

MUNICIPAL WASTEWATER TREATMENT FACILITY IMPROVEMENTS

PAYMENT ESTIMATE NO. 7

PERIOD: from Sunday, September 01, 2013 to Monday, September 30, 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: \$3,238,022.01  
 MATERIALS STORED (per attached tabulation): \$466,028.29  
 \$3,704,050.30

LESS 10% RETAINAGE OF STORED MATERIALS: \$46,602.83  
 LESS 10% RETAINAGE OF COMPLETED WORK: \$323,802.20

TOTAL EARNED LESS 10% RETAINAGE: \$3,333,645.27

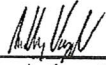
PERCENTAGE OF PROJECT COMPLETION: 50.3%  
 PERCENTAGE OF PROJECT BILLED W/ STORED MATERIALS: 57.5%

LESS PREVIOUS PAYMENTS: \$2,946,673.44


AMOUNT DUE THIS ESTIMATE: \$386,971.83

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 Voegeli, Project Manager Date: 10/11/12

MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.

  
 Date: 10/11/13

CITY OF LEXINGTON

Date:

**Municipal Wastewater Treatment Facility Improvements  
Lexington, NE  
Pay Estimate No. 7**

Pay Item	Description	Contract Units	Units To Date	Estimated Cost	Amount Last Estimate	Amount This Estimate	Earned To Date	% Compl
<b>MOBILIZATION</b>								
1	CONSTRUCTION MOBILIZATION	100 PC	100 PC	\$220,000.00	\$220,000.00	\$ -	\$220,000.00	100%
<b>SITWORK</b>								
2	STORMWATER INSTALLATION	100 PC	100 PC	\$10,000.00	\$10,000.00	\$ -	\$10,000.00	100%
3	STORMWATER MAINTENANCE	12 MO	6 MO	\$3,000.00	\$1,250.00	\$ 250.00	\$1,500.00	50%
4	STRIP/STOCKPILE TOPSOIL	100 PC	100 PC	\$25,000.00	\$25,000.00	\$ -	\$25,000.00	100%
5	SITE FILL	100 PC	10 PC	\$65,000.00	\$0.00	\$ 6,500.00	\$6,500.00	10%
6	FINE GRADE	100 PC	PC	\$2,500.00	\$0.00	\$ -	\$0.00	0%
7	FILL EXISTING DITCH	100 PC	95 PC	\$10,000.00	\$9,500.00	\$ -	\$9,500.00	95%
8	CUT NEW DITCH	100 PC	80 PC	\$15,000.00	\$12,000.00	\$ -	\$12,000.00	80%
9	TRENCH AND BACKFILL	100 PC	40 PC	\$70,000.00	\$21,000.00	\$ 7,000.00	\$28,000.00	40%
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	85 PC	\$17,000.00	\$2,550.00	\$ 11,900.00	\$14,450.00	85%
14	LINES 12-13	100 PC	PC	\$8,500.00	\$0.00	\$ -	\$0.00	0%
15	LINES 15-16	100 PC	75 PC	\$14,000.00	\$2,100.00	\$ 8,400.00	\$10,500.00	75%
16	LINE 17	100 PC	20 PC	\$7,500.00	\$1,500.00	\$ -	\$1,500.00	20%
17	LINE 18	100 PC	60 PC	\$8,800.00	\$1,760.00	\$ 3,520.00	\$5,280.00	60%
18	LINE 23	100 PC	95 PC	\$4,300.00	\$1,075.00	\$ 3,010.00	\$4,085.00	95%
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	70 PC	\$1,700.00	\$0.00	\$ 1,190.00	\$1,190.00	70%
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	20 PC	\$1,800.00	\$360.00	\$ -	\$360.00	20%
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. 7**

