

INVOICE

KIEFNER BROS. INC.
General Contractors

1459 N. Kingshighway
Cape Girardeau, MO 63701
(P) 573.334.0707
(F) 573.334.0708
www.kiefnerbrothers.com

Date of Issue
11/30/2020

Invoice Number
20-087 / 20050-2

INVOICE TOTAL

\$ 29,819.09

BILL TO

Mark Culberson
Saint Francis Healthcare System
211 St. Francis Dr.
Cape Girardeau, MO 63703
mculberson@sfmc.net

LOCATION

SFMC Jackson Physician Association Clinic
2130 E. Jackson Blvd. & Urgent Care
Jackson, MO 63755

RE: New 10" Waterline Installation

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Waterline Materials			27,108.26

Comments / Special Instructions

SUBTOTAL 27,108.26

10% OH/P 2,710.83

TOTAL \$ 29,819.09

Thank you for your business!

July 29, 2020

Mr. Mark Culberson
Director, Facilities Management
Saint Francis Healthcare System
211 Saint Francis Drive
Cape Girardeau, MO 63701

Re: Saint Francis Healthcare New Clinic/Urgent Care-Jackson, MO
New 10" Waterline Installation-Proposal

Dear Mr. Culberson:

Kiefner Brothers, Inc. is pleased to present the following proposal to install a portion of the City of Jackson's 10" waterline at the site of Saint Francis Urgent Care in Jackson, MO, as per your request. This proposal is predicated on, and in accordance with, the waterline site plan by Mr. Chris Buerck dated July 1, 2020. We have had numerous discussions with our site utility contractor Nip Kelley Equipment, as well as Mr. Chris Buerck regarding this waterline installation. We offer the following.

SCOPE

Provide all labor, material & equipment to install a portion of the City of Jackson's new 10" water main and associated components. Installation includes all necessary T's; valves; caps; thrust blocks; crushed stone backfill and concrete pavement repair.

COST OVERVIEW

Total labor, material & equipment to perform the above described work program **\$99,730**

Recap of proposal for material billing purposes:

Labor, Subcontractor and Equipment	\$60,600
Material	<u>39,130</u>
Total	\$99,730

CLARIFICATIONS

Work was figured during normal business hours.

Material billing will be based off final quantities at the conclusion of the water main installation plus 10% for Overhead & Profit.

The patching of the strip mall parking lot was figured to be done in concrete in lieu of asphalt.

We have estimated 7 days to complete this scope of work. It should be inferred that a minimum of 3 days of parking lot disruption to the adjacent strip mall tenants parking lot will be required. Minimal parking will be available during this time. This information should be conveyed to those tenants prior to any work activities.

We thank you for the opportunity to quote you on this project. If you have any questions, or need additional information, please do not hesitate to contact us.

Respectfully,


Phillip Kiefner



Nip Kelley Equipment Co Inc
P O Box 33
41 N Sprigg St
Cape Girardeau MO 63701
573-334-0553

Extra Work Invoice

Invoice#: 8359

Date: 11/19/2020

Billed To: Kiefner Brothers, Inc.
1459 N. Kingshighway
Cape Girardeau MO 63701

Project: Jackson Physician Association Clinic & Urger
1459 N. Kingshighway
Cape Girardeau MO 63701

Due Date: 12/04/2020

Terms: 15DY

Order#

Description

Amount

Jackson Physician Associates-Waterline Materials	1.00	27108.260	27,108.26
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Thank you for your prompt payment!

Terms: Net 15 days. A Finance Charge of 1.5% per month and all reasonable collection/attorney fees will be charged on all amounts past due.

