

MUNICIPAL WASTEWATER TREATMENT FACILITY IMPROVEMENTS

PAYMENT ESTIMATE NO. 3

PERIOD: from Wednesday, May 01, 2013 to Friday, May 31, 2013
CONTRACTOR: BRB Contractors, Inc., P. O. Box 750490, Topeka, KS 66675

BID AMOUNT OF ORIGINAL CONTRACT: \$6,442,295.00
CONTRACT ADJUSTMENTS TO DATE: \$ -
ADJUSTED BID AMOUNT: \$6,442,295.00

TOTAL COMPLETE WORK: \$1,490,938.25
MATERIALS STORED (per attached tabulation): \$215,566.82
\$1,706,505.07

LESS 10% RETAINAGE OF STORED MATERIALS: \$21,556.68
LESS 10% RETAINAGE OF COMPLETED WORK: \$149,093.82

TOTAL EARNED LESS 10% RETAINAGE: \$1,535,854.56

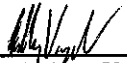
PERCENTAGE OF PROJECT COMPLETION: 23.1%
PERCENTAGE OF PROJECT BILLED W/ STORED MATERIALS: 26.5%

LESS PREVIOUS PAYMENTS: \$409,290.21

AMOUNT DUE THIS ESTIMATE: \$1,126,564.35

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

BRB CONTRACTORS, INC.

By:  Anthony Voegli, Project Manager Date: 6/5/13

MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.

Date:

CITY OF LEXINGTON

Date:

**Municipal Wastewater Treatment Facility Improvements
Lexington, NE
Pay Estimate No. 3**

Pay Item	Description	Contract Units	Units To Date	Estimated Cost	Amount Last Estimate	Amount This Estimate	Earned To Date	% Compl
MOBILIZATION								
1	CONSTRUCTION MOBILIZATION	100 PC	100 PC	\$220,000.00	\$45,986.00	\$ 174,014.00	\$220,000.00	100%
SITework								
2	STORMWATER INSTALLATION	100 PC	60 PC	\$10,000.00	\$6,000.00	\$ -	\$6,000.00	60%
3	STORMWATER MAINTENANCE	12 MO	2 MO	\$3,000.00	\$250.00	\$ 250.00	\$500.00	17%
4	STRIP/STOCKPILE TOPSOIL	100 PC	70 PC	\$25,000.00	\$12,500.00	\$ 5,000.00	\$17,500.00	70%
5	SITE FILL	100 PC	PC	\$65,000.00	\$0.00	\$ -	\$0.00	0%
6	FINE GRADE	100 PC	PC	\$2,500.00	\$0.00	\$ -	\$0.00	0%
7	FILL EXISTING DITCH	100 PC	PC	\$10,000.00	\$0.00	\$ -	\$0.00	0%
8	CUT NEW DITCH	100 PC	70 PC	\$15,000.00	\$7,500.00	\$ 3,000.00	\$10,500.00	70%
9	TRENCH AND BACKFILL	100 PC	10 PC	\$70,000.00	\$3,500.00	\$ 3,500.00	\$7,000.00	10%
10	LINE 1	100 PC	PC	\$24,000.00	\$0.00	\$ -	\$0.00	0%
11	LINES 2-4	100 PC	PC	\$97,500.00	\$0.00	\$ -	\$0.00	0%
12	LINES 6-8	100 PC	PC	\$5,000.00	\$0.00	\$ -	\$0.00	0%
13	LINES 9-10	100 PC	15 PC	\$17,000.00	\$0.00	\$ 2,550.00	\$2,550.00	15%
14	LINES 12-13	100 PC	PC	\$8,500.00	\$0.00	\$ -	\$0.00	0%
15	LINES 15-16	100 PC	15 PC	\$14,000.00	\$0.00	\$ 2,100.00	\$2,100.00	15%
16	LINE 17	100 PC	PC	\$7,500.00	\$0.00	\$ -	\$0.00	0%
17	LINE 18	100 PC	PC	\$8,800.00	\$0.00	\$ -	\$0.00	0%
18	LINE 23	100 PC	PC	\$4,300.00	\$0.00	\$ -	\$0.00	0%
19	LINES 24-27	100 PC	PC	\$27,500.00	\$0.00	\$ -	\$0.00	0%
20	LINES 28-30	100 PC	85 PC	\$6,300.00	\$5,355.00	\$ -	\$5,355.00	85%
21	LINE 31	100 PC	PC	\$1,700.00	\$0.00	\$ -	\$0.00	0%
22	LINES 34-35	100 PC	PC	\$3,100.00	\$0.00	\$ -	\$0.00	0%
23	LINE 36	100 PC	EA	\$1,800.00	\$0.00	\$ -	\$0.00	0%
24	LINE 38	100 PC	PC	\$1,800.00	\$0.00	\$ -	\$0.00	0%
25	LINE 39	100 PC	PC	\$1,800.00	\$0.00	\$ -	\$0.00	0%
26	LINE 41	100 PC	PC	\$1,500.00	\$0.00	\$ -	\$0.00	0%
27	LINE 44	100 PC	PC	\$40,000.00	\$0.00	\$ -	\$0.00	0%
28	SITE ELECTRIC	100 PC	PC	\$30,000.00	\$0.00	\$ -	\$0.00	0%
29	CS A EXCAVATION AND BACKFILL	100 PC	PC	1,000.00	\$0.00	\$ -	\$0.00	0%
30	CS A CONCRETE	26 CY	CY	\$20,800.00	\$0.00	\$ -	\$0.00	0%
31	CS A GATES	4 EA	EA	30,000.00	\$0.00	\$ -	\$0.00	0%
32	CS A GRATING	100 PC	PC	3,000.00	\$0.00	\$ -	\$0.00	0%
33	CS B EXCAVATION AND BACKFILL	100 PC	PC	1,000.00	\$0.00	\$ -	\$0.00	0%
34	CS B CONCRETE	20 CY	CY	\$16,000.00	\$0.00	\$ -	\$0.00	0%