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	50 PC	3,500.00	\$1,750.00	\$ -	\$1,750.00	50%
38	CS D CONCRETE	66 CY	66 CY	\$52,800.00	\$39,200.00	\$ 13,600.00	\$52,800.00	100%
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	100 PC	\$20,000.00	\$20,000.00	\$ -	\$20,000.00	100%
46	SEWER LIFT SLAB	3 CY	3 CY	\$2,400.00	\$2,400.00	\$ -	\$2,400.00	100%
47	SEWER LIFT PRECAST	100 PC	70 PC	20,000.00	\$14,000.00	\$ -	\$14,000.00	70%
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	1 EA	40,000.00	\$0.00	\$ 8,000.00	\$8,000.00	20%
51	PAINTING	100 PC	PC	10,100.00	\$0.00	\$ -	\$0.00	0%
<b>ANOXIC/AERATION BASINS</b>								
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	\$20,000.00	\$ -	\$20,000.00	100%
54	STRUCTURAL CONCRETE	2958 CY	2860 CY	\$2,149,585.00	\$2,078,368.19	\$ -	\$2,078,368.19	97%
55	BACKFILL	100 PC	100 PC	\$5,000.00	\$750.00	\$ 4,250.00	\$5,000.00	100%
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%
<b>FINAL CLARIFIERS</b>								
67	EXCAVATION	100 PC	100 PC	\$55,000.00	\$55,000.00	\$ -	\$55,000.00	100%
68	STRUCTURAL CONCRETE	510 CY	399 CY	\$416,000.00	\$234,917.65	\$ 90,541.18	\$325,458.82	78%

**Municipal Wastewater Treatment Facility Improvements  
Lexington, NE  
Pay Estimate No. 7**

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%
<b>BLOWER BUILDING, EQUIPMENT</b>								
75	EXCAVATION	100 PC	100 PC	\$2,000.00	\$2,000.00	\$ -	\$2,000.00	100%
76	AGGREGATE UNDER SLAB	100 PC	100 PC	\$2,000.00	\$2,000.00	\$ -	\$2,000.00	100%
77	VAPOR BARRIER	100 PC	100 PC	\$1,500.00	\$1,500.00	\$ -	\$1,500.00	100%
78	PERIMETER INSULATION	100 PC	100 PC	\$2,000.00	\$2,000.00	\$ -	\$2,000.00	100%
79	STRUCTURAL CONCRETE	90 CY	90 CY	\$70,000.00	\$70,000.00	\$ -	\$70,000.00	100%
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	45 PC	\$82,000.00	\$0.00	\$ 36,900.00	\$36,900.00	45%
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	95 PC	\$33,500.00	\$0.00	\$ 31,825.00	\$31,825.00	95%
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%
<b>DIGESTER COVER, WASTE GAS FLARE, AND GAS PIPING</b>								
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	50 PC	\$120,000.00	\$0.00	\$ 60,000.00	\$60,000.00	50%
97	WASTE GAS BURNER	100 PC	PC	\$41,000.00	\$0.00	\$ -	\$0.00	0%
<b>RECIRCULATION PUMP STATION NO. 1 UPGRADE</b>								
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. 7**

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%
<b>EXISTING PRIMARY DIGESTER REPAIRS</b>								
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%
<b>INSULATE ANAEROBIC REACTOR TANKS AT PRETREATMENT FACILITY</b>								
108	INSULATE TANKS	100 PC	100 PC	\$43,800.00	\$43,800.00	\$ -	\$43,800.00	100%
Total				\$6,442,295.00	\$	286,886.18	\$3,238,022.01	

