

CLIENT'S COPY

MUNICIPAL WASTEWATER TREATMENT FACILITY IMPROVEMENTS

PAYMENT ESTIMATE NO. 9

PERIOD: from Friday, November 01, 2013 to Saturday, November 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: \$4,032,617.91
MATERIALS STORED (per attached tabulation): \$741,054.54
\$4,773,672.45

LESS 10% RETAINAGE OF STORED MATERIALS: \$74,105.45
LESS 10% RETAINAGE OF COMPLETED WORK: \$403,261.79

TOTAL EARNED LESS 10% RETAINAGE: \$4,296,305.20


PERCENTAGE OF PROJECT COMPLETION: 62.6%
PERCENTAGE OF PROJECT BILLED W/ STORED MATERIALS: 74.1%

LESS PREVIOUS PAYMENTS: \$3,941,967.14

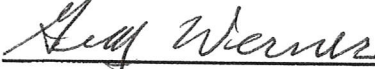
AMOUNT DUE THIS ESTIMATE: \$354,338.06

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: 12/5/13

MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.

 Date: 12-5-13

CITY OF LEXINGTON

Date:

**Municipal Wastewater Treatment Facility Improvements
Lexington, NE
Pay Estimate No. 9**

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	\$220,000.00	\$ -	\$220,000.00	100%
SITWORK								
2	STORMWATER INSTALLATION	100 PC	100 PC	\$10,000.00	\$10,000.00	\$ -	\$10,000.00	100%
3	STORMWATER MAINTENANCE	12 MO	8 MO	\$3,000.00	\$1,750.00	\$ 250.00	\$2,000.00	67%
4	STRIP/STOCKPILE TOPSOIL	100 PC	100 PC	\$25,000.00	\$25,000.00	\$ -	\$25,000.00	100%
5	SITE FILL	100 PC	90 PC	\$65,000.00	\$42,250.00	\$ 16,250.00	\$58,500.00	90%
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	80 PC	\$70,000.00	\$45,500.00	\$ 10,500.00	\$56,000.00	80%
10	LINE 1	100 PC	90 PC	\$24,000.00	\$0.00	\$ 21,600.00	\$21,600.00	90%
11	LINES 2-4	100 PC	PC	\$97,500.00	\$0.00	\$ -	\$0.00	0%
12	LINES 6-8	100 PC	95 PC	\$5,000.00	\$0.00	\$ 4,750.00	\$4,750.00	95%
13	LINES 9-10	100 PC	95 PC	\$17,000.00	\$14,450.00	\$ 1,700.00	\$16,150.00	95%
14	LINES 12-13	100 PC	95 PC	\$8,500.00	\$0.00	\$ 8,075.00	\$8,075.00	95%
15	LINES 15-16	100 PC	95 PC	\$14,000.00	\$10,500.00	\$ 2,800.00	\$13,300.00	95%
16	LINE 17	100 PC	40 PC	\$7,500.00	\$1,500.00	\$ 1,500.00	\$3,000.00	40%
17	LINE 18	100 PC	95 PC	\$8,800.00	\$5,280.00	\$ 3,080.00	\$8,360.00	95%
18	LINE 23	100 PC	95 PC	\$4,300.00	\$4,085.00	\$ -	\$4,085.00	95%
19	LINES 24-27	100 PC	90 PC	\$27,500.00	\$11,000.00	\$ 13,750.00	\$24,750.00	90%
20	LINES 28-30	100 PC	95 PC	\$6,300.00	\$5,355.00	\$ 630.00	\$5,985.00	95%
21	LINE 31	100 PC	95 PC	\$1,700.00	\$1,190.00	\$ 425.00	\$1,615.00	95%
22	LINES 34-35	100 PC	95 PC	\$3,100.00	\$2,945.00	\$ -	\$2,945.00	95%
23	LINE 36	100 PC	95 PC	\$1,800.00	\$1,710.00	\$ -	\$1,710.00	95%
24	LINE 38	100 PC	95 PC	\$1,800.00	\$0.00	\$ 1,710.00	\$1,710.00	95%
25	LINE 39	100 PC	95 PC	\$1,800.00	\$360.00	\$ 1,350.00	\$1,710.00	95%
26	LINE 41	100 PC	PC	\$1,500.00	\$0.00	\$ -	\$0.00	0%
27	LINE 44	100 PC	95 PC	\$40,000.00	\$36,000.00	\$ 2,000.00	\$38,000.00	95%
28	SITE ELECTRIC	100 PC	PC	\$30,000.00	\$0.00	\$ -	\$0.00	0%
29	CS A EXCAVATION AND BACKFILL	100 PC	100 PC	1,000.00	\$500.00	\$ 500.00	\$1,000.00	100%
30	CS A CONCRETE	26 CY	26 CY	\$20,800.00	\$6,400.00	\$ 14,400.00	\$20,800.00	100%
31	CS A GATES	4 EA	4 EA	30,000.00	\$0.00	\$ 30,000.00	\$30,000.00	100%
32	CS A GRATING	100 PC	100 PC	3,000.00	\$0.00	\$ 3,000.00	\$3,000.00	100%
33	CS B EXCAVATION AND BACKFILL	100 PC	100 PC	1,000.00	\$500.00	\$ 500.00	\$1,000.00	100%
34	CS B CONCRETE	20 CY	20 CY	\$16,000.00	\$16,000.00	\$ -	\$16,000.00	100%