**Municipal Wastewater Treatment Facility Improvements
Lexington, NE
Pay Estimate No. 3**

Pay Item	Description	Contract Units	Units To Date	Estimated Cost	Amount Last Estimate	Amount This Estimate	Earned To Date	% Compl
35	CS B GATES	3 EA	EA	25,000.00	\$0.00	\$ -	\$0.00	0%
36	CS B GRATING	100 PC	PC	3,000.00	\$0.00	\$ -	\$0.00	0%
37	CS D EXCAVATION AND BACKFILL	100 PC	PC	3,500.00	\$0.00	\$ -	\$0.00	0%
38	CS D CONCRETE	66 CY	CY	\$52,800.00	\$0.00	\$ -	\$0.00	0%
39	CS D DI PIPE AND VALVES	100 PC	PC	40,000.00	\$0.00	\$ -	\$0.00	0%
40	CS D MISC. METALS	100 PC	PC	1,200.00	\$0.00	\$ -	\$0.00	0%
41	CS D EXHAUST FAN	100 PC	PC	800.00	\$0.00	\$ -	\$0.00	0%
42	CS E EXCAVATION AND BACKFILL	100 PC	PC	1,000.00	\$0.00	\$ -	\$0.00	0%
43	CS E CONCRETE	8 CY	CY	\$6,400.00	\$0.00	\$ -	\$0.00	0%
44	CS E GRATING	100 PC	PC	3,000.00	\$0.00	\$ -	\$0.00	0%
45	SEWER LIFT EXCAVATION	100 PC	PC	\$20,000.00	\$0.00	\$ -	\$0.00	0%
46	SEWER LIFT SLAB	3 CY	CY	\$2,400.00	\$0.00	\$ -	\$0.00	0%
47	SEWER LIFT PRECAST	100 PC	PC	20,000.00	\$0.00	\$ -	\$0.00	0%
48	SEWER LIFT ELEVATED SLAB	2 CY	CY	\$3,000.00	\$0.00	\$ -	\$0.00	0%
49	SEWER LIFT PIPING AND EQUIPMENT	100 PC	PC	\$25,000.00	\$0.00	\$ -	\$0.00	0%
50	INSTALL MANHOLES	5 EA	EA	40,000.00	\$0.00	\$ -	\$0.00	0%
51	PAINTING	100 PC	PC	10,100.00	\$0.00	\$ -	\$0.00	0%
ANOXIC/AERATION BASINS								
52	EXCAVATION	100 PC	100 PC	\$50,000.00	\$50,000.00	\$ -	\$50,000.00	100%
53	SUBGRADE PREP AND FINE GRADING	100 PC	100 PC	\$20,000.00	\$10,000.00	\$ 10,000.00	\$20,000.00	100%
54	STRUCTURAL CONCRETE	2958 CY	1500 CY	\$2,149,585.00	\$0.00	\$ 1,090,053.25	\$1,090,053.25	51%
55	BACKFILL	100 PC	PC	\$5,000.00	\$0.00	\$ -	\$0.00	0%
56	PLACE GROUT (TROUGH)	6 CY	CY	\$2,000.00	\$0.00	\$ -	\$0.00	0%
57	INSTALL MIXERS	6 EA	EA	\$60,000.00	\$0.00	\$ -	\$0.00	0%
58	INSTALL AERATION SYSTEM	100 PC	PC	\$110,000.00	\$0.00	\$ -	\$0.00	0%
59	INSTALL RECYCLE PUMPS	3 EA	EA	\$86,000.00	\$0.00	\$ -	\$0.00	0%
60	INSTALL PIPE AND SUPPORTS	100 PC	PC	\$100,000.00	\$0.00	\$ -	\$0.00	0%
61	RECYCLE LINES	100 PC	PC	\$91,000.00	\$0.00	\$ -	\$0.00	0%
62	STAIRS AND HANDRAIL	6 EA	EA	\$40,000.00	\$0.00	\$ -	\$0.00	0%
63	WEIR PLATES	100 PC	PC	\$12,000.00	\$0.00	\$ -	\$0.00	0%
64	PAINT	100 PC	PC	\$22,300.00	\$0.00	\$ -	\$0.00	0%
65	ELECTRICAL	100 PC	PC	\$75,000.00	\$0.00	\$ -	\$0.00	0%
66	INSTRUMENTATION	100 PC	PC	\$120,200.00	\$0.00	\$ -	\$0.00	0%
FINAL CLARIFIERS								
67	EXCAVATION	100 PC	100 PC	\$55,000.00	\$0.00	\$ 55,000.00	\$55,000.00	100%
68	STRUCTURAL CONCRETE	510 CY	CY	\$416,000.00	\$0.00	\$ -	\$0.00	0%

