



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Rich Kucera, Public Services Director

SUBJECT: Approve Pay Application Number 9 to Magney Construction, Inc.

DATE: For the City Council Meeting of June 13, 2022

PURPOSE

Consider the approval of pay application number 9 to Magney Construction, Inc. for the Well No. 8 and Well House project.

SUMMARY

Magney Construction, Inc. has been working on the Well No. 9 and Well House project. The attached pay application reflects work completed to date of the application. The total amount of the application is \$140,146.81.

ACTION REQUESTED

Staff recommends the approval of pay application number 9 to Magney Construction, Inc. for \$140,146.81.



Real People. Real Solutions.

7533 Sunwood Drive NW
Suite 206
Ramsey, MN 55303-5119

Ph: (763) 433-2851
Fax: (763) 427-0833
Bolton-Menk.com

VIA EMAIL

June 6, 2022

Rich Kucera, Public Services Director
City of Le Sueur
203 S. 2nd St.
Le Sueur, MN 56058
rkucera@cityoflesueur.com

RE: Pay Application No. 9
Well House and Well 8 Construction
City of Le Sueur, Minnesota
Project No.: M24.122211

Dear Rich,

Please find enclosed Pay Application No. 9 for the above referenced project. The pay application is based on work completed to date and the schedule of values provided by the contractor as required in the contract documents. We are recommending, at this time, payment to Magney Construction in the amount of \$140,146.81 with the total remaining construction cost plus retainage of \$ 1,005,180.18

If you agree, please sign and return one copy to the Contractor with payment, and one to me for our files.

If you have questions regarding any of the above items, please feel free to call me at (218) 839-2303.

Sincerely,

Bolton & Menk, Inc.

Morgan Salo, P.E.

Environmental Project Engineer

cc: Cory Bienfang, Bolton & Menk, Inc.
Kristopher Swanson, Bolton & Menk, Inc.
Mitchell Swanson, Bolton & Menk, Inc.

Application for Payment No. 9

To: The City of Le Sueur, MN
From: Magney Construction, Inc., 1401 Park Road, Chanhassen, MN 55317
Contract: Municipal Well Construction
Project: Well No. 8 and Well House

Owners Contract No. _____ Engineer's Project No. M24.122211
Date of this Invoice: 5/31/2022
Invoice Work Period: 5/1/2022 - 6/1/2022

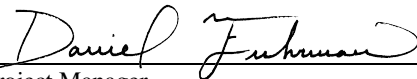
1) Original Contract amount	\$1,935,402.00
2) Change Orders to date	\$0.00
3) Revised Contract amount	\$1,935,402.00
4) Value completed to date	\$964,916.07
5) Materials stored on site	\$14,264.79
6) Total Earned to date	\$979,180.86
7) Amount retained	\$48,959.04
8) Amount previously paid	\$790,075.01
Amount due this Payment	\$140,146.81

Accompanying Documentation:


CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all work, materials and equipment incorporated in said Work otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interest or encumbrance (except such as are recovered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance by the Contract Documents and not defective.

Magney Construction, Inc. (Contractor)

By: 
Project Manager

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Owner: City of Le Sueur Engineer: Bolton & Menk
By: _____ By: 
Date: _____ Date: 06/06/2022

