local Service, Nationwide*
P.O. Box 1419
Thomasville, Ga 31799-1419

Branch Address:

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376

763/428-7473

| | |
|---|---|
| INVOICE# | E373068 |
| INVOICE DATE | 8/27/15 |
| ACCOUNT # | 099717 |
| SALESPERSON | BRIAN STENSLAND |
| BRANCH# | 243 |
| **Total Amount Due** | 37,996.97 |

Remit To:

HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO
63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped to:
WWTP: 4020 St.Francis Blvd
(Use 227th ave NW entrance)
David 612-987-1113
St. Francis, MN

PAYEST. #3
ITEM 2,550.000

CUSTOMER JOB- 2015-09 St.Francis WWTF E373068

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.*
*We appreciate your prompt payment.*

| Date Ordered | Date Shipped | Customer PO No. | Job Name | Job No. | Bill of Lading | Shipped Via | Order Number |
|---|---|---|---|---|---|---|---|
| 8/18/15 | 8/26/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Back-Ordered | Price | Per | Amount |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#-15150H MEGALUGS<br>Ord by:GREGG SCHREINER<br><br>HD SUPPLY WATERWORKS PO#-7201951 | | | | | | |
| ?1AMF8041104 | 4 EBAA MEGALUG MJ DI 1104 RSTR F/DI PIPE , BLACK | 35 | 35 | | 18.38000 | EA | 643.30 |
| ?1AMF8061106 | 6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE , BLACK | 180 | 180 | | 21.63000 | EA | 3,893.40 |
| ?1AMF8081108 | 8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE , BLACK | 145 | 145 | | 33.02000 | EA | 4,787.90 |
| ?1AMF8101110 | 10 EBAA MEGALUG MJ DI 1110 RST F/DI PIPE , BLACK | 45 | 45 | | 48.88000 | EA | 2,199.60 |
| ?1AMF8121112 | 12 EBAA MEGALUG MJ DI 1112 RST F/DI PIPE , BLACK | 35 | 35 | | 71.12000 | EA | 2,489.20 |
| ?1AMF8141114 | 14 EBAA MEGALUG MJ DI 1114 RST F/DI PIPE, BLACK | 10 | 10 | | 90.67000 | EA | 906.70 |
| ?1AMF8161116 | 16 EBAA MEGALUG MJ DI 1116 RST F/DI PIPE, BLACK | 55 | 55 | | 129.69000 | EA | 7,132.95 |
| ?1AMF8201120 | 20 EBAA MEGALUG MJ DI 1120 RST F/DI PIPE, BLACK | 45 | 45 | | 227.84000 | EA | 10,252.80 |
| ?1AMF8241124 | 24 EBAA MEGALUG MJ DI 1124 RST F/DI PIPE, BLACK | 10 | 10 | | 316.39000 | EA | 3,163.90 |

his transaction is governed by and subject to HD Supply Waterworks standard terms
nd conditions, which are incorporated herein by this reference and accepted.
o review these terms and conditions, please point your web browser to
ttp://waterworks.hdsupply.com/TandC/.

| Terms | Subtotal |
|---|---|
| NET 30 | 35,469.75 |

| Freight | Delivery | Handling | Restock | Misc | Tax | INVOICE TOTAL |
|---|---|---|---|---|---|---|
| | | | | | 2,527.22 | 37,996.97 |

Approved
Per 15-091 16130
Date Paid
Check No

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376
00000

INVOICE: E373068

# SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E446330 |
| Invoice Date | 9/02/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $30,930.84 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
8/21/15 E213806

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice |
|---|---|---|---|---|---|---|---|
| 7/16/15 | 8/28/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E446330 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150A DI ST.FRANCIS | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7148286 | | | | | | |
| )10452T | 4 TJ CL52 DI PIPE C/L WITH TYTON GSKTS & STRAPS | 11 | | 11 | 16.71000 | FT | .00 |
| )11052T | 10 TJ CL52 DI PIPE C/L WITH TYTON GSKTS & STRAPS | 4 | | 4 | 26.54000 | FT | .00 |
| )11652T | 16 TJ CL52 DI PIPE C/L TYTON GSKTS & STRAPS | 640 | | 640 | 48.46000 | FT | .00 |
| '20013752802 | 16" TJ CL52 DI - UNLINED BITUMINOUS COATED | 560 | 560 | | 51.56000 | EA | 28,873.60 |
| )12052T | 20 TJ CL52 DI PIPE C/L TYTON GSKTS & STRAPS | 3 | | 3 | 63.29000 | FT | .00 |

Apprvd
For 15-09 15130
Date Paid
Check No

| Freight | Delivery | Handling | Restock | Misc | | |
|---|---|---|---|---|---|---|
| mmmm | | | | | Subtotal: | 28,873.60 |
| | | | | | Other: | .00 |
| | | | | | Tax: | 2,057.24 |

Terms: NET 30
Ordered By: GREGG SCHREINER

Invoice Total: $30,930.84

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

mmmm
00000

# SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E443176 |
| Invoice Date | 9/03/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $2,905.79 |

PAY EST. #3
ITEM 7550.000

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

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Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice |
|---|---|---|---|---|---|---|---|
| 8/31/15 | 9/02/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | NCS-84584-ALLOW | E443176 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15130 PIPE & CONDUIT | | | | | | |
| )941P0211C | 4100 2" SDR11 IPS HDPE PIPE 500' | 1000 | 1000 | | 1.07000 | FT | 1,070.00 |
| )9PE0211TFS | 2" SDR11 TRANS FTG SS MIPT | 23 | 23 | | 24.79000 | EA | 570.17 |
| )910M021190 | 2 1000 SDR11 IPS PE 90 MOLD | 1 | 1 | | 6.75000 | EA | 6.75 |
| )941P0111C500 | 4100 1" SDR11 IPS HDPE PIPE 500' COILS | 500 | 500 | | .46000 | FT | 230.00 |
| )910M011190 | 1 1000 SDR11 IPS PE 90 MOLD | 1 | 1 | | 6.41000 | EA | 6.41 |
| .402080C | 2" PVC SCH80 GRAY CONDUIT MUST BE 20' BELLED END STICKS | 800 | | 800 | 1.58000 | FT | .00 |
| '26013868669 | 2" SCH80 LONG SWEEP 90 BEND BELL X BELL DWV FOR CONDUIT | 15 | | 15 | 15.22000 | EA | .00 |
| '26013868670 | 2" SCH 80 LONG SWEEP 45 BEND DWV FOR CONDUIT | 2 | | 2 | 15.22000 | EA | .00 |
| )4062614 | 6X14' SDR26 HW PVC SWR PIPE G | 238 | 238 | | 2.80000 | FT | 666.40 |
| :7064GG26 | 6 HW SWR SDR26 45 GXG | 1 | 1 | | 23.97000 | EA | 23.97 |
| )4042614 | 4X14' SDR26 HW PVC SWR PIPE(G) | 98 | 98 | | 1.31000 | FT | 128.38 |
| :7044GG26 | 4 HW SWR SDR26 45 GXG | 1 | 1 | | 10.44000 | EA | 10.44 |

Approved
For 15-09 15130
Date Paid
Check #

| | |
|---|---|
| Subtotal: | 2,712.52 |
| Other: | .00 |
| Tax: | 193.27 |
| Invoice Total: | $2,905.79 |

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E457973 |
| Invoice Date | 9/03/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $1,056.28 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
8/19/15 E306941

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAY EST. #3
H&H2550.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)Greg
320-282-6860,Dave 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice |
|---|---|---|---|---|---|---|---|
| 8/04/15 | 8/24/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E457973 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150C MJ FITTINGS | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7179494 | | | | | | |
| '20013799185 | 6" X 4" SEB REDUCER-UNLINED BIT COATED - USA / DOMESTIC | 4 | | 4 | 86.32000 | EA | .00 |
| '20013799268 | 16" MJ PLUG - UNLINED C153 BIT COATED - USA / DOMESTIC | 2 | 2 | | 493.01000 | EA | 986.02 |

Approved
For 15-09 15130
Date Paid
Check No

Freight Delivery Handling Restock Misc

| | |
|---|---|
| Subtotal: | 986.02 |
| Other: | .00 |
| Tax: | 70.26 |
| Invoice Total: | $1,056.28 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E522667 |
| Invoice Date | 9/18/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $28,136.72 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
8/21/15 E213806

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

Est. 43
Act 2550.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 7/16/15 | 9/14/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E522667 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150A DI ST.FRANCIS | | | | | | |
| | **HD SUPPLY WATERWORKS PO#-7148286** | | | | | | |
| )10452T | 4 TJ CL52 DI PIPE C/L WITH TYTON GSKTS & STRAPS | 11 | | 11 | 16.71000 | FT | .00 |
| )11052T | 10 TJ CL52 DI PIPE C/L WITH TYTON GSKTS & STRAPS | 4 | | 4 | 26.54000 | FT | .00 |
| )11652T | 16 TJ CL52 DI PIPE C/L TYTON GSKTS & STRAPS | 532 | 532 | | 48.46000 | FT | 25,780.72 |
| )12052T | 20 TJ CL52 DI PIPE C/L TYTON GSKTS & STRAPS | 3 | | 3 | 63.29000 | FT | .00 |
| )11652T | 16 TJ CL52 DI PIPE C/L | 10 | 10 | | 48.46000 | FT | 484.60 |

Approved
For 15-09 15150
Date Paid
Check No

| Freight | Delivery | Handling | Restock | Misc | | |
|---|---|---|---|---|---|---|
| mmmm | | | | | Subtotal: | 26,265.32 |
| | | | | | Other: | .00 |
| | | | | | Tax: | 1,871.40 |
| | | | | | Invoice Total: | $28,136.72 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

mmmmm

# SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E518940 |
| Invoice Date | 9/17/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $5,606.58 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
8/21/15 E213806

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PW EST. #2
Hwy 3656.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

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Shipped To:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 7/16/15 | 9/14/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E518940 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150A DI ST.FRANCIS | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7148286 | | | | | | |
| )10452T | 4 TJ CL52 DI PIPE C/L WITH TYTON GSKTS & STRAPS | 11 | | 11 | 16.71000 | FT | .00 |
| )11052T | 10 TJ CL52 DI PIPE C/L WITH TYTON GSKTS & STRAPS | 4 | | 4 | 26.54000 | FT | .00 |
| )11652T | 16 TJ CL52 DI PIPE C/L TYTON GSKTS & STRAPS | 640 | 108 | 532 | 48.46000 | FT | 5,233.68 |
| )12052T | 20 TJ CL52 DI PIPE C/L TYTON GSKTS & STRAPS | 3 | | 3 | 63.29000 | FT | .00 |
| )11652T | 16 TJ CL52 DI PIPE C/L | 10 | | 10 | 48.46000 | FT | .00 |

Approved
For 15-09 15150
Date Paid
Check No

Freight Delivery Handling Restock Misc
nnnnnn

| | |
|---|---|
| Subtotal: | 5,233.68 |
| Other: | .00 |
| Tax: | 372.90 |
| Invoice Total: | $5,606.58 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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Rebarfab inc.
REINFORCING BAR FABRICATORS

Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015
Phone: (651) 633-3337
Fax: (651) 633-2332

# Invoice

PAYEST #3
NET 3200.00

| | | |
|---|---|---|
| Invoice No / Date: | 0002974085 | 8/20/2015 |
| Bill of Lading No / Date: | 5082965 | 8/20/2015 |
| Sales Order No: | 5086183 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | (763) 746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION, INC.
3990 - 27th STREET S.E.
BUFFALO, MN 55313 USA

**Ship To**

ST. FRANCIS WWTF- Improvements
4020 ST. FRANCIS BLVD.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC K8F, Release 1, Drawing R1, OP. BLDG BASE SLAB WALL DWLS/VTS | | | | |
| RB | Black Rebar | 47,415lbs | | 21,726.00 |

CHECK TO SEE NOT
INCLUDED IN PAY APP. #2.

Total Weight: 47,415 Lbs

| | |
|---|---|
| Subtotal | 21,726.00 |
| Freight | 0.00 |
| MN-6.875% 1493.66, TT-.25% 54.31 Tax | 1,547.98 |
| Payment/Credit Amount | 0.00 |
| Balance | 23,273.98 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Rebarfab inc.
REINFORCING BAR FABRICATORS

Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332

# Invoice

PAY EST. #3
ITEM 3200.00

| | | |
|---|---|---|
| Invoice No / Date: | 0003058085 | 8/26/2015 |
| Bill of Lading No / Date: | 5083030 | 8/26/2015 |
| Sales Order No: | 5086249 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | ((76) 3) -746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION. INC.
3990 - 27th STREET S.E.
BUFFALO. MN 55313 USA

**Ship To**

ST. FRANCIS WWTF
- IMPROVEMENTS -
4020 ST. FRANCIS BLVD.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC KAW, Release 2, Drawing R1-R1.2, OP. BLDG BALANCE ALL LOWER LVL FDN | | | | |
| RB | Black Rebar | 31,225 lbs | | 14,309.00 |

Total Weight: 31,225 Lbs

| | |
|---|---|
| Subtotal | 14,309.00 |
| Freight | 0.00 |
| MN-6.875% 983.74, TT-.25% 35.77 Tax | 1,019.51 |
| Payment/Credit Amount | 0.00 |
| **Balance** | 15,328.51 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Rebarfab inc.
REINFORCING BAR FABRICATORS

PAY EST: #3
ITEM 3200.00

# Invoice


Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332


| | | |
|---|---|---|
| Invoice No / Date: | 0003111085 | 8/28/2015 |
| Bill of Lading No / Date: | 5083047 | 8/28/2015 |
| Sales Order No: | 5086266 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | (763) 746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION, INC.
3990 - 27th STREET S.E.
BUFFALO, MN 55313 USA

**Ship To**

ST. FRANCIS WWTF - IMPROVEMENTS -
4058 ST. FRANCIS BLVD.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC KBE, Release 3, Drawing R2, FINAL CLARIFIER SLAB, DWLS, VERTS | | | | |
| RB | Black Rebar | 47,633lbs | | 21,825.00 |

Total Weight: 47,633 Lbs

| | |
|---|---|
| Subtotal | 21,825.00 |
| Freight | 0.00 |
| MN-6.875% 1500.47, TT-.25% 54.56 Tax | 1,555.03 |
| Payment/Credit Amount | 0.00 |
| **Balance** | 23,380.03 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Rebarfab inc.
REINFORCING BAR FABRICATORS

Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015
Phone: (651) 633-3337
Fax: (651) 633-2332

# Invoice

PAY EST. #3.
ITEM 32.00.00

| | | |
|---|---|---|
| Invoice No / Date: | 0003159095 | 9/1/2015 |
| Bill of Lading No / Date: | 5093064 | 9/1/2015 |
| Sales Order No: | 5086284 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | (763) 746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION, INC.
3990 - 27th STREET S.E.
BUFFALO, MN 55313 USA

**Ship To**

ST. FRANCIS WWTF
- IMPROVEMENTS -
4020 ST. FRANCIS BLVD.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS, MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC KBU, Release 4, Drawing R2, FINAL CLARIFIER #2 SLAB, DWLS, VERT | | | | |
| RB | Black Rebar | 47,633lbs | | 21,825.00 |

STAMP

15-09 3510

Total Weight: 47,633 Lbs

| | | |
|---|---|---|
| | Subtotal | 21,825.00 |
| | Freight | 0.00 |
| MN-6.875% 1500.47, TT-.25% 54.56 | Tax | 1,555.03 |
| | Payment/Credit Amount | 0.00 |
| | Balance | 23,380.03 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Rebarfab inc.
REINFORCING BAR FABRICATORS

Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332

# Invoice

PAYEST. #3
ITEM 3200.00

| | | |
|---|---|---|
| Invoice No / Date: | 0003209095 | 9/4/2015 |
| Bill of Lading No / Date: | 5093079 | 9/4/2015 |
| Sales Order No: | 5086300 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | ((76) 3) -746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION. INC.
3990 - 27th STREET S.E.
BUFFALO. MN 55313 USA

**Ship To**

ST. FRANCIS WWTF
- IMPROVEMENTS -
4058 ST. FRANCIS BLVD.
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC KC8, Release 6, Drawing R2, BALANCE OF FINAL CLARIFIER NO. 2 | | | | |
| RB | Black Rebar | 22,035 lbs | | |
| SB72 | L.F. SB 2" ALL PLASTIC | 175 LF | | |
| SB73 | L.F. SB 3" ALL PLASTIC | 175 LF | | |
| Reinforcing Steel Per Release CC KC6, Release 5, Drawing R2, BALANCE OF FINAL CLARIFIER NO. 1 | | | | |
| RB | Black Rebar | 22,035 lbs | | |
| SB72 | L.F. SB 2" ALL PLASTIC | 175 LF | | |
| SB73 | L.F. SB 3" ALL PLASTIC | 175 LF | | |
| | | | *** Lump Sum *** | 20,380.00 |

Total Weight: 44,224 Lbs

| | | |
|---|---|---|
| | Subtotal | 20,380.00 |
| | Freight | 0.00 |
| MN-6.875% 1401.13, TT-.25% 50.95 | Tax | 1,452.08 |
| | Payment/Credit Amount | 0.00 |
| | Balance | 21,832.08 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

# SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E446128 |
| Invoice Date | 9/16/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $939.79 |

PAY EST. #3
ITEM 15060.00

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
8/26/15 E372888

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/18/15 | 9/11/15 | 15150I & H | St.Francis WWTF | 2015-09 | | NCS-84765-ALLOW | E446128 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| '19213832997 | 3-1/2" X 1'0" GALV STL SLEEVE W/CAF TAG # 10-4 | 2 | 2 | | 67.91000 | EA | 135.82 |
| '19213832998 | 3-1/2" X 1'4" GALV STL SLEEVE W/ CAF TAG # 30-19 | 1 | 1 | | 83.45000 | EA | 83.45 |
| '19213833004 | 3" X 1'6" GALV STL SLEEVE W/ CAF TAG # 50-16 | 3 | 3 | | 85.65000 | EA | 256.95 |
| '19213833005 | 6" X 7'9-1/2" FLG X PE DI W/ CAF, C/L, 140-1211 PRM TAG # 50-17 | 1 | 1 | | 401.07000 | EA | 401.07 |

8'-9½

Approved
For 15069 15120
Date Paid
Check No

Freight Delivery Handling Restock Misc

| | |
|---|---|
| Subtotal: | 877.29 |
| Other: | .00 |
| Tax: | 62.50 |
| Invoice Total: | $939.79 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

# SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E383754 |
| Invoice Date | 9/10/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $5,554.8[illegible] |

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAYEST. #2
ITEM 15060.000

GRIDOR CONSTRUCTION (230) 000/0000
3990 27TH ST SE 00000
BUFFALO MN 55313-5045

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/19/15 | 9/02/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E383754 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150E & G WALL PIPE | | | | | | |
| '19213838780 | 3-1/2" X 1'6" GALV STL SLEEVE W/CAF TAG #50-15 | 1 | 1 | | 85.65000 | EA | .00 |
| '19213838711 | 3-1/2" X 1'6" GALV STL SLEEVE W/CAF TAG #50-15 | 1 | 1 | | 85.65000 | EA | .00 |
| '19213838767 | 18"X 1'4" GALV STL SLEEVE W/ CAF TAG #70-4 | 6 | 6 | | 571.33000 | EA | .00 |
| '19213838768 | 3-1/2" X 2'0" GALV STL SLEEVE W/ CAF TAG #70-31 | 2 | 2 | | 98.56000 | EA | .00 |
| '19213838769 | 3-1/2" X 2'0" GALV STL SLEEVE W/ CAF TAG #70-19 | 2 | 2 | | 98.56000 | EA | .00 |
| '19213838770 | 10" X 1'4" GALV STL SLEEVE W/CAF TAG # 70-23 | 6 | 6 | | 255.49000 | EA | .00 |
| '19213838771 | 10" X 1'4" GALV STL SLEEVE W/CAF TAG # 70-40 | 6 | 6 | | 255.49000 | EA | .00 |
| '19213838772 | 3-1/2" X 1'6" GALV STL SLEEVE W/CAF TAG # 90-3 | 2 | 2 | | 85.65000 | EA | .00 |

Approved
For 15-09 15120
Date Paid
Check No

| Freight | Delivery | Handling | Restock | Misc |
|---|---|---|---|---|
| mmmm | | | | |

| | |
|---|---|
| Subtotal: | 5,185.42 |
| Other: | .00 |
| Tax: | 369.46 |
| Invoice Total: | $5,554.88 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

mmmmm
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SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E383754 |
| Invoice Date | 9/10/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $5,554.88 |

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/19/15 | 9/02/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E383754 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150E & G WALL PIPE | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7205634 | | | | | | |
| '19213838587 | 6"X1'6" MJTFS X MJTFS W/CAF DI, C/L, 140-1211 TAG #50-4 | 3 | 3 | | 244.78000 | EA | 734.34 |
| '19213838606 | 10"X1'6" MJTFS X MJTFS W/CAF DI, C/L, 140-1211 TAG #50-5 | 1 | 1 | | 430.95000 | EA | 430.95 |
| '19213838607 | 8"X1'6" MJTFS X MJTFS W/CAF DI, C/L, 140-1211 TAG #50-1 | 4 | 4 | | 311.44000 | EA | 1,245.76 |
| '19213838677 | 8"X1'6" MJTFS X MJTFS W/CAF DI, C/L, 140-1211 TAG #50-2 | 1 | 1 | | 311.44000 | EA | 311.44 |
| '19213838707 | 4"X1'6" MJTFS X MJTGS W/CAF DI, C/L 140-1211 TAG #50-3 | 1 | 1 | | 232.14000 | EA | 232.14 |
| '19213838708 | 6"X1'6" FTFS X MJTFS W/CAF DI, C/L 140-1211 TAG #50-11 | 1 | 1 | | 252.83000 | EA | 252.83 |
| '19213838709 | 4"X1'6" FTFS X MJTFS W/CAF DI, C/L, 140-1211 TAG #50-12 | 1 | 1 | | 288.62000 | EA | 288.62 |
| '19213838710 | 12"X1'6" MJTFS X MJTFS W/CAF DI, C/L, 140-1211 TAG #50-13 | 2 | 2 | | 599.89000 | EA | 1,199.78 |
| '19213838774 | 6"X1'6" MJTFS X MJTFS W/CAF DI, C/L, 140-1211 TAG #50-14 | 2 | 2 | | 244.78000 | EA | 489.56 |

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CONTINUED... 

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# SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E453801 |
| Invoice Date | 9/04/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $855.2[illegible] |

1830 Craig Park Court
St. Louis, MO 63146

INVEST. #3
H&H 15060.000

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230) 000/0000
3990 27TH ST SE 00000
BUFFALO MN 55313-5045

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 9/02/15 | 9/03/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | NCS-I#84625-ADD | E453801 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 2015-09 ST.FRANCIS | | | | | | |
| 21T08S112T | 8 MJ L/P SLEEVE USA CP DI C153 | 4 | 4 | | 121.93000 | EA | 487.72 |
| 21AMB10740CTB | 3/4X4 T-HEAD B&N COR BLUE | 48 | 48 | | 2.65000 | EA | 127.20 |
| 21TAMF108 | 8" MJ USA DOMESTIC GLAND | 8 | 8 | | 14.56000 | EA | 116.48 |
| 21AMG108 | 8 MJ REGULAR GASKET F/DI | 8 | 8 | | 2.51000 | EA | 20.08 |

Approved
For 5089 15135
Date Paid
Check No

| Freight | Delivery | Handling | Restock | Misc |
|---|---|---|---|---|
| $46.88 | | | | |

Terms: NET 30
Ordered By: GREG

| | |
|---|---|
| Subtotal: | 751.48 |
| Other: | 46.88 |
| Tax: | 56.89 |
| Invoice Total: | $855.25 |

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E381377 |
| Invoice Date | 9/08/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $1,913.44 |

PAY EST. #3

Remit To:
HD SUPPLY WATERWORKS, LTD. #124 15060.000
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230) 000/0000
3990 27TH ST SE 00000
BUFFALO MN 55313-5045

Shipped To:
WWTF: 4020 St. Francis Blvd
use 227th ave NW for entrance
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 201509E St.Francis-WWT

---

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/19/15 | 9/02/15 | SEE BELOW | St.Francis-WWTF | 201509E | | BEST WAY ALLOW | E381377 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150F WALL SLEEVES | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7204732 | | | | | | |
| '19213837625 | 8"X1'6" MJTFS X MJTFS W/CAF DI, C/L, 140-1211 TAG #50-6 | 1 | 1 | | 311.44000 | EA | 311.44 |
| '19213837631 | 8"X1'6" MJTFS X MJTFS W/CAF DI, C/L, 140-1211 TAG #50-7 | 1 | 1 | | 311.44000 | EA | 311.44 |
| '19213837632 | 8"X1'6" MJTGS X MJTGS W/CAF DI, C/L, 140-1211 TAG #50-8 | 1 | 1 | | 311.44000 | EA | 311.44 |
| '19213837633 | 6"X1'6" MJTFS X MJTFS W/CAF DI, C/L, 140-1211 TAG #50-9 | 3 | 3 | | 244.78000 | EA | 734.34 |
| '19213837655 | 6"X1'6" MJTFS X MJTFS W/CAF DI, C/L, 140-1211 TAG #50-10 | 1 | 1 | | 244.78000 | EA | 244.78 |
| '19213837656 | 10"X1'6" GALV STL SLEEVE W/AF 0'8" FROM PE TAG #60-6 | 3 | | 3 | 255.49000 | EA | .00 |

Approved
For 15-09 15120
Date Paid
Check No

Freight Delivery Handling Restock Misc

| | |
|---|---|
| Subtotal: | 1,913.44 |
| Other: | .00 |
| Tax: Exempt | .00 |
| Invoice Total: | $1,913.44 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

# SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E400754 |
| Invoice Date | 9/11/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $7,580.24 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
8/26/15 E372888

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAYEST. #5
112-1500.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/18/15 | 9/02/15 | 15150I & H | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E400754 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|

Approved
For 15-09 15120
Date Paid
Check No

| | | | | | | |
|---|---|---|---|---|---|---|
| Freight | Delivery | Handling | Restock | Misc | Subtotal: | 7,076.07 |
| | | | | | Other: | .00 |
| | | | | | Tax: | 504.17 |
| | | | | | Invoice Total: | $7,580.24 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E400754 |
| Invoice Date | 9/11/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $7,580.24 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
8/26/15 E372888

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

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Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/18/15 | 9/02/15 | 15150I & H | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E400754 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| )6LS200SS | LINK SEAL LS-200-SS | 106 | 106 | | 3.38000 | EA | 358.28 |
| )6LS410SS | LINK SEAL LS-410-SS | 30 | 30 | | 15.23000 | EA | 456.90 |
| )6LS475SS | LINK SEAL LS-475-SS | 150 | 150 | | 15.23000 | EA | 2,284.50 |
| '19213832997 | 3-1/2" X 1'0" GALV STL SLEEVE W/CAF TAG # 10-4 | 2 | | | 67.91000 | EA | .00 |
| '19213832998 | 3-1/2" X 1'4" GALV STL SLEEVE W/ CAF TAG # 30-19 | 1 | | | 83.45000 | EA | .00 |
| '19213833004 | 3" X 1'6" GALV STL SLEEVE W/ CAF TAG # 50-16 | 3 | | | 85.65000 | EA | .00 |
| '19213833005 | 6" X 7'9-1/2" FLG X PE DI W/ CAF, C/L, 140-1211 PRM TAG # 50-17 | 1 | | | 401.07000 | EA | .00 |
| )6RHINO72STVTW | 72 RHINO TRIVIEW BLUE TEST | 8 | 8 | | 50.03000 | EA | 400.24 |
| )1AMB10745CTB | 3/4X4-1/2 T-HEAD B&N COR BLUE | 640 | 640 | | 2.77000 | EA | 1,772.80 |
| )1AMG504ET | 4" MJ TRANSITION GASKET EPDM | 4 | 4 | | 8.65000 | EA | 34.60 |
| )1AMG506ET | 6" MJ TRANSITION GASKET EPDM | 9 | 9 | | 10.65000 | EA | 95.85 |
| )1AMG508ET | 8" MJ TRANSITION GASKET EPDM | 6 | 6 | | 13.35000 | EA | 80.10 |
| )1AMG16EPDM | 16" MJ EPDM GASKET | 35 | 35 | | 26.72000 | EA | 935.20 |
| )1TAMF116DOM | 16" MJ USA DOMESTIC GLAND | 10 | 10 | | 65.76000 | EA | 657.60 |

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CONTINUED... Page: 1

HD SUPPLY WATERWORKS

*Local Service, Nationwide*
P.O. Box 1419
Thomasville, Ga 31799-1419

# INVOICE

**Branch Address:**

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376

763/428-7473

| | |
|---|---|
| INVOICE# | E372888 |
| INVOICE DATE | 8/26/15 |
| ACCOUNT # | 099717 |
| SALESPERSON | BRIAN STENSLAND |
| BRANCH# | 243 |
| **Total Amount Due** | 13,060.67 |

**Remit To:**

HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO
63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