**Municipal Wastewater Treatment Facility Improvements
Lexington, NE
Pay Estimate No. 3**

Pay Item	Description	Contract Units	Units To Date	Estimated Cost	Amount Last Estimate	Amount This Estimate	Earned To Date	% Compl
69	PAINT CLARIFIER EQUIPMENT	100 PC	PC	\$70,000.00	\$0.00	\$ -	\$0.00	0%
70	INSTALL EQUIPMENT	100 PC	PC	\$155,000.00	\$0.00	\$ -	\$0.00	0%
71	STAIRS AND STAIR HANDRAIL	2 EA	EA	\$3,500.00	\$0.00	\$ -	\$0.00	0%
72	PLACE GROUT	40 CY	CY	\$20,000.00	\$0.00	\$ -	\$0.00	0%
73	ELECTRICAL	100 PC	PC	\$25,000.00	\$0.00	\$ -	\$0.00	0%
74	INSTRUMENTATION	100 PC	PC	\$8,500.00	\$0.00	\$ -	\$0.00	0%
BLOWER BUILDING, EQUIPMENT								
75	EXCAVATION	100 PC	PC	\$2,000.00	\$0.00	\$ -	\$0.00	0%
76	AGGREGATE UNDER SLAB	100 PC	PC	\$2,000.00	\$0.00	\$ -	\$0.00	0%
77	VAPOR BARRIER	100 PC	PC	\$1,500.00	\$0.00	\$ -	\$0.00	0%
78	PERIMETER INSULATION	100 PC	PC	\$2,000.00	\$0.00	\$ -	\$0.00	0%
79	STRUCTURAL CONCRETE	90 CY	CY	\$70,000.00	\$0.00	\$ -	\$0.00	0%
80	BLOWERS	4 EA	EA	\$353,000.00	\$0.00	\$ -	\$0.00	0%
81	RAS PUMPS	3 EA	EA	\$60,000.00	\$0.00	\$ -	\$0.00	0%
82	WAS PUMPS	2 EA	EA	\$20,000.00	\$0.00	\$ -	\$0.00	0%
83	MASONRY AND INSULATION	100 PC	PC	\$82,000.00	\$0.00	\$ -	\$0.00	0%
84	MISC. METALS	100 PC	PC	\$5,500.00	\$0.00	\$ -	\$0.00	0%
85	PROCESS PIPING	100 PC	PC	\$140,000.00	\$0.00	\$ -	\$0.00	0%
86	PAINTING	100 PC	PC	\$12,000.00	\$0.00	\$ -	\$0.00	0%
87	DOUBLE TEES	100 PC	PC	\$33,500.00	\$0.00	\$ -	\$0.00	0%
88	INSTALL OVERHEAD DOOR	1 EA	EA	\$6,500.00	\$0.00	\$ -	\$0.00	0%
89	INSTALL WALK-THROUGH DOORS	3 EA	EA	\$11,500.00	\$0.00	\$ -	\$0.00	0%
90	HVAC	100 PC	PC	\$35,000.00	\$0.00	\$ -	\$0.00	0%
91	ROOFING	100 PC	PC	\$30,000.00	\$0.00	\$ -	\$0.00	0%
92	ELECTRICAL	100 PC	PC	\$294,000.00	\$0.00	\$ -	\$0.00	0%
93	INSTRUMENTATION	100 PC	PC	\$114,900.00	\$0.00	\$ -	\$0.00	0%
DIGESTER COVER, WASTE GAS FLARE, AND GAS PIPING								
94	INSTALL SS PIPE EXTERIOR	100 PC	PC	\$35,000.00	\$0.00	\$ -	\$0.00	0%
95	INSTALL INTERIOR SS PIPE AND OWNER SUPPLIED EQUIPMENT	100 PC	PC	\$10,000.00	\$0.00	\$ -	\$0.00	0%
96	STRUCTURAL CONCRETE COVER	100 PC	PC	\$120,000.00	\$0.00	\$ -	\$0.00	0%
97	WASTE GAS BURNER	100 PC	PC	\$41,000.00	\$0.00	\$ -	\$0.00	0%
RECIRCULATION PUMP STATION NO. 1 UPGRADE								
98	DEMO	100 PC	PC	\$1,500.00	\$0.00	\$ -	\$0.00	0%
99	INSTALL PUMPS	2 EA	PC	\$72,000.00	\$0.00	\$ -	\$0.00	0%