APPLICATION FOR PAYMENT SCHEDULE

Spec Section	DESCRIPTION OF WORK:	Qty	Unit	Scheduled Value	Work Previous Application	Completed This Period	Stored Materials	Complete & Stored to Date	% Complete	Balance to Finish
00800	Bond & Insurance	1.0	LS	\$ 29,000	29,000.00	0	0	29,000.00	100%	0.00
01010	Mobilization	1.0	LS	\$ 98,000	43,000	6,000	0	49,000	50%	49,000.00
01020	Allowance - General Construction - (Sch. Value: \$125,000)	1.0	LS	\$ 36,387	0	0	0	0.00	7%	36,386.85
	<i>RFP #01 - F.O. #2 - Added Clear & Grub</i>	1.0	LS	\$ 1,431.15	1,431.15	0	0	1,431.15	.	0.00
	<i>RFP #02 - F.O. #3 - PanelView Screen Size Change</i>	1.0	LS	\$ 3,173.38	0	0	0	0	0%	3,173.38
	<i>RFP #03 - P.R. #1 - Vibration Monitoring</i>	1.0	LS	\$ 5,691.00	5,691	0	0	5,691	100%	0.00
	<i>RFP #04 - P.R. #2A - Additional WTP Painting</i>	1.0	LS	\$ 913.50	0	0	0	0	0%	913.50
	<i>RFP #05 - F.O. #6 - WTP Piping Modifications</i>	1.0	LS	\$ 7,330.99	0	3,250	0	3,250	44%	4,080.99
	<i>RFP #06 - F.O. #7 - 24-Port Switch Removal</i>	1.0	LS	\$ (2,642.00)	-2,642	0	0	-2,642	100%	0.00
	<i>RFP #07 - F.O. #5 - Updated Well Pump Design</i>	1.0	LS	\$ 69,090.00	0	0	0	0	0%	69,090.00
	<i>RFP #08 - F.O. #11 - SoloShot Tracer Wire</i>	1.0	LS	\$ 2,685.96	0	0	0	0	0%	2,685.96
	<i>RFP #09 - F.O. #12 - Plug Existing 10" Tee</i>	1.0	LS	\$ 939.17	0	939.17	0	939	100%	0.00
01021	Allowance - Programming - (Sch. Value: \$30,000)	1.0	LS	\$ 30,000	0	0	0	0	0%	30,000.00
01022	Allowance - Security System - (Sch. Value: \$25,000)	1.0	LS	\$ 25,000	0	0	0	0	0%	25,000.00
01023	Allowance - Landscaping - (Sch. Value: \$10,000)	1.0	LS	\$ 10,000	0	0	0	0	0%	10,000.00
01024	Allowance - Building Permit - (Sch. Value: \$10,000)	1.0	LS	\$ 8,672	0	0	0	0	13%	8,671.81
	<i>Building Permit Fee</i>	1.0	LS	\$ 1,328.19	1,328.19	0	0	1,328.19	100%	0.00
01500	Supervision & General Conditions	1.0	LS	\$ 135,000	17,710.00	15,560	0	33,270.00	25%	101,730.00
02220	Excavation and Backfill	1.0	LS	\$ 57,550	17,905.00	10,020	0	27,925.00	49%	29,625.00
02221	Demolition	1.0	LS	\$ 10,160	0	0	0	0	0%	10,160.00
02230	Clear & Grubbing	1.0	LS	\$ 4,300	4,300.00	0	0	4,300.00	100%	0.00
02370	Erosion Control	1.0	LS	\$ 6,510	1,000.00	500	0	1,500.00	23%	5,010.00
02446	Trenchless Pipeline	1.0	LS	\$ 110,400	48,000	2,000	0	50,000	45%	60,400.00
02520	Well Construction			W/Bid Item B	W/Bid Item B	W/Bid Item B	W/Bid Item B	W/Bid Item B	W/Bid Item B	W/Bid Item B
02550	Site Utilities	1.0	LS	\$ 81,100	20,845	12,865	0	33,710	42%	47,390.00
02600	Roads, Walks and Curbs and Driveways	1.0	LS	\$ 28,620	0	0	0	0	0%	28,620.00
02920	Seeding & Sodding	1.0	LS	\$ 4,950	0	0	0	0	0%	4,950.00
03300	Cast-in-Place Concrete	1.0	LS	\$ 37,110	1,879	10,124	0	12,003	32%	25,106.94
03450	Precast Architectural Wall Panels	1.0	LS	\$ 74,100	0	72,000	0	72,000	97%	2,100.00
05100	Structural Metals	1.0	LS	\$ 17,900	5,250	0	0	5,250.00	29%	12,650.00
05310	Steel Deck	1.0	LS	\$ 9,500	2,980	0	0	2,980.29	31%	6,519.71
06100	Carpentry	1.0	LS	\$ 12,000	0	0	0	0	0%	12,000.00
07150	Dampproofing	1.0	LS	\$ 3,200	0	0	0	0	0%	3,200.00
07610	Metal Roofing	1.0	LS	\$ 18,027	0	0	0	0	0%	18,027.00
07900	Caulking & Sealants	1.0	LS	\$ 4,500	0	0	0	0	0%	4,500.00
08220	FRP Doors, Frames, Hardware	1.0	LS	\$ 13,721	12,054	0	0	12,054	88%	1,667.00
08902	Skylight System	1.0	LS	\$ 3,650	851.22	0	0	851.22	23%	2,798.78
09900	Painting	1.0	LS	\$ 12,940	0	0	0	0	0%	12,940.00
11214	Vertical Turbine Pumps			W/Bid Item B	W/Bid Item B	W/Bid Item B	W/Bid Item B	W/Bid Item B	W/Bid Item B	W/Bid Item B
15000	Plumbing & HVAC General Conditions, Mobilization	1.0	LS	\$ 2,200	0	0	0	0	0%	2,200.00
15001	Plumbing Materials	1.0	LS	\$ 4,850	0	0	0	0	0%	4,850.00
15002	Plumbing Labor	1.0	LS	\$ 5,800	0	0	0	0	0%	5,800.00
15003	HVAC Equipment & Materials	1.0	LS	\$ 10,000	0	0	0	0	0%	10,000.00
15004	HVAC Labor	1.0	LS	\$ 3,400	0	0	0	0	0%	3,400.00
15005	Insulation	1.0	LS	\$ 1,000	0	0	0	0	0%	1,000.00
15006	HVAC Controls	1.0	LS	\$ 2,700	0	0	0	0	0%	2,700.00
15060	Process Pipe, Fittings & Valves	1.0	LS	\$ 208,822	187,963.80	0	14,264.79	202,228.59	97%	6,593.41