**Shipped to:**
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

PAY EST. #3
ITEM 7550.000

CUSTOMER JOB- 2015-09 St.Francis WWTF E372888

**Return Top Portion With Payment For Faster Credit**

*Thank You For The Opportunity To Serve You.*
*We appreciate your prompt payment.*

| Date Ordered | Date Shipped | Customer PO No. | Job Name | Job No. | Bill of Lading | Shipped Via | Order Number |
|---|---|---|---|---|---|---|---|
| 8/18/15 | 8/24/15 | 15150I & H | St.Francis WWTF | 2015-09 | | SW:#E380316-VDT | |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Back-Ordered | Price | Per | Amount |
|---|---|---|---|---|---|---|---|
| | Ord by:GREGG SCHREINER | | | | | | |
| )6LS200SS | LINK SEAL LS-200-SS | 106 | | 106 | 3.38000 | EA | .00 |
| )6LS410SS | LINK SEAL LS-410-SS | 30 | | 30 | 15.23000 | EA | .00 |
| )6LS475SS | LINK SEAL LS-475-SS | 195 | 45 | 150 | 15.23000 | EA | 685.35 |
| '19213832997 | 3-1/2" X 1'0" GALV STL SLEEVE W/CAF TAG # 10-4 | 2 | | 2 | 67.91000 | EA | .00 |
| '19213832998 | 3-1/2" X 1'4" GALV STL SLEEVE W/ CAF TAG # 30-19 | 1 | | 1 | 83.45000 | EA | .00 |
| '19213833004 | 3" X 1'6" GALV STL SLEEVE W/ CAF TAG # 50-16 | 3 | | 3 | 85.65000 | EA | .00 |
| '19213833005 | 6" X 7'9-1/2" FLG X PE DI W/ CAF, C/L, 140-1211 PRM TAG # 50-17 | 1 | | 1 | 401.07000 | EA | .00 |
| )612DBWIREB | 12GA HS DIRECT BURY WIRE-BLUE 500' PE30 JACKET | 2500 | 2500 | | .17000 | FT | 425.00 |
| )6RHINO72STVTW | 72 RHINO TRIVIEW BLUE TEST | 21 | 13 | 8 | 50.03000 | EA | 650.39 |
| :1T06T060M | 6X6 MJ TEE USA CP DI C153 | 3 | 3 | | 154.25000 | EA | 462.75 |
| :1AMB10735CTB | 3/4X3-1/2 T-HEAD B&N COR BLUE | 1078 | 1078 | | 2.54000 | EA | 2,738.12 |
| :1AMB10740CTB | 3/4X4 T-HEAD B&N COR BLUE | 1140 | 1140 | | 2.65000 | EA | 3,021.00 |
| :1AMB10745CTB | 3/4X4-1/2 T-HEAD B&N COR BLUE | 1320 | 680 | 640 | 2.77000 | EA | 1,883.60 |

HD SUPPLY WATERWORKS

*Local Service, Nationwide*
P.O. Box 1419
Thomasville, Ga 31799-1419

# INVOICE

**Branch Address:**

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376

763/428-7473

| | |
|---|---|
| INVOICE# | E372888 |
| INVOICE DATE | 8/26/15 |
| ACCOUNT # | 099717 |
| SALESPERSON | BRIAN STENSLAND |
| BRANCH# | 243 |
| **Total Amount Due** | 13,060.67 |

**Remit To:**

HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO
63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

**Shipped to:**
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF E372888

**Return Top Portion With Payment For Faster Credit**

*Thank You For The Opportunity To Serve You.*
*We appreciate your prompt payment.*

| Date Ordered | Date Shipped | Customer PO No. | Job Name | Job No. | Bill of Lading | Shipped Via | Order Number |
|---|---|---|---|---|---|---|---|
| 8/18/15 | 8/24/15 | 15150I & H | St.Francis WWTF | 2015-09 | | SW:#E380316-VDT | |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Back-Ordered | Price | Per | Amount |
|---|---|---|---|---|---|---|---|
| 21AMB10750CTB | 3/4X5 T-HEAD B&N COR BLUE | 80 | 80 | | 2.88000 | EA | 230.40 |
| | ***BELOW ALL EPDM GASKETS*** | | | | | | |
| 21AMG504ET | 4" MJ TRANSITION GASKET EPDM | 4 | | 4 | 8.65000 | EA | .00 |
| 21AMG506ET | 6" MJ TRANSITION GASKET EPDM | 9 | | 9 | 10.65000 | EA | .00 |
| 21AMG508ET | 8" MJ TRANSITION GASKET EPDM | 6 | | 6 | 13.35000 | EA | .00 |
| 21AMG06EPDM | 6" MJ EPDM GASKET | 3 | 3 | | 8.65000 | EA | 25.95 |
| 21AMG08EPDM | 8" MJ EPDM GASKET | 18 | 18 | | 10.79000 | EA | 194.22 |
| 21AMG16EPDM | 16" MJ EPDM GASKET ********** | 35 | | 35 | 26.72000 | EA | .00 |
| 21TAMF108 | 8" MJ USA DOMESTIC GLAND | 15 | 15 | | 14.56000 | EA | 218.40 |
| 21TAMF116DOM | 16" MJ USA DOMESTIC GLAND *** ALL USA / DOMESTIC**** | 10 | | 10 | 65.76000 | EA | .00 |
| 21AMG106 | 6 MJ REGULAR GASKET F/DI | 37 | 37 | | 2.06000 | EA | 76.22 |
| 21AMG108 | 8 MJ REGULAR GASKET F/DI | 28 | 28 | | 2.51000 | EA | 70.28 |
| 21AMG116 | 16 MJ REGULAR GASKET F/DI | 14 | 14 | | 6.91000 | EA | 96.74 |
| 21AMG120 | 20 MJ REGULAR GASKET F/DI | 34 | 34 | | 8.63000 | EA | 293.42 |
| 21AMG124 | 24 MJ REGULAR GASKET F/DI | 8 | 8 | | 10.41000 | EA | 83.28 |
| 21AMF8081108 | 8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE , BLACK | 4 | 4 | | 33.02000 | EA | 132.08 |

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CONTINUED... Page: 2

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SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E447805 |
| Invoice Date | 9/02/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $17,370.32 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
8/24/15 E380700

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAY EST #3
ret 15100.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

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Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice |
|---|---|---|---|---|---|---|---|
| 8/19/15 | 8/31/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E447805 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15210 VLVS ST.FRANCIS | | | | | | |
| | **HD SUPPLY WATERWORKS PO#-7204530** | | | | | | |
| 5120A236023 | 20 A2360-23 MJ RW GV OL L/ACC | 5 | | 5 | 13707.24000 | EA | .00 |
| 5116A236106LHW | 16 A2361-6 FLG RW GT VLV OL HW # 16A236106LN | 3 | 3 | | 5405.00000 | EA | 16,215.00 |
| 730013837408 | 24 A2361-6 FLG RW GATE VLV OL W/ HANDWEEL #24DA236106LN | 1 | | 1 | 20900.00000 | EA | .00 |

Received
Pay 15-09 15210
Date Paid
Check No.

| Freight | Delivery | Handling | Restock | Misc | | |
|---|---|---|---|---|---|---|
| mmmmm | | | | | Subtotal: | 16,215.00 |
| | | | | | Other: | .00 |
| | | | | | Tax: | 1,155.32 |
| Terms: NET 30 | | | | | Invoice Total: | $17,370.32 |
| Ordered By: GREGG SCHREINER | | | | | | |

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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# SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E380462 |
| Invoice Date | 9/03/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $7,965.86 |

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230) 000/0000
3990 27TH ST SE 00000
BUFFALO MN 55313-5045

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWT

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice |
|---|---|---|---|---|---|---|---|
| 8/19/15 | 8/31/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E380462 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15210 ST.FRANCIS | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7204456 | | | | | | |
| 3096TF200 | KUPFERLE TF200 8' BURY HYDRANT | 12 | 12 | | 619.67000 | EA | 7,436.04 |

Approved
For 15-09 15460
Date Paid
Check No

Freight Delivery Handling Restock Misc

| | |
|---|---|
| Subtotal: | 7,436.04 |
| Other: | .00 |
| Tax: | 529.82 |
| Invoice Total: | $7,965.86 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accept
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

HD SUPPLY WATERWORKS

# INVOICE


*Local Service, Nationwide*
P.O. Box 1419
Thomasville, Ga 31799-1419


Branch Address:

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376

763/428-7473

| | |
|---|---|
| INVOICE# | E380316 |
| INVOICE DATE | 8/26/15 |
| ACCOUNT # | 099717 |
| SALESPERSON | BRIAN STENSLAND |
| BRANCH# | 243 |
| **Total Amount Due** | 9,749.37 |

Remit To:

HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO
63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped to:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

PAY Est. #3
Net 15100.000

CUSTOMER JOB- 2015-09 St.Francis WWTF E380316

Return Top Portion With Payment For Faster Credit

*Thank You For The Opportunity To Serve You.*
*We appreciate your prompt payment.*

| Date Ordered | Date Shipped | Customer PO No. | Job Name | Job No. | Bill of Lading | Shipped Via | Order Number |
|---|---|---|---|---|---|---|---|
| 8/19/15 | 8/24/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | VDT-I#938=ALLOW | |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Back-Ordered | Price | Per | Amount |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#-15210 ST.FRANCIS<br>Ord by:GREGG SCHREINER | | | | | | |
| 096TF200 | KUPFERLE TF200 8' BURY HYDRANT | 4 | 4 | | 619.67000 | EA | 2,478.68 |
| 9VBGA | "G" VALVE BOX ASSEMBLEY DOM | 15 | 15 | | 265.00000 | EA | 3,975.00 |
| 9VE2460 | 24" #60 SCREW VLV BOX EXT<br>#60 6850 SERIES, 145059 | 5 | 5 | | 65.00000 | EA | 325.00 |
| 90416GVADPT6B | VALVE BOX ADAPTER #6 BASE<br>DOGDISH STYLE | 15 | 15 | | 61.15000 | EA | 917.25 |
| 9E72PC | 7' ADJ VALVE EXT STEM 2PC | 10 | 10 | | 91.00000 | EA | 910.00 |
| 1VES10ADJ | 10' ADJ VALVE EXT STEM 2PC | 5 | 5 | | 99.00000 | EA | 495.00 |

Approved
For 15089 15210
15211
Date Paid
Check No.

2478.68
917.25

his transaction is governed by and subject to HD Supply Waterworks standard terms
nd conditions, which are incorporated herein by this reference and accepted.
o review these terms and conditions, please point your web browser to
tp://waterworks.hdsupply.com/TandC/.

| Terms | Subtotal |
|---|---|
| NET 30 | 9,100.93 |

| Freight | Delivery | Handling | Restock | Misc | Tax | INVOICE TOTAL |
|---|---|---|---|---|---|---|
| | | | | | 648.44 | 9,749.37 |

MINNEAPOLIS-N MN
Branch - 243
16195 54th St NE
St Michael MN 55376
00000

INVOICE: E380316

BOLTON & MENK, INC.
Consulting Engineers & Surveyors
7533 Sunwood Drive NW • Ramsey, MN 55303
Phone (763) 433-2851 • Fax (763) 427-0833
www.bolton-menk.com

November 2, 2015

City of St. Francis
Attn: Joe Kohlmann
City Administrator
23340 Cree St. NW
St. Francis, MN 55070-9390

RE: Pay Request No. 4
Wastewater Treatment Improvements
St. Francis, Minnesota
BMI Project No.: R21.109015

Dear Mr. Kohlmann:

Please find enclosed three copies of Pay Request No. 4 for the above referenced project. This pay request is primarily for pile, earth work, concrete, process piping and reinforcing steel. The requested and certified amount is $2,644,268.00.

If you have any questions do not hesitate to call me at 612-840-6068.
Sincerely,

BOLTON & MENK, INC.

Paul Saffert, P. E.
Project Manager

PS/jo

Enclosures (3 copies, signed Pay Request No. 4)

H:\STFR\R21109015\1_Corres\151102KohlmannPayRequest4.docx

# APPLICATION AND CERTIFICATE FOR PAYMENT

O:\Gregg\Current Jobs\St. Francis, MN\Pay Estimates\[Pay Estimate #4.xls]Summary Page

| | | | | | |
|---|---|---|---|---|---|
| TO OWNER: | City of St. Francis<br>4058 St. Francis Blvd. NW<br>St. Francis, MN 55070 | PROJECT: | Wastewater Treatment Facility Improvements | APPLICATION NO.:<br>PERIOD TO:<br>PROJECT NO.:<br>SUBSTANTIAL CONTRACT DATE:<br>FINAL CONTRACT DATE: | 4<br>9/26/15 TO 10/26/15<br>R21.109015<br>03/20/17<br>05/19/17 |
| CONTRACTOR: | Gridor Constr., Inc.<br>3990 27th Street SE<br>Buffalo, MN 55313 | ENGINEER: | Bolton & Menk, Inc.<br>7533 Sunwood Drive N.W.<br>Ramsey, MN 55303 | | |
| CONTACT: | Gregg Schreiner | CONTACT: | Paul Saffert | | |

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

| | | | |
|---|---|---|---|
| 1. | ORIGINAL CONTRACT SUM | | $21,832,300.00 |
| 2. | Net change by Change Orders | | $0.00 |
| 3. | CONTRACT SUM TO DATE (Line 1 + Line 2) | | $21,832,300.00 |
| 4. | TOTAL COMPLETED & STORED TO DATE | | $4,714,913.00 |
| 5. | RETAINAGE: Securities in Lieu of Retainage | | |
| | A. 0% of Completed to Date | $0.00 | |
| | B. 0% of Stored Materials | $0.00 | |
| | Total Retainage | $0.00 | |
| 6. | TOTAL EARNED LESS RETAINAGE<br>(Line 4 less Line 5 Total) | | $4,714,913.00 |
| 7. | LESS PREVIOUS CERTIFICATES FOR PAYMENT<br>(Line 6 from prior payment) | | $2,070,645.00 |
| 8. | CURRENT PAYMENT DUE | | $2,644,268.00 |
| 9. | BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less Line 6) | | $17,117,387.00 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner: COs | | |
| Total approved this month: | | |
| TOTALS: | $0.00 | $0.00 |
| NET CHANGES by Change Order: | $0.00 | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:**

By: _____

SHERI L FULLER
Notary Public
State of Minnesota
My Commission Expires
January 31, 2020

State of Minnesota

Subscribed and sworn to before me this 27th day of Oct, 2015

_____
Notary Public:

1/31/2020
Commission Expiration

## ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $2,644,268.00

ENGINEER: Bolton & Menk, Inc.

By: _____ Date: 11/2/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| Item No. | B Description of Work | C Scheduled Value | D Work Completed From Previous Application | D Work Completed This Period Percent | D Work Completed This Period Amount | E | F Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) |
|---|---|---|---|---|---|---|---|---|---|---|
| **Division 1** | | | | | | | | | | |
| 1000.000 | Moblization Insurance & Bonds | $360,000 | $360,000 | | | | $0 | $360,000 | 100.0% | $0 |
| 1020.001 | General Construction - Allowance | $250,000 | | | | | $0 | $0 | 0.0% | $250,000 |
| 1020.002 | Utility Service - Allowance | $25,000 | | | | | $0 | $0 | 0.0% | $25,000 |
| 1020.003 | Building Permit - Allowance | $150,000 | | 3% | $5,171 | | $0 | $5,171 | 3.4% | $144,829 |
| **Subtotal for** | **Division 1** | **$785,000** | **$360,000** | | **$5,171** | | | **$365,171** | **46.5%** | **$419,829** |
| | | | | | | | check | $365,171 | | |
| **Division 2** | | | | | | | | | | |
| 2020.000 | Biosolids Site Reclamation | $550,000 | $82,500 | | | | $0 | $82,500 | 15.0% | $467,500 |
| 2060.000 | Demolition of Existing Wastewater Treatment Facilities | $40,000 | | | | | $0 | $0 | 0.0% | $40,000 |
| 2100.000 | Site Preparation | $50,000 | $50,000 | | | | $0 | $50,000 | 100.0% | $0 |
| 2110.000 | Column Foundation Systems - Allowance | $2,450,000 | $373,000 | 44.90% | $1,100,000 | | $0 | $1,473,000 | 60.1% | $977,000 |
| 2120.000 | Rammed Aggregate Pier Soils Reinforcement - Allowance | | | | | | $0 | $0 | 0.0% | $0 |
| 2210.000 | Finish Grading | $30,000 | | | | | $0 | $0 | 0.0% | $30,000 |
| 2220.000 | Excavating & Backfill | $1,100,000 | $330,000 | 20.00% | $220,000 | | $0 | $550,000 | 50.0% | $550,000 |
| 2221.000 | Removing Pavement & Miscellaneous Structures | $20,000 | | | | | $0 | $0 | 0.0% | $20,000 |
| 2330.000 | Excavation & Embankment - Roadway & Pavement | $30,000 | | | | | $0 | $0 | 0.0% | $30,000 |
| 2370.000 | Storm Water Pollution Prevention Plan (SWPP) | $30,000 | | 80.00% | $24,000 | | $0 | $24,000 | 80.0% | $6,000 |
| 2550.000 | Site Utilities | $1,000,000 | | 3.50% | $35,000 | | $474,340 | $509,340 | 50.9% | $490,660 |
| 2600.000 | Roads, Walks & Curbs | $150,000 | | | | | $0 | $0 | 0.0% | $150,000 |
| 2813.000 | Design Build Irrigation System - Allowance | $150,000 | | | | | $0 | $0 | 0.0% | $150,000 |
| 2830.000 | Chain Link Fence & Gates | $15,000 | | | | | $0 | $0 | 0.0% | $15,000 |
| 2835.000 | Modular Block Retaining Wall | $10,000 | | | | | $0 | $0 | 0.0% | $10,000 |
| 2920.000 | Soil Preparation, Seeding & Sodding | $40,000 | | | | | $0 | $0 | 0.0% | $40,000 |
| 2921.000 | Prairie Restoration | $10,000 | | | | | $0 | $0 | 0.0% | $10,000 |
| **Subtotal for** | **Division 2** | **$5,675,000** | **$835,500.00** | | **$1,379,000** | | **$474,340** | **$2,688,840** | **47.38%** | **$2,986,160** |
| | | check | | | | | Check | $2,688,840 | | |
| **Division 3** | | | | | | | | | | |
| 3200.000 | Concrete Reinforcement - 760 ton | $1,520,000 | $60,000 | 16.05% | $244,000 | | $169,095 | $473,095 | 31.1% | $1,046,905 |
| 3300.000 | Cast in Place Concrete - 8600 cy | $3,440,000 | $137,600 | 16.00% | $550,400 | | $0 | $688,000 | 20.0% | $2,752,000 |
| 3400.000 | Precast/ Prestressed Concrete - Tees/ Plank/ Wall Panels | $1,630,000 | | | | | $0 | $0 | 0.0% | $1,630,000 |
| **Subtotal for** | **Division 3** | **$6,590,000** | **$197,600.00** | | **$794,400** | | **$169,095** | **$1,161,095** | **17.62%** | **$5,428,905** |
| | | check | | | | | Check | $1,161,095 | | |

| Item No. | B Description of Work | C Scheduled Value | D Work Completed From Previous Application | E Work Completed This Period Percent | E Work Completed This Period Amount | F Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) |
|---|---|---|---|---|---|---|---|---|---|
| **Division 4** | | | | | | | | | |
| 4810.000 | Unit Masonry Assemblies | $0 | | | | $0 | $0 | 0.0% | $0 |
| **Subtotal for** | **Division 4** | **$0** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$0** |
| | | check | | | | Check | $0 | | |
| **Division 5** | | | | | | | | | |
| 5100.000 | Structural Metal | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 5500.000 | Miscellaneous Metal Work | $140,000 | | | | $36,337 | $36,337 | 26.0% | $103,663 |
| 5520.000 | Handrails & Railings | $50,000 | | | | $0 | $0 | 0.0% | $50,000 |
| 5521.000 | Roof Hatches | $6,000 | | | | $0 | $0 | 0.0% | $6,000 |
| **Subtotal for** | **Division 5** | **$226,000** | **$0.00** | | **$0** | **$36,337** | **$36,337** | **16.08%** | **$189,663** |
| | | check | | | | Check | $36,337 | | |
| **Division 6** | | | | | | | | | |
| 6100.000 | Rough Carpentry | $10,000 | | | | $0 | $0 | 0.0% | $10,000 |
| 6200.000 | Finish Carpentry | $1,000 | | | | $0 | $0 | 0.0% | $1,000 |
| 6400.000 | Interior Architectural Woodwork | $1,000 | | | | $0 | $0 | 0.0% | $1,000 |
| 6410.000 | Solids Surface Sills & Thresholds | $3,000 | | | | $0 | $0 | 0.0% | $3,000 |
| **Subtotal for** | **Division 6** | **$15,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$15,000** |
| | | check | | | | Check | $0 | | |
| **Division 7** | | | | | | | | | |
| 7150.000 | Dampproofing | $5,000 | | | | $0 | $0 | 0.0% | $5,000 |
| 7190.000 | Vapor Barrier | $5,000 | | | | $0 | $0 | 0.0% | $5,000 |
| 7210.000 | Building Insulation | $20,000 | | | | $0 | $0 | 0.0% | $20,000 |
| 7535.000 | Fully Adhered Membrane Roof System | $170,000 | | | | $0 | $0 | 0.0% | $170,000 |
| 7600.000 | Flashing & Sheet Metal Work | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 7900.000 | Caulking & Sealants | $20,000 | | | | $0 | $0 | 0.0% | $20,000 |
| **Subtotal for** | **Division 7** | **$250,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$250,000** |
| | | check | | | | Check | $0 | | |
| **Division 8** | | | | | | | | | |
| 8110.000 | Doors & Frames | $50,000 | | | | $0 | $0 | 0.0% | $50,000 |
| 8360.000 | Upward Acting Sectional Doors | $15,000 | | | | $0 | $0 | 0.0% | $15,000 |
| 8700.000 | Hardware | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 8800.000 | Glass & Glazing | $6,000 | | | | $0 | $0 | 0.0% | $6,000 |
| **Subtotal for** | **Division 8** | **$101,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$101,000** |
| | | check | | | | Check | $0 | | |

| Item No. | B Description of Work | C Scheduled Value | D Work Completed From Previous Application | D Work Completed This Period Percent | D Work Completed This Period Amount | E Material Presently Stored (Not in D or E) | F Total Completed and Stored To Date (D+E+F) | G Percent Completed (G/C) | H Balance To Finish (C-G) |
|---|---|---|---|---|---|---|---|---|---|
| **Division 9** | | | | | | | | | |
| 9111.000 | Non-Load Bearing Steel Framing | $15,000 | | | | $0 | $0 | 0.0% | $15,000 |
| 9250.000 | Gypsum Drywall | $25,000 | | | | $0 | $0 | 0.0% | $25,000 |
| 9310.000 | Ceramic Tile | $8,000 | | | | $0 | $0 | 0.0% | $8,000 |
| 9500.000 | Acoustical Ceiling System | $6,000 | | | | $0 | $0 | 0.0% | $6,000 |
| 9900.000 | Wastewater Treatment Facility Painting | $350,000 | | | | $0 | $0 | 0.0% | $350,000 |
| 9930.000 | Concrete Staining | $15,000 | | | | $0 | $0 | 0.0% | $15,000 |
| **Subtotal for** | **Division 9** | **$419,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$419,000** |
| | | check | | | | Check | $0 | | |
| **Division 10** | | | | | | | | | |
| 10110.000 | Marker Board | $1,000 | | | | $0 | $0 | 0.0% | $1,000 |
| 10155.000 | Toilet Compartment | $2,300 | | | | $0 | $0 | 0.0% | $2,300 |
| 10250.000 | Safety Devices | $4,000 | | | | $0 | $0 | 0.0% | $4,000 |
| 10260.000 | Wall Surface Protection | $1,000 | | | | $0 | $0 | 0.0% | $1,000 |
| 10400.000 | Identifying Devices | $6,000 | | | | $0 | $0 | 0.0% | $6,000 |
| 10800.000 | Toilet Accessories | $2,000 | | | | $0 | $0 | 0.0% | $2,000 |
| **Subtotal for** | **Division 10** | **$16,300** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$16,300** |
| | | check | | | | Check | $0 | | |

| Item No. | B Description of Work | C Scheduled Value | D Work Completed From Previous Application | E Work Completed This Period Percent | E Work Completed This Period Amount | F Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) |
|---|---|---|---|---|---|---|---|---|---|
| **Division 11 & 12** | | | | | | | | | |
| 11214.000 | Vertical Turbine Pumps | $160,000 | | | | $0 | $0 | 0.0% | $160,000 |
| 11245.000 | Polymer Mix/ Feed System - Allowance | $235,000 | | | | $0 | $0 | 0.0% | $235,000 |
| 11246.000 | Carbon Feed System - Allowance | | | | | $0 | $0 | 0.0% | $0 |
| 11248.000 | Ferric Chloride Feed System - Allowance | | | | | $0 | $0 | 0.0% | $0 |
| 11265.000 | Ultraviolet Disinfection - Allowance | $635,000 | | | | $0 | $0 | 0.0% | $635,000 |
| 11280.000 | Hydraulic Gates | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 11310.000 | Centrifugal Wastewater Pumps | $120,000 | | | | $0 | $0 | 0.0% | $120,000 |
| 11311.000 | Submersible Centrifugal Pumps | $110,000 | | | | $0 | $0 | 0.0% | $110,000 |
| 11312.000 | Recessed Impeller Vortex Pump | $25,000 | | | | $0 | $0 | 0.0% | $25,000 |
| 11318.000 | Screw Impeller Centrifugal Pumps | $25,000 | | | | $0 | $0 | 0.0% | $25,000 |
| 11320.000 | Grit Removal System | $54,000 | | | | $0 | $0 | 0.0% | $54,000 |
| 11321.000 | Grit Separation System | $35,000 | | | | $0 | $0 | 0.0% | $35,000 |
| 11335.000 | Fine Screen | $90,000 | | | | $0 | $0 | 0.0% | $90,000 |
| 11345.000 | Chlorination/ Dechlorination Equipment - Allowance | | | | | $0 | $0 | 0.0% | $0 |
| 11351.000 | Clarifier Equipment - Suction Type Clarifier | $200,000 | | | | $0 | $0 | 0.0% | $200,000 |
| 11373.000 | Blower System (PD w/ Enclosure) | $290,000 | | | | $0 | $0 | 0.0% | $290,000 |
| 11374.000 | Fine Pore Membrane Aeration Equipment | $85,000 | | | | $0 | $0 | 0.0% | $85,000 |
| 11385.000 | Coarse Bubble Aearation System | $85,000 | | | | $0 | $0 | 0.0% | $85,000 |
| 11386.000 | Rapid Mixers | $13,000 | | | | $0 | $0 | 0.0% | $13,000 |
| 11387.000 | Submersible Mixers | $55,000 | | | | $0 | $0 | 0.0% | $55,000 |
| 11600.001 | Laboratory Equipment | $46,000 | | | | $0 | $0 | 0.0% | $46,000 |
| 11600.002 | Laboratory Equipment - Allowance | $25,000 | | | | $0 | $0 | 0.0% | $25,000 |
| 11630.000 | Automatic Sampler | $39,000 | | | | $0 | $0 | 0.0% | $39,000 |
| 12300.000 | Furnishings - Allowance | $25,000 | | | | $0 | $0 | 0.0% | $25,000 |
| 12346.000 | Casework | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| **Subtotal for** | **Division 11 & 12** | **$2,412,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$2,412,000** |
| | | check | | | | | | | |
| **Division 13** | | | | | | | | | |
| 13126.000 | Circular Tank Covers | $290,000 | | | | $0 | $0 | 0.0% | $290,000 |
| 13211.000 | Water Storage Tank Disinfection | $1,000 | | | | $0 | $0 | 0.0% | $1,000 |
| 13222.000 | Filter Underdrain System | $90,000 | | | | $0 | $0 | 0.0% | $90,000 |
| 13226.000 | Filter Media & Gravel | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 13228.000 | Filter Washwater Troughs | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| 13852.000 | Grating | $30,000 | | | | $0 | $0 | 0.0% | $30,000 |
| **Subtotal for** | **Division 13** | **$471,000** | **$0.00** | | **$0** | **$0** | **$0** | **0.00%** | **$471,000** |
| | | check | | | | Check | $0 | | |

| Item No. | B Description of Work | C Scheduled Value | D Work Completed From Previous Application | D Work Completed This Period Percent | D Work Completed This Period Amount | E | F Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) |
|---|---|---|---|---|---|---|---|---|---|---|
| **Division 14** | | | | | | | | | | |
| 14300.000 | Hoisting Equipment | $12,000 | | | | | $0 | $0 | 0.0% | $12,000 |
| 14620.000 | Portable Hoist | $4,000 | | | | | $0 | $0 | 0.0% | $4,000 |
| **Subtotal for** | **Division 14** | **$16,000** | **$0.00** | | **$0** | | **$0** | **$0** | **0.00%** | **$16,000** |
| | | check | | | | | | | | |
| **Division 15** | | | | | | | | | | |
| 15050.000 | Industrial Hose & Fittings | $6,000 | | | | | $0 | $0 | 0.0% | $6,000 |
| 15060.000 | Process Pipe & Pipe Fittings | $855,000 | | 2.34% | $20,000 | | $305,645 | $325,645 | 38.1% | $529,355 |
| 15100.000 | Valves | $400,000 | | | | | $78,825 | $78,825 | 19.7% | $321,175 |
| 15101.000 | Electrical Valve Actuators | | | | | | $0 | $0 | 0.0% | $0 |
| 15102.000 | Pneumatic Valve Actuators | | | | | | $0 | $0 | 0.0% | $0 |
| 15130.000 | Gauges | $20,000 | | | | | $0 | $0 | 0.0% | $20,000 |
| 15140.000 | Supports & Anchors | $90,000 | | | | | $0 | $0 | 0.0% | $90,000 |
| 15250.000 | Mechanical Insulation | $40,000 | | | | | $0 | $0 | 0.0% | $40,000 |
| 15400.000 | Plumbing | $440,000 | | 3.41% | $15,000 | | $0 | $15,000 | 3.4% | $425,000 |
| 15500.000 | Heating/ Ventilating & Air Conditioning | $530,000 | | | | | $0 | $0 | 0.0% | $530,000 |
| 15510.000 | Hydronic Heating Systems | $300,000 | | | | | $0 | $0 | 0.0% | $300,000 |
| 15950.000 | HVAC Controls | $50,000 | | | | | $0 | $0 | 0.0% | $50,000 |
| 15990.000 | TAB | $5,000 | | | | | $0 | $0 | 0.0% | $5,000 |
| **Subtotal for** | **Division 15** | **$2,736,000** | **$0.00** | | **$35,000** | | **$384,470** | **$419,470** | **15.33%** | **$2,316,530** |
| | | check | | | | | Check | $419,470 | | |
| **Division 16** | | | | | | | | | | |
| 16010.000 | Electrical General Provisions | $50,000 | $25,000 | | | | $0 | $25,000 | 50.0% | $25,000 |
| 16100.000 | Basic Materials & Methods | $250,000 | $18,000 | | | | $0 | $18,000 | 7.2% | $232,000 |
| 16200.000 | Power Generation System | $200,000 | | | | | $0 | $0 | 0.0% | $200,000 |
| 16400.000 | Electrical Distribution | $250,000 | $1,000 | | | | $0 | $1,000 | 0.4% | $249,000 |
| 16500.000 | Lighting | $50,000 | | | | | $0 | $0 | 0.0% | $50,000 |
| 16700.000 | Special Systems | $20,000 | | | | | $0 | $0 | 0.0% | $20,000 |
| 16900.000 | Starters & Motor Control | $250,000 | | | | | $0 | $0 | 0.0% | $250,000 |
| 16950.001 | Instrumentation & Control | $1,000,000 | | | | | $0 | $0 | 0.0% | $1,000,000 |
| 16950.002 | Computer - Allowance | $50,000 | | | | | $0 | $0 | 0.0% | $50,000 |
| **Subtotal for** | **Division 16** | **$2,120,000** | **$44,000.00** | | **$0** | | **$0** | **$44,000** | **2.08%** | **$2,076,000** |
| | | check | | | | | Check | $44,000 | | |
| | **Grand Total** | **$21,832,300** | **$1,437,100** | | **$2,213,571** | | **$1,064,242** | **4,714,913** | **21.60%** | **$17,117,387** |