**Municipal Wastewater Treatment Facility Improvements
Lexington, NE
Pay Estimate No. 9**

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	3 EA	25,000.00	\$0.00	\$ 25,000.00	\$25,000.00	100%	
36	CS B GRATING	100 PC	100 PC	3,000.00	\$0.00	\$ 3,000.00	\$3,000.00	100%	
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	\$52,800.00	\$ -	\$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	100 PC	800.00	\$0.00	\$ 800.00	\$800.00	100%	
42	CS E EXCAVATION AND BACKFILL	100 PC	100 PC	1,000.00	\$0.00	\$ 1,000.00	\$1,000.00	100%	
43	CS E CONCRETE	8 CY	8 CY	\$6,400.00	\$0.00	\$ 6,400.00	\$6,400.00	100%	
44	CS E GRATING	100 PC	100 PC	3,000.00	\$0.00	\$ 3,000.00	\$3,000.00	100%	
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	85 PC	20,000.00	\$17,000.00	\$ -	\$17,000.00	85%	
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	5 EA	40,000.00	\$24,000.00	\$ 16,000.00	\$40,000.00	100%	
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	\$20,000.00	\$ -	\$20,000.00	100%	
54	STRUCTURAL CONCRETE	2958 CY	2899 CY	\$2,149,585.00	\$2,106,709.57	\$ -	\$2,106,709.57	98%	
55	BACKFILL	100 PC	100 PC	\$5,000.00	\$5,000.00	\$ -	\$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	5 PC	\$100,000.00	\$0.00	\$ 5,000.00	\$5,000.00	5%	
61	RECYCLE LINES	100 PC	PC	\$91,000.00	\$0.00	\$ -	\$0.00	0%	
62	STAIRS AND HANDRAIL	6 EA	2 EA	\$40,000.00	\$0.00	\$ 13,333.33	\$13,333.33	33%	
63	WEIR PLATES	100 PC	PC	\$12,000.00	\$0.00	\$ -	\$0.00	0%	
64	PAINT	100 PC	85 PC	\$22,300.00	\$0.00	\$ 18,955.00	\$18,955.00	85%	
65	ELECTRICAL	100 PC	PC	\$75,000.00	\$0.00	\$ -	\$0.00	0%	
66	INSIRUMENTATION	100 PC	PC	\$120,200.00	\$0.00	\$ -	\$0.00	0%	
FINAL CLARIFIERS									
67	EXCAVATION	100 PC	100 PC	\$55,000.00	\$55,000.00	\$ -	\$55,000.00	100%	
68	STRUCTURAL CONCRETE	510 CY	510 CY	\$416,000.00	\$416,000.00	\$ -	\$416,000.00	100%	

**Municipal Wastewater Treatment Facility Improvements
Lexington, NE
Pay Estimate No. 9**

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	90 PC	\$70,000.00	\$0.00	\$ 63,000.00	\$63,000.00	90%
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	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	100 PC	\$82,000.00	\$82,000.00	\$ -	\$82,000.00	100%
84	MISC. METALS	100 PC	75 PC	\$5,500.00	\$2,750.00	\$ 1,375.00	\$4,125.00	75%
85	PROCESS PIPING	100 PC	PC	\$140,000.00	\$0.00	\$ -	\$0.00	0%
86	PAINTING	100 PC	70 PC	\$12,000.00	\$0.00	\$ 8,400.00	\$8,400.00	70%
87	DOUBLE TEES	100 PC	100 PC	\$33,500.00	\$33,500.00	\$ -	\$33,500.00	100%
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	90 PC	\$35,000.00	\$0.00	\$ 31,500.00	\$31,500.00	90%
91	ROOFING	100 PC	80 PC	\$30,000.00	\$24,000.00	\$ -	\$24,000.00	80%
92	ELECTRICAL	100 PC	20 PC	\$294,000.00	\$0.00	\$ 58,800.00	\$58,800.00	20%
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	100 PC	\$120,000.00	\$120,000.00	\$ -	\$120,000.00	100%
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. 9**