**Municipal Wastewater Treatment Facility Improvements
Lexington, NE
Pay Estimate No. 3**

Pay Item	Description	Contract Units	Units To Date	Estimated Cost	Amount Last Estimate	Amount This Estimate	Earned To Date	% Compl
100	INSTALL PIPING	100 PC	PC	\$800.00	\$0.00	\$ -	\$0.00	0%
101	PAINT	100 PC	PC	\$1,000.00	\$0.00	\$ -	\$0.00	0%
102	ELECTRICAL	100 PC	PC	\$40,527.00	\$0.00	\$ -	\$0.00	0%
103	INSTRUMENTATION	100 PC	PC	\$31,283.00	\$0.00	\$ -	\$0.00	0%
EXISTING PRIMARY DIGESTER REPAIRS								
104	REMOVE AND REATTACH WALKWAY	100 PC	PC	\$2,000.00	\$0.00	\$ -	\$0.00	0%
105	DEMO BRICK	100 PC	PC	\$8,000.00	\$0.00	\$ -	\$0.00	0%
106	NEW TANK INSULATION SYSTEM	100 PC	PC	\$12,000.00	\$0.00	\$ -	\$0.00	0%
107	REPAIR MIXER BASE	1 EA	EA	\$300.00	\$0.00	\$ -	\$0.00	0%
INSULATE ANAEROBIC REACTOR TANKS AT PRETREATMENT FACILITY								
108	INSULATE TANKS	100 PC	10 PC	\$43,800.00	\$0.00	\$ 4,380.00	\$4,380.00	10%
Total				\$6,442,295.00		\$ 1,349,847.25	\$1,490,938.25	