APPLICATION FOR PAYMENT SCHEDULE

Spec Section	DESCRIPTION OF WORK:	Qty	Unit	Scheduled Value	Work Previous Application	Completed This Period	Stored Materials	Complete & Stored to Date	% Complete	Balance to Finish				
16001	Electrical Labor	1.0	LS	\$ 28,252	0	0	0	0	0%	28,252.00				
16002	Electrical Materials	1.0	LS	\$ 17,914	0	0	0	0	0%	17,914.00				
16003	Electrical Permit	1.0	LS	\$ 191	0	0	0	0	0%	191.00				
16004	Electrical Equip. Controls & Integration	1.0	LS	\$ 121,208	59,754.19	0	0	59,754	49%	61,453.81				
16005	Lighting	1.0	LS	\$ 1,156	0	0	0	0	0%	1,156.00				
Bid Item B	Construction of Municipal Well No. 8	Scheduled Value				Previous Application		This Application			Total Complete	%	Balance to Finish	
		Qty	Unit	Unit Price	Total	QTY	Total	QTY	Total	Stored Mat'l	& Stored to Date	Complete	QTY	Total
B.1	Mobilization & Demolition	1.0	LS	\$ 39,556.00	\$ 39,556	0.75	29,667.00		0	0	29,667.00	75%	0.3	9,889.00
B.2	Erosion Control	1.0	LS	\$ 1,815.00	\$ 1,815	1.00	1,815.00		0	0	1,815.00	100%	0.0	0.00
B.3	Drill & Drive 24" Casing	260.0	LF	\$ 280.00	\$ 72,800	246	68,880.00		0	0	68,880.00	95%	14.0	3,920.00
B.4	Drill 23" Nominal Open Hole	305.0	LF	\$ 175.00	\$ 53,375	339	59,325.00		0	0	59,325.00	111%	-34.0	-5,950.00
B.5	Furnish & Install 18" Casing	565.0	LF	\$ 145.00	\$ 81,925	573	83,085		0	0	83,085	101%	-8.0	-1,160.00
B.6	Drill 17" Nominal Open Hole	160.0	LF	\$ 145.00	\$ 23,200	87.00	12,615		0	0	12,615	54%	73.0	10,585.00
B.7	Grout	70.0	CY	\$ 735.00	\$ 51,450	32.00	23,520		0	0	23,520	46%	38.0	27,930.00
B.8	Mobilize & Demobilize Drill Rig for Well Development	1.0	LS	\$ 4,800.00	\$ 4,800	1.00	4,800		0	0	4,800	100%	0.0	0.00
B.9	Dynamite	500.0	LBS	\$ 50.00	\$ 25,000	435	21,750		0	0	21,750	87%	65.0	3,250.00
B.10	Bailing	110.0	CY	\$ 95.00	\$ 10,450	92	8,740		0	0	8,740	84%	18.0	1,710.00
B.11	Well Development	80.0	HRS	\$ 395.00	\$ 31,600	79	31,205		0	0	31,205	99%	1.0	395.00
B.12	Hauling Sand & Dumpster	1.0	LS	\$ 2,650.00	\$ 2,650	1.00	2,650		0	0	2,650	100%	0.0	0.00
B.13	Test Pump & Discharge Piping	1.0	LS	\$ 6,500.00	\$ 6,500	1.50	9,750		0	0	9,750	150%	-0.5	-3,250.00
B.14	Test Pumping	60.0	HRS	\$ 195.00	\$ 11,700	59.00	11,505		0	0	11,505	98%	1.0	195.00
B.15	Well Alignment Test	1.0	LS	\$ 750.00	\$ 750	1.00	750		0	0	750	100%	0.0	0.00
B.16	Televise Well	1.0	LS	\$ 1,500.00	\$ 1,500	1.00	1,500		0	0	1,500	100%	0.0	0.00
B.17	Gamma Long	1.0	LS	\$ 1,800.00	\$ 1,800	1.00	1,800		0	0	1,800	100%	0.0	0.00
B.18	Water Analysis Test	1.0	LS	\$ 2,975.00	\$ 2,975		0		0	0	0	0%	1.0	2,975.00
B.19	Vertical Turbine Pump	1.0	LS	\$ 131,450.00	\$ 131,450		0		0	0	0	0%	1.0	131,450.00
B.20	Disinfection & Bac-T Testing	1.0	LS	\$ 375.00	\$ 375		0		0	0	0	0%	1.0	375.00
Totals					1,935,402.00		831,657.90		133,258.17	14,264.79	979,180.86	51%		956,221.14