# W.T.F.I. - St. Francis, MN

## Stored Materials & Equipment Summary

Gridor Constr., Inc.
3990 27th Street SE
Buffalo, MN 55313

**Pay Req. No.** 4
**Period Ending:** 10/26/2015

| Pay Item No. | Pay Application Work Item | Scheduled Value | Previous Stored To Date | New Storage This Month | Vendor/Description for New Storage | Total Stored to Date | Previous Installed to date | Installed this month | Total installed to date | Amount Remaining in Storage |
|---|---|---|---|---|---|---|---|---|---|---|
| | **Grand Totals** | **$21,832,300** | | | | | | | | |
| 1000.000 | Moblization Insurance & Bonds | $360,000 | | | | | | | | |
| 1020.001 | General Construction - Allowance | $250,000 | | | | | | | | |
| 1020.002 | Utility Service - Allowance | $25,000 | | | | | | | | |
| 1020.003 | Building Permit - Allowance | $150,000 | | | | | | | | |
| **Subtotal for** | **Division 1** | **$785,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 2** | | | | | | | | | | |
| 2020.000 | Biosolids Site Reclamation | $550,000 | | | | | | | | |
| 2060.000 | Demolition of Existing Wastewater Treatment Facilities | $40,000 | | | | | | | | |
| 2100.000 | Site Preparation | $50,000 | | | | | | | | |
| 2110.000 | Column Foundation Systems - Allowance | $2,450,000 | $159,030 | | | $159,030 | $109,030 | $50,000 | $159,030 | |
| 2120.000 | Rammed Aggregate Pier Soils Reinforcement - Allowance | | | | | | | | | |
| 2210.000 | Finish Grading | $30,000 | | | | | | | | |
| 2220.000 | Excavating & Backfill | $1,100,000 | | | | | | | | |
| 2221.000 | Removing Pavement & Miscellaneous Structures | $20,000 | | | | | | | | |
| 2330.000 | Excavation & Embankment - Roadway & Pavement | $30,000 | | | | | | | | |
| 2370.000 | Storm Water Pollution Prevention Plan (SWPP) | $30,000 | | | | | | | | |
| 2550.000 | Site Utilities | $1,000,000 | $409,426 | $84,914 | HD Supply/ DeZunik- Valves & fittings | $494,340 | | $20,000 | $20,000 | $474,340 |
| 2600.000 | Roads, Walks & Curbs | $150,000 | | | | | | | | |
| 2813.000 | Design Build Irrigation System - Allowance | $150,000 | | | | | | | | |
| 2830.000 | Chain Link Fence & Gates | $15,000 | | | | | | | | |
| 2835.000 | Modular Block Retaining Wall | $10,000 | | | | | | | | |
| 2920.000 | Soil Preparation, Seeding & Sodding | $40,000 | | | | | | | | |
| 2921.000 | Prairie Restoration | $10,000 | | | | | | | | |
| **Subtotal for** | **Division 2** | **$5,675,000** | **$568,456** | **$84,914** | | **$653,370** | **$109,030** | **$70,000** | **$179,030** | **$474,340** |
| **Division 3** | | | | | | | | | | |
| 3200.000 | Concrete Reinforcement - 760 ton | $1,520,000 | $130,469 | $190,626 | Reborfab Inc. - Rebar | $321,095 | $30,000 | $122,000 | $152,000 | $169,095 |
| 3300.000 | Cast in Place Concrete - 8600 cy | $3,440,000 | | | | | | | | |
| 3400.000 | Precast/ Prestressed Concrete - Tees/ Plank/ Wall Panels | $1,630,000 | | | | | | | | |
| **Subtotal for** | **Division 3** | **$6,590,000** | **$130,469** | **$190,626** | | **$321,095** | **$30,000** | **$122,000** | **$152,000** | **$169,095** |
| **Division 4** | | | | | | | | | | |
| 4810.000 | Unit Masonry Assemblies | $0 | | | | | | | | |
| **Subtotal for** | **Division 4** | **$0** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 5** | | | | | | | | | | |
| 5100.000 | Structural Metal | $30,000 | | | | | | | | |
| 5500.000 | Miscellaneous Metal Work | $140,000 | | $36,337 | Nystrom - Alum Access hatches | $36,337 | | | | $36,337 |
| 5520.000 | Handrails & Railings | $50,000 | | | | | | | | |
| 5521.000 | Roof Hatches | $6,000 | | | | | | | | |
| **Subtotal for** | **Division 5** | **$226,000** | **$0** | **$36,337** | | **$36,337** | **$0** | **$0** | **$0** | **$36,337** |
| **Division 6** | | | | | | | | | | |
| 6100.000 | Rough Carpentry | $10,000 | | | | | | | | |
| 6200.000 | Finish Carpentry | $1,000 | | | | | | | | |
| 6400.000 | Interior Architectural Woodwork | $1,000 | | | | | | | | |
| 6410.000 | Solids Surface Sills & Thresholds | $3,000 | | | | | | | | |
| **Subtotal for** | **Division 6** | **$15,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |

# W.T.F.I. - St. Francis, MN

## Stored Materials & Equipment Summary

Gridor Constr., Inc.
3990 27th Street SE
Buffalo, MN 55313

**Pay Req. No.** 4
**Period Ending:** 10/26/2015

| Pay Item No. | Pay Application Work Item | Scheduled Value | Previous Stored To Date | New Storage This Month | Vendor/Description for New Storage | Total Stored to Date | Previous Installed to date | Installed this month | Total Installed to date | Amount Remaining in Storage |
|---|---|---|---|---|---|---|---|---|---|---|
| **Division 7** | | | | | | | | | | |
| 7150.000 | Dampproofing | $5,000 | | | | | | | | |
| 7190.000 | Vapor Barrier | $5,000 | | | | | | | | |
| 7210.000 | Building Insulation | $20,000 | | | | | | | | |
| 7535.000 | Fully Adhered Membrane Roof System | $170,000 | | | | | | | | |
| 7600.000 | Flashing & Sheet Metal Work | $30,000 | | | | | | | | |
| 7900.000 | Caulking & Sealants | $20,000 | | | | | | | | |
| **Subtotal for** | **Division 7** | **$250,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 8** | | | | | | | | | | |
| 8110.000 | Doors & Frames | $50,000 | | | | | | | | |
| 8360.000 | Upward Acting Sectional Doors | $15,000 | | | | | | | | |
| 8700.000 | Hardware | $30,000 | | | | | | | | |
| 8800.000 | Glass & Glazing | $6,000 | | | | | | | | |
| **Subtotal for** | **Division 8** | **$101,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 9** | | | | | | | | | | |
| 9111.000 | Non-Load Bearing Steel Framing | $15,000 | | | | | | | | |
| 9250.000 | Gypsum Drywall | $25,000 | | | | | | | | |
| 9310.000 | Ceramic Tile | $8,000 | | | | | | | | |
| 9500.000 | Acoustical Ceiling System | $6,000 | | | | | | | | |
| 9900.000 | Wastewater Treatment Facility Painting | $350,000 | | | | | | | | |
| 9930.000 | Concrete Staining | $15,000 | | | | | | | | |
| **Subtotal for** | **Division 9** | **$419,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 10** | | | | | | | | | | |
| 10110.000 | Marker Board | $1,000 | | | | | | | | |
| 10155.000 | Toilet Compartment | $2,300 | | | | | | | | |
| 10250.000 | Safety Devices | $4,000 | | | | | | | | |
| 10260.000 | Wall Surface Protection | $1,000 | | | | | | | | |
| 10400.000 | Identifying Devices | $6,000 | | | | | | | | |
| 10800.000 | Toilet Accessories | $2,000 | | | | | | | | |
| **Subtotal for** | **Division 10** | **$16,300** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 11 & 12** | | | | | | | | | | |
| 11214.000 | Vertical Turbine Pumps | $160,000 | | | | | | | | |
| 11245.000 | Polymer Mix/ Feed System - Allowance | $235,000 | | | | | | | | |
| 11246.000 | Carbon Feed System - Allowance | | | | | | | | | |
| 11248.000 | Ferric Chloride Feed System - Allowance | | | | | | | | | |
| 11265.000 | Ultraviolet Disinfection - Allowance | $635,000 | | | | | | | | |
| 11280.000 | Hydraulic Gates | $30,000 | | | | | | | | |
| 11310.000 | Centrifugal Wastewater Pumps | $120,000 | | | | | | | | |
| 11311.000 | Submersible Centrifugal Pumps | $110,000 | | | | | | | | |
| 11312.000 | Recessed Impeller Vortex Pump | $25,000 | | | | | | | | |
| 11318.000 | Screw Impeller Centrifugal Pumps | $25,000 | | | | | | | | |
| 11320.000 | Grit Removal System | $54,000 | | | | | | | | |
| 11321.000 | Grit Separation System | $35,000 | | | | | | | | |
| 11335.000 | Fine Screen | $90,000 | | | | | | | | |
| 11345.000 | Chlorination/ Dechlorination Equipment - Allowance | | | | | | | | | |
| 11351.000 | Clarifier Equipment - Suction Type Clarifier | $200,000 | | | | | | | | |
| 11373.000 | Blower System (PD w/ Enclosure) | $290,000 | | | | | | | | |
| 11374.000 | Fine Pore Membrane Aeration Equipment | $85,000 | | | | | | | | |
| 11385.000 | Coarse Bubble Aeration System | $85,000 | | | | | | | | |
| 11386.000 | Rapid Mixers | $13,000 | | | | | | | | |
| 11387.000 | Submersible Mixers | $55,000 | | | | | | | | |
| 11600.001 | Laboratory Equipment | $46,000 | | | | | | | | |
| 11600.002 | Laboratory Equipment - Allowance | $25,000 | | | | | | | | |
| 11630.000 | Automatic Sampler | $39,000 | | | | | | | | |
| 12300.000 | Furnishings - Allowance | $25,000 | | | | | | | | |
| 12346.000 | Casework | $30,000 | | | | | | | | |
| **Subtotal for** | **Division 11 & 12** | **$2,412,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |

# W.T.F.I. - St. Francis, MN

## Stored Materials & Equipment Summary

Gridor Constr., Inc.
3990 27th Street SE
Buffalo, MN 55313

Pay Req. No. 4
Period Ending: 10/26/2015

| Pay Item No. | Pay Application Work Item | Scheduled Value | Previous Stored To Date | New Storage This Month | Vendor/Description for New Storage | Total Stored to Date | Previous Installed to date | Installed this month | Total Installed to date | Amount Remaining in Storage |
|---|---|---|---|---|---|---|---|---|---|---|
| **Division 13** | | | | | | | | | | |
| 13126.000 | Circular Tank Covers | $290,000 | | | | | | | | |
| 13211.000 | Water Storage Tank Disinfection | $1,000 | | | | | | | | |
| 13222.000 | Filter Underdrain System | $90,000 | | | | | | | | |
| 13226.000 | Filter Media & Gravel | $30,000 | | | | | | | | |
| 13228.000 | Filter Washwater Troughs | $30,000 | | | | | | | | |
| 13852.000 | Grating | $30,000 | | | | | | | | |
| **Subtotal for** | **Division 13** | **$471,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 14** | | | | | | | | | | |
| 14300.000 | Hoisting Equipment | $12,000 | | | | | | | | |
| 14620.000 | Portable Hoist | $4,000 | | | | | | | | |
| **Subtotal for** | **Division 14** | **$16,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| **Division 15** | | | | | | | | | | |
| 15050.000 | Industrial Hose & Fittings | $6,000 | | | | | | | | |
| 15060.000 | Process Pipe & Pipe Fittings | $855,000 | $29,904 | $290,741 | HD Supply/ B & F Fastener - Pipe/ Fittings | $320,645 | | $15,000 | $15,000 | $305,645 |
| 15100.000 | Valves | $400,000 | $43,746 | $35,079 | HD Supply/ Vulcan - Valves | $78,825 | | | | $78,825 |
| 15101.000 | Electrical Valve Actuators | | | | | | | | | |
| 15102.000 | Pneumatic Valve Actuators | | | | | | | | | |
| 15130.000 | Gauges | $20,000 | | | | | | | | |
| 15140.000 | Supports & Anchors | $90,000 | | | | | | | | |
| 15250.000 | Mechanical Insulation | $40,000 | | | | | | | | |
| 15400.000 | Plumbing | $440,000 | | | | | | | | |
| 15500.000 | Heating/ Ventilating & Air Conditioning | $530,000 | | | | | | | | |
| 15510.000 | Hydronic Heating Systems | $300,000 | | | | | | | | |
| 15950.000 | HVAC Controls | $50,000 | | | | | | | | |
| 15990.000 | TAB | $5,000 | | | | | | | | |
| **Subtotal for** | **Division 15** | **$2,736,000** | **$73,650** | **$325,820** | | **$399,470** | **$0** | **$15,000** | **$15,000** | **$384,470** |
| **Division 16** | | | | | | | | | | |
| 16010.000 | Electrical General Provisions | $50,000 | | | | | | | | |
| 16100.000 | Basic Materials & Methods | $250,000 | | | | | | | | |
| 16200.000 | Power Generation System | $200,000 | | | | | | | | |
| 16400.000 | Electrical Distribution | $250,000 | | | | | | | | |
| 16500.000 | Lighting | $50,000 | | | | | | | | |
| 16700.000 | Special Systems | $20,000 | | | | | | | | |
| 16900.000 | Starters & Motor Control | $250,000 | | | | | | | | |
| 16950.001 | Instrumentation & Control | $1,000,000 | | | | | | | | |
| 16950.002 | Computer - Allowance | $50,000 | | | | | | | | |
| **Subtotal for** | **Division 16** | **$2,120,000** | **$0** | **$0** | | **$0** | **$0** | **$0** | **$0** | **$0** |
| | **Grand Totals** | **$21,832,300** | **$772,575** | **$637,697** | | **$1,410,272** | **$139,030** | **$207,000** | **$346,030** | **$1,064,242** |

DeZURIK
APCO | HILTON

250 Riverside Ave N 320-259-2000 p
Sartell MN 56377 USA 320-259-2227 f

INVOICE
Customer/ Original/ Page 2

| Date | Ship Date | Customer PO No. | Agent Ref. No. | Invoice No. |
|---|---|---|---|---|
| 10-05-2015 | 10-02-2015 | 2015-09/15215A | 996700 | RPI/61016176 |

TAX EST. #4
ITEM 7550.900

| Dez Item | Customer Item | Quantity | Part Number | Revision | Price | Unit | Amount |
|---|---|---|---|---|---|---|---|

Carry Forward: 10385.52

TAX SUMMARY

| Tax Authority | Rate | Amount |
|---|---|---|
| State | 6.875 | 714.02 |
| County | 0.250 | 25.96 |

RECEIVED
OCT 06 2015
GRIDOR CONSTR., INC.

Approved
For 15-09 15215
Date Paid
Check No

| Goods | Tax | Total USD |
|---|---|---|
| 10385.52 | 739.98 | 11125.50 |

PLEASE REFERENCE OUR INVOICE NO. RPI/61016176 WHEN REMITTING PAYMENT.

REMIT TO:
DeZURIK, Inc.
8619 Solution Center
Chicago, IL -60677-8006

COURIER TO: DeZURIK, Inc.
Lockbox #778619,
350 East Devon Avenue
Itasca, IL -60143

WIRE TO: DeZURIK, Inc.
Account Number 2361151
ABA #071006486 ,The PrivateBank
Chicago, IL

DeZURIK
APCO | HILTON

250 Riverside Ave N 320-259-2000 p
Sartell MN 56377 USA 320-259-2227 f

**INVOICE**
**Customer/ Original/ Page 1**

| Date | Ship Date | Customer PO No. | Agent Ref. No. | Invoice No. |
|---|---|---|---|---|
| 10-05-2015 | 10-02-2015 | 2015-09/15215A | 996700 | RPI/61016176 |

**SOLD TO** 103329
GRIDOR CONSTRUCTION INC
3990-27TH STREET SE
BUFFALO, MN
55313

**SHIPPED TO**
GRIDOR CONSTRUCTION
C/O ST. FRANCIS WWTP
4020 ST. FRANCIS BLVD
SAINT FRANCIS, MN
55070

**DEL.TERMS:** Prepaid and Allow
**ORDER NO.:** 617797

**TERMS:** Net 30 Days
**DUE DATE:** 11-04-2015

| Dez Item | Customer Item | Quantity | Part Number | Revision | Price | Unit | Amount |
|---|---|---|---|---|---|---|---|

Reference A : 849042
Reference B : LDM Project Name St. Francis

IF PRODUCTS LISTED BELOW REQUIRE MATERIAL SAFETY DATA SHEETS IN ACCORDANCE WITH OSHA (1910.1200 (B) (5) IV, (C) ) THEY WILL ACCOMPANY PRODUCT SHIPMENT.

**********
* *
* THIS IS AN ORIGINAL RELEASE FROM *
* HOLD FOR APPROVAL TO PRODUCTION *
* *
**********

BALANCE OF ORDER ON WO 849040, 849041

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 4.00 | 9655883<br>DeZURIK - PEC,8,MJ,CI,NBR,CR*GB-6-N,ENGSX1*Y02617<br>EXTENSION ROD 216 INCHES<br>C/L OF VALVE TO TOP OF NUT 228 INCHES<br>TAG: V-HS-1, V-HS-2, V-HS-3, V-HS-4 ( FINAL CLARIFIERS) | | 1495.38 | ea | 5981.52 |
| 2 | 2 | 2.00 | 9644673<br>DeZURIK - PEC,6,MJ,CI,NBR,CR*GB-6-N,ENGS*Y02617<br>EXTENSION ROD 108 INCHES<br>C/L OF VALVE TO TOP OF NUT 120 INCHES<br>TAG: SL-2, SL-4 (BACKWASH HOLDING TANK) | 001 | 1010.00 | ea | 2020.00 |
| 3 | 3 | 4.00 | 9636409<br>DeZURIK - ACC*VB643-20E<br>TAG: VALVE BOXES FOR PLUG VALVES - FINAL CLARIFIERS | 002 | 471.00 | ea | 1884.00 |
| 4 | 4 | 2.00 | 9005380<br>DeZURIK - ACC*VB643-14A<br>TAG: VALVE BOXES FOR PLUG VALVES - BACKWASH HOLDING TANK | 000 | 250.00 | ea | 500.00 |

**Carry Forward:** 10385.52

# SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E607139 |
| Invoice Date | 10/06/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $73,419.40 |

PAY APP #1
ITEM 2.5 $60,000

Backordered from:

8/24/15 E380700

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

---

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/19/15 | 10/02/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E607139 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15210 VLVS ST.FRANCIS | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7204530 | | | | | | |
| 5120A236023 | 20 A2360-23 MJ RW GV OL L/ACC | 5 | 5 | | 13707.24000 | EA | 68,536.20 |

Approved
For 15-09 15210
Date Paid
Check No

| | | | | | | |
|---|---|---|---|---|---|---|
| Freight | Delivery | Handling | Restock | Misc | Subtotal: | 68,536.20 |
| mmmmm | | | | | Other: | .00 |
| | | | | | Tax: | 4,883.20 |
| Terms: NET 30 | | | | | | |
| Ordered By: GREGG SCHREINER | | | | | Invoice Total: | $73,419.40 |

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

mmmmm
00000

SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E628987 |
| Invoice Date | 10/09/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $369.88 |

Pay App #4
HEH 2550.00

Backordered from:
8/19/15 E306941

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)Greg
320-282-6860,Dave 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

---

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/04/15 | 8/24/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E628987 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150C MJ FITTINGS | | | | | | |
| | **HD SUPPLY WATERWORKS PO#-7179494** | | | | | | |
| /20013799185 | 6" X 4" SEB REDUCER-UNLINED BIT COATED - USA / DOMESTIC | 4 | 4 | | 86.32000 | EA | 345.28 |

Approved
For 15-09. 15130
Date Paid
Check No

| | | | | | | |
|---|---|---|---|---|---|---|
| Freight | Delivery | Handling | Restock | Misc | Subtotal: | 345.28 |
| mmmmm | | | | | Other: | .00 |
| | | | | | Tax: | 24.60 |
| Terms: NET 30 | | | | | | |
| Ordered By: GREGG SCHREINER | | | | | Invoice Total: | $369.88 |

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

mmmmm
00000

Rebartab inc.
REINFORCING BAR FABRICATORS

Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015
Phone: (651) 633-3337
Fax: (651) 633-2332

# Invoice

| | | |
|---|---|---|
| Invoice No / Date: | 0004003105 | 10/19/2015 |
| Bill of Lading No / Date: | 5103907 | 10/19/2015 |
| Sales Order No: | 5107130 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | ((76) 3) -746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION. INC.
3990 - 27th STREET S.E.
BUFFALO. MN 55313 USA

**Ship To**

WWTF Improvements
4020 St. Francis Blvd.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

PAY EST. #4
ITEM 3400.000

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC L65, Release 17, Drawing R1.3, OP. BLDG HATCH (FIELD ORDER #7) | | | | |
| RB | Black Rebar | 469 lbs | | |
| Reinforcing Steel Per Release CC L6L, Release 18, Drawing R3-R3.2, AER BSN PARTIAL WALL REBAR | | | | |
| RB | Black Rebar | 47,516 lbs | | |
| | | | *** Lump Sum *** | 21,990.00 |

Total Weight: 47,985 Lbs

RECEIVED
OCT 21 2015
GRIDOR CONSTR., INC.

| | | |
|---|---|---|
| Subtotal | | 21,990.00 |
| Freight | | 0.00 |
| Tax | MN-6.875% 1511.81, TT-.25% 54.98 | 1,566.79 |
| Payment/Credit Amount | | 0.00 |
| Balance | | 23,556.79 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Rebartab inc.
REINFORCING BAR FABRICATORS

Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332

# Invoice

| | | |
|---|---|---|
| Invoice No / Date: | 0004059105 | 10/21/2015 |
| Bill of Lading No / Date: | 5103908 | 10/21/2015 |
| Sales Order No: | 5107131 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | ((76) 3) -746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION. INC.
3990 - 27th STREET S.E.
BUFFALO. MN 55313 USA

**Ship To**

PAY EST. # 4
ITEM 3200.000

WWTF Improvements
4020 St. Francis Blvd.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC L6M, Release 19, Drawing R3-R3.2, AER BSN PARTIAL WALL REBAR | | | | |
| RB | Black Rebar | 47,339 lbs | | 21,695.00 |

RECEIVED
OCT 26 2015
GRIDOR CONSTR., INC.

Total Weight: 47,339 Lbs

| | | |
|---|---|---|
| | Subtotal | 21,695.00 |
| | Freight | 0.00 |
| MN-6.875% 1491.53, TT-.25% 54.24 | Tax | 1,545.77 |
| | Payment/Credit Amount | 0.00 |
| | Balance | 23,240.77 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Rebarfab inc.
REINFORCING BAR FABRICATORS

Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015
Phone: (651) 633-3337
Fax: (651) 633-2332

# Invoice

Invoice No / Date: 0004059105 10/21/2015
Bill of Lading No / Date: 5103908 10/21/2015
Sales Order No: 5107131
Customer: GRICON
Job: 15176
Salesperson:
Contact: Sherri ext. 281
Phone: ((76) 3) -746-9070 Ext: *181

**Sold To**

GRIDOR CONSTRUCTION. INC.
3990 - 27th STREET S.E.
BUFFALO. MN 55313 USA

**Ship To**

PAY EST. # 4
Item 3200.000

WWTF Improvements
4020 St. Francis Blvd.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC L6M, Release 19, Drawing R3-R3.2, AER BSN PARTIAL WALL REBAR | | | | |
| RB | Black Rebar | 47,339 lbs | | 21,695.00 |

RECEIVED
OCT 26 2015
GRIDOR CONSTR., INC.

