



**BOLTON
& MENK**

Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001-5900

Ph: (507) 625-4171
Fax: (507) 625-4177
Bolton-Menk.com

MEMORANDUM

Date: March 4, 2020
To: Bob Van Moer, Wastewater Treatment Superintendent
From: Jon D. Peterson, P.E., Project Engineer *JDP*
Subject: Wastewater Treatment Facility Improvements – Magney Construction Inc.
Pay Request No. 8
City of Marshall, Minnesota
Project No.: T22.115360

INTRODUCTION

Pay Request No. 8 for the above-referenced project in the amount of \$250,397.82 is being submitted for approval.

DISCUSSION

This pay application covers work completed on the project through February 29, 2020. The Contractor has completed placement of rebar and concrete for the sludge tank walls. Grit equipment has been installed and started up. Demolition of trickling filter media is 99% complete. We recommend approval of the attached Request for Payment No. 8.

BUDGET IMPACT

This expenditure is part of the overall wastewater treatment facility improvements project and will be covered by the PFA loan proceeds.

ACTION REQUESTED

Approve the attached pay request from Magney Construction Inc. in the total amount of \$250,397.82.

Application for Payment No. 8

To: The City of Marshall, MN

From: Magney Construction, Inc., 1401 Park Road, Chanhassen, MN 55317

Contract: _____

Project: Wastewater Treatment Facility Improvements

Owners Contract No. _____ Engineer's Project No. T22.115360
Date of this Invoice: 2/26/2020
Invoice Work Period: Feb 1-29, 2020

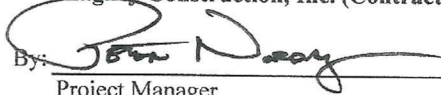
1) Original Contract amount	\$14,074,300.00
2) Change Orders to date	\$0.00
3) Revised Contract amount	\$14,074,300.00
4) Value completed to date	\$4,933,147.59
5) Materials stored on site	\$162,616.65
6) Total Earned to date	\$5,095,764.24
7) Amount retained	\$254,788.21
8) Amount previously paid	\$4,590,578.21
Amount due this Payment	\$250,397.82

Accompanying Documentation:

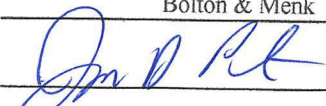
CONTRACTOR'S Certification:

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 Marshall Engineer: Bolton & Menk
By: _____ By: 
Date: _____ Date: 3-4-20

Contractor: Magney Construction, Inc.
 Owner: City of Marshall, MN
 Project: Wastewater Treatment Facility Improvements
 BMI Project No. T22.115360

Date of Application:
 Work Completed Through:

APPLICATION FOR PAYMENT SCHEDULE

Spec. Section	Pay Application #7 Description of Work	Scheduled Value	Work Previous Application	Completed This Application	Materials Presently Stored	Total Completed & Stored to Date	% Complete	Balance	
								To	Finish
0520	Bond & Insurance	\$ 168,892	168,892.00	0.00	0.00	168,892.00	100%	0.00	0.00
1000	Mobilization	\$ 696,545	545,926.00	0.00	0.00	545,926.00	78%	150,619.00	150,619.00
1010	Supervision & General Conditions	\$ 276,000	84,000.00	13,000.00	0.00	97,000.00	35%	179,000.00	179,000.00
1020	General Construction Allowance	\$ 250,000	2,346.29	0.00	0.00	2,346.29	1%	247,653.71	247,653.71
1021	Building Permit Allowance	\$ 10,000	7,499.38	0.00	0.00	7,499.38	75%	2,500.62	2,500.62
2060	Demolition of Existing WWTP Facilities:								
	Trickling Filter Pump Station Top	\$ 4,650	0.00	0.00	0.00	0.00	0%	4,650.00	4,650.00
	Trickling Filter Pump Station Pumps/Piping	\$ 3,480	0.00	0.00	0.00	0.00	0%	3,480.00	3,480.00
	Sludge Control Structure	\$ 13,540	0.00	0.00	0.00	0.00	0%	13,540.00	13,540.00
	Control Building Pumps and Piping	\$ 5,850	0.00	0.00	0.00	0.00	0%	5,850.00	5,850.00
	Blower Building Blowers and Piping	\$ 6,420	0.00	0.00	0.00	0.00	0%	6,420.00	6,420.00
	Trickling Filter Roof/Media/Rotary Distributor	\$ 62,460	0.00	60,460.00	0.00	60,460.00	97%	2,000.00	2,000.00
	Aeration Equipment and Piping	\$ 17,500	0.00	0.00	0.00	0.00	0%	17,500.00	17,500.00
	Intermediate Clarifier Equipment	\$ 26,417	0.00	0.00	0.00	0.00	0%	26,417.00	26,417.00
2140	Dewatering	\$ 19,555	17,555.00	0.00	0.00	17,555.00	90%	2,000.00	2,000.00
2210	Finish Grading	\$ 14,320	0.00	0.00	0.00	0.00	0%	14,320.00	14,320.00
2220	Structure Excavation - Final Clarifier and Splitter Box	\$ 71,200	0.00	0.00	0.00	0.00	0%	71,200.00	71,200.00
2221	Structure Excavation - Sludge Storage Structure	\$ 133,600	133,600.00	0.00	0.00	133,600.00	100%	0.00	0.00
2220A	Backfill of Structures - Sludge Storage Structure	\$ 91,500	0.00	0.00	0.00	0.00	0%	91,500.00	91,500.00
2221A	Backfill of Structures - Final Clarifier and Splitter Box	\$ 172,620	142,620.00	0.00	0.00	142,620.00	83%	30,000.00	30,000.00
2370	Erosion and Sediment Control	\$ 12,400	6,500.00	0.00	0.00	6,500.00	52%	5,900.00	5,900.00
2550	Site Utilities	\$ 565,333	86,500.00	0.00	0.00	86,500.00	15%	478,833.00	478,833.00
2551	Bypass Piping	\$ 49,504	0.00	0.00	0.00	0.00	0%	49,504.00	49,504.00
2600	Roads, Walks and Curbs	\$ 22,540	0.00	0.00	0.00	0.00	0%	22,540.00	22,540.00
2800	Fencing	\$ 12,200	0.00	5,500.00	0.00	5,500.00	45%	6,700.00	6,700.00
2920	Seeding	\$ 6,100	0.00	0.00	0.00	0.00	0%	6,100.00	6,100.00
3200	Rebar - Materials	\$ 678,400	632,656.69	0.00	0.00	632,656.69	93%	45,743.31	45,743.31
3201	Rebar - Labor	\$ 457,600	419,080.00	0.00	0.00	419,080.00	92%	38,520.00	38,520.00
3300	Concrete Work								
	Clarifier Splitter Structure	\$ 71,760	0.00	0.00	0.00	0.00	0%	71,760.00	71,760.00
	Final Clarifier	\$ 214,650	0.00	0.00	0.00	0.00	0%	214,650.00	214,650.00
	Control Structure	\$ 29,075	0.00	0.00	0.00	0.00	0%	29,075.00	29,075.00
	Sludge Storage Tank	\$ 2,180,839	1,883,153.00	10,500.00	0.00	1,893,653.00	87%	287,186.00	287,186.00
	Miscellaneous Concrete	\$ 1,860.00	0.00	0.00	0.00	0.00	0%	1,860.00	1,860.00
3410	Precast Double Tees	\$ 448,980	129,540.00	0.00	0.00	129,540.00	29%	319,440.00	319,440.00