INVOICE

Le Sueur - Application for Payment No. 09 -
May 2022

Stored Material Documentation

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0469731
Invoice Date 4/29/22
Account # 100144
Sales Rep JIM FRITCHARD
Phone # 651-463-6090
Branch #245 Farmington, MN
Total Amount Due \$469.25

Remit to:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

MAGNEY CONSTRUCTION 230
1401 PARK RD
CHANHASSEN MN 55317 9592

000/0000
00000

Shipped To:
MAGNEY CONSTRUCTION
1401 PARK ROAD
ATTN: DAN (612) 558-8045
CHANHASSEN, MN

CUSTOMER JOB- 579 LRSUEUR WELL 8

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

Date Ordered: 4/04/22 Date Shipped: 4/21/22 Customer PO #: SEE BELOW Job Name: LRSUEUR WELL 8 Job #: 579 Bill of Lading: Shipped Via: BEST WAY Invoice #: 0469731

Product Code	Description	Quantity		B/O	Price	DM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- 579-13300 3.4.22 REL							
CORE & MAIN PO#- 0762194							
/80016892739	4" 160 PSI GAUGE	1	1		93.32000 EA		93.32
/80016892740	1/4" FNPT X 1/2" MNPT SS DIAPHRAGM BOTTOM, CS TOP	1	1		210.86000 EA		210.86
/80016892741	FILL SEAL	1	1		50.66000 EA		50.66
/80016892742	1/4 X 1/4 MALE HEX CON. SS	1	1		7.00000 EA		7.00
/80016892743	1/4 BRZ BALL VALVE	1	1		43.00000 EA		43.00

Freight \$34.20
Delivery
Handling
Restock
Misc
Terms NET 30
Ordered By DAN F

Subtotal 404.86
Other 34.20
Tax 30.19
Invoice Total \$469.25

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Crisig Park Court
St. Louis, MO 63143

Invoice # Q804079
Invoice Date 5/04/22
Account # 100144
Sales Rep JIM FRITCHARD
Phone # 651-463-6090
Branch #245 Farmington, MN
Total Amount Due \$201.49

Backordered from:

10/06/21 9584231

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

MAGNEY CONSTRUCTION 230
1401 PARK RD
CHANHASSEN MN 55317 9592

000/0000
00000

Shipped To:
CEDAR TRL DRVE & KINGSWAY DRVE
ACTUAL ADDRESS TBD
ATTN: DAN (612) 358-8045
LE SUEUR, MN

CUSTOMER JOB- 579 LESUEUR WELL 8

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#
9/10/21	5/02/22	SEE BELOW	LESUEUR WELL 8	579		FEST WAY	Q804079

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 579-13300 -8.19 PIPE R						
	CORE & MAIN PO#- 0541657						
21T08R05ME	8X6 MJ RED C153 EPXY USA BID SEQ# 140	1	1		188.53000 EA		188.53
21T129ME	12 MJ 9C C153 EPXY USA BID SEQ# 190	1	1		700.25000 EA		.00