Total Weight: 47,339 Lbs

| | | |
|---|---|---|
| | Subtotal | 21,695.00 |
| | Freight | 0.00 |
| MN-6.875% 1491.53, TT-.25% 54.24 | Tax | 1,545.77 |
| | Payment/Credit Amount | 0.00 |
| | Balance | 23,240.77 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Rebarfab inc.
REINFORCING BAR FABRICATORS

# Invoice


Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015
Phone: (651) 633-3337
Fax: (651) 633-2332


| | | |
|---|---|---|
| Invoice No / Date: | 0003876105 | 10/12/2015 |
| Bill of Lading No / Date: | 5103688 | 10/12/2015 |
| Sales Order No: | 5096913 | |
| Customer: | GRICON | PAY EST. # 4. |
| Job: | 15176 | ITEM 3200.000 |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | (763) 746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION, INC.
3990 - 27th STREET S.E.
BUFFALO, MN 55313 USA

**Ship To**

WWTF Improvements
4058 St. Francis Blvd.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC KXH, Release 13, Drawing R3, AER BSN RMNG N-S TOP BAR, DWLS | | | | |
| RB | Black Rebar | 48,355lbs | | 22,155.00 |

Total Weight: 48,355 Lbs

| | |
|---|---|
| Subtotal | 22,155.00 |
| Freight | 0.00 |
| MN-6.875% 1523.16, TT-.25% 55.39 Tax | 1,578.55 |
| Payment/Credit Amount | 0.00 |
| **Balance** | 23,733.55 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Rebarfab inc.
REINFORCING BAR FABRICATORS

PAY APP #4
HEX 3200.000

# Invoice


Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332


| | | |
|---|---|---|
| Invoice No / Date: | 0003758105 | 10/6/2015 |
| Bill of Lading No / Date: | 5103638 | 10/6/2015 |
| Sales Order No: | 5096862 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | ((76) 3) -746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION. INC.
3990 - 27th STREET S.E.
BUFFALO. MN 55313 USA

**Ship To**

WWTF Improvements
4058 St. Francis Blvd.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC KW8, Release 9, Drawing R3, AER BSN RMNG E-W BTM BAR | | | | |
| RB | Black Rebar | 22,286 lbs | | |
| Reinforcing Steel Per Release CC KW9, Release 10, Drawing R3, AER BSN PARTIAL E-W TOP BAR | | | | |
| RB | Black Rebar | 26,057 lbs | | |
| | | | *** Lump Sum *** | 22,150.00 |

Total Weight: 48,343 Lbs

| | | |
|---|---|---|
| | Subtotal | 22,150.00 |
| | Freight | 0.00 |
| MN-6.875% 1522.81, TT-.25% 55.38 | Tax | 1,578.19 |
| | Payment/Credit Amount | 0.00 |
| | Balance | 23,728.19 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Rebarfab inc.
REINFORCING BAR FABRICATORS

PAY APP. #4
ITEM 3400.000

# Invoice


Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332


| | | |
|---|---|---|
| Invoice No / Date: | 0003759105 | 10/6/2015 |
| Bill of Lading No / Date: | 5103759 | 10/6/2015 |
| Sales Order No: | 5106986 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | ((76) 3) -746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION. INC.
3990 - 27th STREET S.E.
BUFFALO. MN 55313 USA

**Ship To**

WWTF Improvements
4020 St. Francis Blvd.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC L24, Release 16, Drawing R3, PC1 DWLS PER 7/3.14 | | | | |
| RB | Black Rebar | 1,514 lbs | | 695.00 |

Total Weight: 1,514 Lbs

| | | |
|---|---|---|
| | Subtotal | 695.00 |
| | Freight | 0.00 |
| MN-6.875% 47.78, TT-.25% 1.74 | Tax | 49.52 |
| | Payment/Credit Amount | 0.00 |
| | Balance | 744.52 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Rebarfab inc.
REINFORCING BAR FABRICATORS

# Invoice

PAY APP. #4
ITEM 3200.000


Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332


| | | |
|---|---|---|
| Invoice No / Date: | 0003702105 | 10/2/2015 |
| Bill of Lading No / Date: | 5103637 | 10/2/2015 |
| Sales Order No: | 5096861 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | (763) 746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION, INC.
3990 - 27th STREET S.E.
BUFFALO, MN 55313 USA

**Ship To**

WWTF Improvements
4058 St. Francis Blvd.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC KW6, Release 7, Drawing R3, AER BSN PC'S PIER DWLS N-S BTM BAR | | | | |
| RB | Black Rebar | 39,570lbs | | 18,130.00 |
| Reinforcing Steel Per Release CC KW7, Release 8, Drawing R3, AER BSN PARTIAL E-W BTM BAR | | | | |
| RB | Black Rebar | 8,664lbs | | 3,970.00 |

Total Weight: 48,234 Lbs

| | | |
|---|---|---|
| | Subtotal | 22,100.00 |
| | Freight | 0.00 |
| MN-6.875% 1519.38, TT-.25% 55.25 | Tax | 1,574.63 |
| | Payment/Credit Amount | 0.00 |
| | Balance | 23,674.63 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Pay App. #4
Item 32600.000

# Rebarfab inc.

REINFORCING BAR FABRICATORS

# Invoice


Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332


| | | |
|---|---|---|
| Invoice No / Date: | 0003822105 | 10/8/2015 |
| Bill of Lading No / Date: | 5103687 | 10/8/2015 |
| Sales Order No: | 5096912 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | (763) 746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION, INC.
3990 - 27th STREET S.E.
BUFFALO, MN 55313 USA

**Ship To**

WWTF Improvements
4058 St. Francis Blvd.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC KXF, Release 11, Drawing R3, AER BSN RMNG E-W TOP BAR | | | | |
| RB | Black Rebar | 25,063lbs | | 11,484.00 |
| Reinforcing Steel Per Release CC KXG, Release 12, Drawing R3, AER BSN PARTIAL N-S TOP BAR, DWLS | | | | |
| RB | Black Rebar | 23,292lbs | | 10,671.00 |

Total Weight: 48,355 Lbs

| | | |
|---|---|---|
| | Subtotal | 22,155.00 |
| | Freight | 0.00 |
| MN-6.875% 1523.16, TT-.25% 55.39 | Tax | 1,578.55 |
| | Payment/Credit Amount | 0.00 |
| | Balance | 23,733.55 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

PAY APP. #4
NET 3400.000

# Rebarfab inc.

REINFORCING BAR FABRICATORS


Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332


# Invoice

| | | |
|---|---|---|
| Invoice No / Date: | 0003944105 | 10/15/2015 |
| Bill of Lading No / Date: | 5103958 | 10/15/2015 |
| Sales Order No: | 5107183 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | ((76) 3) -746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION. INC.
3990 - 27th STREET S.E.
BUFFALO. MN 55313 USA

**Ship To**

WWTF Improvements
4020 St. Francis Blvd.: St. Francis
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
WILL CALL. MN USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Customer Pickup | Warehouse/COLLECT | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC L8M, Release 25, Drawing R3, DWLS FOR RMNG SUMP OPNGS PER 7/3.14 | | | | |
| RB | Black Rebar | 7,817 lbs | | 0.00 |
| Reinforcing Steel Per Release CC L8P, Release 26, Drawing R3, UPPER BASE SLAB DWLS TO FIX PC1 | | | | |
| RB | Black Rebar | 403 lbs | | 265.00 |
| Reinforcing Steel Per Release CC L8Q, Release 27, Drawing R3, REPLACEMENT WALL DWLS | | | | |
| RB | Black Rebar | 2,035 lbs | | 945.00 |
| | Rel. 26 = Rebarfab CC #7 | | | |
| | Rel. 27 = Rebarfab CC #8 | | | |

Total Weight: 10,255 Lbs

| | | |
|---|---|---|
| | Subtotal | 1,210.00 |
| | Freight | 0.00 |
| MN-6.875% 83.19, TT-.25% 3.02 | Tax | 86.22 |
| | Payment/Credit Amount | 0.00 |
| | Balance | 1,296.22 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

PAY A/P-54
ITEM 3400.00

# Rebarfab inc.

REINFORCING BAR FABRICATORS


Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332


# Invoice

| | | |
|---|---|---|
| Invoice No / Date: | 0003917105 | 10/14/2015 |
| Bill of Lading No / Date: | 5103689 | 10/14/2015 |
| Sales Order No: | 5096914 | |
| Customer: | GRICON | |
| Job: | 15176 | |
| Salesperson: | | |
| Contact: | Sherri ext. 281 | |
| Phone: | (763) 746-9070 Ext: *181 | |

**Sold To**

GRIDOR CONSTRUCTION, INC.
3990 - 27th STREET S.E.
BUFFALO, MN 55313 USA

**Ship To**

WWTF Improvements
4058 St. Francis Blvd.
@ Site: Greg Levinski 320.282.6860
and David Theisen 612.987.1113
(Taxable Portion)
SAINT FRANCIS. MN 55070-9701 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 2015-09/3510 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC KXI, Release 14, Drawing R3, AER BSN ALL RMNG BASE SLAB DWLS | | | | |
| RB | Black Rebar | 30,630lbs | | 14,035.00 |
| Reinforcing Steel Per Release CC KXJ, Release 15, Drawing R3-R3.1, AER BSN PARTIAL WALL BAR | | | | |
| RB | Black Rebar | 17,604lbs | | 8,065.00 |

Total Weight: 48,234 Lbs

| | | |
|---|---|---|
| | Subtotal | 22,100.00 |
| | Freight | 0.00 |
| MN-6.875% 1519.38, TT-.25% 55.25 | Tax | 1,574.63 |
| | Payment/Credit Amount | 0.00 |
| | Balance | 23,674.63 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

NYSTROM®

Right to site.

# Invoice

**Toll Free: 800-547-2635**
**Fax: 800-317-8770**

**Remit To:**
NW 7845
PO Box 1450
Minneapolis, MN 55485-7845

| Invoice No | Page |
|---|---|
| 666537 | 1 |
| **Invoice date** | |
| 9/25/2015 | |

PAY EST. #4
ITEM 5500.000

Bill To:

Gridor Construction Inc
3990 27th Street SE
Buffalo, MN 55313
US

RECEIVED
SEP 30 2015
GRIDOR CONSTR., INC.

Ship To:

Eastside WWTP - St. Francis
Customer Support when ready to pick up
Gridor Construction
Brooklyn Park, MN 55428
US

Attn: Gregg Schreiner
Phone: 763-746-9075
Fax: 763-559-3736

**Delivery Notes:** 763-746-9075 GREGG

| Order number | Sales order date | Account number | Loc | Account manager |
|---|---|---|---|---|
| 791043 | 8/24/2015 | 838 | EBP | Deanna Maria Myhre |
| | | | | Unknown |

| PO number | Job No | Ship via | PPD/COL |
|---|---|---|---|
| 2015-09/8280 TE | MN, St Francis, Eastside Wastewater Treatment, | Will Call | WILL CALL |

| Item No. / Description | Quantity ordered | Qty Shipped/Returned / Quantity on back order | Item price / Discount % | UOM | Extended Total price |
|---|---|---|---|---|---|
| FDNPA54X47DAL-PR-SGOP | 6.00 | 6.00 | 1,285.0000 | EA | 7,710.00 |
| Floor Door, Non-Drainable,54X47, Dbl Dr, SST Hdw, Alum, Mill, Ped, Cast-In Anchors, Slam Latch Removbl Hdl Safety Grating, Alum, Orange, Padlock Hasp, | | | | | |
| FDNPA45X39SAL-PR-SGOP | 9.00 | 9.00 | 875.0000 | EA | 7,875.00 |
| Floor Door, Non-Drainable,45X39, Sngl Dr, SST Hdw, Alum, Mill, Ped, Cast-In Anchors, Slam Latch Removbl Hdl Safety Grating, Alum, Orange, Padlock Hasp, | | | | | |
| FDNPA39X33SAL-PR-SGOP | 3.00 | | | EA | 1,995.00 |
| Floor Door, Non-Drainable,39X33, Sngl Dr, SST Hdw, Alum, Mill, Ped, Cast-In Anchors, Slam Latch Removbl Hdl Safety Grating, Alum, Orange, Padlock Hasp, | | | | | |

Hold
Lvl 2 No.

**Comments:**

Apprvd
For 15-09 8280
Date Paid
Check No

| | |
|---|---|
| **Sales amount:** | 17,580.00 |
| **Miscellaneous amount:** | 0.00 |
| **Freight:** | 0.00 |
| **Sales tax:** Exempt | 0.00 |
| **Subtotal:** | 17,580.00 |
| **Amount Received:** | 0.00 |
| **Total amount due:** | **17,580.00** |

**Payment terms:** Net 30

(C)2003 Exact Software

NYSTROM®

Right to site.

# Invoice

**Toll Free: 800-547-2635**
**Fax: 800-317-8770**

**Remit To:**
NW 7845
PO Box 1450
Minneapolis, MN 55485-7845

| Invoice No | Page |
|---|---|
| 666536 | 2 |
| **Invoice date** | |
| 9/25/2015 | |

PAY EST. # 4
ITEM 5500.000

Bill To:

Gridor Construction Inc
3990 27th Street SE
Buffalo, MN 55313
US

Attn: Gregg Schreiner
Phone: 763-746-9075
Fax: 763-559-3736

Ship To:

Eastside WWTP - St. Francis
Customer Support when ready to pick up
Gridor Construction
Brooklyn Park, MN 55428
US

**Delivery Notes:** 763-746-9075 GREGG S.

| Order number | Sales order date | Account number | Loc | Account manager |
|---|---|---|---|---|
| 791042 | 8/24/2015 | 838 | EBP | Deanna Maria Myhre |
| | | | | Unknown |

| PO number | Job No | Ship via | PPD/COL |
|---|---|---|---|
| 2015-09/8280 | MN, St Francis, Eastside Wastewater Treatment, | Will Call | WILL CALL |

| Item No. / Description | Quantity ordered | Qty Shipped/Returned / Quantity on back order | Item price / Discount % | UOM | Extended Total price |
|---|---|---|---|---|---|
| FDNPA33X39SAL-PR-SGOP | 2.00 | 2.00 | 655.0000 | EA | 1,310.00 |

Floor Door, Non-Drainable,33X39, Sngl Dr, SST Hdw,
Alum, Mill, Ped, Cast-In Anchors, Slam Latch Removbl Hdl
Safety Grating, Alum, Orange, Padlock Hasp,

Hold
Ret ? No.

Apprvd
For 15609 8280
Date Paid
Check No

RECEIVED
SEP 30 2015
GRIDOR CONSTR., INC.

**Comments:**

| | |
|---|---|
| **Sales amount:** | 17,485.00 |
| **Miscellaneous amount:** | 0.00 |
| **Freight:** | 0.00 |
| **Sales tax:** | 1,272.06 |
| **Subtotal:** | 18,757.06 |
| **Amount Received:** | 0.00 |
| **Total amount due:** | **18,757.06** |

**Payment terms:** Net 30

(C)2003 Exact Software

NYSTROM®

Right to site.

# Invoice

| Invoice No | Page |
|---|---|
| 666536 | 1 |
| **Invoice date** | |
| 9/25/2015 | |

**Remit To:**
NW 7845
PO Box 1450
Minneapolis, MN 55485-7845

**Toll Free: 800-547-2635**
**Fax: 800-317-8770**

Bill To:

Gridor Construction Inc
3990 27th Street SE
Buffalo, MN 55313
US

Attn: Gregg Schreiner
Phone: 763-746-9075
Fax: 763-559-3736

Ship To:

Eastside WWTP - St. Francis
Customer Support when ready to pick up
Gridor Construction
Brooklyn Park, MN 55428
US

**Delivery Notes:** 763-746-9075 GREGG S.

| Order number | Sales order date | Account number | Loc | Account manager |
|---|---|---|---|---|
| 791042 | 8/24/2015 | 838 | EBP | Deanna Maria Myhre |
| | | | | Unknown |

| PO number | Job No | Ship via | PPD/COL |
|---|---|---|---|
| 2015-09/8280 | MN, St Francis, Eastside Wastewater Treatment, | Will Call | WILL CALL |

| Item No. / Description | Quantity ordered | Qty Shipped/Returned / Quantity on back order | Item price / Discount % | UOM | Extended Total price |
|---|---|---|---|---|---|
| FDNPA54X47DAL-PR-SGOP | 6.00 | 6.00 | 1,285.0000 | EA | 7,710.00 |
| Floor Door, Non-Drainable,54X47, Dbl Dr, SST Hdw, Alum, Mill, Ped, Cast-In Anchors, Slam Latch Removbl Hdl Safety Grating, Alum, Orange, Padlock Hasp, | | | | | |
| FDNPA45X39SAL-PR-SGOP | 3.00 | 3.00 | 875.0000 | EA | 2,625.00 |
| Floor Door, Non-Drainable,45X39, Sngl Dr, SST Hdw, Alum, Mill, Ped, Cast-In Anchors, Slam Latch Removbl Hdl Safety Grating, Alum, Orange, Padlock Hasp, | | | | | |
| FDNPA39X33SAL-PR-SGOP | 4.00 | 4.00 | 665.0000 | EA | 2,660.00 |
| Floor Door, Non-Drainable,39X33, Sngl Dr, SST Hdw, Alum, Mill, Ped, Cast-In Anchors, Slam Latch Removbl Hdl Safety Grating, Alum, Orange, Padlock Hasp, | | | | | |
| FDNPA39X54SAL-PR-SGOP | 4.00 | 4.00 | 795.0000 | EA | 3,180.00 |
| Floor Door, Non-Drainable,39X54, Sngl Dr, SST Hdw, Alum, Mill, Ped, Cast-In Anchors, Slam Latch Removbl Hdl Safety Grating, Alum, Orange, Padlock Hasp, | | | | | |

(C)2003 Exact Software

SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E684759 |
| Invoice Date | 10/21/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $250.97 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
10/09/15 E602951

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PW EST. #4
HEH 150660.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTF: 4020 St. Francis Blvd
use 227th ave NW for entrance
Greg L 320-282-6860
St. Francis, MN

CUSTOMER JOB- 201509E St.Francis-WWTF

---

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/02/15 | SEE BELOW | St.Francis-WWTF | 201509E | | BEST WAY | E684759 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 2015-09/15150 K TE | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7278923 | | | | | | |
| 24T06FFPR | 6 FLGXFLARE PIECE PRIMED USA DI C110 | 1 | 1 | | 250.97000 | EA | 250.97 |

| Freight | Delivery | Handling | Restock | Misc | | |
|---|---|---|---|---|---|---|
| mmmmm | | | | | Subtotal: | 250.97 |
| | | | | | Other: | .00 |
| | | | | | Tax: | .00 |

Terms: NET 30
Ordered By: GREGG

Invoice Total: $250.97

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E615625 |
| Invoice Date | 10/22/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $2,939.54 |

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAY EST. #4
HEH 150660.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTF: 4020 St. Francis Blvd
use 227th ave NW for entrance
Greg L 320-282-6860
St. Francis, MN

CUSTOMER JOB- 201509E St.Francis-WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/06/15 | 10/19/15 | SEE BELOW | St.Francis-WWTF | 201509E | | BEST WAY ADD | E615625 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- #15150FTE-REMAKE WALLS | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7283016 | | | | | | |
| /19213958233 | 8"X1'4" MJTFS X MJTFS DI W/CAF 140-1211 PRM, TAG # 60-1 IN LIEU OF /19213877397 | 3 | 3 | | 311.44000 | EA | 934.32 |
| /19213958234 | 8"X1'4" MJTFS X MJTFS DI W/CAF 140-1211 PRM, TAG # 60-3 IN LIEU OF /19213877398 | 3 | 3 | | 311.44000 | EA | 934.32 |
| /19213958235 | 8"X1'4" MJTFS X MJTFS DI W/CAF 140-1211 PRM, TAG # 60-4 IN LIEU OF /19213877400 | 3 | 3 | | 311.44000 | EA | 934.32 |

| Freight | Delivery | Handling | Restock | Misc |
|---|---|---|---|---|
| $136.58 | | | | |

Terms: NET 30
Ordered By: GREGG SCHREINER

| | |
|---|---|
| Subtotal: | 2,802.96 |
| Other: | 136.58 |
| Tax: | .00 |
| Invoice Total: | $2,939.54 |

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E701582 |
| Invoice Date | 10/23/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $171,269.90 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAY APP. #4
ITEM 13060.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

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Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

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Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/07/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E701582 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|

CUSTOMER PO#- 15150J FLG FITTINGS

| Freight | Delivery | Handling | Restock | Misc | | |
|---|---|---|---|---|---|---|
| mmmmm | | | | | Subtotal: | 159,878.55 |
| | | | | | Other: | .00 |
| | | | | | Tax: | 11,391.35 |
| | | | | | Invoice Total: | $171,269.90 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E701582 |
| Invoice Date | 10/23/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $171,269.90 |

Backordered from:
10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/07/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E701582 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7277090 | | | | | | |
| /19213949778 | 3" BLIND FLANGE TAPT 2" USA - 140-1211 PRM | 2 | 2 | | 57.20000 | EA | 114.40 |
| /19213949779 | 4" FLG 45 BEND - USA,140-1211 | 3 | 3 | | 121.55000 | EA | 364.65 |
| /19213949780 | 4" FLG 90 BEND - USA,140-1211 | 4 | 4 | | 135.85000 | EA | 543.40 |
| /19213949781 | 4" BLIND FLANGE TAPT 2" USA - 140-1211 PRM | 3 | 3 | | 73.65000 | EA | 220.95 |
| /19213949782 | 4" BLIND FLANGE-USA, 140-1211 | 1 | 1 | | 45.76000 | EA | 45.76 |
| /19213949783 | 4"X3" FLG CONC REDUCER-USA 140-1211 PRM | 1 | 1 | | 92.95000 | EA | 92.95 |
| /19213949785 | 4" FLG TEE-USA, 140-1211 | 2 | 2 | | 195.91000 | EA | 391.82 |
| /19213949786 | 4"X2" FLG TEE-USA, 140-1211 | 3 | 3 | | 230.23000 | EA | 690.69 |
| /19213949787 | 6" FLG 45 BEND-USA, 140-1211 | 4 | 4 | | 176.61000 | EA | 706.44 |
| /19213949788 | 6" FLG 90 BEND-USA, 140-1211 | 37 | 37 | | 200.20000 | EA | 7,407.40 |
| /19213949790 | 6" BLIND FLANGE - USA,140-1211 | 3 | 3 | | 80.08000 | EA | 240.24 |
| /19213949791 | 6"X3"FLG CONC REDUCER- USA 140-1211 PRM | 1 | 1 | | 168.03000 | EA | 168.03 |
| /19213949792 | 6"X4"FLG CONC REDUCER- USA 140-1211 PRM | 7 | 7 | | 199.49000 | EA | 1,396.43 |
| /19213949794 | 6"X4" FLG *ECC* REDUCER -USA 140-1211 PRM | 4 | 4 | | 218.08000 | EA | 872.32 |
| /19213949796 | 6"X5" FLG *ECC* RED W/1" TAP AT "S", USA, 140-1211 PRM | 3 | | 3 | 394.72000 | EA | .00 |

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SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E701582 |
| Invoice Date | 10/23/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $171,269.90 |

Backordered from:
10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

---

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/07/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E701582 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| /19213949797 | 6" FLG TEE -USA, 140-1211 | 5 | 5 | | 294.58000 | EA | 1,472.90 |
| /19213949798 | 6"X3" FLG TEE- USA, 140-1211 | 2 | 2 | | 361.79000 | EA | 723.58 |
| /19213949799 | 8" FLG 90 BEND- USA, 140-1211 | 18 | 18 | | 364.65000 | EA | 6,563.70 |
| /19213949801 | 8" FLG CROSS - USA, 140-1211 | 3 | 3 | | 850.14000 | EA | 2,550.42 |
| /19213949802 | 8"X6" FLG CONC REDUCER -USA 140-1211 PRM | 5 | 5 | | 237.38000 | EA | 1,186.90 |
| /19213949803 | 8" FLG TEE - USA,140-1211 | 1 | 1 | | 704.28000 | EA | 704.28 |
| /19213949804 | 8"X6" FLG TEE - USA,140-1211 | 5 | 5 | | 707.85000 | EA | 3,539.25 |
| /19213949805 | 10" FLG 45 BEND- USA, 140-1211 | 3 | 3 | | 550.55000 | EA | 1,651.65 |
| /19213949806 | 10" FLG 90 BEND- USA, 140-1211 | 6 | 6 | | 688.55000 | EA | 4,131.30 |
| /19213949807 | 10" BLIND FLANGE -USA,140-1211 | 1 | 1 | | 179.47000 | EA | 179.47 |
| /19213949808 | 10"X6" FLG CONC REDUCER - USA 140-1211 | 1 | 1 | | 393.25000 | EA | 393.25 |
| /19213949809 | 10"X8" FLG CONC REDUCER - USA 140-1211 PRM | 1 | 1 | | 485.49000 | EA | 485.49 |
| /19213949811 | 10" FLG TEE- USA,140-1211 | 6 | 6 | | 1109.68000 | EA | 6,658.08 |
| /19213949812 | 10"X6" FLG TEE- USA, 140-1211 | 4 | 4 | | 904.48000 | EA | 3,617.92 |
| /19213949813 | 10"X8" FLG TEE- USA, 140-1211 | 1 | 1 | | 975.98000 | EA | 975.98 |
| /19213949814 | 12" FLG 90 BEND - USA,140-1211 | 11 | 11 | | 986.70000 | EA | 10,853.70 |
| /19213949815 | 12" FLG BASE 90 - USA,140-1211 | 2 | 2 | | 1267.70000 | EA | 2,535.40 |
| /19213949816 | 12"X8" FLG CONC REDUCER - USA 140-1211 PRM | 2 | 2 | | 637.07000 | EA | 1,274.14 |

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SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E701582 |
| Invoice Date | 10/23/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $171,269.90 |

Backordered from:
10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

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Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/07/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E701582 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| /19213949817 | 12"X10" FLG *ECC* REDUCER -USA 140-1211 PRM | 1 | 1 | | 742.24000 | EA | 742.24 |
| /19213949818 | 12" FLG TEE - USA, 140-1211 | 6 | 6 | | 1545.83000 | EA | 9,274.98 |
| /19213949819 | 12"X4" FLG TEE - USA, 140-1211 | 3 | 3 | | 1259.83000 | EA | 3,779.49 |
| /19213949820 | 14" FLG 90 BEND- USA, 140-1211 | 2 | 2 | | 1955.53000 | EA | 3,911.06 |
| /19213949821 | 14" FLG TEE - USA, 140-1211 | 1 | 1 | | 3512.08000 | EA | 3,512.08 |
| /19213949823 | 16" FLG 90 BEND- USA, 140-1211 | 3 | 3 | | 3038.04000 | EA | 9,114.12 |
| /19213949824 | 16" FLG BASE BEND - USA 140-1211 PRM | 1 | 1 | | 2945.80000 | EA | 2,945.80 |
| /19213949825 | 16" BLIND FLANGE-USA, 140-1211 | 1 | 1 | | 697.13000 | EA | 697.13 |
| /19213949826 | 16"X8" FLG CONC REDUCER- USA 140-1211 PRM | 1 | 1 | | 970.97000 | EA | 970.97 |
| /19213949827 | 16" FLG X FLARE -USA,140-1211 | 2 | 2 | | 1241.24000 | EA | 2,482.48 |
| /19213949828 | 16" FLG TEE - USA, 140-1211 | 6 | 6 | | 3936.79000 | EA | 23,620.74 |
| /19213949830 | 16"X10" FLG TEE -USA, 140-1211 | 1 | 1 | | 3294.72000 | EA | 3,294.72 |
| /19213949831 | 20" FLG BASE 90 BEND- USA 140-1211 PRM | 2 | | 2 | 4694.69000 | EA | .00 |
| /19213949832 | 20" FLG X FLARE - USA,140-1211 | 1 | 1 | | 2712.71000 | EA | 2,712.71 |
| /19213949833 | 24" FLG 90 BEND - USA,140-1211 | 2 | 2 | | 7382.38000 | EA | 14,764.76 |
| /19213949834 | 24" FLG BASE 90 - USA,140-1211 | 1 | 1 | | 7920.00000 | EA | 7,920.00 |
| /19213949837 | 24" FLG TEE - USA-140-1211 PRM | 1 | 1 | | 7382.38000 | EA | 7,382.38 |

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CONTINUED... Page: 3

# SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E607296 |
| Invoice Date | 10/08/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $250.88 |

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAY APP #4
H24150600

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTF: 4020 St. Francis Blvd
use 227th ave NW for entrance
Greg L 320-282-6860
St. Francis, MN

CUSTOMER JOB- 201509E St.Francis-WWTF

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Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/05/15 | 10/05/15 | SEE BELOW | St.Francis-WWTF | 201509E | | UPS | E607296 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 2015-09-TAX EXEMPT | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7280337 | | | | | | |
| 9460BA | KAMLOCK ALUM 6" PART "B"FEMALE CAM X MIP ADAPTER | 2 | 2 | | 120.44000 | EA | 240.88 |

Approved
For 15-09 15120
Date Paid
Check No

| Freight | Delivery | Handling | Restock | Misc |
|---|---|---|---|---|
| $10.00 | | | | |

Terms: NET 30
Ordered By: GREGG

| | |
|---|---|
| Subtotal: | 240.88 |
| Other: | 10.00 |
| Tax: | Exempt .00 |
| Invoice Total: | $250.88 |

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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# SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E602951 |
| Invoice Date | 10/09/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $16,804.47 |

PAYAPP. #4

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

HEC#15060.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTF: 4020 St. Francis Blvd
use 227th ave NW for entrance
Greg L 320-282-6860
St. Francis, MN

CUSTOMER JOB- 201509E St.Francis-WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/02/15 | SEE BELOW | St.Francis-WWTF | 201509E | | BEST WAY | E602951 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 2015-09/15150 K TE | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7278923 | | | | | | |
| 24T069FPR | 6 FLG 90 BEND PRIMED DI USA C110 | 12 | 12 | | 200.20000 | EA | 2,402.40 |
| 24T06FCSPR | 6 DI COMP FLG F/STL PRIMED USA C110 | 2 | 2 | | 55.06000 | EA | 110.12 |
| 24T06FFPR | 6 FLGXFLARE PIECE PRIMED USA DI C110 | 4 | 3 | 1 | 250.97000 | EA | 752.91 |
| 24T06R04FPR | 6X4 FLG REDUCER PRIMED DI USA C110 | 4 | 4 | | 199.79000 | EA | 799.16 |
| 24T06T060FPR | 6X6 FLG TEE PRIMED DI C110 USA | 9 | 9 | | 294.58000 | EA | 2,651.22 |
| 24T089FPR | 8 FLG 90 BEND PRIMED DI USA C110 | 16 | 16 | | 364.65000 | EA | 5,834.40 |
| 24T089FBPR | 8 FLG BASE 90 PRIMED DI USA C110 | 3 | 3 | | 590.59000 | EA | 1,771.77 |
| 24T08R06FPR | 8X6 FLG REDUCER PRIMED DI USA C110 | 2 | 2 | | 237.38000 | EA | 474.76 |
| 24T08T040FPR | 8X4 FLG TEE PRIMED DI C110 USA | 1 | 1 | | 599.17000 | EA | 599.17 |
| 24T08T080FPR | 8X8 FLG TEE PRIMED DI C110 USA | 2 | 2 | | 704.28000 | EA | 1,408.56 |