**TABULATION OF STORED MATERIALS**

LEXINGTON WWTP

MUNICIPAL WASTEWATER TREATMENT FACILITY IMPROVEMENTS

LEXINGTON, NE

APPLICATION NO. 7

Date: 30-Sep-18

INVOICE #	DESCRIPTION OF MATERIAL	MATERIALSON SITE LAST APPLICATION	MATERIALSADDED THISAPPLICATION	MATERIALSUSED THISAPPLICATION	MATERIALSON SITE THISAPPLICATION
392930	12,16,20,24 PVC Pipe	67,934.60		22,000.00	45,934.60
397162	16 PVC Pipe	1,998.00			1,998.00
397680	Valve Boxes and stud kits	640.61			640.61
3068186	Rebar-Aeration Basin (42,464#)	9,520.52			9,520.52
3068388	Clarifier No. 1 and Lift Station Rebar	6,470.38		3,000.00	3,470.38
392930	12" PVC Pipe	7,943.40			7,943.40
21881	16" PVC Pipe	1,198.80			1,198.80
397679	20" DI Fastite Pipe	15,827.10			15,827.10
3069286	Clarifier Rebar Accessories	3,277.24			3,277.24
3068803	Clarifier No. 2 Rebar	5,866.38		3,000.00	2,866.38
587	KSB Submersible Pump, Elbow, Guide	10,200.00			10,200.00
585	Halliday Access Cover for Lift Station, Hoist	2,660.00			2,660.00
397893	EPDM MJ Gaskets 16 and 20	351.11			351.11
0397664-1	24" MJ Acc. Kits with Misc. Fittings	4,009.83			4,009.83
397675	Misc. Flanged Spool Pieces	7,579.90			7,579.90
397664	MJ Acc. And MJ Fittings	22,100.74		6,000.00	16,100.74
12995	Gate Valves	13,557.00			13,557.00
CI 288594	Manholes	3,208.28			3,208.28
CI 288595	Manholes	3,819.98		3,819.98	(0.00)
180647	Manhole Lids	3,551.00			3,551.00
614	KSB Control Panel	9,100.00			9,100.00
13010	Gate Valves V216,217,101	21,644.00			21,644.00
3073599	Controls/Blower Reinforcing	9,297.74		2,500.00	6,797.74
70924	Misc. Metals Aeration, Blower, Digester	34,350.00		6,000.00	28,350.00
404942	DI fittings for Sewer Lift/ Valve Vault	772.50			772.50
405515	12" Reliner Bowl and Acc.	657.00			657.00
13310	Valves and Acc.	31,786.30		5,000.00	26,786.30
5075	3825 CY Fill Dirt	20,755.00		8,000.00	12,755.00
656	Hoist Sockets	837.00			837.00
0404940	DI Pipe for Lift Station	2,031.36			2,031.36

**TABULATION OF STORED MATERIALS**

LEXINGTON WWTP

MUNICIPAL WASTEWATER TREATMENT FACILITY IMPROVEMENTS

LEXINGTON, NE

APPLICATION NO. 7

Date: 30-Sep-13

INVOICE #	DESCRIPTION OF MATERIAL	MATERIALS ON SITE LAST APPLICATION	MATERIALS ADDED THIS APPLICATION	MATERIALS USED THIS APPLICATION	MATERIALS ON SITE THIS APPLICATION
07754158	Diffuser Package Complete	0.00	76,000.00		76,000.00
3089401	Digester Lid Rebar	0.00	6,530.00		6,530.00
697	Mixer Masts and Hoist	0.00	17,238.00		17,238.00
2628	Steel, SS, and Digester Lid Spools	0.00	67,000.00		67,000.00
5082	6400 CY Fill Dirt	0.00	31,445.00		31,445.00
71149	Stairs including grating	0.00	2,100.00		2,100.00
80346	Materials for parapet wall	0.00	2,089.50		2,089.50
	<b>TOTAL PAGE 1</b>		<b>\$322,945.77</b>	<b>\$59,319.98</b>	<b>\$466,028.29</b>

# Xylem Water Solutions U.S.A., Inc.

9333 N. 49TH STREET  
 BROWN DEER, WI 53223  
 Tel.(414)365-2200 Fax:(414)365-2210



P.O. BOX 223724  
 Pittsburgh, PA 15251-2724

INVOICE			YOUR PURCHASE ORDER 18587	
INVOICE NO. 07754158	FUS NO. 890857	DATE SHIPPED 9/18/13	DELIVERY NOTE B11885	
INVOICE DATE 9/18/13	TRN P1	WHS 820	PAYMENT TERMS PER CONTRACT	

Sold To: Customer No. 066011

Ship To:

BRB CONTRACTORS INC  
 3805 N W 25TH STREET  
 PO BOX 750940  
 TOPEKA KS 66675-0940

MUNICIPAL WWTF IMPROVEMENT  
 C/O BRB CONTRACTORS  
 1110 EAST INDUSTRY ROAD  
 LEXINGTON NE 68850

INCO TERMS		DELIVERY TERMS		ORDER PROCESSED BY	
DAP Jobsite		NOT APPLICABLE THIS		SANITAIRE-BROWN DEER, WI	
SHIP VIA		ORDER TEXT		CUSTOMER TEXT	
PER CONTRACT		LEXINGTON, NE 137986S		J GAUGER WTG/WACCO/JCI	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
001	CONTACT LEN BOND @ 785-418-7349 SIX(6) SANITAIRE DISC FINE BUBBLE AERATION SYSTEMS CONTRACT VALUE: \$80,000.00 TERMS: 95% N45 & 25TH AFTER SHIPMENT 5% NE 210 DAYS AFTER SHIPMENT 1400000699738 SANITAIRE SHIPMENT MILESTONE+ PROJECT PROGRESS BILLING EQUIPMENT SHIPMENT COMPLETE NET AMOUNT BEFORE TAXES USD	1 EA		76,000.000	76,000.00
					76,000.00
				ORDER TOTAL USD	76,000.00