Freight	Delivery	Handling	Restock	MISC

Terms: NET 30
Ordered By: DAN F

Subtotal:	188.53
Other:	.00
Tax:	12.96
Invoice Total:	\$201.49

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

CORE & MAIN**INVOICE**1836 Craig Park Court
St. Louis, MO 63146

Invoice #	Q823251
Invoice Date	5/10/22
Account #	100144
Sales Rep	JIM PRITCHARD
Phone #	651-463-6090
Branch #245	Farmington, MN
Total Amount Due	\$626.85

SHIP TO:	
CORE & MAIN LP	
PO BOX 28330	
ST LOUIS, MO	63146

MAGNEY CONSTRUCTION 230
1401 PARK RD
CHANHASSEN MN 55317 9592000/0000
0000Shipped To:
101 CEDAR TRAIL DRIVE
ATTN: LUKE (507) 210-8950
LE SCUR, MN

CUSTOMER JOB- 579 LESUEUR WELL 8

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#
5/05/22	5/08/22	579-13300	LESUEUR WELL 8	579		SD	Q823251

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF8081108	8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE , BLACK BID SEQ# 390	5	5		52.86000	EA	264.30
21AMG108	8 M REGULAR CASKE" F/DI BID SEQ# 430	5	5		7.15000	EA	35.75
21TAMB10740CTBUSA	3/4X4 COR-BLUE T-HEAD B&N USA BID SEQ# 470	30	30		7.53000	EA	225.90

Freight	Delivery	Handling	Restock	Misc
\$60.58				
Terms: NET 30				
Ordered By: DAN				

Subtotal:	525.96
Other:	60.58
Tax:	40.32
Invoice Total:	626.85

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Q877514
Invoice Date 5/26/22
Account # 100144
Sales Rep JIM PRITCHARD
Phone # 763-428-7473
Branch #243 St Michael, MN
Total Amount Due \$6,643.19

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

MAGNEY CONSTRUCTION 230
1401 PARK RD
CHANHASSEN MN 55317 9592

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Shipped To:
101 CEDAR TRAIL DRIVE
ATTK: IUK? (507) 210-8950
LE SUEUR, MN

CUSTOMER JOB- 579 LESUEUR WELL 8

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

Date Ordered: 5/16/22 Date Shipped: 5/25/22 Customer PO #: 579-18300 Job Name: LESUEUR WELL 8 Job #: 579 Bill of Lading: ELITE-IP2472843 Shipped Via: Invoice #: Q877514

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0941P0611	6 IPS DR11 HDPE PIPE	160	160		11.53000	FT	1,844.80
3910M0611CAP	6 IPS DR11 HDPE CAP MOLD	1	1		32.82000	EA	32.82
286YC	6Y/C SWR SAD WYE 6-12"	1	1		82.29000	EA	82.29
284YC	4Y/C SWR SAD WYE 4-12"	1	1		63.53000	EA	63.50
04043514	4 PVC SDR35 SWR PIPE (G) 14'	14	14		2.79000	FT	39.06
27044GS	4 PVC SDR35 SWR 45 GXSP	1	1		14.44000	EA	14.44
59CATBOXCB0125	CAT BOX 1-1/4 CURB BOX W/ INTEGRATED TRACER WIRE CB0125	1			70.00000	EA	70.00
96SOLOSHOTX1000B	SOLOSHOT XTREME EDD WIRE BLUE 1000' SPOOL 7X7 STRANDED CCS COPPERHEAD PBX-503-1000	2000	2000		1.82000	FT	3,640.00

Freight \$400.00
Delivery
Handling
Restock
Misc
Terms: NET 30
Ordered By: DAN

Subtotal 5,786.91
Other 400.00
Tax 456.28
Invoice Total \$6,643.19

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0838649
Invoice Date 5/10/22
Account # 100144
Sales Rep JIM PRITCHARD
Phone # 320-258-3010
Branch #247 St Cloud, MN
Total Amount Due \$316.05

Remit To
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

MAGNEY CONSTRUCTION 230
1401 PARK RD
CHANHASSEN MN 55317 9592

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00000

Shipped To:
101 CEDAR TRAIL DRIVE
ATTN: LJKE (507) 210-8950
LE SUEUR, MN

CUSTOMER JOB- 579 LESUEUR WRI.T. 8

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 #
5/09/22	5/09/22	579-13300	LESUEUR WRI.T. 8	579		BEST WAY	0838649