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	1 EA	\$300.00	\$300.00	\$ -	\$300.00	100%
INSULATE ANAEROBIC REACTOR TANKS AT PRETREATMENT FACILITY								
108	INSULATE TANKS	100 PC	100 PC	\$43,800.00	\$43,800.00	\$ -	\$43,800.00	100%
Total				\$6,442,295.00	\$	394,333.33	\$4,032,617.91	

TABULATION OF STORED MATERIALS

LEXINGTON WWTP

MUNICIPAL WASTEWATER TREATMENT FACILITY IMPROVEMENTS

LEXINGTON, NE

APPLICATION NO. 9

Date: 30-Nov-13

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	20,934.60		20,934.60	0.00
3068186	Rebar-Aeration Basin (42,464#)	2,520.52		2,520.52	0.00
392930	12" PVC Pipe	7,943.40		6,000.00	1,943.40
21881	16" PVC Pipe	1,198.80			1,198.80
397679	20" DI Fastite Pipe	9,327.10		9,327.10	0.00
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
397675	Misc. Flanged Spool Pieces	7,579.90			7,579.90
397664	MJ Acc. And MJ Fittings	11,100.74		11,100.74	0.00
12995	Gate Valves	9,557.00		9,557.00	0.00
180647	Manhole Lids	1,551.00			1,551.00
614	KSB Control Panel	9,100.00			9,100.00
13010	Gate Valves V216,217,101	21,644.00		7,000.00	14,644.00
3073599	Controls/Blower Reinforcing	3,797.74			3,797.74
70924	Misc. Metals Aeration, Blower, Digester	25,350.00		2,000.00	23,350.00
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.	16,786.30			16,786.30
656	Hoist Sockets	837.00		837.00	0.00
0404940	DI Pipe for Lift Station	2,031.36			2,031.36
07754158	Diffuser Package Complete	76,000.00			76,000.00
697	Mixer Masts and Hoist	17,238.00			17,238.00
2628	Steel, SS, and Digester Lid Spools	67,000.00			67,000.00
5082	6400 CY Fill Dirt	13,445.00		10,000.00	3,445.00
71149	Stairs including grating	2,100.00			2,100.00
0152568-IN	4 Markel Heaters	2,688.00		2,688.00	0.00
0152609-IN	5 Pottorff Dampers	4,665.00		4,665.00	0.00
0152671-IN	4 Roof Curbs and 1 Intake Vent	716.00		716.00	0.00
0152877-IN	2 Pottorff Louvers	2,025.00		2,025.00	0.00
0152960-IN	3 Aerovent Fans	3,578.00		3,578.00	0.00

TABULATION OF STORED MATERIALS

LEXINGTON WWTP

MUNICIPAL WASTEWATER TREATMENT FACILITY IMPROVEMENTS

LEXINGTON, NE

APPLICATION NO. 9

Date: 30-Nov-13

INVOICE #	DESCRIPTION OF MATERIAL	MATERIALS ON SITE LAST APPLICATION	MATERIALS ADDED THIS APPLICATION	MATERIALS USED THIS APPLICATION	MATERIALS ON SITE THIS APPLICATION
71372	Handrail / Aluminum Angle for Grating	31,400.00		10,000.00	21,400.00
0411413	Flanged Reducers - WAS/RAS Suction	683.17			683.17
0410265	CS D Spool Pieces	1,872.20			1,872.20
0410254	Recycle Line 16" Flanged Elbows w/ tap (3)	1,604.34			1,604.34
0410634	Recycle Line 16" Flanged Elbows (6)	2,508.00			2,508.00
0408817	Blower Bldg. and Recycle Flanged Fittings	17,890.34			17,890.34
13467	Valves and Acc.	48,986.40			48,986.40
8795-501909	MDS Panel	32,161.50		32,161.50	0.00
INV007680	Clarifier Equipment	148,152.00			148,152.00
10502	8" Sample Hatch Covers	1,131.48			1,131.48
2655	20" Expansion Joint for Blower Discharge	1,722.50			1,722.50
725	Mixers and Acc.	40,350.00			40,350.00
0410254-1	CS D Fittings, Ras Discharge Wye, Elbows	4,862.45			4,862.45
0413481	Flanged B&G Sets	6,168.28			6,168.28
0413478	SS Guide Pipe for Submersible Pumps	1,870.00			1,870.00
13585	Rodney Hunt Gates	45,312.30		30,000.00	15,312.30
10697	Digester Lid Relief Valve	0.00	2,530.08		2,530.08
1565	RAS & WAS Pumps	0.00	101,066.00		101,066.00
5118	Recirculation Pumps	0.00	49,790.00		49,790.00
2668	Gas Room SS gas piping	0.00	3,200.00		3,200.00
71502	Grating and Stair Treads	0.00	7,900.00		7,900.00
	TOTAL PAGE 1	\$741,678.92	\$164,486.08	\$165,110.46	\$741,054.54



A Division of Westech Industrial Inc.