Apprvd
For 15-09 15120
Date Paid
Check No

| Freight | Delivery | Handling | Restock | Misc |
|---|---|---|---|---|
| mmmmm | | | | |

| | |
|---|---|
| Subtotal: | 16,804.47 |
| Other: | .00 |
| Tax: | Exempt .00 |
| Invoice Total: | $16,804.47 |

Terms: NET 30
Ordered By: GREGG

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

mmmmm
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SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E434544 |
| Invoice Date | 10/08/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $53,506.39 |

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAY EST. #4
1291 15560.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/28/15 | 9/30/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E434544 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150E & G WALL PIPES | | | | | | |
| /19213863993 | 6"X3'8" FLG X PE DI W/AF<br>0'10" FROM PE, C/L, 140-1211<br>TAG # 100-7 | 1 | 1 | | 219.50000 | EA | 219.50 |
| /19213875359 | 16"X3'1-1/2" GALV STEEL WALL<br>SLEEVE W/AF 0'9" FPE<br>TAG # 70-30 | 2 | 2 | | 634.45000 | EA | 1,268.90 |
| /19213875360 | 20"X2'11" GALV STEEL WALL<br>SLEEVE W/AF 0'9" FPE | 2 | 2 | | 1113.35000 | EA | 2,226.70 |

Approved
For 15-09 15120
Date Paid
Check No

Freight Delivery Handling Restock Misc

| | |
|---|---|
| Subtotal: | 49,947.62 |
| Other: | .00 |
| Tax: | 3,558.77 |
| Invoice Total: | $53,506.39 |

Terms: NET 30
Ordered By: GREGG SCHREINER

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To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E434544 |
| Invoice Date | 10/08/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $53,506.39 |

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

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Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/28/15 | 9/30/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E434544 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150E & G WALL PIPES | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7222467 | | | | | | |
| /19213862702 | 20"X1'0" MJTFS X PE,W/CAF, C/L 140-1211 PRM, TAG # 10-1 | 2 | 2 | | 547.02000 | EA | 1,094.04 |
| /19213862718 | 6"X4'0" FLG X PE DI, C/L & 140-1211 PRM, TAG # 10-2 | 2 | 2 | | 202.26000 | EA | 404.52 |
| /19213862727 | 6"X3'0" FLG X PE DI, W/AF 0'6" FROM PE, C/L & 140-1211 PRM TAG # 10-3 | 1 | 1 | | 235.59000 | EA | 235.59 |
| /19213862730 | 6"X7'10-1/2" FLG X PE DI, C/L 140-1211 PRM, TAG # 20-4 | 1 | 1 | | 356.09000 | EA | 356.09 |
| /19213862750 | 6"X1'0" MJTFS X MJTFS DI,W/CAF C/L,140-1211 PRM, TAG # 20-5 | 2 | 2 | | 228.69000 | EA | 457.38 |
| /19213862751 | 6"X3'5-1/2" FLG X PE DI, C/L 140-1211 PRM, TAG # 20-6 | 1 | 1 | | 184.56000 | EA | 184.56 |
| /19213862752 | 6"X1'0"MJTFS X PE DI,W/CAF,C/L 140-1211 PRM, TAG # 20-7 | 1 | 1 | | 152.84000 | EA | 152.84 |
| /19213862756 | 4"X9'-2" FLG X PE DI, C/L 140-1211 PRM, TAG # 20-9 | 1 | 1 | | 274.56000 | EA | 274.56 |
| /19213862758 | 24"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 30-1 | 1 | 1 | | 1444.56000 | EA | 1,444.56 |

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# SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E434544 |
| Invoice Date | 10/08/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $53,506.39 |

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/28/15 | 9/30/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E434544 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150E & G WALL PIPES | | | | | | |
| /19213862810 | 24"X1'2" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 30-2 | 1 | 1 | | 866.50000 | EA | 866.50 |
| /19213862811 | 24"X1'2" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 30-3 | 1 | 1 | | 866.50000 | EA | 866.50 |
| /19213862812 | 24"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 30-4 | 1 | 1 | | 1444.56000 | EA | 1,444.56 |
| /19213862861 | 24"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 30-5 | 1 | 1 | | 1444.56000 | EA | 1,444.56 |
| /19213862866 | 24"X1'4" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 30-6 | 1 | 1 | | 866.50000 | EA | 866.50 |
| /19213862867 | 20"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 30-7 | 1 | 1 | | 983.72000 | EA | 983.72 |
| /19213862942 | 20"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 30-8 | 1 | 1 | | 983.72000 | EA | 983.72 |
| /19213862947 | 20"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 30-9 | 1 | 1 | | 983.72000 | EA | 983.72 |
| /19213862953 | 20"X1'2" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 30-10 | 1 | 1 | | 547.02000 | EA | 547.02 |
| /19213863068 | 20"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 30-11 | 1 | 1 | | 983.72000 | EA | 983.72 |

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CONTINUED... Page: 2

SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E434544 |
| Invoice Date | 10/08/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $53,506.39 |

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/28/15 | 9/30/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E434544 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150E & G WALL PIPES | | | | | | |
| /19213863207 | 12"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 30-12 | 1 | 1 | | 599.89000 | EA | 599.89 |
| /19213863208 | 12"X1'4" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 30-13 | 1 | 1 | | 396.48000 | EA | 396.48 |
| /19213863212 | 8"X1'4" MJTFS X PE W/CAF C/L, 140-1211 PRM, TAG # 30-14 | 2 | 2 | | 216.05000 | EA | 432.10 |
| /19213863217 | 6"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 30-15 | 1 | 1 | | 244.78000 | EA | 244.78 |
| /19213863220 | 6"X1'4" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 30-16 | 1 | 1 | | 185.68000 | EA | 185.68 |
| /19213863285 | 6"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 30-17 | 1 | 1 | | 244.78000 | EA | 244.78 |
| /19213863287 | 6"X1'2" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 30-18 | 2 | 2 | | 244.78000 | EA | 489.56 |
| /19213863288 | 16"X1'0" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 40-5 | 2 | 2 | | 393.03000 | EA | 786.06 |
| /19213863312 | 4"X1'0" MJTFS X MJTFS DI W/CAF C/L, 140-1211 PRM, TAG # 40-6 | 2 | 2 | | 219.50000 | EA | 439.00 |
| /19213863327 | 6"X3'0" FLG X PE DI W/CAF 6"FR PE,C/L, 140-1211 PRM,TAG #40-7 | 1 | 1 | | 235.59000 | EA | 235.59 |

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CONTINUED... Page: 3

SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E434544 |
| Invoice Date | 10/08/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $53,506.39 |

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/28/15 | 9/30/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E434544 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150E & G WALL PIPES | | | | | | |
| /19213863357 | 10"X8'5-1/2" FLG X PE DI C/L, 140-1211 PRM, TAG # 70-1 | 1 | 1 | | 632.15000 | EA | 632.15 |
| /19213863506 | 10"X1'4" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 70-3 | 3 | 3 | | 297.65000 | EA | 892.95 |
| /19213863522 | 12"X7'0" FLG X PE W/ 3/4" TAP ON C.L. 0'7-1/2" FFF, C/L 140-1211 PRM, TAG # 70-5 | 3 | 3 | | 741.10000 | EA | 2,223.30 |
| /19213863534 | 16"X4'9-7/8" GRV X PE DI W/AF 2'9" FFF, C/L, 140-1211 PRM TAG # 70-6 | 2 | 2 | | 626.57000 | EA | 1,253.14 |
| /19213863545 | 16"X3'0" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 70-7 | 1 | 1 | | 841.22000 | EA | 841.22 |
| /19213863546 | 16"X10'0" PE X PE DI W/AF 6" FROM PE,C/L,140-1211 PRM TAG # 70-8 | 1 | 1 | | 956.14000 | EA | 956.14 |
| /19213863559 | 16"X4'11-3/8" GRV X PE DI W/AF 2'9" FFF, C/L,140-1211 PRM TAG # 70-9 | 1 | 1 | | 626.57000 | EA | 626.57 |
| /19213863560 | 16"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 70-10 | 1 | 1 | | 703.32000 | EA | 703.32 |
| /19213863572 | 16"X1'0" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 70-11 | 1 | 1 | | 439.00000 | EA | 439.00 |

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CONTINUED... Page: 4

SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E434544 |
| Invoice Date | 10/08/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $53,506.39 |

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/28/15 | 9/30/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E434544 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150E & G WALL PIPES | | | | | | |
| /19213863582 | 16"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 70-12 | 2 | 2 | | 703.32000 | EA | 1,406.64 |
| /19213863583 | 16"X1'4" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 70-13 | 2 | 2 | | 439.00000 | EA | 878.00 |
| /19213863584 | 16"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 70-14 | 3 | 3 | | 703.32000 | EA | 2,109.96 |
| /19213863679 | 10"X1'6" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 70-16 | 2 | 2 | | 430.95000 | EA | 861.90 |
| /19213863684 | 10"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 70-17 | 3 | 3 | | 430.95000 | EA | 1,292.85 |
| /19213863700 | 6"X2'0" GRV X MJ W/AF 0'9" FF OF MJ, C/L, 140-1211 PRM TAG # 70-33 | 1 | 1 | | 213.49000 | EA | 213.49 |
| /19213863701 | 6"X1'4" MJTFS X MJTFS W/CAF C/L, 140-1211 PRM, TAG # 70-34 | 1 | 1 | | 244.78000 | EA | 244.78 |
| /19213863714 | 14"X1'4" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 70-21 | 3 | 3 | | 365.45000 | EA | 1,096.35 |
| /19213863721 | 14"X5'1/2" FLG X PE DI W/AF 1'10" FFF,C/L, 140-1211 PRM TAG # 70-22 | 1 | 1 | | 855.01000 | EA | 855.01 |

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CONTINUED... Page: 5

SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E434544 |
| Invoice Date | 10/08/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $53,506.39 |

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/28/15 | 9/30/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E434544 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150E & G WALL PIPES | | | | | | |
| /19213863725 | 6"X6'2" FLG X PE DI, C/L 140-1211 PRM, TAG # 70-24 | 3 | 3 | | 296.50000 | EA | 889.50 |
| /19213863758 | 6"X1'4" MJTFS X MJTFS DI W/CAF 140-1211 PRM, TAG # 70-25 | 1 | 1 | | 244.78000 | EA | 244.78 |
| /19213863760 | 6"X5'1" FLG X PE DI W/AF 1'4" FFF,C/L, 140-1211 PRM TAG # 70-26 | 1 | 1 | | 235.59000 | EA | 235.59 |
| /19213863768 | 8"X2'0" FLG X PE DI W/AF 0'9" FROM PE, C/L, 140-1211PRM TAG # 70-35 | 2 | 2 | | 295.45000 | EA | 590.90 |
| /19213863772 | 4"X9'2" FLG X PE DI, C/L 140-1211 PRM, TAG # 70-46 | 1 | 1 | | 274.56000 | EA | 274.56 |
| /19213863894 | 4"X9'2" FLG X PE DI, C/L I40-1211 PRM, TAG # 70-48 | 1 | 1 | | 274.56000 | EA | 274.56 |
| /19213863899 | 16"X5'11" FLG X PE DI -UNLINED 140-1211 PRM, TAG # 70-42 | 1 | 1 | | 1096.46000 | EA | 1,096.46 |
| /19213863901 | 8"X6'4-1/2" FLG X PE DI-UNLINE 140-1211 PRM, TAG # 70-43 | 1 | 1 | | 404.00000 | EA | 404.00 |
| /19213863916 | 6"X5'5-1/2" FLG X PE DI-UNLINE 140-1211 PRM, TAG # 70-45 | 1 | 1 | | 230.19000 | EA | 230.19 |

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CONTINUED... Page: 6

SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E434544 |
| Invoice Date | 10/08/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $53,506.39 |

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/28/15 | 9/30/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E434544 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150E & G WALL PIPES | | | | | | |
| /19213863941 | 16"X1'0" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 80-1 | 2 | 2 | | 439.00000 | EA | 878.00 |
| /19213863963 | 14"X1'6" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 90-1 | 1 | 1 | | 365.45000 | EA | 365.45 |
| /19213863965 | 6"X1'6" MJTFS X MJTFS DI W/CAF C/L, 140-1211 PRM, TAG # 90-2 | 2 | 2 | | 244.78000 | EA | 489.56 |
| /19213863967 | 6"X3'4" FLG X PE DI W/AF 0-8" FROM PE, C/L, 140-1211PRM TAG # 90-4 | 2 | 2 | | 235.59000 | EA | 471.18 |
| /19213863968 | 18"X1'8" MJTFS X PE DI W/CAF C/L, 140-1211 PRM, TAG # 100-1 | 1 | 1 | | 519.44000 | EA | 519.44 |
| /19213863969 | 8"X1'8" MJTFS X MJTFS DI W/CAF C/L, 140-1211 PRM, TAG # 100-2 | 2 | 2 | | 311.44000 | EA | 622.88 |
| /19213863977 | 6"X1'8" MJTFS X MJTFS DI W/CAF C/L, 140-1211 PRM, TAG # 100-3 | 2 | 2 | | 244.78000 | EA | 489.56 |
| /19213863980 | 8"X7'4-1/2" FLG X PE DI C/L,140-1211 PRM, TAG # 100-4 | 2 | 2 | | 437.17000 | EA | 874.34 |
| /19213863991 | 6"X7'5-1/2" FLG X PE DI C/L,140-1211 PRM, TAG # 100-5 | 2 | 2 | | 287.30000 | EA | 574.60 |
| /19213863992 | 10"X7'2-1/2" FLG X PE DI C/L, 140-1211 PRM, TAG # 100-6 | 1 | 1 | | 551.62000 | EA | 551.62 |

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CONTINUED... Page: 7

SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E597831 |
| Invoice Date | 10/12/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $9,070.35 |

1830 Craig Park Court
St. Louis, MO 63146

PAY A.P. #1

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

#201 15060.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E597831 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| /19213949827 | 16" FLG X FLARE -USA,140-1211 | 2 | | 2 | 1241.24000 | EA | .00 |
| /19213949828 | 16" FLG TEE - USA, 140-1211 | 6 | | 6 | 3936.79000 | EA | .00 |
| /19213949829 | 16"X12" FLG TEE W/1" TAP AT "S"-USA, 140-1211 PRM | 3 | | 3 | 3841.70000 | EA | .00 |
| /19213949830 | 16"X10" FLG TEE -USA, 140-1211 | 1 | | 1 | 3294.72000 | EA | .00 |
| /19213949831 | 20" FLG BASE 90 BEND- USA 140-1211 PRM | 2 | | 2 | 4694.69000 | EA | .00 |
| /19213949832 | 20" FLG X FLARE - USA,140-1211 | 1 | | 1 | 2712.71000 | EA | .00 |
| /19213949833 | 24" FLG 90 BEND - USA,140-1211 | 2 | | 2 | 7382.38000 | EA | .00 |
| /19213949834 | 24" FLG BASE 90 - USA,140-1211 | 1 | | 1 | 7920.00000 | EA | .00 |
| /19213949835 | 24"X20" FLG CONC REDUCER-USA 140-1211 PRM | 1 | 1 | | 4408.69000 | EA | 4,408.69 |
| /19213949837 | 24" FLG TEE - USA-140-1211 PRM | 1 | | 1 | 7382.38000 | EA | .00 |

Approved
For 15-09 15120
Date Paid
Check No

Freight Delivery Handling Restock Misc
mmmmm

| | |
|---|---|
| Subtotal: | 8,467.07 |
| Other: | .00 |
| Tax: | 603.28 |
| Invoice Total: | $9,070.35 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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# SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E597831 |
| Invoice Date | 10/12/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $9,070.35 |

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

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Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E597831 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7277090 | | | | | | |
| /19213949778 | 3" BLIND FLANGE TAPT 2" USA - 140-1211 PRM | 2 | | 2 | 57.20000 | EA | .00 |
| /19213949779 | 4" FLG 45 BEND - USA,140-1211 | 3 | | 3 | 121.55000 | EA | .00 |
| /19213949780 | 4" FLG 90 BEND - USA,140-1211 | 4 | | 4 | 135.85000 | EA | .00 |
| /19213949781 | 4" BLIND FLANGE TAPT 2" USA - 140-1211 PRM | 3 | | 3 | 73.65000 | EA | .00 |
| /19213949782 | 4" BLIND FLANGE-USA, 140-1211 | 1 | | 1 | 45.76000 | EA | .00 |
| /19213949783 | 4"X3" FLG CONC REDUCER-USA 140-1211 PRM | 1 | | 1 | 92.95000 | EA | .00 |
| /19213949784 | 4"X3" FLG *ECC REDUCER W/1"TAP AT "S", USA, 140-1211 PRM | 1 | 1 | | 304.62000 | EA | 304.62 |
| /19213949785 | 4" FLG TEE-USA, 140-1211 | 2 | | 2 | 195.91000 | EA | .00 |
| /19213949786 | 4"X2" FLG TEE-USA, 140-1211 | 3 | | 3 | 230.23000 | EA | .00 |
| /19213949787 | 6" FLG 45 BEND-USA, 140-1211 | 4 | | 4 | 176.61000 | EA | .00 |
| /19213949788 | 6" FLG 90 BEND-USA, 140-1211 | 37 | | 37 | 200.20000 | EA | .00 |
| /19213949789 | 6" FLG BASE 90 BEND-USA 140-1211 PRM | 4 | | 4 | 348.92000 | EA | .00 |
| /19213949790 | 6" BLIND FLANGE - USA,140-1211 | 3 | | 3 | 80.08000 | EA | .00 |
| /19213949791 | 6"X3"FLG CONC REDUCER- USA 140-1211 PRM | 1 | | 1 | 168.03000 | EA | .00 |
| /19213949792 | 6"X4"FLG CONC REDUCER- USA 140-1211 PRM | 7 | | 7 | 199.49000 | EA | .00 |

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# SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E597831 |
| Invoice Date | 10/12/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $9,070.35 |

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

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Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E597831 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| /19213949793 | 6"X5"FLG *ECC* REDUCER- USA 140-1211 PRM | 3 | | 3 | 250.25000 | EA | .00 |
| /19213949794 | 6"X4" FLG *ECC* REDUCER -USA 140-1211 PRM | 4 | | 4 | 218.08000 | EA | .00 |
| /19213949795 | 6"X4" FLG *ECC* RED W/1" TAP AT "S", USA, 140-1211 PRM | 4 | | 4 | .01000 | EA | .00 |
| /19213949796 | 6"X5" FLG *ECC* RED W/1" TAP AT "S", USA, 140-1211 PRM | 3 | | 3 | .01000 | EA | .00 |
| /19213949797 | 6" FLG TEE -USA, 140-1211 | 5 | | 5 | 294.58000 | EA | .00 |
| /19213949798 | 6"X3" FLG TEE- USA, 140-1211 | 2 | | 2 | 361.79000 | EA | .00 |
| /19213949799 | 8" FLG 90 BEND- USA, 140-1211 | 18 | | 18 | 364.65000 | EA | .00 |
| /19213949800 | 8" BLIND FLANGE - USA,140-1211 | 2 | 2 | | 120.84000 | EA | 241.68 |
| /19213949801 | 8" FLG CROSS - USA, 140-1211 | 3 | | 3 | 850.14000 | EA | .00 |
| /19213949802 | 8"X6" FLG CONC REDUCER -USA 140-1211 PRM | 5 | | 5 | 237.38000 | EA | .00 |
| /19213949803 | 8" FLG TEE - USA,140-1211 | 1 | | 1 | 704.28000 | EA | .00 |
| /19213949804 | 8"X6" FLG TEE - USA,140-1211 | 5 | | 5 | 707.85000 | EA | .00 |
| /19213949805 | 10" FLG 45 BEND- USA, 140-1211 | 3 | | 3 | 550.55000 | EA | .00 |
| /19213949806 | 10" FLG 90 BEND- USA, 140-1211 | 6 | | 6 | 688.55000 | EA | .00 |
| /19213949807 | 10" BLIND FLANGE -USA,140-1211 | 1 | | 1 | 179.47000 | EA | .00 |
| /19213949808 | 10"X6" FLG CONC REDUCER - USA 140-1211 | 1 | | 1 | 393.25000 | EA | .00 |

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CONTINUED... Page: 2

SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E597831 |
| Invoice Date | 10/12/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $9,070.35 |

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E597831 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| /19213949809 | 10"X8" FLG CONC REDUCER - USA 140-1211 PRM | 1 | | 1 | 485.49000 | EA | .00 |
| /19213949811 | 10" FLG TEE- USA,140-1211 | 6 | | 6 | 1109.68000 | EA | .00 |
| /19213949812 | 10"X6" FLG TEE- USA, 140-1211 | 4 | | 4 | 904.48000 | EA | .00 |
| /19213949813 | 10"X8" FLG TEE- USA, 140-1211 | 1 | | 1 | 975.98000 | EA | .00 |
| /19213949814 | 12" FLG 90 BEND - USA,140-1211 | 11 | | 11 | 986.70000 | EA | .00 |
| /19213949815 | 12" FLG BASE 90 - USA,140-1211 | 2 | | 2 | 1267.70000 | EA | .00 |
| /19213949816 | 12"X8" FLG CONC REDUCER - USA 140-1211 PRM | 2 | | 2 | 637.07000 | EA | .00 |
| /19213949817 | 12"X10" FLG *ECC* REDUCER -USA 140-1211 PRM | 1 | | 1 | .01000 | EA | .00 |
| /19213949818 | 12" FLG TEE - USA, 140-1211 | 6 | | 6 | 1545.83000 | EA | .00 |
| /19213949819 | 12"X4" FLG TEE - USA, 140-1211 | 3 | | 3 | 1259.83000 | EA | .00 |
| /19213949820 | 14" FLG 90 BEND- USA, 140-1211 | 2 | | 2 | 1955.53000 | EA | .00 |
| /19213949821 | 14" FLG TEE - USA, 140-1211 | 2 | 1 | 1 | 3512.08000 | EA | 3,512.08 |
| /19213949822 | 14"X6" FLG TEE -USA, 140-1211 | 1 | | 1 | 3092.38000 | EA | .00 |
| /19213949823 | 16" FLG 90 BEND- USA, 140-1211 | 3 | | 3 | 3038.04000 | EA | .00 |
| /19213949824 | 16" FLG BASE BEND - USA 140-1211 PRM | 1 | | 1 | 2945.80000 | EA | .00 |
| /19213949825 | 16" BLIND FLANGE-USA, 140-1211 | 2 | | 2 | 697.13000 | EA | .00 |
| /19213949826 | 16"X8" FLG CONC REDUCER- USA 140-1211 PRM | 1 | | 1 | 970.97000 | EA | .00 |

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SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E651413 |
| Invoice Date | 10/14/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $17,694.09 |

Backordered from:
10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAY APP. #4
ITEM 150600.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E651413 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| /19213949829 | 16"X12" FLG TEE W/1" TAP AT "S"-USA, 140-1211 PRM | 3 | 3 | | 3841.70000 | EA | 11,525.10 |
| /19213949830 | 16"X10" FLG TEE -USA, 140-1211 | 1 | | 1 | 3294.72000 | EA | .00 |
| /19213949831 | 20" FLG BASE 90 BEND- USA 140-1211 PRM | 2 | | 2 | 4694.69000 | EA | .00 |
| /19213949832 | 20" FLG X FLARE - USA,140-1211 | 1 | | 1 | 2712.71000 | EA | .00 |
| /19213949833 | 24" FLG 90 BEND - USA,140-1211 | 2 | | 2 | 7382.38000 | EA | .00 |
| /19213949834 | 24" FLG BASE 90 - USA,140-1211 | 1 | | 1 | 7920.00000 | EA | .00 |
| /19213949837 | 24" FLG TEE - USA-140-1211 PRM | 1 | | 1 | 7382.38000 | EA | .00 |

Approved For 15-09 15120
Date Paid
Check No

Freight Delivery Handling Restock Misc
mmmmm

| | |
|---|---|
| Subtotal: | 16,517.24 |
| Other: | .00 |
| Tax: | 1,176.85 |
| Invoice Total: | $17,694.09 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

mmmmm
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SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E651413 |
| Invoice Date | 10/14/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $17,694.09 |

Backordered from:
10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E651413 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| | **HD SUPPLY WATERWORKS PO#-7277090** | | | | | | |
| /19213949778 | 3" BLIND FLANGE TAPT 2" USA - 140-1211 PRM | 2 | | 2 | 57.20000 | EA | .00 |
| /19213949779 | 4" FLG 45 BEND - USA,140-1211 | 3 | | 3 | 121.55000 | EA | .00 |
| /19213949780 | 4" FLG 90 BEND - USA,140-1211 | 4 | | 4 | 135.85000 | EA | .00 |
| /19213949781 | 4" BLIND FLANGE TAPT 2" USA - 140-1211 PRM | 3 | | 3 | 73.65000 | EA | .00 |
| /19213949782 | 4" BLIND FLANGE-USA, 140-1211 | 1 | | 1 | 45.76000 | EA | .00 |
| /19213949783 | 4"X3" FLG CONC REDUCER-USA 140-1211 PRM | 1 | | 1 | 92.95000 | EA | .00 |
| /19213949785 | 4" FLG TEE-USA, 140-1211 | 2 | | 2 | 195.91000 | EA | .00 |
| /19213949786 | 4"X2" FLG TEE-USA, 140-1211 | 3 | | 3 | 230.23000 | EA | .00 |
| /19213949787 | 6" FLG 45 BEND-USA, 140-1211 | 4 | | 4 | 176.61000 | EA | .00 |
| /19213949788 | 6" FLG 90 BEND-USA, 140-1211 | 37 | | 37 | 200.20000 | EA | .00 |
| /19213949789 | 6" FLG BASE 90 BEND-USA 140-1211 PRM | 4 | 1 | 3 | 348.92000 | EA | 348.92 |
| /19213949790 | 6" BLIND FLANGE - USA,140-1211 | 3 | | 3 | 80.08000 | EA | .00 |
| /19213949791 | 6"X3"FLG CONC REDUCER- USA 140-1211 PRM | 1 | | 1 | 168.03000 | EA | .00 |
| /19213949792 | 6"X4"FLG CONC REDUCER- USA 140-1211 PRM | 7 | | 7 | 199.49000 | EA | .00 |
| /19213949793 | 6"X5"FLG *ECC* REDUCER- USA 140-1211 PRM | 3 | | 3 | 250.25000 | EA | .00 |

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CONTINUED... Page: 1

SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E651413 |
| Invoice Date | 10/14/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $17,694.09 |

Backordered from:
10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E651413 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| /19213949794 | 6"X4" FLG *ECC* REDUCER -USA 140-1211 PRM | 4 | | 4 | 218.08000 | EA | .00 |
| /19213949795 | 6"X4" FLG *ECC* RED W/1" TAP AT "S", USA, 140-1211 PRM | 4 | 4 | | 387.71000 | EA | 1,550.84 |
| /19213949796 | 6"X5" FLG *ECC* RED W/1" TAP AT "S", USA, 140-1211 PRM | 3 | | 3 | .01000 | EA | .00 |
| /19213949797 | 6" FLG TEE -USA, 140-1211 | 5 | | 5 | 294.58000 | EA | .00 |
| /19213949798 | 6"X3" FLG TEE- USA, 140-1211 | 2 | | 2 | 361.79000 | EA | .00 |
| /19213949799 | 8" FLG 90 BEND- USA, 140-1211 | 18 | | 18 | 364.65000 | EA | .00 |
| /19213949801 | 8" FLG CROSS - USA, 140-1211 | 3 | | 3 | 850.14000 | EA | .00 |
| /19213949802 | 8"X6" FLG CONC REDUCER -USA 140-1211 PRM | 5 | | 5 | 237.38000 | EA | .00 |
| /19213949803 | 8" FLG TEE - USA,140-1211 | 1 | | 1 | 704.28000 | EA | .00 |
| /19213949804 | 8"X6" FLG TEE - USA,140-1211 | 5 | | 5 | 707.85000 | EA | .00 |
| /19213949805 | 10" FLG 45 BEND- USA, 140-1211 | 3 | | 3 | 550.55000 | EA | .00 |
| /19213949806 | 10" FLG 90 BEND- USA, 140-1211 | 6 | | 6 | 688.55000 | EA | .00 |
| /19213949807 | 10" BLIND FLANGE -USA,140-1211 | 1 | | 1 | 179.47000 | EA | .00 |
| /19213949808 | 10"X6" FLG CONC REDUCER - USA 140-1211 | 1 | | 1 | 393.25000 | EA | .00 |
| /19213949809 | 10"X8" FLG CONC REDUCER - USA 140-1211 PRM | 1 | | 1 | 485.49000 | EA | .00 |
| /19213949811 | 10" FLG TEE- USA,140-1211 | 6 | | 6 | 1109.68000 | EA | .00 |

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CONTINUED... Page: 2

SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E651413 |
| Invoice Date | 10/14/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $17,694.09 |