TABULATION OF STORED MATERIALS

LEXINGTON WWTP

MUNICIPAL WASTEWATER TREATMENT FACILITY IMPROVEMENTS

LEXINGTON, NE

APPLICATION NO. **3**

Date: 31-May-18

INVOICE #	DESCRIPTION OF MATERIAL	MATERIALS ON SITE LAST APPLICATION	MATERIALS ADDED THIS APPLICATION	MATERIALS USED THIS APPLICATION	MATERIALS ON SITE THIS APPLICATION
392930	12,16,20,24 PVC Pipe	72,934.60		4,000.00	68,934.60
397162	16 PVC Pipe	1,998.00			1,998.00
397680	Valve Boxes and stud kits	640.61			640.61
3067387	Rebar-Aeration Basin (46,653#)	21,087.00			21,087.00
3068079	Rebar-Aeration Basin (37,221#)	16,824.00			16,824.00
3068186	Rebar-Aeration Basin (42,464#)	17,520.52			17,520.52
3067868	Aeration Basin Accessories	14,466.48		12,000.00	2,466.48
3068388	Clarifier No. 1 and Lift Station Rebar	18,970.38			18,970.38
397669	Wall Sleeves	7,152.31			7,152.31
392930	12" PVC Pipe	0.00	7,943.40		7,943.40
21881	16" PVC Pipe	0.00	1,198.80		1,198.80
397679	20" DI Fastite Pipe	0.00	15,827.10		15,827.10
3069286	Clarifier Rebar Accessories	0.00	3,777.24		3,777.24
3068803	Clarifier No. 2 Rebar	0.00	18,366.38		18,366.38
587	KSB Submersible Pump, Elbow, Guide	0.00	10,200.00		10,200.00
585	Halliday Access Cover for Lift Station, Hoist	0.00	2,660.00		2,660.00
	TOTAL PAGE 1	\$313,675.90	\$59,972.92	\$158,082.00	\$215,566.82

FERGUSON ENTERPRISES, INC.

1820 N. WILLOW AVE
BROKEN ARROW, OK 74012-9169

INVOICE NUMBER	CUSTOMER	PAGE
0392930-1	21881	1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
918-459-9536

FEI-WW BROKEN ARROW #1895
P.O. BOX 847411
DALLAS, TX 75284-7411



00004156 01 MB 0.405 01 TR 023 FRIDDR01 000000
BRB CONTRACTORS INC
LEXINGTON NEBRASKA WWTP
3805 NORTHWEST 25TH STREET
(PLANT DIVISION)
TOPEKA, KS 66618

SHIP TO:

BRB CONTRACTORS
BOBBY HONEYCUTT TO PROVIDE
ADDRESS
LEXINGTON, NE 68850



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1895	1895	NEE	PIPE RELEASE	BH	LEXINGTON NEBRASKA WWTP	05/14/13	24224

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
540	540	DR18BP12	PLEASE ASK YOUR SALESMAN ABOUT FERGUSON ONLINE! 12 C900 DR18 PVC GJ BLUE PIPE	14.710	FT	7943.40
			INVOICE SUB-TOTAL			7943.40

MAY 20 2013

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	7943.40
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All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above.

WARRANTY PROVISIONS: SEE REVERSE SIDE A

FERGUSON ENTERPRISES, INC.

1820 N. WILLOW AVE
BROKEN ARROW, OK 74012-9169

INVOICE NUMBER	CUSTOMER	PAGE
0397162-1	21881	1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
918-459-9536

FEI-WW BROKEN ARROW #1895
P.O. BOX 847411
DALLAS, TX 75284-7411

BRB CONTRACTORS INC
LEXINGTON NEBRASKA WWTP
3805 NORTHWEST 25TH STREET
(PLANT DIVISION)
TOPEKA, KS 66618

SHIP TO

BRB CONTRACTORS
BOBBY HONEYCUTT TO PROVIDE
ADDRESS
LEXINGTON, NE 68850

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1895	1895	NEE	PIPE RELEASE	BH	LEXINGTON NEBRASKA WWTP	05/14/13	24224
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
60	60	DR25BP16	PLEASE ASK YOUR SALESMAN ABOUT FERGUSON ONLINE! 16 C905 DR25 CL165 PVC GJ BLUE PIPE		19.980	FT	1198.80
			INVOICE SUB-TOTAL				1198.80

MAY 20 2013

Pls with Inv 392930-1

INVOICE NUMBER	CUSTOMER	PAGE
0397679	21881	1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
 918-459-9536

FEI-WW BROKEN ARROW #1895
 P.O. BOX 847411
 DALLAS, TX 75284-7411

00004302 01 MB 0.405 01 TR 024 FRIDDA01 000000
 BRB CONTRACTORS INC
 LEXINGTON NEBRASKA WWTP
 3805 NORTHWEST 25TH STREET
 (PLANT DIVISION)
 TOPEKA, KS 66618

SHIP TO
 BRB CONTRACTORS
 1110 EAST INDUSTRY ROAD
 MUNICIPAL WWTF IMPRVMENTS
 LEXINGTON, NE 68850



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1895	1895	NE283	18595	BH	LEXINGTON NEBRASKA WWTP	04/25/13	24107