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

21T10PE	10 MJ PLUG C153 EFXV USA	1	1		260.63000	EA	260.63
21AMG110	10 MJ REGULAR GASKET F/DI	1	1		11.31000	EA	11.31

Freight \$23.78
Delivery
Handling
Restock
Misc
Terms: NET 30
Ordered By: DAN

Subtotal: 271.94
Other: 23.78
Tax: 20.33
Invoice Total: \$316.05

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://landc.coreandmain.com/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # 0892487
Invoice Date 5/23/22
Account # 100144
Sales Rep JIM PRITCHARD
Phone # 952-937-9666
Branch #230 Eden Prairie, MN
Total Amount Due \$1,219.45

Ship To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

MAGNEY CONSTRUCTION 230
1401 PARK RD
CHANHASSEN MN 55317 9592

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Shipped To:
101 CEDAR TRAIL DRIVE
ATTN: LUKE (507) 210-8950
W. SUEUR, MN

CUSTOMER JOB- 579 LESUEUR WELL 8

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

Date Ordered 5/18/22 Date Shipped 5/20/22 Customer PO # 579-13300 Job Name LESUEUR WELLS Job # 579 Bill of Lading Shipped Via 301E1 Invoice# 0892487

Product Code	Description	Quantity		B/Q	Price	UM	Extended Price
		Ordered	Shipped				
21T12S112E	12 MJ L/P SLV C153 EPXY USA	1	1		552.03000	EA	552.03
21AMG112	12 MJ REGULAR GASKET F/DI	2	2		17.07000	EA	34.14
21AMF8121112	12 EBAA MEGALUG MJ DI 1112 RST F/DI PIPE, BLACK	2	2		140.07000	EA	280.14
21TAMB10740CTBUSA	3/4X4 COR-BLUE T-HEAD B&N USA	16	16		8.85000	EA	141.60

Freight \$127.78
Delivery
Handling
Restock
Misc
Terms: NET 30
Ordered By: DAN

Subtotal: 1,007.91
Other: 127.78
Tax: 83.76
Invoice Total: \$1,219.45

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



INVOICE

1890 Craly Park Court
St. Louis, MO 63146

Invoice # 0898557
Invoice Date 5/23/22
Account # 100144
Sales Rep JIM PRITCHARD
Phone # 651-463-6090
Branch #245 Farmington, MN
Total Amount Due \$4,788.51

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

MAGNEY CONSTRUCTION 230
1401 PARK RD
CHANEASSEN MN 55317 9592

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Shipped To:
101 CEDAR TRAIL DRIVE
ATTN: LUKE (507) 210-8950
LE SUEUR, MN

CUSTOMER JOB- 579 LESUEUR WELL 8

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 #
5/18/22	5/18/22	579-13300	LESUEUR WELL 8	579		DAYTON	0898557

Product Code	Description	Quantity		B/D	Price	UM	Extended Price
		Ordered	Shipped				
21T12M120ME	12 MJ TEE C153 EPXY USA	1	1		1141.46000	EA	1,141.46
21T12R08MR	12X8 MJ RFD C153 EPXY USA	1	1		497.35000	EA	497.05
21T032ME	8 MJ 22-1/2 C153 EPXY USA	2	2		285.91000	EA	571.82
21AMG112	12 MJ REGULAR GASKET E/DI	4	4		17.07000	EA	68.28
21AMF812RGD	12 RG-D ROMAGRIP ONLY DI USA PIPE RESTRAINT FITS DUCTILE IRON ONLY (BLACK)	4	4		140.07000	EA	560.28
21AMG108	8 MJ REGULAR GASKET F/DI	5	5		11.10000	EA	55.50
21AMF808RGD	8 RG-D DI ROMAGRIP ONLY DI USA PIPE RESTRAINT FITS DUCTILE IRON ONLY (BLACK)	5	5		65.04000	EA	325.20
21TAMR0740CTBUSA	3/4X4 COR-BLUE T-HEAD B&N USA	62	62		8.85000	EA	548.70
7486056031516	860-56-0315-16 12 HYMAX CPLG 12.40-13.03 LR 12.99-13.66 HR OD	1	1		542.67000	EA	542.67

Freight Delivery Handling Restock Misc
\$148.65
Terms: NET 30
Ordered By: DAN

Subtotal: 4,310.96
Other: 148.65
Tax: 328.90
Invoice Total: \$4,788.51

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://landc.coreandmain.com/>