Remittance via mail:

Varec Biogas
LockBox 83340
Woburn, MA 01813-3340

Remittance via Bank Wire:

Westech Industrial Inc.,
d.b.a: Varec Biogas
HSBC Bank USA NA
Routing#: 125007098, ABA: 021001088
Swift# MRMDUS33
Account#: 446-01880-5

Invoice No. 10697

Phone: (403)252-8803 Fax: (403)253-6803 e-mail: info@varec-biogas.com

Page 1 of 1

Account address:

BRB CONTRACTORS, INC

3805 N.W. 25TH STREET (66618)

PO BOX 750940

TOPEKA, KS 66675-0940

USA

Phone: 785-232-1245

Fax: 785-235-8045

Shipping address:

LEXINGTON MUNICIPAL WWTF

C/O BRB CONTRACTORS

1110 EAST INDUSTRY

LEXINGTON, NE 68850

NOV 29 2013

Ship Via: See Below

Fab desc: CUSTOMER

Invoice Date

Due Date

Terms

Salesperson

11/19/2013

12/19/2013

Net 30 days

Clearwater Equipment Co.

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
1.00	1.00	5810B41S VAREC MOD 5810 REL VLV w/FLAME AR PRESSURE SETTING: 12" WC VACUUM SETTING: 2" WC Shipment 16045 Our Order 21493 Your Order 18668 Tracking No. 00831685540 SAIA	1	EA	\$2,530.08	\$ 2,530.08

Invoice Sub-total	\$2,530.08
Freight	\$0.00
Tax	\$0.00
Invoice Total	\$2,530.08

R

GURNEY

Bert Gurney & Associates Inc.
4428 South 108th Street
Omaha, Nebraska 68137
402-551-7995
Fax: 402-553-5879

INVOICE ^{12/13}

INVOICE DATE INVOICE NO. PAGE

11/20/13 5118 1

SOLD TO

SHIP TO

BRB CONTRACTORS
3805 NW 25TH STREET
P O BOX 750940
TOPEKA, KS 66675

WWTF-LEXINGTON NE

ORDER NO. ORDER DATE CUSTOMER NO. SALES REP. PURCHASE ORDER NO. SHIP DATE SHIP VIA

7/23/13 BRB IS 18652 TRUCK LINE

ITEM NO. QUANTITY ORDERED QUANTITY SHIPPED UNIT DESCRIPTION UNIT PRICE EXTENDED PRICE

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1000	1.000	1.000	2-8" DRY PIT PUMPS EACH	49790.00	49790.00

RECEIVED
NOV 25 2013
BY:

WE APPRECIATE YOUR BUSINESS!!!!!!!!!!!!!!

PO#9449 FMP

SALES AMOUNT	49790.00
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	49790.00
PAYMENT REC'D	
BALANCE DUE	49790.00

Western Waterworks Supply

11/29
Invoice

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

Invoice Number:	2668
Date:	11/1/2013

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	11/1/2013	270-Lexington Aerat...

Description	Qty	U/M	Rate	Amount
Stainless Steel Pipe Fabrication - See attached packing list # 18633 PO NE3LEX 153000 M	1	ca	3,200.00	3,200.00

NOV 11 2013

Subtotal	\$3,200.00
Sales Tax (0.0%)	\$0.00
Balance Due	\$3,200.00

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

Thank you for your business!!

HME, INC.
HAAS METAL ENGINEERING

2828 NW Button Rd
Topeka, KS 66618



6122

Invoice
71502

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

Invoice Date:
10/28/2013

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: 10/28/2013

Ship Via: HME

Job Name: 13-016 Lexington, NE WWTF

Payment Terms: Net 30

Description

PROGRESS BILLING: GRATING AND TREADS DIRECT SHIPPED FROM OHIO GRATINGS

RECEIVED
NOV 12 2013

Please include invoice number with your payment.

"If it's metal, we do it!"

See the possibilities at www.HMEinc.net.

Subtotal	\$7,900.00
Sales Tax (7.3%)	\$0.00
Total	\$7,900.00
Payments/Credits	\$0.00
Balance Due	\$7,900.00