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
260	(37) 240	AFT51P20	PLEASE ASK YOUR SALESMAN ABOUT FERGUSON ONLINE!	60.940	FT	14625.60
18	(180) 18	DIEPDMFG20	20 CL51 CL DI FASTITE PIPE UNLINED 20 DI EPDM FASTITE GSKT	66.750	EA	1201.50
				INVOICE SUB-TOTAL		15827.10
				TAX		1107.90
				Lexington		

PO # NE3LEX
 PO 18595
 150000 M

MAY 09 ENT'D

MAY 02 2013



National Strength. Local Service.

1401 N. 15th Ave. E.
Newton, la 50208

5/31

Please remit to:
Ambassador Steel Fabrication, LLC
75 Remittance Drive, Ste 1572
Chicago, IL 60675-1572

Original Invoice No. 3069286
Date: 05/02/2013

Bill To:

B R B CONTRACTORS
PO BOX 750930
TOPEKA, KS 66675

Ship To:

Lexington WWTP
1110 EAST INDUSTRY RD
LEXINGTON, NE 68850

MAY 06 2013

Contract# 00513050		Customer ID BRB		BOL#	
P.O. No. 18589	FOB Location Destination	Ship Via COMPANY TRUCK	Date Shipped 4/25/2013	OUT	Terms NET 30 DAYS

Barlist	Bid Item	Description	Quantity	Amount		
0023BD	007	CLARIFIER NO. 1 DBRS/THDS	0 Lbs.			
0024BD	008	CLARIFIER NO. 2 DBRS/THDS	0 Lbs.			
0025A	007	CLARIFIER NO.1 ACC	0			
0026A	008	CLARIFIER NO.2 ACC	0			
Comment or Special Instructions:			Material Total	\$3,777.24		
			Material Escalation	\$0.00		
			Sub Total	\$3,777.24		
			Tax	\$0.00		
				Total Amount Due	\$3,777.24	
				Total		
State	County	City	Other	Rebar	Mesh	Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0.00%	0.00%	0.00%	0.00%			

CASH DISCOUNT: Cash discount of \$0.00 may be taken if paid by 6/1/2013

Make all checks payable to **Ambassador Steel Fabrication** in U.S. Dollars.
A service charge of 1 1/2 % per month will be added to all invoices 30 days past date of invoice.
Please refer billing questions to: 641-792-7142 Fax 641-792-2820

****Please see last page of Invoice for Total Amount Due****



National Strength. Local Service.

1401 N. 15th Ave. E.
Newton, Ia 50208

Please remit to:
Ambassador Steel Fabrication, LLC
75 Remittance Drive, Ste 1572
Chicago, IL 60675-1572

Original Invoice No. 3068803
Date: 04/29/2013

Bill To:

B R B CONTRACTORS
PO BOX 750930
TOPEKA, KS 66675

Ship To:

Lexington WWTP
1110 EAST INDUSTRY RD
LEXINGTON, NE 68850

MAY 02 2013

Contract# 00513050		Customer ID BRB		BOL# 229194-1	
P.O. No. 18589	FOB Location Destination	Ship Via COMPANY TRUCK	Date Shipped 4/29/2013	ASF005	Terms NET 30 DAYS

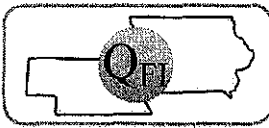
Barlist	Bid Item	Description	Quantity	Amount
0021B	008	CLARIFIER NO. 2 CNTR PIER & BASE SLAB	18684 Lbs.	
0022B	008	CLARIFIER NO. 2 WALLS & TROUGH	25851 Lbs.	
Comment or Special Instructions:			Material Total	\$18,366.38
			Material Escalation	\$0.00
			Sub Total	\$18,366.38
			Tax	\$0.00
				Total Amount Due
				\$18,366.38
				\$18,366.38

				Material Escalation			Total Amount Due	\$18,366.38
State	County	City	Other	Rebar	Mesh	Other		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0.00%	0.00%	0.00%	0.00%					

CASH DISCOUNT: Cash discount of **\$0.00** may be taken if paid by **5/29/2013**

Make all checks payable to **Ambassador Steel Fabrication** in U.S. Dollars.
A service charge of 1 1/2 % per month will be added to all invoices 30 days past date of invoice.
Please refer billing questions to: 641-792-7142 Fax 641-792-2820

Please see last page of Invoice for Total Amount Due



Quality Flow Iowa, Inc.