Backordered from:
10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E651413 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| /19213949812 | 10"X6" FLG TEE- USA, 140-1211 | 4 | | 4 | 904.48000 | EA | .00 |
| /19213949813 | 10"X8" FLG TEE- USA, 140-1211 | 1 | | 1 | 975.98000 | EA | .00 |
| /19213949814 | 12" FLG 90 BEND - USA,140-1211 | 11 | | 11 | 986.70000 | EA | .00 |
| /19213949815 | 12" FLG BASE 90 - USA,140-1211 | 2 | | 2 | 1267.70000 | EA | .00 |
| /19213949816 | 12"X8" FLG CONC REDUCER - USA 140-1211 PRM | 2 | | 2 | 637.07000 | EA | .00 |
| /19213949817 | 12"X10" FLG *ECC* REDUCER -USA 140-1211 PRM | 1 | | 1 | .01000 | EA | .00 |
| /19213949818 | 12" FLG TEE - USA, 140-1211 | 6 | | 6 | 1545.83000 | EA | .00 |
| /19213949819 | 12"X4" FLG TEE - USA, 140-1211 | 3 | | 3 | 1259.83000 | EA | .00 |
| /19213949820 | 14" FLG 90 BEND- USA, 140-1211 | 2 | | 2 | 1955.53000 | EA | .00 |
| /19213949821 | 14" FLG TEE - USA, 140-1211 | 1 | | 1 | 3512.08000 | EA | .00 |
| /19213949822 | 14"X6" FLG TEE -USA, 140-1211 | 1 | 1 | | 3092.38000 | EA | 3,092.38 |
| /19213949823 | 16" FLG 90 BEND- USA, 140-1211 | 3 | | 3 | 3038.04000 | EA | .00 |
| /19213949824 | 16" FLG BASE BEND - USA 140-1211 PRM | 1 | | 1 | 2945.80000 | EA | .00 |
| /19213949825 | 16" BLIND FLANGE-USA, 140-1211 | 2 | | 2 | 697.13000 | EA | .00 |
| /19213949826 | 16"X8" FLG CONC REDUCER- USA 140-1211 PRM | 1 | | 1 | 970.97000 | EA | .00 |
| /19213949827 | 16" FLG X FLARE -USA,140-1211 | 2 | | 2 | 1241.24000 | EA | .00 |
| /19213949828 | 16" FLG TEE - USA, 140-1211 | 6 | | 6 | 3936.79000 | EA | .00 |

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CONTINUED... Page: 3

SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E580106 |
| Invoice Date | 9/30/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $766.47 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
9/08/15 E381377

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAY APP #4
1504150690000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

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Shipped To:
WWTF: 4020 St. Francis Blvd
use 227th ave NW for entrance
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 201509E St.Francis-WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/19/15 | 9/25/15 | SEE BELOW | St.Francis-WWTF | 201509E | | BEST WAY ALLOW | E580106 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150F WALL SLEEVES | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7204732 | | | | | | |
| /19213837656 | 10"X1'6" GALV STL SLEEVE W/AF 0'8" FROM PE TAG #60-6 | 3 | 3 | | 255.49000 | EA | 766.47 |

Approved
For 15-Dec 15120
Date Paid
Check No

Freight mmmmm Delivery Handling Restock Misc

| | |
|---|---|
| Subtotal: | 766.47 |
| Other: | .00 |
| Tax: Exempt | .00 |
| Invoice Total: | $766.47 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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# SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E574572 |
| Invoice Date | 9/29/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $7,745.89 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
9/10/15 E383754

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAY APP. #4
ITEM 15060.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

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Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

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Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/19/15 | 9/25/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E574572 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150E & G WALL PIPE | | | | | | |
| | **HD SUPPLY WATERWORKS PO#-7205634** | | | | | | |
| /19213838780 | 3-1/2" X 1'6" GALV STL SLEEVE W/CAF TAG #50-15 | 1 | 1 | | 85.65000 | EA | 85.65 |
| /19213838711 | 3-1/2" X 1'6" GALV STL SLEEVE W/CAF TAG #50-15 | 1 | 1 | | 85.65000 | EA | 85.65 |
| /19213838767 | 18"X 1'4" GALV STL SLEEVE W/ CAF TAG #70-4 | 6 | 6 | | 571.33000 | EA | 3,427.98 |
| /19213838768 | 3-1/2" X 2'0" GALV STL SLEEVE W/ CAF TAG #70-31 | 2 | 2 | | 98.56000 | EA | 197.12 |
| /19213838769 | 3-1/2" X 2'0" GALV STL SLEEVE W/ CAF TAG #70-19 | 2 | 2 | | 98.56000 | EA | 197.12 |
| /19213838770 | 10" X 1'4" GALV STL SLEEVE W/CAF TAG # 70-23 | 6 | 6 | | 255.49000 | EA | 1,532.94 |
| /19213838771 | 10" X 1'4" GALV STL SLEEVE W/CAF TAG # 70-40 | 6 | 6 | | 255.49000 | EA | 1,532.94 |
| /19213838772 | 3-1/2" X 1'6" GALV STL SLEEVE W/CAF TAG # 90-3 | 2 | 2 | | 85.65000 | EA | 171.30 |

Approved
For 15-09 15120
Date Paid
Check No

Freight Delivery Handling Restock Misc

| | |
|---|---|
| Subtotal: | 7,230.70 |
| Other: | .00 |
| Tax: | 515.19 |
| Invoice Total: | $7,745.89 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E457789 |
| Invoice Date | 9/25/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $5,049.17 |

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PA Lapp. #4
Hist 150GO.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

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Shipped To:
WWTF: 4020 St. Francis Blvd
use 227th ave NW for entrance
Greg L 320-282-6860
St. Francis, MN

CUSTOMER JOB- 201509E St.Francis-WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 9/02/15 | 9/21/15 | SEE BELOW | St.Francis-WWTF | 201509E | | BEST WAY ALLOW | E457789 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150FTE WALL PIPE | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7230384 | | | | | | |
| /19213877397 | 8"X1'6" MJTFS X MJTFS DI W/CAF 140-1211 PRM, TAG # 60-1 | 3 | 3 | | 311.44000 | EA | 934.32 |
| /19213877398 | 8"X1'6" MJTFS X MJTFS DI W/CAF 140-1211 PRM, TAG # 60-3 | 3 | 3 | | 311.44000 | EA | 934.32 |
| /19213877399 | 6"X2'4" FLG X MJTFS DI W/CAF W/AF 0'8" FROM MJ, 140-1211PRM TAG # 60-7 | 1 | 1 | | 281.09000 | EA | 281.09 |
| /19213877400 | 8"X1'6" MJTFS X MJTFS DI W/CAF 140-1211 PRM, TAG # 60-4 | 3 | 3 | | 311.44000 | EA | 934.32 |
| /19213877414 | 8"X3'4" FLG X PE DI W/AF 0'8" FROM PE,140-1211PRM, TAG# 60-8 | 3 | 3 | | 327.52000 | EA | 982.56 |
| /19213877415 | 8"X3'4" FLG X PE DI W/AF 0'8" FROM PE,140-1211PRM, TAG# 60-9 | 3 | 3 | | 327.52000 | EA | 982.56 |

Approved
For 15-09 15120
Date Paid
Check No

| Freight | Delivery | Handling | Restock | Misc |
|---|---|---|---|---|
| mmmmm | | | | |

| | |
|---|---|
| Subtotal: | 5,049.17 |
| Other: | .00 |
| Tax: | Exempt .00 |
| Invoice Total: | $5,049.17 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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# SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E606718 |
| Invoice Date | 10/16/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $1,345.18 |

PAID APP. #4
rec'd 1/5/2016

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

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Shipped To:
WWTF: 4020 St. Francis Blvd
use 227th ave NW for entrance
Greg L 320-282-6860
St. Francis, MN

CUSTOMER JOB- 201509E St.Francis-WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/05/15 | 10/14/15 | SEE BELOW | St.Francis-WWTF | 201509E | | BEST WAY | E606718 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 2015-09-TAX EXEMPT | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7280145 | | | | | | |
| 26060FV341M | 6 VIC FLG ADPT #341 W/"M" GSKT | 8 | 8 | | 131.86000 | EA | 1,054.88 |
| 26080SV31M | 8 VIC CPLG #31 W/"M" GASKET | 2 | 2 | | 125.15000 | EA | 250.30 |

Approved
For 15-09 15125
Date Paid
Check No

| Freight | Delivery | Handling | Restock | Misc |
|---|---|---|---|---|
| mmmmm | | | | |
| $40.00 | | | | |

Terms: NET 30
Ordered By: GREGG SCHREINER

| | |
|---|---|
| Subtotal: | 1,305.18 |
| Other: | 40.00 |
| Tax: | Exempt .00 |
| Invoice Total: | $1,345.18 |

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E659226 |
| Invoice Date | 10/15/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $1,868.14 |

Pay App #4
HSH 150.60.000

Backordered from:

10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

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00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E659226 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| /19213949833 | 24" FLG 90 BEND - USA,140-1211 | 2 | 2 | | 7382.38000 | EA | .00 |
| /19213949834 | 24" FLG BASE 90 - USA,140-1211 | 1 | 1 | | 7920.00000 | EA | .00 |
| /19213949837 | 24" FLG TEE - USA-140-1211 PRM | 1 | 1 | | 7382.38000 | EA | .00 |

Approved
For 15-09 15120
Date Paid
Check No

Freight Delivery Handling Restock Misc

| | |
|---|---|
| Subtotal: | 1,743.89 |
| Other: | .00 |
| Tax: | 124.25 |
| Invoice Total: | $1,868.14 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E659226 |
| Invoice Date | 10/15/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $1,868.14 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

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00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E659226 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| | **HD SUPPLY WATERWORKS PO#-7277090** | | | | | | |
| /19213949778 | 3" BLIND FLANGE TAPT 2" USA - 140-1211 PRM | 2 | | 2 | 57.20000 | EA | .00 |
| /19213949779 | 4" FLG 45 BEND - USA,140-1211 | 3 | | 3 | 121.55000 | EA | .00 |
| /19213949780 | 4" FLG 90 BEND - USA,140-1211 | 4 | | 4 | 135.85000 | EA | .00 |
| /19213949781 | 4" BLIND FLANGE TAPT 2" USA - 140-1211 PRM | 3 | | 3 | 73.65000 | EA | .00 |
| /19213949782 | 4" BLIND FLANGE-USA, 140-1211 | 1 | | 1 | 45.76000 | EA | .00 |
| /19213949783 | 4"X3" FLG CONC REDUCER-USA 140-1211 PRM | 1 | | 1 | 92.95000 | EA | .00 |
| /19213949785 | 4" FLG TEE-USA, 140-1211 | 2 | | 2 | 195.91000 | EA | .00 |
| /19213949786 | 4"X2" FLG TEE-USA, 140-1211 | 3 | | 3 | 230.23000 | EA | .00 |
| /19213949787 | 6" FLG 45 BEND-USA, 140-1211 | 4 | | 4 | 176.61000 | EA | .00 |
| /19213949788 | 6" FLG 90 BEND-USA, 140-1211 | 37 | | 37 | 200.20000 | EA | .00 |
| /19213949789 | 6" FLG BASE 90 BEND-USA 140-1211 PRM | 3 | 3 | | 348.92000 | EA | 1,046.76 |
| /19213949790 | 6" BLIND FLANGE - USA,140-1211 | 3 | | 3 | 80.08000 | EA | .00 |
| /19213949791 | 6"X3"FLG CONC REDUCER- USA 140-1211 PRM | 1 | | 1 | 168.03000 | EA | .00 |
| /19213949792 | 6"X4"FLG CONC REDUCER- USA 140-1211 PRM | 7 | | 7 | 199.49000 | EA | .00 |
| /19213949793 | 6"X5"FLG *ECC* REDUCER- USA 140-1211 PRM | 3 | | 3 | 250.25000 | EA | .00 |

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CONTINUED... Page: 1

SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E659226 |
| Invoice Date | 10/15/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $1,868.14 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E659226 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| /19213949794 | 6"X4" FLG *ECC* REDUCER -USA 140-1211 PRM | 4 | | 4 | 218.08000 | EA | .00 |
| /19213949796 | 6"X5" FLG *ECC* RED W/1" TAP AT "S", USA, 140-1211 PRM | 3 | | 3 | .01000 | EA | .00 |
| /19213949797 | 6" FLG TEE -USA, 140-1211 | 5 | | 5 | 294.58000 | EA | .00 |
| /19213949798 | 6"X3" FLG TEE- USA, 140-1211 | 2 | | 2 | 361.79000 | EA | .00 |
| /19213949799 | 8" FLG 90 BEND- USA, 140-1211 | 18 | | 18 | 364.65000 | EA | .00 |
| /19213949801 | 8" FLG CROSS - USA, 140-1211 | 3 | | 3 | 850.14000 | EA | .00 |
| /19213949802 | 8"X6" FLG CONC REDUCER -USA 140-1211 PRM | 5 | | 5 | 237.38000 | EA | .00 |
| /19213949803 | 8" FLG TEE - USA,140-1211 | 1 | | 1 | 704.28000 | EA | .00 |
| /19213949804 | 8"X6" FLG TEE - USA,140-1211 | 5 | | 5 | 707.85000 | EA | .00 |
| /19213949805 | 10" FLG 45 BEND- USA, 140-1211 | 3 | | 3 | 550.55000 | EA | .00 |
| /19213949806 | 10" FLG 90 BEND- USA, 140-1211 | 6 | | 6 | 688.55000 | EA | .00 |
| /19213949807 | 10" BLIND FLANGE -USA,140-1211 | 1 | | 1 | 179.47000 | EA | .00 |
| /19213949808 | 10"X6" FLG CONC REDUCER - USA 140-1211 | 1 | | 1 | 393.25000 | EA | .00 |
| /19213949809 | 10"X8" FLG CONC REDUCER - USA 140-1211 PRM | 1 | | 1 | 485.49000 | EA | .00 |
| /19213949811 | 10" FLG TEE- USA,140-1211 | 6 | | 6 | 1109.68000 | EA | .00 |
| /19213949812 | 10"X6" FLG TEE- USA, 140-1211 | 4 | | 4 | 904.48000 | EA | .00 |
| /19213949813 | 10"X8" FLG TEE- USA, 140-1211 | 1 | | 1 | 975.98000 | EA | .00 |

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SUPPLY WATERWORKS

# INVOICE

| | |
|---|---|
| Invoice # | E659226 |
| Invoice Date | 10/15/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $1,868.14 |

1830 Craig Park Court
St. Louis, MO 63146

Backordered from:
10/12/15 E597831

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
WWTP: 4020 St. Francis Blvd
(use 227th St NW entrance)
David 612-987-1113
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 10/02/15 | 10/06/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E659226 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15150J FLG FITTINGS | | | | | | |
| /19213949814 | 12" FLG 90 BEND - USA,140-1211 | 11 | | 11 | 986.70000 | EA | .00 |
| /19213949815 | 12" FLG BASE 90 - USA,140-1211 | 2 | | 2 | 1267.70000 | EA | .00 |
| /19213949816 | 12"X8" FLG CONC REDUCER - USA 140-1211 PRM | 2 | | 2 | 637.07000 | EA | .00 |
| /19213949817 | 12"X10" FLG *ECC* REDUCER -USA 140-1211 PRM | 1 | | 1 | .01000 | EA | .00 |
| /19213949818 | 12" FLG TEE - USA, 140-1211 | 6 | | 6 | 1545.83000 | EA | .00 |
| /19213949819 | 12"X4" FLG TEE - USA, 140-1211 | 3 | | 3 | 1259.83000 | EA | .00 |
| /19213949820 | 14" FLG 90 BEND- USA, 140-1211 | 2 | | 2 | 1955.53000 | EA | .00 |
| /19213949821 | 14" FLG TEE - USA, 140-1211 | 1 | | 1 | 3512.08000 | EA | .00 |
| /19213949823 | 16" FLG 90 BEND- USA, 140-1211 | 3 | | 3 | 3038.04000 | EA | .00 |
| /19213949824 | 16" FLG BASE BEND - USA 140-1211 PRM | 1 | | 1 | 2945.80000 | EA | .00 |
| /19213949825 | 16" BLIND FLANGE-USA, 140-1211 | 2 | 1 | 1 | 697.13000 | EA | 697.13 |
| /19213949826 | 16"X8" FLG CONC REDUCER- USA 140-1211 PRM | 1 | | 1 | 970.97000 | EA | .00 |
| /19213949827 | 16" FLG X FLARE -USA,140-1211 | 2 | | 2 | 1241.24000 | EA | .00 |
| /19213949828 | 16" FLG TEE - USA, 140-1211 | 6 | | 6 | 3936.79000 | EA | .00 |
| /19213949830 | 16"X10" FLG TEE -USA, 140-1211 | 1 | | 1 | 3294.72000 | EA | .00 |
| /19213949831 | 20" FLG BASE 90 BEND- USA 140-1211 PRM | 2 | | 2 | 4694.69000 | EA | .00 |
| /19213949832 | 20" FLG X FLARE - USA,140-1211 | 1 | | 1 | 2712.71000 | EA | .00 |

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Rel EST. #4
116\13060.000

# FASTENER SUPPLY

# INVOICE

REMIT TO: B & F FASTENER SUPPLY CO.
7100 SUNWOOD DRIVE
RAMSEY, MN 55303
PHONE 763-252-2300
FAX 763-252-2399
WWW.BFFASTENERSUPPLY.COM

| OUTSIDE REP | INVOICE DATE | INVOICE # |
|---|---|---|
| RANDY LAFFEY | 10/08/15 | 10162064-00 |
| TAKEN BY | PO # | PAGE # |
| CHEE LEE | 2015-09/ 15120 | 1 of 1 |
| INSTRUCTIONS | | |
| | | |
| CONTACT NAME | | |
| | | |

| BILL TO: 256500 | GRIDOR CONSTRUCTION INC.<br>3990 27TH STREET SE<br>BUFFALO, MN 55313 |
|---|---|

| SHIP TO: | GRIDOR CONSTRUCTION INC.<br>C/O WASTEWATER TREATMENT FACIL<br>4020 ST. FRANCIS BOULEVARD<br>ST. FRANCIS, MN 55070 |
|---|---|

| TERMS | SHIP POINT | SHIP VIA | SHIPPED |
|---|---|---|---|
| 1% 10 NET 30 | B&F FASTENER SUPPLY - 0010 | ZONE 3 | 10/08/15 |

| LINE # | PRODUCT AND DESCRIPTION | QUANTITY ORDERED | QUANTITY B/O | QUANTITY SHIPPED | QTY U/M | UNIT PRICE | PRICE U/M | EXT. PRICE |
|---|---|---|---|---|---|---|---|---|
| | .<br>.<br>CONTACTS:<br>GREG LEVINSKI 320-282-6860<br>DAVID THEISE 612-987-1113<br>. | | | | | | | |
| 1 | **STUDZ 075 0350 10**<br>3/4-10 X 3 1/2 STUD ZINC | 320 | 0 | 320 | EA | 1.25 | | 400.00 |
| 2 | **STUDZ 075 0400 10**<br>3/4-10 X 4 STUD ZINC | 420 | 0 | 420 | EA | 1.33 | | 558.60 |
| 3 | **STUDZ 075 0450 10**<br>3/4-10 X 4-1/2 STUD ZINC | 500 | 0 | 500 | EA | 1.45 | | 725.00 |
| 4 | **STUDZ 075 0500 10**<br>3/4-10 X 5 STUD ZINC | 130 | 0 | 130 | EA | 1.54 | | 200.20 |
| 5 | **HNZ 075 10**<br>3/4-10 HEX NUT ZINC<br>HTS# 7318.16.0085 NUT <6MM STEEL | 1400 | 0 | 1400 | EA | 0.11239 | | 157.35 |

5 LINES TOTAL — QTY SHIPPED TOTAL 2770

| | |
|---|---|
| TOTAL | 2041.15 |
| TAXES | 140.33 |
| INVOICE TOTAL | 2181.48 |

CASH DISCOUNT 20.41 IF PAID BY 10/18/15

RECEIVED
OCT 13 2015
GRIDOR CONSTR., INC.

2181.48
20.41 Disc
2161.07

Approved
For 15-09 15120
Date Paid
Check No

RETURNS MAY BE SUBJECT TO A RESTOCKING CHARGE. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. YOU MUST OBTAIN A RETURN GOODS AUTHORIZATION NUMBER IN ORDER TO RETURN PRODUCT. NO RETURNS ACCEPTED BEYOND 90 DAYS FROM ORIGINAL INVOICE. SELLER MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AS TO THE GOODS SOLD HEREBY, INCLUDING NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY KIND AS A RESULT OF SELLER'S BREACH OF THE TERMS OF THIS INVOICE.

# SUPPLY WATERWORKS

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | E580837 |
| Invoice Date | 9/30/15 |
| Account # | 099717 |
| Sales Rep | BRIAN STENSLAND |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $22,389.13 |

Backordered from:
8/24/15 E380700

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 28330
ST LOUIS, MO 63146

PAY APP #4
HEMLS100.000

GRIDOR CONSTRUCTION (230)
3990 27TH ST SE
BUFFALO MN 55313-5045

000/0000
00000

Shipped To:
Wastewater Treatment Plant:
4020 St. Francis Blvd
(use 227th St NW entrance)
St. Francis, MN

CUSTOMER JOB- 2015-09 St.Francis WWTF

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 8/19/15 | 9/28/15 | SEE BELOW | St.Francis WWTF | 2015-09 | | BEST WAY ALLOW | E580837 |

| Product Code | Description | Quantity Ordered | Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CUSTOMER PO#- 15210 VLVS ST.FRANCIS | | | | | | |
| | HD SUPPLY WATERWORKS PO#-7204530 | | | | | | |
| 5120A236023 | 20 A2360-23 MJ RW GV OL L/ACC | 5 | | 5 | 13707.24000 | EA | .00 |
| /30013837408 | 24 A2361-6 FLG RW GATE VLV OL W/ HANDWEEL #24DA236106LN | 1 | 1 | | 20900.00000 | EA | 20,900.00 |

Approved
For 5289 15210
Date Paid
Check No

Freight mmmmm Delivery Handling Restock Misc

| | |
|---|---|
| Subtotal: | 20,900.00 |
| Other: | .00 |
| Tax: | 1,489.13 |
| Invoice Total: | $22,389.13 |

Terms: NET 30
Ordered By: GREGG SCHREINER

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

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PAY EST. #4
ITEM 15100.000

# Invoice

VULCAN INDUSTRIES, INC.

212 S. KIRLIN STREET / P.O. BOX 390
MISSOURI VALLEY, IA 51555
712-642-2755 - Phone
712-642-4256 - Fax

| Date | Invoice # |
|---|---|
| 9/21/2015 | 15298-13107 |

| Bill To | Ship To |
|---|---|
| Gridor Construction Inc<br>Accounts Payable<br>3990 27th Street SE<br>Buffalo MN 55313 | Gridor Construction<br>c/o Wastewater Treatment Plant<br>4020 St. Francis Blvd<br>St. Francis, MN 55070 |

| Customer Phone | Customer Fax |
|---|---|
| 763-746-9070 | 763-379-3736 |

| P.O. Number | Project Name | Date Shipped | Shipped Via | F.O.B. | Terms | Rep |
|---|---|---|---|---|---|---|
| 2015-09/15240 | St. Francis, MN | 9/21/2015 | Con-Way | FFA | Net 30 | S ROB |

| Description |
|---|
| Three (3) Vulcan Model 8" R&P T-Valves<br><br>ORDER COMPLETE<br>Sales Tax |

12,690.03
634.00 ret
12,056.03

Pay Tax? No,
TAX EXEMPT.

Approved
For 15-89 15240
Date Paid
Check No

| | |
|---|---|
| **Total** | $12,690.03 |

City of St. Francis

PAYMENT BATCH AP 11-16-15

| | | | | | |
|---|---|---|---|---|---|
| **ACE SOLID WASTE, INC.** | | | | | |
| 11/01/2015 | 1270643 | E 101-42110-384 | Refuse/Garbage Disposal | SOLID WASTE | 98.12 |
| 11/01/2015 | 1270643 | E 101-42210-384 | Refuse/Garbage Disposal | SOLID WASTE | 35.15 |
| 11/01/2015 | 1270643 | E 101-43100-384 | Refuse/Garbage Disposal | SOLID WASTE | 45.54 |
| 11/01/2015 | 1270643 | E 101-43100-384 | Refuse/Garbage Disposal | SOLID WASTE | 24.53 |
| 11/01/2015 | 1270643 | E 101-43210-384 | Refuse/Garbage Disposal | SOLID WASTE | 42.91 |
| 11/01/2015 | 1270643 | E 101-45200-384 | Refuse/Garbage Disposal | SOLID WASTE | 24.53 |
| 11/01/2015 | 1270643 | E 101-45200-384 | Refuse/Garbage Disposal | SOLID WASTE | 45.54 |
| 11/01/2015 | 1270643 | E 601-49440-384 | Refuse/Garbage Disposal | SOLID WASTE | 24.53 |
| 11/01/2015 | 1270643 | E 601-49440-384 | Refuse/Garbage Disposal | SOLID WASTE | 65.07 |
| 11/01/2015 | 1270643 | E 602-49490-384 | Refuse/Garbage Disposal | SOLID WASTE | 65.07 |
| 11/01/2015 | 1270643 | E 602-49490-384 | Refuse/Garbage Disposal | SOLID WASTE | 24.53 |
| 11/01/2015 | 1270643 | E 609-49750-384 | Refuse/Garbage Disposal | SOLID WASTE | 139.75 |
| | | | | | $635.27 |
| **ANOKA COUNTY FIRE PROTECTION C** | | | | | |
| 11/06/2015 | 15-088 | E 101-42210-311 | Contract | PSDS | 1,995.00 |
| | | | | | $1,995.00 |
| **ANOKA COUNTY TREASURY DEPT.** | | | | | |
| 11/03/2015 | B151103M | E 101-42110-321 | Telephone | BROADBAND | 37.50 |
| 11/03/2015 | B151103M | E 101-42210-321 | Telephone | BROADBAND | 37.50 |
| 11/03/2015 | B151103M | E 101-43100-321 | Telephone | BROADBAND | 37.50 |
| 11/03/2015 | B151103M | E 101-45200-321 | Telephone | BROADBAND | 37.50 |
| 11/03/2015 | B151103M | E 601-49440-321 | Telephone | BROADBAND | 37.50 |
| 11/03/2015 | B151103M | E 602-49490-321 | Telephone | BROADBAND | 37.50 |
| | | | | | $225.00 |
| **BARNUM GATE SERVICES, INC** | | | | | |
| 10/29/2015 | 17039 | E 101-42110-401 | Repairs/Maint Buildings | INSTALLATION | 376.00 |
| 10/29/2015 | 17039 | E 101-43100-401 | Repairs/Maint Buildings | INSTALLATION | 376.00 |
| 10/29/2015 | 17039 | E 101-45200-401 | Repairs/Maint Buildings | INSTALLATION | 376.00 |
| 10/29/2015 | 17039 | E 601-49440-401 | Repairs/Maint Buildings | INSTALLATION | 376.00 |
| 10/29/2015 | 17039 | E 602-49490-401 | Repairs/Maint Buildings | INSTALLATION | 376.00 |
| | | | | | $1,880.00 |
| **BERNICK COMPANIES, THE** | | | | | |
| 10/26/2015 | 255492 | E 609-49751-252 | Beer For Resale | BEER | 299.00 |
| | | | | | $299.00 |
| **BOLTON & MENK, INC.** | | | | | |
| 10/19/2015 | 183445 | E 101-41910-303 | Engineering Fees | 2015 BRIDGE IMP | 8,104.00 |
| 10/19/2015 | 183446 | E 101-43100-303 | Engineering Fees | 2015 GEN ENGINEERING | 632.50 |
| 10/19/2015 | 183446 | E 101-45200-303 | Engineering Fees | 2015 GEN ENGINEERING | 632.50 |
| 10/19/2015 | 183447 | E 101-43100-303 | Engineering Fees | DOWNTON PARKING & ALLEY IM | 295.00 |
| 10/19/2015 | 183448 | E 101-41910-303 | Engineering Fees | EAST SHOP PLAT | 45.00 |
| 10/19/2015 | 183462 | E 101-43100-303 | Engineering Fees | KERRY ST/232ND LANE IMP | 6,379.50 |
| 10/19/2015 | 183463 | E 420-43000-314 | Construction | PEDERSON DRIVE IMP 2015 | 4,648.00 |
| | | | | | $20,736.50 |
| **BROCK WHITE CO. LLC** | | | | | |
| 10/23/2015 | 12610631 | E 410-45203-232 | Site Prep for Events | SANDBLASTING | 68.75 |
| | | | | | $68.75 |
| **BUSKEY, CRYSTAL** | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 11/03/2015 | 110315 | E 609-49750-200 | Office Supplies | PRINTER INK | 38.46 |
| | | | | | $38.46 |
| **COCA COLA REFRESHMENTS** | | | | | |
| 10/27/2015 | 178092814 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 411.84 |
| | | | | | $411.84 |
| **COUNTY MARKET - CITY ACCOUNT** | | | | | |
| 11/01/2015 | 224.1015 | E 101-42210-212 | Motor Fuels | FUEL | 274.10 |
| 11/01/2015 | 224.1015 | E 101-42210-217 | Other Operating Supplies | SUPPLIES | 9.82 |
| | | | | | $283.92 |
| **COURIER, THE** | | | | | |
| 11/04/2015 | 75371 | E 101-41400-441 | Miscellaneous | ADS | 45.00 |
| 11/04/2015 | 75371 | E 101-43210-439 | Recycling Days | ADS | 118.00 |
| | | | | | $163.00 |
| **CRYSTAL SPRINGS ICE** | | | | | |
| | 001.B000725 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 81.12 |
| 11/02/2015 | 001.B000794 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 68.98 |
| | | | | | $150.10 |
| **DAHLHEIMER DIST. CO. INC.** | | | | | |
| 10/28/2015 | 1176658 | E 609-49751-252 | Beer For Resale | BEER | 6,365.70 |
| 10/28/2015 | 1176658 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 42.00 |
| 11/04/2015 | 1176706 | E 609-49751-252 | Beer For Resale | BEER | 4,485.10 |
| 11/04/2015 | 1176706 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 84.00 |
| 11/04/2015 | 1176706 | E 609-49751-255 | N/A Products | N/A | 33.60 |
| | | | | | $11,010.40 |
| **DAVE PERKINS CONTRACTING** | | | | | |
| 11/05/2015 | 25831 | E 601-49440-229 | Project Repair & Maintenance | NEW WATER SERVICE AS PER I | 4,875.00 |
| | | | | | $4,875.00 |
| **DAY DISTRIBUTING CO.** | | | | | |
| 10/26/2015 | 826091 | E 609-49751-252 | Beer For Resale | BEER | 2,967.85 |
| | | | | | $2,967.85 |
| **DE LAGE LANDEN** | | | | | |
| 11/07/2015 | 47879030 | E 101-42110-200 | Office Supplies | COPIER | 237.00 |
| | | | | | $237.00 |
| **ECM PUBLISHERS, INC.** | | | | | |
| 10/23/2015 | 269276 | E 101-41400-351 | Legal Notices Publishing | PROPOSED ASSESSMENT | 69.88 |
| 10/23/2015 | 269277 | E 101-41400-351 | Legal Notices Publishing | ORD 24 | 91.38 |
| 10/23/2015 | 269278 | E 101-41400-351 | Legal Notices Publishing | ORD 206 | 86.00 |
| 10/23/2015 | 269279 | E 101-41400-351 | Legal Notices Publishing | ORD 207 | 75.25 |
| 10/23/2015 | 269280 | E 101-41400-351 | Legal Notices Publishing | ORD 208 | 75.25 |
| | | | | | $397.76 |
| **EMERGENCY APARATUS MAINTENENC** | | | | | |
| 10/21/2005 | 83683 | E 101-42210-218 | Equipment Repair & Maintenance | REPAIRS | 1,556.78 |
| | | | | | $1,556.78 |
| **FREIGHTLINER OF ST. CLOUD** | | | | | |
| 11/06/2015 | 782916E | E 101-43100-221 | Vehicle Repair & Maintenance | REPAIRS | 36.75 |
| 11/06/2015 | 782916E | E 602-49490-221 | Vehicle Repair & Maintenance | REPAIRS | 36.75 |
| | | | | | $73.50 |
| **G&K SERVICES, INC** | | | | | |
| 09/08/2015 | 1043280064 | E 601-49440-417 | Uniform Clothing & PPE | UNIFORMS | 4.90 |
| 09/08/2015 | 1043280064 | E 602-49490-417 | Uniform Clothing & PPE | UNIFORMS | 4.90 |
| 11/03/2015 | 1043324238 | E 609-49750-219 | Rug Maintenance | RUGS | 11.23 |
| 11/03/2015 | 1043324239 | E 101-41940-219 | Rug Maintenance | RUGS | 16.96 |