APPLICATION FOR PAYMENT SCHEDULE

Spec. Section	Pay Application #7 Description of Work	Scheduled Value	Work Previous Application	Completed This Application	Materials Presently Stored	Total Completed & Stored to Date	% Complete	Balance To Finish
3411	Precast Hollow Core Planks	\$ 456,850	0.00	0.00	74,559.00	74,559.00	16%	382,291.00
3460	Precast Non-Architectural Wall Panels	\$ 7,820	6,796.00	0.00	0.00	6,796.00	87%	1,024.00
5100	Structural Metals, Misc Metals and Handrail	\$ 279,400	0.00	0.00	0.00	0.00	0%	279,400.00
5500	Access Hatches	\$ 1,600	0.00	0.00	0.00	0.00	0%	1,600.00
7535	Fully Adhered Membrane Roofing & Sheet Metal	\$ 22,540	0.00	0.00	0.00	0.00	0%	22,540.00
7900	Joint Sealant	\$ 299,000	0.00	0.00	0.00	0.00	0%	299,000.00
8110	Hollow Metal Doors, Frames and Hardware	\$ 3,690	0.00	0.00	0.00	0.00	0%	3,690.00
9960	Painting	\$ 212,600	44,274.04	0.00	0.00	44,274.04	21%	168,325.96
10400	Identifying Devices	\$ 143,100	0.00	0.00	0.00	0.00	0%	143,100.00
11213	Vertical Non-Clog Solids Handling Pumps	\$ 17,400	0.00	0.00	0.00	0.00	0%	17,400.00
11214	Vertical Turbine Pumps	\$ 36,400	32,840.00	0.00	0.00	32,840.00	90%	3,560.00
11311	Submersible Centrifugal Pumps	\$ 54,750	0.00	0.00	0.00	0.00	0%	54,750.00
11312	Replace Vaughan Chopper Pump	\$ 96,560	90,560.00	6,000.00	0.00	96,560.00	100%	0.00
11316	Progressive Cavity Pumps	\$ 428,500	0.00	0.00	0.00	0.00	0%	428,500.00
11321	Grit Separation Equipment	\$ 135,840	0.00	0.00	0.00	0.00	0%	135,840.00
11351	Clarifier Equipment - Suction Type Clarifier	\$ 345,600	0.00	0.00	0.00	0.00	0%	345,600.00
11365	Gravity Actuated Rotary Distributor	\$ 650,000	0.00	0.00	0.00	0.00	0%	650,000.00
11366	Trickling Filter Media	\$ 4,630	0.00	0.00	0.00	0.00	0%	4,630.00
11372	Blower Allowance	\$ 82,900	0.00	0.00	0.00	0.00	0%	82,900.00
11374	Blower System (Positive Displacement w/ Enclosure)	\$ 6,800	0.00	0.00	0.00	0.00	0%	6,800.00
11376	Fine Pore Membrane Aeration Equipment	\$ 185,300	0.00	0.00	0.00	0.00	0%	185,300.00
13126	Hybrid Blower System	\$ 266,500	0.00	0.00	0.00	0.00	0%	266,500.00
13262	Circular Tank Covers	\$ 140,000	0.00	0.00	0.00	0.00	0%	140,000.00
13263	Long Term Storage Mixing System	\$ 29,850	0.00	0.00	0.00	0.00	0%	29,850.00
13320	ATAD Equipment Replacement	\$ 900	0.00	0.00	0.00	0.00	0%	900.00
13890	ATAD Equipment Installation	\$ 10,500	0.00	0.00	0.00	0.00	0%	10,500.00
13900	Blower Master Control Panel	\$ 31,200	0.00	0.00	0.00	0.00	0%	31,200.00
14620	Slide Gates	\$ 9,200	0.00	0.00	0.00	0.00	0%	9,200.00
15060	Fiberglass Baffles and Weir Plates	\$ 307,200	116,691.78	0.00	88,057.65	204,749.43	67%	102,450.57
15060	Portable Hoist	\$ 172,800	10,000.00	0.00	0.00	10,000.00	6%	162,800.00
15100	Process Piping - Materials	\$ 744,040	167,327.41	0.00	0.00	167,327.41	22%	576,712.59
15130	Process Piping - Labor	\$ 1,600	0.00	0.00	0.00	0.00	0%	1,600.00
15140	Valves - Materials	\$ 11,600	0.00	0.00	0.00	0.00	0%	11,600.00
15150	Gauges	\$ 34,500	34,300.00	0.00	0.00	34,300.00	99%	200.00
15150	Pipe Supports and Anchors							
15150	Stainless Steel Manways w/ Blind Flanges							

Contractor: Magney Construction, Inc.
 Owner: City of Marshall, MN
 Project: Wastewater Treatment Facility Improvements
 BMI Project No. T22.115360

Date of Application:
 Work Completed Through:

APPLICATION FOR PAYMENT SCHEDULE

Spec. Section	Pay Application #7 Description of Work	Scheduled Value	Work Previous Application	Completed This Application	Materials Presently Stored	Total Completed & Stored to Date	% Complete	Balance To Finish
15250	Plumbing	\$ 14,800	0.00	0.00	0.00	0.00	0%	14,800.00
15500	HVAC	\$ 97,800	0.00	0.00	0.00	0.00	0%	97,800.00
16010	Electrical - Mobilization, Permits and Job Overhead	\$ 100,000	50,000.00	0.00	0.00	50,000.00	50%	50,000.00
16100	Basic Materials and Methods	\$ 260,575	19,530.00	5,500.00	0.00	25,030.00	10%	235,545.00
16150	Motors	\$ 20,000	0.00	0.00	0.00	0.00	0%	20,000.00
16400	Electrical Distribution	\$ 83,000	0.00	0.00	0.00	0.00	0%	83,000.00
16900	Starters and Motor Control Centers	\$ 463,000	0.00	0.00	0.00	0.00	0%	463,000.00
16950	Instrumentation and Controls	\$ 958,165	0.00	0.00	0.00	0.00	0%	958,165.00
16990	Computer Allowance	\$ 50,000	0.00	0.00	0.00	0.00	0%	50,000.00
	Totals	14,074,300.00	4,832,187.59	100,960.00	162,616.65	5,095,764.24	36%	8,978,535.76
	Original Contract amount	0.00	14,074,300.00					
	Change Orders to date		0.00					
	Revised Contract amount		14,074,300.00					
	Value completed to date		4,933,147.59					
	Materials stored on site		162,616.65					
	Total Earned to date		5,095,764.24					
	Amount retained		254,788.21					
	Amount previously paid		4,590,578.21					
	Amount due this Payment		250,397.82					

HECKSEL MACHINE INC

609 CARTER ST NE
 WATERTOWN, MN 55388
 USA

Invoice Number: 108612
 Invoice Date: Jan 23, 2020
 Page: 1

Voice: (952) 955-1754
 Fax: 9529553407

Duplicate

Bill To:
MAGNEY CONSTRUCTION 1401 PARK ROAD CHANHASSEN, MN 55317

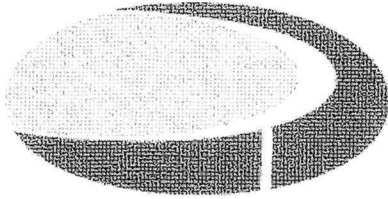
Ship to:
MAGNEY CONSTRUCTION 600 ERIE ROAD MARSHALL, MN 56258

Customer ID	Customer PO	Payment Terms	
MAGCON	550-5001	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		2/22/20

Quantity	Item	Description	Unit Price	Amount
1.00		JOB: CITY OF MARSHALL WWTF STEEL HOIST BEAM 2/3.18, 4 & 5/3.20 GALVANIZED STEEL WALKWAY WITH RAILING & SUPPORTS 1 & 2/3.18, 4 & 5/3.19 GRATING DRAFTING SHIPPING MATERIAL AND SHOP SERVICE 7.88% SALES TAX \$5,449.02	69,150.00	69,150.00

Subtotal	69,150.00
Sales Tax	5,449.02
Total Invoice Amount	74,599.02
Payment/Credit Applied	
TOTAL	74,599.02

Check/Credit Memo No: _____



Plant & Flanged

EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Sold To:
MAGNEY CONSTRUCTION
1401 PARK ROAD
CHANHASSEN, MN 55317

Confirm To:

Customer P.O.	Ship VIA	Tracking Number	Terms
550-13300	DIRECT	50903 G BOYD;	NET 30 DAYS

Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount
RELEASE 1-31-2020						
24" FST DIP CLASS 50 CL BLK (GAUGED FULL LENGTH)		160.33	160.33	0.00	68.65	11,006.65
24" FST DIP CLASS 50 CL BLK		140.00	140.00	0.00	68.65	9,611.00
24" FST GASKET SBR		15.00	15.00	0.00	0.00	0.00

Invoice

Invoice Number: 0076019-IN
Invoice Date: 02/10/2020

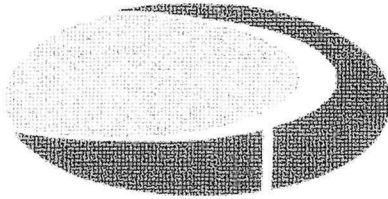


Page: 1

Customer Number: MAG5000
Order Number:
Order Date

Ship To:
MAGNEY CONSTRUCTION
c/o WASTEWATER TREATMENT FAC
600 ERIE ROAD
MARTY 612-518-7561
MARSHALL, MN 56258

Net Invoice:	20,617.65
Less Discount:	0.00
Freight:	0.00
Sales Tax:	1,623.64
Invoice Total:	22,241.29



Plant & Flanged

EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Invoice



Invoice Number: 0076018-IN
Invoice Date: 02/10/2020

Page: 1

Customer Number: MAG5000
Order Number:
Order Date

Sold To:
MAGNEY CONSTRUCTION
1401 PARK ROAD
CHANHASSEN, MN 55317

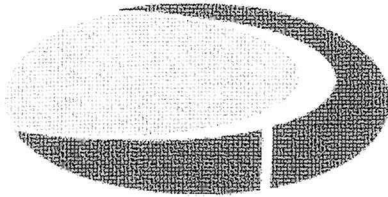
Ship To:
MAGNEY CONSTRUCTION
c/o WASTEWATER TREATMENT FAC
600 ERIE ROAD
MARTY 612-518-7561
MARSHALL, MN 56258