800 6th Street N.W.
New Prague, MN 56071

Phone Number: (952) 758-9445

Fax Number: (952) 758-9661

6/21

Invoice

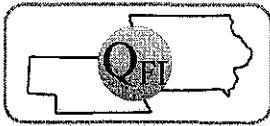
Date	Invoice #
5/28/2013	587

Bill To
BRB Contractors, Inc. 3805 NW 25th Street PO Box 750940 Topeka, KS 66675-0940

Ship To
BRB Contractors, Inc. Municipal WWTF 1110 East Industry Rd Lexington, NE 68850

Item	Description	Ordered	Invoiced	Project	
				Rate	Amount
	S.O. No.	P.O. No.	Terms		
	1329	18594	Net 30	1329 - Lexington, NE	
99-F80-200/24X	"KSB" Submersible Pump-460/3, 2.4HP (170 Imp.) w/ 50' Power Cable Tag: LS-01-12 & LS-02-12	2	2	4,500.00	9,000.00T
Equipment - Non...	"KSB" (WOWi) Guide Claw	2	2	0.00	0.00T
Equipment - Non...	"KSB" (WOWi) 4" Base Elbow	2	2	350.00	700.00T
Equipment - Non...	"KSB" (WOWi) Upper Guide Rail Bracket	2	2	250.00	500.00T
Equipment - Non...	Stainless Steel Cable Rack	1	1	0.00	0.00T
JHK	J-Hook; Stainless Steel	2	2	0.00	0.00T
Equipment - Non...	"Halliday" Model S1R 30" X 48" Access Cover	1	0	1,200.00	0.00T
Equipment - Non...	"Halliday" Model D2B36B Adjustable Reach Hoist w/ 1000# Lifting Capacity w/ 30' Lifting Cable	1	0	1,460.00	0.00T
Equipment - Non...	"Halliday" 30' Lifting Cable	1	0	0.00	0.00T
Equipment - Non...	"Halliday" Model D2R Embedded Hoist Socket	2	0	0.00	0.00T
99-QCI-CONTR...	"Quality Control" Duplex Panel NEMA 3R To Include: - 480/3 Operating Service - Free Standing Enclosure w/ Louvered Skirts - (4) Floats w/ 60' Cable	1	0	9,100.00	0.00T

<p>Thank you for your business.</p> <p style="text-align: center;">JUN 03 2013</p>	Subtotal
	Sales Tax (0.0%)
	Total
	Payments/Credits
	Balance Due



Quality Flow Iowa, Inc.

800 6th Street N.W.
New Prague, MN 56071

Phone Number: (952) 758-9445

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Date	Invoice #
5/28/2013	587

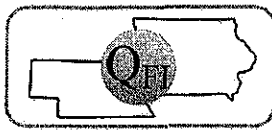
Bill To
BRB Contractors, Inc. 3805 NW 25th Street PO Box 750940 Topeka, KS 66675-0940

Ship To
BRB Contractors, Inc. Municipal WWTF 1110 East Industry Rd Lexington, NE 68850

S.O. No.	P.O. No.	Terms	Project
1329	18594	Net 30	1329 - Lexington, NE

Item	Description	Ordered	Invoiced	Rate	Amount
Equipment - Non...	"KSB" Amamix Model C3725/38UDG 4.0HP, 460/3 w/ 30' Cord To Include: -2" Mast Assembly System 20' Length 316SS w/ Uppers And Pivot Bases -Adaptor Plate For 2" Mounting Bracket -Mixer Stop Bracket -C.I. 2" Mixer Mast Slide Bracket	6	0	9,640.00	0.00T
Equipment - Non...	"Halliday" Model D2B36B Adjustable Reach Hoist w/ 1000# Lifting Capacity w/ 24' Lifting Cable	1	0	960.00	0.00T
Equipment - Non...	"Halliday" 24' Lifting Cable	5	0	0.00	0.00T
Equipment - Non...	"Halliday" Model D2S Floor Hoist Socket	9	0	0.00	0.00T
KSB-PUMPSAF...	"KSB" Monitoring Module "A"	8	0	0.00	0.00T

Thank you for your business.	Subtotal	\$10,200.00
	Sales Tax (0.0%)	\$0.00
	Total	\$10,200.00
	Payments/Credits	\$0.00
	Balance Due	\$10,200.00



Quality Flow Iowa, Inc.