Non-Taxable Amount:	27,108.26
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	27,108.26



INVOICE

Invoice # M836007
 Invoice Date 8/21/20
 Account # 132374
 Sales Rep JASON THOMAS
 Phone # 314-487-8684
 Branch # 410 St. Louis, MO
 Total Amount Due \$23,812.33

1830 Craig Park Court
St. Louis, MO 63146

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

25 2 SP 0.650 E0025X I0180 D6518088953 S2 P7627505 0001:0009



NIP KELLEY EQUIPMENT CO., INC.
 PO BOX 33
 CAPE GIRARDEAU MO 63702-0033

Shipped to:
 2130 E JACKSON BLVD
 JACKSON, MO

CUSTOMER JOB- SFHS JA SFHS JACKSON

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 #
8/12/20	8/20/20	SFHS WATER	SFHS JACKSON	SFHS JA		CORE & MAIN LP	M836007

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
021018W	10 C900 DR18 PVC PIPE (G) 20' PC235 BID SEQ# 10	380	380	✓	11.90000	FT	4,522.00
020818W	8 C900 DR18 PVC PIPE (G) 20' PC235 BID SEQ# 20	80	80	✓	7.93000	FT	634.40
020618W	6 C900 DR18 PVC PIPE (G) 20' PC235 BID SEQ# 30	40	40	✓	✓4.58000	FT	183.20
9612TWRB500	12GA COPPERHEAD BLUE 500FT 30 MIL BID SEQ# 40	1	1	✓	60.00000	EA	60.00
96SBLC12B	SNAKEBITE 3W LOCK CONN 12G BLU LSC12BLUE BID SEQ# 50	1	1	✓	6.46000	EA	6.46
211104M	10 MJ 45 C153 IMP BID SEQ# 70	4	4	✓	111.88000	EA	447.52
21110CT	10 MJ CAP C153 IMP BID SEQ# 80	2	2	✓	54.33000	EA	108.66
21AMF8102010PV	10 EBAA MEGALUG C900IPS 2010PV RED BID SEQ# 90	18	18	✓	79.81000	EA	1,436.58
24AM10MGP10	MGP10 10 STANDARD ACC SET GASKET AND BOLTS LESS GLAND BID SEQ# 100	22	22	✓	18.01000	EA	396.22
211064M	6 MJ 45 C153 IMP BID SEQ# 110	1	1	✓	53.13000	EA	53.13



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Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
21AMF8062006PV	6 EBAA MEGALUG C900&IPS 2006PV RED BID SEQ# 120	3	3 ✓	✓ 28.53000	EA	85.59	
24AM06MGP6	MGP6 6 STANDARD ACC SET GASKETS AND BOLTS LESS GLAND BID SEQ# 130	9	9 ✓	✓ 20.61000	EA	185.49	
21110T080M	10X8 MJ TEE C153 IMP BID SEQ# 150	2	2 ✓	176.27000	EA	352.54	
51102510MLA	10 AFC 2510MM MJ RW GV OL L/AC DI BODY BID SEQ# 160	1	1 ✓	1348.00000	EA	1,348.00	
51082508MLA	8 AFC 2508MM MJ RW GV OL L/ACC DI BODY BID SEQ# 170	2	2 ✓	860.00000	EA	1,720.00	
59V562SF	562-S-F VALVE BOX W/LID "WATER VB562SHD IMP BID SEQ# 180	8	8 ✓	55.00000	EA	440.00	
2110SAC01	10 SWXSW ANCH CPLG 1' BID SEQ# 190	2	2 ✓	225.00000	EA	450.00	
2508SAC01	8 SWXSW ANCH CPLG 1' BID SEQ# 220	2	2 ✓	132.00000	EA	264.00	
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED BID SEQ# 230	4	4 ✓	42.21000	EA	168.84	
24AM08MGP8	MGP8 8 STANDARD ACC SET GASKET AND BOLTS LESS GLAND BID SEQ# 240	8	8 ✓	23.36000	EA	186.88	