RECEIVED  
 SEP 23 2013



10/4



Please Remit to:  
AMBASSADOR STEEL FABRICATION, LLC  
75 REMITTANCE DRIVE, STE 1572  
CHICAGO, IL 60675-1572

**National Strength. Local Service.**  
AMBASSADOR STEEL FABRICATION, LLC  
1401 N. 15TH AVE. E.  
NEWTON, IA 50208

Original Invoice No. 3089401  
Date: 09/10/2013

**Bill To:**

B R B CONTRACTORS  
PO BOX 750930  
TOPEKA, KS 66675

RECEIVED  
SEP 16 2013

**Ship To:**

LEXINGTON WWTP  
1110 EAST INDUSTRY RD  
LEXINGTON, NE 68850

Contract# 00513050		Customer ID BRB		BOL# 242945 - 2	
P.O. No. 18589	FOB Location Destination	Ship Via COMPANY TRUCK	Date Shipped 9/10/2013	Ship From ASF005	Terms NET 30 DAYS

Barlist	Bid Item	Description	Quantity	Amount
0040XB	001	DIGESTER LID REINF	12405 Lbs	
Comments or Special Instructions: Part of change order # 2			Material Total	\$ 6,530.00
			Material Escalation	\$ 0.00
			Sub Total	\$ 6,530.00
			Tax	\$ 0.00
Total Tax Rate: 0.000%		Material Escalation		Total Amount \$ 6,530.00 Due
Tax Exempt Number:		Rebar	Mesh	
		\$ 0.00	\$ 0.00	

CASH DISCOUNT: Cash discount of \$0.00 may be taken if paid by 10/10/2013.

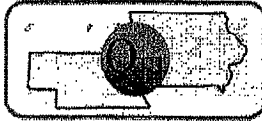
Make all checks payable to **AMBASSADOR STEEL FABRICATION, LLC** in U.S. Dollars.  
A service charge of 1 1/2 % per month will be added to all invoices 30 days past date of invoice.  
Please refer billing questions to: 641-792-7142 Fax 641-792-2820

PO # 18589  
# NEBLEX  
035700M

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

10/11

# Invoice



## Quality Flow Iowa, Inc.

800.6th Street N.W.  
New Prague, MN 56071

Phone Number: (952) 758-9445

Fax Number: (952) 758-9661

Date	Invoice #
9/13/2013	697

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

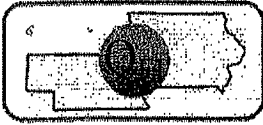
**RECEIVED**  
SEP 16 2013

LI: .....

Item	Description	Ordered	Invoiced	Rate	Amount
		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	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 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
Equipment - Non...	"KSB" Amamix Model C3725/38UDG 4.0HP, 460/3 w/ 30' Cord & Mixer Bracket	6	0	6,725.00	0.00T
Equipment - Non...	2" Mixer Mast w/ Intermediate Extension And Stop Bracket	6	6	2,700.00	16,200.00T

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

2



# 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 #
9/13/2013	697

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...	"Halliday" Model D2B36B Adjustable Reach Hoist w/ 1000# Lifting Capacity w/ 30' Lifting Cable	1	1	1,038.00	1,038.00T
Equipment - Non...	"Halliday" 30' Lifting Cable	5	5	0.00	0.00T
Equipment - Non...	"Halliday" Model D2S Floor Hoist Socket	1	0	212.00	0.00T
Equipment - Non...	"Halliday" Model D2R Embed Hoist Socket	5	0	125.00	0.00T
KSB-PUMPSAF...	"KSB" Monitoring Module "A"	8	0	0.00	0.00T

Thank you for your business.	<b>Subtotal</b>	\$17,238.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$17,238.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$17,238.00

X

1014

# Western Waterworks Supply

# Invoice

1209 3rd Avenue North  
Nampa, ID 83687  
Ph (208) 463-2948 Fx (208) 463-7853

Invoice Number:	2628
Date:	9/13/2013

**Bill To:**

BRB Contractors Inc.  
PO Box 750940  
Topeka KS 66675-0940

**Ship To:**

BRB Contractors Inc.  
1110 East Industry Rd  
Lexington, NE 68850

P.O. No.	Terms	Ship Date	Project
18633	Net 30	9/13/2013	270-Lexington Aerat...