800 6th Street N.W.
 New Prague, MN 56071
Phone Number: (952) 758-9445
Fax Number: (952) 758-9661

6/14 **Invoice**

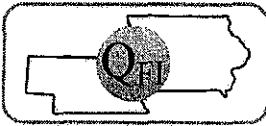
Date	Invoice #
5/21/2013	585

Bill To
BRB Contractors, Inc. 3805 NW 25th Street PO Box 750940 Topeka, KS 66675-0940 <div style="text-align: right;">MAY 28 2013</div>

Ship To
BRB Contractors, Inc. Municipal WWTF 1110 East Industry Rd Lexington, NE 68850

S.O. No.	P.O. No.	Terms	Project		
1329	18594	Net 30	1329 - Lexington, NE		
Item	Description	Ordered	Invoiced	Rate	Amount
99-F80-200/24X	"KSB" Submersible Pump-460/3, 2.4HP (170 Imp.) w/ 50' Power Cable Tag: LS-01-12 & LS-02-12	2	0	4,500.00	0.00T
Equipment - Non...	"KSB" (WOWi) Guide Claw	2	0	0.00	0.00T
Equipment - Non...	"KSB" (WOWi) 4" Base Elbow	2	0	350.00	0.00T
Equipment - Non...	"KSB" (WOWi) Upper Guide Rail Bracket	2	0	250.00	0.00T
Equipment - Non...	Stainless Steel Cable Rack	1	0	0.00	0.00T
JHK	J-Hook; Stainless Steel	2	0	0.00	0.00T
Equipment - Non...	"Halliday" Model SIR 30" X 48" Access Cover	1	1	1,200.00	1,200.00T
Equipment - Non...	"Halliday" Model D2B36B Adjustable Reach Hoist w/ 1000# Lifting Capacity w/ 30' Lifting Cable	1	1	1,460.00	1,460.00T
Equipment - Non...	"Halliday" 30' Lifting Cable	1	1	0.00	0.00T
Equipment - Non...	"Halliday" Model D2R Embedded Hoist Socket	2	2	0.00	0.00T
99-QCI-CONTR...	"Quality Control" Duplex Panel NEMA 3R To Include: - 480/3 Operating Service - Free Standing Enclosure w/ Louvered Skirts - (4) Floats w/ 60' Cable	1	0	9,100.00	0.00T

Thank you for your business.	Subtotal
	Sales Tax (0.0%)
	Total
	Payments/Credits
	Balance Due



Quality Flow Iowa, Inc.

800 6th Street N.W.
 New Prague, MN 56071
 Phone Number: (952) 758-9445
 Fax Number: (952) 758-9661

Invoice

Date	Invoice #
5/21/2013	585

Bill To
BRB Contractors, Inc. 3805 NW 25th Street PO Box 750940 Topeka, KS 66675-0940

Ship To
BRB Contractors, Inc. Municipal WWTF 1110 East Industry Rd Lexington, NE 68850

S.O. No.	P.O. No.	Terms	Project
1329	18594	Net 30	1329 - Lexington, NE

Item	Description	Ordered	Invoiced	Rate	Amount
Equipment - Non...	"KSB" Amamix Model C3725/38UDG 4.0HP, 460/3 w/ 30' Cord To Include: -2" Mast Assembly System 20' Length 316SS w/ Uppers And Pivot Bases -Adaptor Plate For 2" Mounting Bracket -Mixer Stop Bracket -C.I. 2" Mixer Mast Slide Bracket	6	0	9,640.00	0.00T
Equipment - Non...	"Halliday" Model D2B36B Adjustable Reach Hoist w/ 1000# Lifting Capacity w/ 24' Lifting Cable	1	0	960.00	0.00T
Equipment - Non...	"Halliday" 24' Lifting Cable	5	0	0.00	0.00T
Equipment - Non...	"Halliday" Model D2S Floor Hoist Socket	9	0	0.00	0.00T
KSB-PUMPSAF...	"KSB" Monitoring Module "A"	8	0	0.00	0.00T

Thank you for your business.	Subtotal	\$2,660.00
	Sales Tax (0.0%)	\$0.00
	Total	\$2,660.00
	Payments/Credits	\$0.00
	Balance Due	\$2,660.00