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Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
54665086308200	665-086308-200 8X8 SS TAP SLV 304SS FLANGE 8.62-9.06 OD BID SEQ# 260	1	1	✓	742.43000	EA	742.43
51082508MFLA	8 AFC 2508MF MJXFL RW OL GV LA BID SEQ# 270	2	2	✓	880.00000	EA	1,760.00
24AFGFR08A	8X1/8 FLG FF RR GASKET BID SEQ# 290	2	2	✓	13.60000	EA	27.20
24AFBNKZ0608	6-8 ZINC HEX NUT & BOLT KIT	2	2		12.96000	EA	25.92
21110T060M	10X6 MJ TEE C153 IMP BID SEQ# 360	3	3	✓	150.52000	EA	451.56
5106A236123	6 A2361-23 MJ RW GV OL L/ACC BID SEQ# 370	2	2	✓	576.95000	EA	1,153.90
2506SAC01	6 SWXSW ANCH CPLG 1' BID SEQ# 410	3	3	✓	105.45000	EA	316.35
605486M3A423	A423 5-1/4VO HYD 4'0"B 6MJ NST MUELLER O/L BID SEQ# 490	1	1	✓	1950.00000	EA	1,950.00
71S901004	S90-1004 10X1 CC BRS SAD F/PVC OD 11.10 BID SEQ# 540	1	1	✓	199.99000	EA	199.99
3610F1000NL	F1000-4NL 1 CORP CCXPJ(CTS) NO LEAD BID SEQ# 550	1	1	✓	56.89000	EA	56.89
0910E250C1B	1X100' CTS PE TUBING 250 PSI PE 4710 NSF SDR-9 D2737 BLUE BID SEQ# 560	100	100	✓	.37000	FT	37.00



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8/12/20	8/20/20	SFHS WATER	SFHS JACKSON	SFHS JA		CORE & MAIN LP	M836007

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
3710B44444NL	B44-444NL 1 BALL CURB PJ(CTS) (NO LEAD) BID SEQ# 570	1	1	✓	114.52000	EA	114.52
59C93DFSB	93D-F SERVICE BOX 18T 33B WATE SB93D IMP BID SEQ# 580	1	1	✓	49.00000	EA	49.00
3910C44444NL	C44-44NL 1" NO LEAD CPLG PJCTS BID SEQ# 590	1	1	✓	24.03000	EA	24.03
5110A236123	10 A2361-23 MJ RW GV OL L/ACC	1	1	✓	1348.00000	EA	1,348.00
54663086308200	663-086308-200 8X8 SS TAP SLV 304SS FLG 8.62-9.06 OD	1	1	✓	795.77000	EA	795.77

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Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight Delivery Handling Restock Misc.

Subtotal:

22,102.07

Other:

0.00

Tax:

1,710.26

Invoice Total:

\$23,812.33

Terms: NET 30

Ordered By: VINCE

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 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



CREDIT MEMO

Invoice # N132514
 Invoice Date 10/15/20
 Account # 132374
 Sales Rep JASON THOMAS
 Phone # 314-487-8684
 Branch # 410 St. Louis, MO
 Total Amount Due -\$1,535.81

1830 Craig Park Court
 St. Louis, MO 63146

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

16 2 SP 0.650 E0016 I0115 D6727620225 S2 P7763257 0004:0006



NIP KELLEY EQUIPMENT CO., INC.
 PO BOX 33
 CAPE GIRARDEAU MO 63702-0033

Shipped to:
 639 SOUTH SILVER SPRINGS RD.
 CAPE GIRARDEAU, MO

CUSTOMER JOB- N.B.H. NEW BEHAVIORAL

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 #
10/05/20	10/13/20	SEE BELOW	NEW BEHAVIORAL	N.B.H.		CORE & MAIN LP	N132514

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CUSTOMER PO#- BEHAVIORAL HEALTH Reference Invoice No.L847403						
21AMF8122012PV	12 EBAA MEGALUG C900IPS 2012PV RED BID SEQ# 510	3	3 ✓		93.28000	EA	-279.84
59V562SF	562-S-F VALVE BOX W/LID "WATER VB562SHD IMP BID SEQ# 560	2	2 ✓		✓55.00000	EA	-110.00
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED BID SEQ# 630	1	1 ✓		✓46.95000	EA	-46.95
21I122M	12 MJ 22-1/2 C153 IMP BID SEQ# 680	1	1 ✓		146.04000	EA	-146.04
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED BID SEQ# 1180	1	1 ✓		26.17000	EA	-26.17
51042504MLA	4 AFC 2504MM MJ RW GV OL L/A DI BODY BID SEQ# 1320	1	1 ✓		375.00000	EA	-375.00
21I044M	4 MJ 45 C153 IMP BID SEQ# 1380	1	1 ✓		32.99000	EA	-32.99
21AMF8081108	8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE , BLACK	1	1 ✓		37.64000	EA	-37.64
21AMF8041104	4 EBAA MEGALUG MJ DI 1104 RSTR F/DI PIPE , BLACK	1	1 ✓		22.45000	EA	-22.45