| | | | | | |
|---|---|---|---|---|---|
| 11/06/2015 | 1043324240 | E 601-49440-417 | Uniform Clothing & PPE | UNIFORMS | 4.90 |
| 11/06/2015 | 1043324240 | E 602-49490-417 | Uniform Clothing & PPE | UNIFORMS | 4.90 |
| | | | | | $47.79 |
| **GOPHER STATE ONE-CALL** | | | | | |
| 10/31/2015 | 149222 | E 601-49440-442 | Gopher State | EMAIL | 56.55 |
| 10/31/2015 | 149222 | E 602-49490-442 | Gopher State | EMAIL | 56.55 |
| | | | | | $113.10 |
| **GRANITE CITY JOBBING CO.** | | | | | |
| 10/27/2015 | 876056 | E 609-49750-210 | Operating Supplies | OPERATING | 19.17 |
| 10/27/2015 | 876056 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 7.41 |
| 10/27/2015 | 876056 | E 609-49751-256 | Tobacco Products For Resale | TOBACCO | 1,195.07 |
| | | | | | $1,221.65 |
| **GRATITUDE FARMS** | | | | | |
| 11/15/2015 | 111015 | E 101-42700-311 | Contract | OCTOBER | 350.00 |
| | | | | | $350.00 |
| **ISD #15** | | | | | |
| 11/06/2015 | 2247 | E 101-43100-221 | Vehicle Repair & Maintenance | 2002 SILVERADO 1500 | 221.70 |
| 11/06/2015 | 2247 | E 101-43210-221 | Vehicle Repair & Maintenance | 2002 SILVERADO 1500 | 221.70 |
| 11/06/2015 | 2247 | E 101-45200-221 | Vehicle Repair & Maintenance | 2002 SILVERADO 1500 | 221.70 |
| 11/06/2015 | 2248 | E 101-42400-221 | Vehicle Repair & Maintenance | 2007 CROWN VICTORIA | 290.56 |
| | | | | | $955.66 |
| **JOHNSON BROS WHLSE LIQUOR** | | | | | |
| 10/28/2015 | 5291471 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 16.72 |
| 10/28/2015 | 5291471 | E 609-49751-253 | Wine For Resale | WINE | 359.15 |
| 10/28/2015 | 5294170 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 134.26 |
| 10/28/2015 | 5294170 | E 609-49751-251 | Liquor For Resale | LIQUOR | 5,722.07 |
| 10/30/2015 | 549764 | E 609-49751-251 | Liquor For Resale | LIQUOR | (11.25) |
| 10/30/2015 | 549765 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | (1.52) |
| 10/30/2015 | 549765 | E 609-49751-253 | Wine For Resale | WINE | (53.75) |
| 11/04/2015 | 5297027 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 31.92 |
| 11/04/2015 | 5297027 | E 609-49751-251 | Liquor For Resale | LIQUOR | 2,007.42 |
| 11/04/2015 | 5297028 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 72.96 |
| 11/04/2015 | 5297028 | E 609-49751-253 | Wine For Resale | WINE | 2,903.20 |
| | | | | | $11,181.18 |
| **MCDONALD DIST CO.** | | | | | |
| 10/29/2015 | 219831 | E 609-49751-252 | Beer For Resale | BEER | 9,580.85 |
| 11/05/2015 | 221428 | E 609-49751-252 | Beer For Resale | BEER | 4,199.15 |
| 11/05/2015 | 221428 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 72.00 |
| 11/05/2015 | 221428 | E 609-49751-255 | N/A Products | N/A | 154.00 |
| | | | | | $14,006.00 |
| **MEDTOX LABORATORIES, INC.** | | | | | |
| 10/31/2015 | 10201595907 | E 101-43100-441 | Miscellaneous | TESTING | 6.25 |
| 10/31/2015 | 10201595907 | E 101-45200-441 | Miscellaneous | TESTING | 6.25 |
| 10/31/2015 | 10201595907 | E 601-49440-441 | Miscellaneous | TESTING | 6.25 |
| 10/31/2015 | 10201595907 | E 602-49490-441 | Miscellaneous | TESTING | 6.25 |
| | | | | | $25.00 |
| **METRO SALES, INC.** | | | | | |
| 10/22/2015 | 378050 | E 101-41400-200 | Office Supplies | COPIER | 32.43 |
| 10/22/2015 | 378050 | E 101-41400-240 | Office Equip | COPIER | 0.00 |
| 10/22/2015 | 378050 | E 101-42110-200 | Office Supplies | COPIER | 32.43 |
| 10/22/2015 | 378050 | E 101-42400-200 | Office Supplies | COPIER | 32.43 |
| 10/22/2015 | 378050 | E 101-43100-200 | Office Supplies | COPIER | 0.00 |
| 10/22/2015 | 378050 | E 101-43100-200 | Office Supplies | COPIER | 32.43 |
| 10/22/2015 | 378050 | E 101-45200-200 | Office Supplies | COPIER | 32.43 |
| 10/22/2015 | 378050 | E 101-45200-200 | Office Supplies | COPIER | 0.00 |
| 10/22/2015 | 378050 | E 601-49440-200 | Office Supplies | COPIER | 0.00 |
| 10/22/2015 | 378050 | E 601-49440-200 | Office Supplies | COPIER | 32.43 |
| 10/22/2015 | 378050 | E 602-49490-200 | Office Supplies | COPIER | 32.43 |

| | | | | | |
|---|---|---|---|---|---|
| 10/22/2015 | 378050 | E 602-49490-200 | Office Supplies | COPIER | 0.00 |
| 10/22/2015 | 378050 | E 609-49750-200 | Office Supplies | COPIER | 32.45 |
| 10/22/2015 | 378050 | E 609-49750-200 | Office Supplies | COPIER | 0.00 |
| | | | | | $259.46 |
| **MN DEPT OF LABOR & INDUSTRY** | | | | | |
| 11/09/2015 | ABR01277261 | E 101-42110-401 | Repairs/Maint Buildings | PRESSURE VESSEL | 10.00 |
| | | | | | $10.00 |
| **M-R SIGN COMPANY, INC.** | | | | | |
| 10/18/2015 | 188537 | E 101-43100-226 | Sign Repair Materials | SIGNS | 606.82 |
| 10/27/2015 | 188538 | E 101-43100-226 | Sign Repair Materials | SIGNS | 692.77 |
| | | | | | $1,299.59 |
| **NORTHERN AIR CORPORATION** | | | | | |
| 10/30/2015 | 120117 | E 101-41940-401 | Repairs/Maint Buildings | OCT PREVENTATIVE MAINT | 165.80 |
| 10/30/2015 | 120117 | E 101-42210-401 | Repairs/Maint Buildings | OCT PREVENTATIVE MAINT | 165.80 |
| 10/30/2015 | 120117 | E 101-45200-401 | Repairs/Maint Buildings | OCT PREVENTATIVE MAINT | 165.80 |
| 10/30/2015 | 120117 | E 601-49440-233 | Water Treatment Plant Maint | OCT PREVENTATIVE MAINT | 165.80 |
| 10/30/2015 | 120117 | E 609-49750-401 | Repairs/Maint Buildings | OCT PREVENTATIVE MAINT | 165.80 |
| | | | | | $829.00 |
| **NORTHWEST ASSOC. CONSULTANTS** | | | | | |
| 11/03/2015 | 22060 | E 101-41910-311 | Contract | OCT 2015 | 7,014.09 |
| 11/03/2015 | 22061 | E 101-41910-311 | Contract | OCT 2015 | 400.00 |
| 11/03/2015 | 22062 | G 803-22122 | Green Valley Development Esc | OCTOBER | 93.00 |
| 11/03/2015 | 22062 | G 803-22137 | Esc-TCO-Assited Living Facilty | OCTOBER | 2,068.72 |
| | | | | | $9,575.81 |
| **OLSON POWER AND EQUIPMENT, INC** | | | | | |
| 11/05/2015 | 10792 | E 101-45200-218 | Equipment Repair & Maintenance | REPAIRS | 25.40 |
| | | | | | $25.40 |
| **PAUSTIS & SONS** | | | | | |
| 10/26/2015 | 8520950 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 17.50 |
| 10/26/2015 | 8520950 | E 609-49751-253 | Wine For Resale | WINE | 894.00 |
| | | | | | $911.50 |
| **PHILLIPS WINE & SPIRITS CO.** | | | | | |
| 10/28/2015 | 2874217 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 47.88 |
| 10/28/2015 | 2874217 | E 609-49751-251 | Liquor For Resale | LIQUOR | 4,009.59 |
| 10/28/2015 | 2874218 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 34.58 |
| 10/28/2015 | 2874218 | E 609-49751-253 | Wine For Resale | WINE | 966.50 |
| 11/04/2015 | 2877920 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 62.32 |
| 11/04/2015 | 2877920 | E 609-49751-251 | Liquor For Resale | LIQUOR | 3,456.15 |
| 11/04/2015 | 2877921 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 6.08 |
| 11/04/2015 | 2877921 | E 609-49751-253 | Wine For Resale | WINE | 168.00 |
| | | | | | $8,751.10 |
| **RICK JOHNSON DEER & BEAVER** | | | | | |
| 11/03/2015 | 110315 | E 101-43100-311 | Contract | DEER REMOVAL | 90.00 |
| | | | | | $90.00 |
| **SOUTHERN WINE & SPIRITS OF MN** | | | | | |
| 10/05/2015 | 1344559 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 23.04 |
| 10/05/2015 | 1344559 | E 609-49751-253 | Wine For Resale | WINE | 1,243.00 |
| 10/29/2015 | 1342046 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 0.21 |
| 10/29/2015 | 1342047 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 25.71 |
| 10/29/2015 | 1342047 | E 609-49751-251 | Liquor For Resale | LIQUOR | 3,151.77 |
| 11/05/2015 | 1344557 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 2.56 |
| 11/05/2015 | 1344557 | E 609-49751-251 | Liquor For Resale | LIQUOR | 278.00 |
| 11/05/2015 | 1344558 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 3.84 |
| 11/05/2015 | 1344558 | E 609-49751-251 | Liquor For Resale | LIQUOR | 353.85 |
| | | | | | $5,081.98 |

| | | | | | |
|---|---|---|---|---|---|
| **THE AMERICAN BOTTLING COMPANY** | | | | | |
| 10/29/2015 | 5449860207 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 104.16 |
| | | | | | $104.16 |
| **THORPE DISTRIBUTING COMPANY** | | | | | |
| 10/30/2015 | 727851 | E 609-49751-252 | Beer For Resale | BEER | (8.00) |
| 10/30/2015 | 928633 | E 609-49751-252 | Beer For Resale | BEER | 296.00 |
| | | | | | $288.00 |
| **UTILITY SERVICE CO., INC.** | | | | | |
| 11/01/2015 | 380733 | E 601-49440-234 | Water Tower Maintenance | QUARTERLY | 8,496.32 |
| | | | | | $8,496.32 |
| **VINOCOPIA, INC.** | | | | | |
| 10/23/2015 | 136036-IN | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 2.50 |
| 10/23/2015 | 136036-IN | E 609-49751-251 | Liquor For Resale | LIQUOR | 170.92 |
| | | | | | $173.42 |
| **WIRTZ BEVERAGE MN** | | | | | |
| 01/11/2014 | 2080026938 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | (14.74) |
| 01/11/2014 | 2080026938 | E 609-49751-251 | Liquor For Resale | LIQUOR | (1,223.78) |
| 05/29/2015 | 2080090675 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | (1.45) |
| 05/29/2015 | 2080090675 | E 609-49751-254 | Miscellaneous Merchandise | MISC | (27.09) |
| 06/30/2015 | 2080094251 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | (0.12) |
| 06/30/2015 | 2080094251 | E 609-49751-251 | Liquor For Resale | LIQUOR | (7.19) |
| 07/11/2015 | 2080094724 | E 609-49751-254 | Miscellaneous Merchandise | MISC | (3.67) |
| 08/05/2015 | 2080101596 | E 609-49751-251 | Liquor For Resale | LIQUOR | (72.00) |
| 09/22/2015 | 1080106429 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | (8.70) |
| 09/22/2015 | 1080106429 | E 609-49751-251 | Liquor For Resale | LIQUOR | (1,032.40) |
| 09/25/2015 | 2080106629 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | (2.90) |
| 09/25/2015 | 2080106629 | E 609-49751-251 | Liquor For Resale | LIQUOR | (284.00) |
| 10/29/2015 | 1080391414 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 48.21 |
| 10/29/2015 | 1080391414 | E 609-49751-251 | Liquor For Resale | LIQUOR | 2,886.68 |
| 10/29/2015 | 1080391414 | E 609-49751-253 | Wine For Resale | WINE | 608.21 |
| 11/05/2015 | 1080394529 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 4.35 |
| 11/05/2015 | 1080394529 | E 609-49751-251 | Liquor For Resale | LIQUOR | 401.05 |
| | | | | | $1,270.46 |
| | | | | | $113,071.71 |

FUND SUMMARY

| | |
|---|---|
| 101 GENERAL FUND | $33,186.78 |
| 410 WOODBURY PARK PROJECT | $68.75 |
| 420 RUM RIVER BLUFFS DEVELOPMENT | $4,648.00 |
| 601 WATER FUND | $14,145.25 |
| 602 SEWER FUND | $644.88 |
| 609 MUNICIPAL LIQUOR FUND | $58,216.33 |
| 803 ESCROW | $2,161.72 |
| Total | 113,071.71 |

**CITY OF ST. FRANCIS**
**11/16/2015**

**Checks cut since last Council Meeting**

| Check Number | Check Date | Payee | Description | Amount |
|---|---|---|---|---|
| | | TOTAL | | 0.00 |

**Disbursements via Debits to 4M Account**

| Payee | Description | Amount |
|---|---|---|
| TOTAL | | 0.00 |

**Disbursements via Debits to Checking Account**

| Payee | Description | Amount |
|---|---|---|
| 10/02/15 Cayan-Liquor Fee | CC Fee | 2,383.35 |
| 10/08/15 Federal Tax | Payroll | 20,114.12 |
| PERA | Payroll | 14,666.63 |
| ING | Payroll | 1,585.00 |
| ICMA | Payroll | 650.67 |
| State Tax | Payroll | 3,999.79 |
| MSRS | Payroll | 635.45 |
| State (Garnishment) | Payroll | 395.01 |
| Federal (STD) | Payroll | 14.50 |
| 10/09/15 Cayan-Liquor Fee | CC Fee | 39.90 |
| 10/13/15 VISA | CC Bill | 6,161.61 |
| 10/19/15 Sales Tax | Sales Tax | 17,696.00 |
| 10/20/15 Federal Tax | Payroll | 1,399.59 |
| PERA | Payroll | 540.00 |
| State Tax | Payroll | 137.62 |
| 10/22/15 Federal Tax | Payroll | 20,618.66 |
| PERA | Payroll | 14,955.04 |
| ING | Payroll | 1,585.00 |
| ICMA | Payroll | 658.30 |
| State Tax | Payroll | 4,101.89 |
| MSRS | Payroll | 655.79 |
| State (Garnishment) | Payroll | 421.89 |
| Federal Tax | Payroll | 7.25 |
| 10/31/15 Village Bank | Bank Fees | 114.50 |
| PSN | CC Fee | 225.20 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL | | 113,762.76 |

**CITY OF ST. FRANCIS**
**ST. FRANCIS, MN**
**ANOKA COUNTY**

**ORDINANCE 211, SECOND SERIES**

**AN ORDINANCE AMENDING SECTION 4-1-3 THE PREVIOUSLY ADOPTED TABLE 1-A FROM THE 1997 UNIFORM BUILDING CODE FEE SCHEDULE FOR BUILDING PERMITS WITHIN THE CITY OF ST. FRANCIS**

THE CITY OF ST. FRANCIS ORDAINS:

Section 1. Ordinance Adopted. The City of St. Francis hereby adopts the following Fee Schedule for Building Permits within the City of St. Francis:

| Total Valuation | Fee |
|---|---|
| $1.00 to $500.00 | ~~$23.50~~ $23.00 |
| $501.00 to $2,000.00 | $23.50 ~~to~~ for the first $500.00 plus $3.05 for each additional $100.00, or fraction thereof, to and including $2,000.00. |
| $2,001.00 to $25,000.00 | $69.25 for the first $2,000.00 plus $14.00 for each additional $1,000.00, or fraction thereof, to and including $25,000.00. |
| $25,001.00 to $50,000.00 | $391.25 for the first $25,000.00 plus $10.10 for each additional $1,000, or fraction thereof, to and including $50,000.00. |
| $50,001.00 to $100,000.00 | $643.75 for the first $50,000.00 plus $7.00 for each additional $1,000.00, or fraction thereof, to and including $100,000.00. |
| $100,001.00 to $500,000.00 | $993.75 for the first $100,000.00 plus $5.60 for each additional $1,000.00, or fraction thereof, to and including $500,000.00. |
| $500,001.00 to $1,000,000.00 | $3,233.75 for the first $500,000.00 plus $4.75 for each additional $1,000.00, or fraction thereof, to and including $1,000,000.00. |
| $1,000,001.00 and up | $5,608.75 for the first $1,000,000.00 plus ~~$3.65~~ $3.15 for each additional ~~$1,000,000.00~~ $1,000.00, or fraction thereof |
| Other Inspections and Fees:<br>1. Inspection outside of normal business hours.....$47.00 per hour*<br>2. Reinspection fees assessed under provisions of Section ~~108.8~~ 305.8.....$47.00 per hour*<br>3. Inspections for which no fee is specifically indicated (Minimum charge – ~~one-hour~~ one-half hour) $47.00 per hour*<br>4. Additional plan review required by changes, additions or revisions to plans .....$47.00 per hour*<br>5. For use of outside consultants for plan checking and inspections, or both .....Actual costs**<br>~~6. Plan Check Fee is 65% of the Building Permit Fee.~~<br>* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.<br>** Actual costs include administrative and overhead costs. | |

Section 2. Effective Date. This Ordinance shall take effect 30 days after its publication.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS ON THE 16th DAY OF NOVEMBER, 2015.

APPROVED:

ATTEST:

_____
Steve Kane, Mayor of St. Francis

_____
Barbara I. Held, City Clerk

**CITY OF ST. FRANCIS**
**ST. FRANCIS, MN**
**ANOKA COUNTY**

**RESOLUTION 2015-64**

**A RESOLUTION AUTHORIZING THE SUMMARY PUBLICATION OF ORDINANCE 211, SECOND SERIES AMENDING THE PREVIOUSLY ADOPTED TABLE 1-A FROM THE 1997 UNIFORM BUILDING CODE FEE SCHEDULE FOR BUILDING PERMITS WITHIN THE CITY OF ST. FRANCIS**

**WHEREAS,** as authorized by Minnesota Statutes, Section 412.191, subd. 4, the City Council has determined that publication of the title and summary of Ordinance 211, Second Series will clearly inform the public of the intent and effect of the Ordinance; and

**WHEREAS,** a printed copy of the Ordinance is available for inspection during regular office hours in the office of the City Clerk.

**NOW THEREFORE, BE IT RESOLVED** that the following summary of Ordinance 211, Second Series is approved for publication:

CITY OF ST. FRANCIS, MINNESOTA
ORDINANCE 211, SECOND SERIES

Section 1. The St. Francis City Code is hereby amended to include the following ordinance summarized below:

St. Francis City Code is hereby amending Section 4-1-3 the previously adopted Fee Schedule (12-15-2003) from the 1997 Uniform Building code Fee Schedule for Building Permits within the City of St. Francis

Section 2. The full ordinance will be in effect 30 days from this summary publication.

Section 3. The full ordinance is available for review during regular office hours in the office of the City Clerk.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 2nd DAY OF NOVEMBER, 2015.

APPROVED:

Attest:

_____
Steve Kane, Mayor of St. Francis

_____
Barbara I. Held, City Clerk

City of St. Francis

23340 Cree Street NW
St. Francis, Minnesota 55070
763-753-2630
FAX 763-753-9881

To: Joe Kohlman; City Administrator

From: Andy Schreder; St Francis Building Official

Subject: Building Permit fees

Per a council request from the meeting of November 2nd, I will provide more background on the proposed fees for building permit issuance and related inspections.

Building permit fees can be broken down into 2 categories. Value based and set fees. Value based permits are charged on a percentage of the valuation of the project. The higher the value, the larger the project and therefor the more resources that are required to permit and inspect the work. Set Fee permits are allowed by State Code for projects that are quite typical and don't vary much between permits. Examples of this are residential roofs, siding and windows for example.

MN State Statute requires fees generated from permits to be used directly to the enforcement of those specific codes. MN Rules Chapter 1300.0160 Subpart 2 states "fees established by the municipality must be by legal means and must be fair, reasonable and proportionate to the actual cost of the service for which the fee is imposed". Some jurisdictions choose to subsidize the process by charging a fee lower than what is required to process the permit and conduct the required inspections.

East Bethel for instance charges $30.00 for a plumbing permit and $50.00 for window replacement. Staff time and other costs associated with this permit that exceed the amount collected must be bore by the general fund. State law dictates that fees cannot exceed the service provided but does not limit a jurisdiction from charging a lesser amount.

St Francis has taken the position that this should be a "fee for service" and the property owners which request and require the permitting process should be responsible for the fees associated with enforcement.

Every effort is made to be efficient and effective in the enforcement of the State Building Code and ensure uniform enforcement. Fees are adjusted periodically in an effort to get them more in line with the costs experienced for compliance with State and City Codes.

If there are any additional questions regarding this subject I would be happy to address them at the Council meeting Monday night or at your earliest convenience.

**Andy Schreder** | Building Official | City of St. Francis
23340 Cree St NW | St. Francis, MN 55070 | www.stfrancismn.org
Ph.: 763.235.2317 | Fax: 763.753.9881 | aschreder@stfrancismn.org

*"A City of Progress, Pride and Possibilities"*

| | Current | Proposed | Andover | Anoka | Blaine | Coon Rapids | East Bethel | Elk River | Ham Lake | Nowthen | Ramsey | Zimmerman |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Basement Finish | $140.00 | $160.00 | $150.00 | $75.00 | $150.00 | | $50.00 | $12/sq ft | $10/sq ft | | $153.00 | |
| Demolition | $95.00 | $110.00 | $100.00-$150.00 | $100.00 | $75.00 | Based on valuation | | $45.00 - $150.00 | $75.00 | $100.00 | $102.00 | $50.00 |
| Fireplace | $95.00 | $110.00 (all inclusive- see HVAC) | | 1.5% of job cost | $60.00 | | $75.00 | $75.00 | $60.00 | $75.00 | $102.00 | $60.00 |
| Fuel tank removal | $95.00 | $110.00 | | | | $200.00 | | | $50.00 | | | |
| Roofing | $95.00 | $110.00 | $75.00 | $50.00 | $100.00 | Based on valuation not to exceed $250 | $100.00 | $75.00 | $60.00 | $90.00 | $102.00 | $80.00 |
| Siding | $95.00 | $110.00 | $75.00 | $50.00 | $100.00 | Based on valuation not to exceed $250 | $80.00 | $75.00 | $60.00 | $90.00 | $102.00 | $80.00 |
| Windows | $95.00 | $110.00 | | $50.00 | $60.00 | | $50.00 | $45.00-75.00 | $60.00 | $50.00-90.00 | $102.00 | $60.00 |
| Fence | $40.00 | $60.00 | | $25.00 | $50.00-75.00 | | $50.00 | | $25.00 | | | |
| HVAC | $95/Heating $55/Cooling | $110.00 | $75/fixture (heating & air =1 fixture) | 1.5% of job cost ($25 min.) | $150 or $60/per unit | $60/all $45/per unit | $80/per unit | $45.00 | $60/per unit | $40/cooling $75.00/heating | $51.00/furnace & air combo $51.00/per unit | $60.00 |
| Irrigation | $50.00 | $75.00 | $45.00 | $25.00 | $60.00 | | | | | | $51.00 | $60.00 |
| Mobile Home Setup | $180.00 | $180.00 | | | $260.00 | $75.00 | $100.00 | | | | | |
| Water Conditioning | | $55.00 | | | | | | | | | | |
| On-Site Septic | $275.00 | $285.00 | $75.00-100.00 | | | $250.00 | $300.00 | $130.00 | $100.00 | $150.00 | $150.00 | $125.00 |
| Plumbing | $95.00 | $110.00 | or $12.00/per opening or fixture, whichever is greater | $7.00/fixture ($25 min.) | $60.00 or $150 (full system repair due to damage) | | $30 or $10/opening, whichever is greater | $45.00 | $60.00 $10/opening | $9/fixture $75.50 minimum | $102/remodel $200/new construction | $60.00 |
| Pools (above ground) | $75.00 | $100.00 | | $25.00 | $60.00 | | | $45.00 | $60.00 | $75.00 | $125.00 | $35.00 |

CITY OF ST. FRANCIS
ST. FRANCIS, MN
ANOKA COUNTY

ORDINANCE 212, SECOND SERIES

AN ORDINANCE AMENDING SECTION 2-9-1 OF THE CITY CODE
REGARDING THE FEE SCHEDULE

THE CITY OF ST. FRANCIS ORDAINS:

Section 1. Code Amended. That all previously adopted versions of the fee schedule are deleted and Section 2-9-1, Second Series shall hereby be added to read as established in Exhibit A.

Section 2. Effective Date. This Ordinance shall take effect January 1, 2016.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS ____ DAY OF NOVEMBER, 2015.