Description	Qty	U/M	Rate	Amount
Steel Pipe Fabrication - See attached packing list - Air Piping	1	ea	57,235.00	57,235.00
Stainless Steel Pipe Fabrication - See attached packing list - DG Piping	1	ea	9,175.00	9,175.00
Stainless Steel Pipe Fabrication - See attached packing list - Wall Spools	1	ea	7,725.00	7,725.00

**RECEIVED**  
SEP 19 2013

L.I. ....

<b>Subtotal</b>	\$74,135.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Balance Due</b>	\$74,135.00

Please remit payments to:  
Western Waterworks Supply  
1209 3rd Avenue North  
Nampa ID, 83687

Thank you for your business!!

Price's Tree Service

P O Box 606  
 902 E. Industry Drive  
 Lexington, NE 68850

Date	Invoice #
9/20/2013	6082

Bill To
Holtz Excavating 40701 E. Garfield Table Road Arnold, NE 69120

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
150	Trucking		
77.5	Machine hire/Excavator	115.00	18,170.00
6,400	Fill dirt/yards	130.00	10,075.00
		0.50	3,200.00
<b>Total</b>			<b>\$31,445.00</b>

Thank you for your business.

**HME, INC.**  
 HAAS METAL ENGINEERING  
 2828 NW Button Rd



**Invoice**  
**71149**

785-235-1524 Fax # 785-235-3167

Invoice Date:  
**8/28/2013**

**Bill To:**

BRB Contractors, Inc.  
 P.O. Box 750940  
 Topeka, KS 66675-0940

**Ship To:**

Lexington, NE WWTF  
 c/o Municipal WWTF Improv.  
 1110 East Industry Road  
 Lexington, NE 68850  
 Len Bond 785-418-7349

**P.O.#: 18585**

**Ship Date: 8/28/2013**

**Ship Via: Best Way**

**Job Name: 13-016 Lexington, NE WWTF**

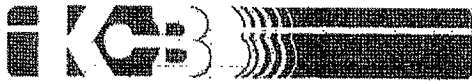
**Payment Terms: Net 30**

Description	This Shipment	Ordered	Shipped Prior
PROGRESS BILLING: LOAD NO. S5 PLUS TREADS DIRECT SHIPPED FROM OHIO GRATINGS			

Please include invoice number with your payment.

"If it's metal, we do it!"  
 See the possibilities at [www.HMEinc.net](http://www.HMEinc.net).

<b>Subtotal</b>	\$2,100.00
<b>Sales Tax (7.3%)</b>	\$0.00
<b>Total</b>	\$2,100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,100.00



# INVOICE

**Kearney Crete & Block Company**  
 2908 E Highway 30, Kearney, NE 68847  
 Phone: (308) 237-3126 Fax: (308) 234-5310

Remit to: P.O. Box 80268  
 Lincoln, NE 68501

Job: LEXINGTON WASTEWATER TREATMENT  
 FACILITY. CALL DAN WITH ANY

Page 1

Account Number	59240
Invoice Date	09/11/13
Invoice Amount	2,345.50
Invoice Number	BI 80346
Amount Paid	

Bill To: MASONRY UNLIMITED  
 10411 2ND AVE E  
 KEARNEY NE 68847

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Invoice No.: BI 80346 | Invoice Date: 09/11/13 | PO No.: | Order: SD 1470610 Ship#: 89638

Line	Item Description	Quantity	Unit Price	Misc.	Extension
1	8" STD (DRY) 8816D	792 EA	1.7400	0.00	1,378.08
2	8" SGL CNR/SASH (DRY) 8816SCD	72 EA	1.8000	0.00	129.60
3	8" 1/2 SGL CNR DRY 8888CD	66 EA	1.7200	0.00	113.52
4	PROMIX MORTAR TYPE S DISP BAG 67769	3 EA	156.1000	0.00	468.30
5	WOOD PALLET WPAL	16 EA	16.0000	0.00	256.00

Account: 59240 MASONRY UNLIMITED  
 Job: LEXINGTON WASTEWATER TREATMENT  
 Tax Code: KBNTB Nebraska Tax Exempt

Sub Total	2,345.50
Sales Tax	0.00
Total Amount	2,345.50

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



**Kearney Crete & Block Company**  
 2908 E Highway 30, Kearney, NE 68847  
 Phone: (308) 237-3126 Fax: (308) 234-5310

Invoice - Customer Copy