1830 Craig Park Court
St. Louis, MO 63146

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Invoice # N132514
Invoice Date 10/15/20
Account # 132374
Sales Rep JASON THOMAS
Phone # 314-487-8684
Branch # 410 St. Louis, MO
Total Amount Due -\$1,535.81

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



NIP KELLEY EQUIPMENT CO., INC.
PO BOX 33
CAPE GIRARDEAU MO 63702-0033

Shipped to:
639 SOUTH SILVER SPRINGS RD.
CAPE GIRARDEAU, MO

CUSTOMER JOB- N.B.H. NEW BEHAVIORAL

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/05/20	10/13/20	SEE BELOW	NEW BEHAVIORAL	N.B.H.		CORE & MAIN LP	N132514

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
74RFCA396	RFCA-3.96 3 RSTR FLG CPLG ADPT 3.50-3.96 OD	1	1		132.86000	EA	-132.86
21I082M	8 MJ 22-1/2 C153 IMP	1	1	✓	127.16000	EA	-127.16
21I06AF	6 MJXFLG ADPT C153 IMP	1	1	✓	88.40000	EA	-88.40

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Freight Delivery Handling Restock Misc.

Subtotal:

-1,425.50

Other:

0.00

Tax:

-140.31

Invoice Total:

-\$1,535.81

Terms: NET 30

Ordered By:

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
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CREDIT MEMO

1830 Craig Park Court
St. Louis, MO 63146

Invoice # N132596
Invoice Date 10/15/20
Account # 132374
Sales Rep JASON THOMAS
Phone # 314-487-8684
Branch # 410 St. Louis, MO
Total Amount Due -\$3,493.20

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

16 2 SP 0.650 E0016X I0112 D6727620221 S2 P7763257 0001:0006



NIP KELLEY EQUIPMENT CO., INC.
PO BOX 33
CAPE GIRARDEAU MO 63702-0033

Shipped to:
2130 E JACKSON BLVD
JACKSON, MO

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/05/20	10/13/20	SFHS WATER	ST.FRANCIS			CORE & MAIN LP	N132596
Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	Reference Invoice No.L753069						
21I104M	10 MJ 45 C153 IMP BID SEQ# 70	2	2 ✓		✓ 111.88000	EA	-223.76
21AMF8102010PV	10 EBAA MEGALUG C900IPS 2010PV RED BID SEQ# 90	8	8 ✓		✓ 79.81000	EA	-638.48
59V562SF	562-S-F VALVE BOX W/LID "WATER VB562SHD IMP BID SEQ# 180	1	1 ✓		✓ 55.00000	EA	-55.00
21I10T060M	10X6 MJ TEE C153 IMP BID SEQ# 360	1	1 ✓		✓ 150.52000	EA	-150.52
59C93DFSB	93D-F SERVICE BOX 18T 33B WATE SB93D IMP BID SEQ# 580	1	1		✓ 49.00000	EA	-49.00
1318ADWFW20	18 N12 F2648 WTIB SOLID 20' DUAL WALL 18650020DW	80	80		19.05000	FT	-1,524.00
21I102M	10 MJ 22-1/2 C153 IMP	2	2 ✓		111.88000	EA	-223.76
21I06S112T	6 MJ L/P SLV C153 IMP	1	1 ✓		✓ 65.97000	EA	-65.97
21I08CT	8 MJ CAP C153 IMP	1	1 ✓		43.45000	EA	-43.45
24AM10MGP10	MGP10 10 STANDARD ACC SET GASKET AND BOLTS LESS GLAND	7	7 ✓		18.01000	EA	-126.07
131865AA	1865AA 18 ADS N12 SPLIT CPLG	5	5 ✓		✓ 28.46000	EA	-142.30



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Louis, MO 63146

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		Ordered	Shipped			

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Freight	Delivery	Handling	Restock	Misc.
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Subtotal:

Other:

Tax:

Invoice Total:

-3,242.31

0.00

-250.89

-3,493.20

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