APPROVED:

_____
Steve Kane
Mayor of St. Francis

ATTEST:

_____
Barbara I. Held
City Clerk

(seal)

## SECTION 9

## FEE SCHEDULE

SECTION:
2-9-1: Fee Schedule

### 2-9-1: FEE SCHEDULE.

A. Administrative Penalties.

| | | |
|---|---|---|
| 1. | Administrative Enforcement Penalties: | |
| a. | 1st Offense | $100 |
| b. | 2nd Offense | $200 |
| c. | 3rd Offense | $500 |
| d. | 4th Offense | $1,000 |
| e. | 5th Offense and Beyond | $2,000 |
| 2. | Administrative Hearing Fee | $100 |

B. Animal Impound Fees.

| | | |
|---|---|---|
| 1. | Administrative Fee | $50/day |
| 2. | Pick Up Service Fee: | |
| a. | 8 AM to 6 PM | $60/hour |
| b. | 6 PM to 8 AM | $80/hour |
| 3. | Boarding Fee | $25/day |

C. Animal License:

| | | |
|---|---|---|
| 1. | Dog License | $10/1-2 year vaccinations<br>$15/3 year vaccination |
| 2. | Kennel: | |
| a. | First 10 Dogs | $100/year |
| b. | Each Additional Dog | $10/year |

D. Amusement and Recreation.

| | | |
|---|---|---|
| 1. | Amusement Machine | $15/location + $15/machine |
| 2. | Dance: | |
| a. | Annual | $100/year |
| b. | Per Event | $10/event |

E. Business and Service License.

| | | |
|---|---|---|
| 1. | Investigation Fee | $25 |
| 2. | Adult Entertainment Use | $2,000/year |
| 3. | Sauna/Massage Parlors | $2,000/year |
| 4. | Fireworks – Retail/Tent | $50/occurrence |
| 5. | Fireworks – Pyrotechnic Display | $50/occurrence |
| 6. | Pawnbroker | $1,000/year |
| 7. | Refuse Hauler | $200/year + $50/truck |
| 8. | Massage Therapist | $200/year |
| 9. | Taxicab Driver License Fee | $150/year |
| 10. | Taxicab Operator License Fee | $150/year |
| 11. | Towing/Impound | $150/year |
| 12. | Finger Printing | $15 and customer provides fingerprint card |
| 13. | Transient Merchant/Peddler: | |
| | a. Week | $50 |
| | b. Month | $150 |
| | c. Year | $300 |
| 14. | Excavations/Mining: | |
| | a. Active Area Fee | $50/acre |
| | b. Inactive Area Fee | $25/acre |
| | c. Restoration Credit | $25/acre |

F. Liquor License.

| | | |
|---|---|---|
| 1. | 3.2% Malt – Off Sale | $50/year |
| 2. | 3.2% Malt – Off Sale – Special Event | $25/event |
| 3. | 3.2% Malt – On Sale | $200/year |
| 4. | Club License | $200/year |
| 5. | Wine License | $200/year |
| 6. | Intoxicating Liquor – On Sale | $4,000/year |
| 7. | Intoxicating Liquor – Sunday Sales | $200/year |
| 8. | Investigation Fee: | |
| | a. Single Application | $200 |
| | b. Partnership | $300 |
| | c. Corporation | $400 |

G. Tobacco License. $150/year

H. Street Disruption.

| | | |
|---|---|---|
| 1. | Road Right-of-Way – Registration | $35 + $2,000 escrow |
| 2. | Road Right-of-Way – Permit Application | $150 + Consultant Fees |
| 3. | Street Opening | $50 + Bond or Deposit and Consultant Fees |

I. Document Services.

| | | |
|---|---|---|
| 1. | Accident, Police and Fire Reports | $.25/page; over 100 pages TBD |
| 2. | Copies | $.25/page copied |
| a. | CDs | $15 |
| b. | Colored Copies of Photos | $3/page |
| c. | Certificate of Survey (non-homeowner) | $2 |
| d. | City Council Agenda & Minutes (mailed): | |
| 1) | Resident | $25/year |
| 2) | Non-Resident | $25/year + postage |
| e. | Planning/Park Commission Agenda and Minutes (mailed): | |
| 1) | Resident | $12/year |
| 2) | Non-Resident | $12/year + postage |

J. General and Miscellaneous.

| | | |
|---|---|---|
| 1. | Lockouts | $25 |
| 2. | Mileage Reimbursement for Personal Vehicle | Current IRS Rate |
| 3. | Notary | $2/document |
| 4. | Public Nuisance Violation Administration Fee (assessable) | $75/occurrence |
| 5. | Certify Delinquent Invoices (except utilities) | Lesser of 10% of delinquency or $75 |
| 6. | Certify Delinquent Invoices | 10% of delinquency |
| 7. | Fire Department Charges | See Ordinance 138 |
| 8. | Returned Checks | $30/check |
| 9. | Snowmobile Permit | $15 |
| 10. | Special Assessment Administrative Fee | $100 |
| 11. | Special Assessment Search | $20/each |

K. Equipment and Staff Use.

| | | |
|---|---|---|
| 1. | One Ton Truck with Plow | $55/hour |
| 2. | Belos with Attachment | $55/hour |
| 3. | Crane Truck | $45/hour |
| 4. | Electric Generator | $60/hour |
| 5. | Grader | $90/hour |
| 6. | Kubota/Attachments Mower | $50/hour |
| 7. | Pick Up Truck | $40/hour |
| 8. | Single Axle Truck | $65/hour |

| | | |
|---|---|---|
| 9. | Single Axle Truck with Plow | $85/hour |
| 10. | Tool Cat/Skid Steer w/Attachments | $60/hour |
| 11. | Tractor with Loader or Attachments | $60/hour |
| 12 | Pay Loader | $90/hour |
| * | *Hourly equipment rates DO NOT include the cost of the operator or cost of fuel and gas* | |
| 13. | Staff Time | Two Times Step 8 of Their Pay Grade |

L. Council / Commission Pay.

| | | |
|---|---|---|
| 1. | City Council Per Diems Per Day | $35 for four hours or less; $70 for more than four hours |
| | a. Special Council Meetings | |
| | b. Council Retreats/Work Sessions | |
| | c. Economic Development Authority Meeting (EDA) | |
| | d. League of MN Cities Functions | Prior Approval Required |
| | e. Labor Negotiations | Prior Approval Required |
| | f. Employee Interviews | Prior Approval Required |
| | g. Mayor Only: | |
| | 1) School/County Liaison | Mayor may appoint Council |
| | 2) MN Mayors Association | members to fulfill his |
| | 3) Speaking Engagements at Other Civic Org. | obligations and approve attendance |
| | 4) Closing of Property Acquisition | |
| | 5) Fire District Study Group | |
| 2. | Planning Commission: | |
| | a. Chairman | $25/meeting paid annually |
| | b. Member | $20/meeting paid annually |
| 3. | Park Commission: | |
| | a. Chairman | $25/meeting paid annually |
| | b. Member | $20/meeting paid annually |
| 4. | Economic Development Authority | $20/meeting paid annually |
| 5. | Upper Rum River Watershed – Resident Appointed by Council | $20/meeting paid annually |

M. Parks and Recreation.

| | | Resident | Non-Resident |
|---|---|---|---|
| 1. | Concession | $25 | $50 |
| 2. | Ball Park Use – Outside Organization | $100/night for season | $200/night for Season |
| 3. | Clean Up Deposit | $50 - refundable | $75 - refundable |
| 4. | Key Replacement | $50 | $50 |
| 5. | Football Field | $25/each | $35/each |
| 6. | Football Youth Program | $43/week per team | |

| | | | |
|---|---|---|---|
| 7. | Gazebo Rental | $50 | $100 |
| 8. | Rink Rental for Reserved Time | $25/hour for after hours rental | $50/hour for after hours rental |
| 9. | Shelter | $25 | $50 |
| 10. | Soccer | $34/week per team | |
| 11. | Soccer Field | $25/each | $35/each |
| 12. | Warming House | $50 | $100 |

- *St. Francis City Council has the authority to charge an annual fee of $100 for non-profits.*
- *St. Francis City Council has the authority to waive any fees for non-profits.*

N. Community Center.

| | | |
|---|---|---|
| 1. | Resident | $30/event |
| 2. | Non-Resident | $55/event |
| 3. | Damage Deposit | $100 |
| 4. | Late Key Return | $25 if not returned within 2 business days of event |
| 5. | City Purposes | Free |
| 6. | City Benefit: | |
| | a. St. Francis Lions/Lioness | Fees will be waived for these uses unless the Council specifically determines that the fees should be imposed |
| | b. St. Francis Senior Citizens Group | |
| | c. St. Francis Area Jaycees | |
| | d. St. Francis Youth Association (4-H, Scouts, Hockey, etc.) | |
| | e. St. Francis Ambassador Program | |
| | f. St. Francis Area Chamber of Commerce | |
| | g. Other Governmental Agencies | |
| | h. Local Church Organizations | |
| | i. Local Business/Non-Profit Organizations | Donations will be accepted for use of facility unless Council specifically determines that the fees should be imposed |
| 7. | Priority for Use in Event of Conflict: | |
| | a. City of St. Francis | Based on earliest request if more than one applicant of the same class seeks conflicting dates |
| | b. Non-Profit located within City limits | |
| | c. Residents (individuals or groups) | |
| | d. Non-Profit located outside City limits | |
| | e. Non-Residents (individuals or groups) | |

O. Division and Use of Property.

| | | Fee | Escrow |
|---|---|---|---|
| 1. | Administrative Subdivision | $200 | $250 |
| 2. | Annexation | $250 | $300 |
| 3. | Appeal | $200 | $250 |
| 4. | Comprehensive Plan Amendment | $450 | $650 |
| 5. | Conditional Use Permit | $350 | $650 |
| 6. | Dock Permit | $50 | $100 |
| 7. | Driveway Permit | $50 | $200 (may be waived by staff) |
| 8. | Environmental Review | $350 | $650 |
| 9. | Excavation/Fill Permit (Admin) | $100 | $250 |
| 10. | Excavation/Fill Permit (IUP) | $350 | $650 |
| 11. | Fence-Under Six Feet in Height | $50 | |
| 12. | Home Occupation (IUP) | $350 | $650 |
| 13. | Interim Use | $350 | $650 |
| 14. | Minor Subdivision | $350 | $400 |
| 15. | Ordinance Amendment | $350 | $650 |
| 16. | Planned Unit Development | $350 | $650 |
| 17. | Rental Housing Licensing: | | |
| | a. License | $150 | |
| | b. License Renewal | $100 | |
| | c. License Renewal Multiple Family | $75 | |
| 18. | Sign Permit Zoning Review (Admin) | $75 | |
| 19. | Sign Permit Zoning Review (Full) | $250 | $350 |
| 20. | Sign Permit Zoning Review (Temporary) | $25 | |
| 21. | Rezoning | $350 | $650 |
| 22. | Site and Building Plan Review (Admin) | $100 | $250 |
| 23. | Site and Building Plan Review (Regular) | $350 | $450 |
| 24. | Street/Utility Easement Vacation | $350 | $650 |
| 25. | Subdivision: | | |
| | a. Sketch Plan | $300 | $500 |
| | b. Preliminary Plat (Rural) | $400 | $400 + $125/lot |
| | c. Preliminary Plat (Urban) | $400 | $425 + $175/lot |
| | d. Final Plat | $350 | $650 |
| 26. | Temporary Habitation Permit | $200 | $5,000 |
| 27. | Temporary Outdoor Sales Permit/ License | $50 | |
| 28. | Wetland Replacement Plan Review With Plat | $350 | $650 |
| 29. | Wetland Replacement Plan and Excavation | $350 | $650 |
| 30. | Vacant Building Registration Fee; | | |
| | a. First Year | $125 | |
| | b. Second Year Renewal | $175 | |

| | | | |
|---|---|---|---|
| c. | Third Year Renewal | $250 | |
| d. | Fourth Year Renewal | $350 | |
| e. | Fifty Year Renewal and Beyond | $500 | |
| 31. | Vacant Building Administration Fee | $100 | |
| 32. | Variance Application | $350 | $650 |
| 33. | Park Dedication | $2,500/lot | |
| 34. | TIF Application | $2,500 | $2,500 |
| 35. | Landscaping Escrow Admin Fee | $100 | |

- *Applicants are responsible for all costs incurred by the City for consultant fees.*

P. Building Permits.

| | | Fee | Escrow |
|---|---|---|---|
| 1. | Basement Finishes Permit | ~~$140~~ $160 | **See Below |
| 2. | Building Demolition | ~~$95~~ $110 | **See Below |
| 3. | Building Demolition – Commercial | By Valuation | |
| 4. | Contractor Verification Fee | $10 | |
| 5. | Fence – Residential | ~~$40~~ $ 60 | |
| | a. Over Six Feet in Height | By Valuation | |
| | b. Commercial | By Valuation | |
| 7. | Fuel Tank Removal | ~~$95~~ $110 | **See Below |
| 8. | Engineer's Grading Review of Building Permit | $130 | |
| ~~9.~~ | ~~Water Heater~~ | ~~$75~~ | ~~**See Below~~ |
| ~~10.~~ 9 | HVAC – Heating Installations | ~~$95/each~~ $110 | **See Below |
| | HVAC – Air Conditioning | ~~$55/each~~ $110 | **See Below |
| | HVAC - Fireplace | ~~$95~~ $110 | |
| ~~11.~~10 | Inspections – After Hours | $70/hour, minimum 2 hours | |
| ~~12.~~11 | Investigation Fee | Not to exceed permit fee | |
| ~~13.~~12 | Irrigation | ~~$50~~ back flow $75 preventer | **See Below |
| ~~14.~~13 | Mobile Home Setup | ~~By Valuation~~ $180 | |
| ~~15.~~14 | On-Site Septic: | | |
| | a. Type I – IV | ~~$275~~ $285 | **See Below |
| | b. Type V | By value or cost incurred | |
| | c. Operating Permit | $125/year | **See Below |
| ~~16.~~15 | Plumbing (includes Water Heater) | ~~$95~~ $110 | |
| ~~17.~~16 | Pools | ~~$75~~ $100 | **See Below |
| | • *Letter must be submitted annually stating that an above ground pool will be placed in the same location each year as per the initial site plan.* | | |
| ~~18.~~17 | Pools – In Ground | By Valuation | |
| ~~19.~~18 | Re-inspection Fee | Not to exceed $75/trip | |
| ~~20.~~19 | Roofing: | | |
| | a. Residential | ~~$95~~ $110 | **See Below |
| | b. Commercial | By Valuation | |
| ~~21.~~20 | Septic System Pumping Verification | $20 | |

| | | | |
|---|---|---|---|
| ~~22~~.21 | Siding: | | |
| a. | Residential | ~~$95~~ $110 | **See Below |
| b. | Commercial | By Valuation | |
| ~~23~~.22 | Signs | By Valuation | |
| 23. | Water Conditioning | $55 | |
| 24. | Water Softener Permit: | | |
| a. | Residential | $15 by State Statute | **See Below |
| b. | Commercial | By Valuation | |
| 25. | Windows/Exterior Doors | ~~$95~~ $110 | **See Below |
| 26. | Commercial Buildings (Plumbing, Mechanical, Fire Alarm, etc.) | By Valuation | |

- *Anything not listed above will be based on valuation + plan review + State surcharge.*
- *Permits over 180 days of inactivity are null and void with no refund.*
- *Permit extension not to exceed ½ permit fee and Building Inspector makes determination.*
- *No refund on plan review fees; maximum refund is 75% of total fee for permit fees; no refund for State surcharges.*

** **STATE SURCHARGE collected in accordance with MN Statutes 326B.148 which is currently $1 per permit.**

Q. Escrow Deposits.

| | | | |
|---|---|---|---|
| 1. | Urban: | | |
| a. | Curb Box and Meter | $1,500 |
| b. | Final Grading | $500 - $1,000 |
| c. | Litter/Debris Cleanup | $100 - $300 |
| d. | 2" Caliper Tree (new) | $300 |
| e. | Sod | $2,000 |
| f. | Seeding/Sprinkler | $2,000 |
| g. | 3" Black Dirt | $500 |
| h. | Erosion Control in Place | $300 |
| i. | Street Cleaned | $200 |
| j. | Driveway Installed | $1,500 |
| 2. | Rural: | | |
| a. | Final Grading | $500 - $1,000 |
| b. | Litter/Debris Cleanup | $100 - $300 |
| c. | 2" Caliper Tree (new) | $300 |
| d. | Sod/Seeding | $300 - $2,000 |
| e. | Erosion Control in Place | $300 |
| f. | Culvert | $1,500 |
| g. | Driveway Installed | $1,500 |

R. Utility Fees.

| | | |
|---|---|---|
| 1. | Access Charge: | |
| | a. Sewer Equivalent Connection | $4,284 |
| | b. Water Equivalent Connection | $3,060 |
| 2. | Trunk Line Charge: | |
| | a. Water Trunk Line Availability | $2,956 |
| | b. Sanitary Sewer Trunk Line Availability | $4,150 |
| 3. | Tapping and Connection Permits: | |
| | a. Tapping and Water Connection | $125 |
| | b. Tapping and Sewer Connection | $125 |
| | c. Water Connection | $50 |
| | d. Sewer Connection | $50 |
| 4. | Meter Deposit: | |
| | a. ¾" | Cost |
| | b. 1" and larger | Cost + 10% |
| 5. | Water Shutoff (7:00 am - 3:30 pm) | $35 |
| 6. | Water Reconnect (7:00 am - 3:30 pm) | $35 |

- *The disconnect and reconnect fee for water shall be waived if a resident leaves for two consecutive months during the time from October to March. This is to promote the idea of shutting off these snowbird residences to reduce the chance for freeze ups and bursting of pipes.*

| | | |
|---|---|---|
| 7. | Meter Repair (not removal or Installation | Time and materials with $50 minimum |
| 8. | Curb Stop Locate: | |
| | a. Summer | $25 minimum |
| | b. Winter | $50 minimum |
| 9. | Curb Stop Driveway Cover | Cost |
| 10. | Curb Stop Repair | Time and materials with $50 minimum |
| 11. | Curb Stop Box | Cost |
| 12. | Hydrant and Gate Valve Repair | Time and materials with $50 minimum |
| 13. | Hydrant Meter Deposit | $800 |
| 14. | Non-Response to Tagging Notice | $250/month until resolved |
| 15. | Unmetered Use of City Water | $200 |

S. Water Rates.

| | | ***11/1/15 /*12/1/16 Effective Date** |
|---|---|---|
| 1. | Monthly Base Fee | $16.50 / $19.80 |
| | a. MN State Test Fee | $.53 |
| 2. | Charge per 1,000 Gallons Used per Equivalent Connection: | |
| | a. 0 – 14,999 | $5.10 /$6.12 equivalent conn |
| | b. 15,000 – 29,999 | $5.34 /$6.42 equivalent conn |

| | | |
|---|---|---|
| c. | 30,000 – 44,999 | $6.18 /$7.42 equivalent conn |
| d. | 45,000+ | $7.38 /$8.86 equivalent conn |
| 3. | Bulk Water: | |
| a. | System Access Charge | $50 |
| b. | Charge per 1,000 Gallons Used | $6.16 |

T. Sewer Rates.

| | | |
|---|---|---|
| 1. | Monthly Base Fee | $17.50 /$24.50 |
| 2. | Charge per 1,000 Gallons Used | $6.86 / $9.60 equivalent |
| 3. | Sewer Users Only | Sewer Base Rate + 6,000 Gallons @ Water Rate |

- *Winter residential sewer rates (November through April billings) are based on actual water consumption used for the month billed.*
- *Summer residential sewer rate (May through October billings) are based on the average of water consumption used for the January, February, and March billings. If the winter water usage average is 3,000 gallons or less, the consumption billed will be the actual usage up to a maximum of 3,000 gallons. Any average usage greater than the 3,000 gallons will be billed actual usage up to the minimum average calculated.*
- *Note: Consumption amounts are not billed greater than actual usage.*

STARTING IN 01/01/2016

| | |
|---|---|
| Storm Water Rates | $5.00/month/parcel |

**CITY OF ST. FRANCIS**
**ST. FRANCIS, MN**
**ANOKA COUNTY**

**RESOLUTION 2015-65**

**A RESOLUTION AUTHORIZING THE SUMMARY PUBLICATION OF ORDINANCE 212, SECOND SERIES AMENDING CITY CODE SECTION 2-9-1 REGARDING THE FEE SCHEDULE**

**WHEREAS,** as authorized by Minnesota Statutes, Section 412.191, subd. 4, the City Council has determined that publication of the title and summary of Ordinance 212, Second Series will clearly inform the public of the intent and effect of the Ordinance; and

**WHEREAS,** a printed copy of the Ordinance is available for inspection during regular office hours in the office of the City Clerk.

**NOW THEREFORE, BE IT RESOLVED** that the following summary of Ordinance 212, Second Series is approved for publication:

CITY OF ST. FRANCIS, MINNESOTA
ORDINANCE 212, SECOND SERIES

Section 1. The St. Francis City Code is hereby amended to include the following ordinance summarized below:

St. Francis City Code is hereby amending Section 2-9-1 Fee Schedule Section 9: Building Permit.

Section 2. The full ordinance will be in effect 30 days from this summary publication.

Section 3. The full ordinance is available for review during regular office hours in the office of the City Clerk.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 16th DAY OF NOVEMBER, 2015.

APPROVED:

_____
Steve Kane, Mayor of St. Francis

Attest:

_____
Barbara I. Held, City Clerk

# AGENDA REPORT

**TO:** Joe Kohlmann, City Administrator

**FROM:** Matt Kohout, Fire Chief

**SUBJECT:** **Hiring of new Firefighters**

**DATE:** November,10th 2015

## INTRODUCTION

Authorize the hiring of 5 new Firefighters.

## BACKGROUND

Chief Kohout and Fire Staff have been involved in a recruitment effort to increase the number of Firefighters for 5 months now for the St. Francis Fire Dept. The process included:

- Orientation session
- Application for employment
- Rating applications
- Panel interview

The Next steps For Chief Kohout and Staff would be:

- Background and reference checks, physicals
- Workplace assessment
- Job Offering.

We have Received 19 applications, Interviewed 17. Very good group of interested candidates who want to join our team! There are a couple with all their training and some with none. This is to Bring our Firefighter staff numbers to 23. This is also to help replace one that we are receiving a resignation letter from soon who has moved out of our city, and a few others who could and may retire in the near future.

Hiring at this time will benefit the city financially as the Anoka county Fire academy is having its last Academy starting in March. The City Benefits from this as all the training is free, we get reimbursed for most of the cost of their fire gear, and reimbursed for the workplace assessment we put them through.

## RECOMMENDATION

Chief Kohout and Staff are recommending to move forward with the hiring of 5 to the position of probationary paid on call firefighters with a wage of 12.00/hr.

## BUDGET IMPACT

The personnel costs of the 5 new firefighters will be taken from the Part Time Fire Department account #42210-103.



Attachments:

1. Financial impact – includes offsetting costs above from Anoka County Fire Academy.

## Joe Kohlmann

**From:** Matt Kohout
**Sent:** Tuesday, November 03, 2015 12:34 PM
**To:** Joe Kohlmann
**Subject:** New firefighter hiring

Here is what Darcy and I came up with.
If we were to split up the initial costs of hiring new firefighters the 2015 budget for evaluations after the free background and agility test. Would be $2200 over budget line item for medical testing

For the 2016 budget it would be $5000 over budget on line item medical testing for the medical screening and EMt training.
There is also call response and drill pay. This would be based on how many calls.@12.00 a hour.

Thanks

Matt Kohout
Fire Chief
City of St. Francis,MN
763-753-2334 (Station)
763-286-5194 (Mobile)
Www.Stfrancismn.org

# MEMO

To: Mayor and Council

From: City Administrator

Date: 11/16/15

RE: Office Assistant Position

---

Staff had previously proposed streamlining operations at City Hall. There were several departments that had planned for part time help. Staff is proposing the consolidation of these part time positions to one full time position.

The *attached* excerpt from the worksession on August 9th, 2015 shows the total cost of the position at **$50,628** and the various part time positions that will be eliminated to fund this full time position.

This position had no net increase to the 2016 levy. *Attached* is a job description for the Office Assistant position.

**Action to be Considered:**

Motion to approve the creation and advertisement of the Office Assistant position.

**Source of funds:**

Various part time positions are being consolidated - totaling $50,000.

**Office Assistant**

This would be a newly created position that would help City Hall with walk-ins and help with the overall administrative tasks relating to accounting, building permits, miscellaneous permits, and various inquiries. This will position will provide support for all Department Heads in City Hall and will enable Staff to streamline processing practices. The overall salary and benefits of this position would be about **$50,628**.

**Source of funds:**

The 2015 budget has part time positions for the following:

| | |
|---|---|
| Administration - | **$9,000** |
| Finance - | **$11,000** |
| Streets - | **$14,000** |
| Parks - | **$16,000** |
| TOTAL - | **$50,000** |

With the reconfiguration of the Public Works Department earlier this year, they no longer have the need for part time help. In addition, the "Administration" and "Finance" part time positions would all be consolidated for this new Office Assistant position. This would result in a **0%** increase in 2016.

**Timeline for potential new position:**

If this position is created, it would likely be filled in January of 2016.

*Attached is a draft job description for the Office Assistant, pending legal review.*

# City of
# ST. FRANCIS

## POSITION PROFILE

**Effective Date:** August 2015

**Position Title:** Office Assistant **Status:** Non-Exempt

**Department:** Administration **Approved:** _____

**Accountable to:** City Administrator _____

---

**Primary Objectives**

Performs semi-skilled administrative support and receptionist work and semi-skilled to skilled building permit work for the City; performs related duties as required.

**Supervision Received**

Works under the general and/or technical supervision of the City Administrator.

**Supervision Exercised**

None.

---

**MAJOR AREAS OF ACCOUNTABILITY**

* 1. Acts as primary receptionist for City Hall; responds to phone, fax and in-person inquiries; directs calls, takes messages, provides information and assistance or refers to another staff member as appropriate.

* 2. Performs administrative support work including: typing letters and memo's and Council resolutions, scanning, copying, printing, faxing, making bank deposits, and retrieving data or documents as needed.

* 3. Provides information to Connexus Energy or contractual services for water and sewer billing and receives information on late payments; processes late notices and arranges for water shutoffs or reinstatement of service; Prepares water and sewer billing for the City of Oak Grove and townhome associations. Provides data entry, accounting support, billing and various other clerical duties to the departments of Administration, Community Development, Finance and the City Clerk.

* 4. Contacts builders and homeowners when building permits are ready; collects fees, provides receipts; provides a copy of permits to Anoka County and maintains records.

5. Schedules park rentals for parks and community center.

* 6. Acts as a liaison and provide information to contracted planning service on zoning issues.

* 7. Accepts applications and escrow fees for zoning variances and answers routine questions; provides names and addresses of those within notification area to contracted planners.

* 8. Makes copies of surveys and plats and charges according to established criteria. Assists in the collection of fees, fines and other payments due to the City.

* 9. May determine whether zoning requests for pole barns and decks meet all requirements and approve requests.

10. Assigns escrow fee for new homes using chart provided by building inspection firm and tracks landscaping and engineering escrows on a spreadsheet for billing; balances spreadsheet and provides to Finance Director.

* 11. Types minutes and agendas for the Planning & Park Commissions.

12. Prepares quarterly report for the State on building permits and valuation by type; calculates State surcharge and completes monthly building permit forms for the U.S. Census Bureau and McGraw Hill.

*13. Prepares billing invoices for bulk water used by contractors for annual usage.

14. Orders or purchases office supplies based on needs and requests from staff.

15. Enters information on the cable access channel.

16. Assists with fall and spring clean-up days and City festivals and other events as needed.

17. Performs other duties as needed or assigned.

## KNOWLEDGE, SKILLS, AND ABILITIES

* ➢ Considerable knowledge of standard office procedures, tools, equipment and practices.
  ➢ Working knowledge of building permit process.
  ➢ Working knowledge of zoning requirements and variance approval process.
* ➢ Considerable ability to read, understand and follow policies and procedures.
* ➢ Considerable ability to operate standard office equipment, including a personal computer with word processing and spreadsheet software.
* ➢ Considerable ability and to detect and correct errors in both written documents and data entry and to maintain accurate records and files.
* ➢ Considerable ability to promote and provide excellent customer service, to communicate effectively and tactfully and to maintain effective working relationships with City staff, contacts from outside agencies and the public.
* ➢ Considerable ability to organize and prioritize work and to track the progress of building permits, variance requests, developer escrows and late payment of water and sewer bills.

* ➢ Considerable ability to respond to questions and requests for information.

* ➢ Considerable ability to prepare or generate accurate reports.
* ➢ Working ability to read and understand plats, surveys, ordinances and related documents.
* ➢ Working ability to perform work that requires bending, crouching, lifting and carrying of files and pushing/pulling to retrieve documents and sitting to perform data entry for long periods of time.

## MINIMUM QUALIFICATIONS

Two years of receptionist and general clerical experience involving record keeping, preparation of correspondence and spreadsheets and customer service.

Prefer experience providing clerical support to planners and building inspectors.

* Note: Asterisked items are essential to the job.