Confirm To:

Customer P.O.	Ship VIA	Tracking Number	Terms
550-13300	DIRECT	00532941087 DAYTON;	NET 30 DAYS

Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount
RELEASE 2-6-2020						
16" MJ C153 45 BEND CL BLK USA		6.00	6.00	0.00	659.35	3,956.10
16" MJ C153 90 BEND CL BLK USA		4.00	4.00	0.00	857.35	3,429.40
16" MJ C153 22 1/2 BEND CL BLK USA		2.00	2.00	0.00	638.15	1,276.30
16" MJ C153 LONG SLEEVE BLK USA		2.00	2.00	0.00	592.00	1,184.00
24" MJ C153 90 BEND CL BLK USA		2.00	2.00	0.00	2,249.35	4,498.70
20" MJ C153 45 BEND CL BLK USA		2.00	2.00	0.00	1,027.35	2,054.70

Net Invoice:	16,399.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	1,291.45
Invoice Total:	17,690.65



Plant & Flanged
EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Invoice



Invoice Number: 0075980-IN
Invoice Date: 02/04/2020

Page: 1

Customer Number: MAG5000
Order Number:
Order Date

Sold To:
MAGNEY CONSTRUCTION
1401 PARK ROAD
CHANHASSEN, MN 55317

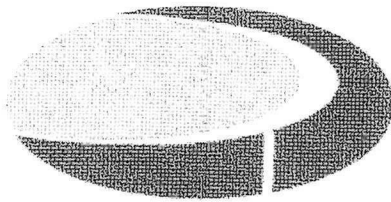
Ship To:
MAGNEY CONSTRUCTION
c/o WASTEWATER TREATMENT FAC
600 ERIE ROAD
MARTY 612-518-7561
MARSHALL, MN 56258

Confirm To:

Customer P.O. 550-13300	Ship VIA DIRECT	Tracking Number 00535416045 DAYTON;	Terms NET 30 DAYS
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Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount
RELEASE 1-31-20						
16" MJ C153 90 BEND CL BLK USA		3.00	3.00	0.00	857.35	2,572.05
24" MJ C153 90 BEND CL BLK USA		2.00	2.00	0.00	2,249.35	4,498.70
24" MJ C153 45 BEND CL BLK USA		1.00	1.00	0.00	1,488.70	1,488.70
24" MJ C153 TEE CL BLK USA		2.00	2.00	0.00	2,921.35	5,842.70
PLAIN COVER USA		1.00	1.00	0.00	405.45	405.45
#26T TOP SECTION USA		1.00	1.00	0.00	0.00	0.00
#60 EXTENSION USA		1.00	1.00	0.00	0.00	0.00
#36B BOTTOM USA		1.00	1.00	0.00	0.00	0.00
#6 BASE USA		1.00	1.00	0.00	0.00	0.00

Net Invoice: 14,807.60
Less Discount: 0.00
Freight: 0.00
Sales Tax: 1,166.10
Invoice Total: 15,973.70



Plant & Flanged

EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Sold To:
MAGNEY CONSTRUCTION
1401 PARK ROAD
CHANHASSEN, MN 55317

Confirm To:

Invoice



Invoice Number: 0076046-IN
Invoice Date: 02/13/2020

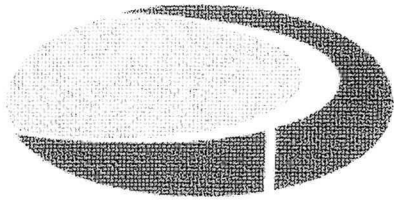
Page: 1

Customer Number: MAG5000
Order Number:
Order Date

Ship To:
MAGNEY CONSTRUCTION
c/o WASTEWATER TREATMENT FAC
600 ERIE ROAD
MARTY 612-518-7561
MARSHALL, MN 56258

Customer P.O.	Ship VIA	Tracking Number	Terms			
550-13300	DIRECT	53020 G BOYD;	NET 30 DAYS			
Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount
RELEASE 2-6-2020						
24" FST DIP CLASS 50 CL BLK (GAUGED FULL LENGTH)		60.12	60.12	0.00	68.65	4,127.24
20" FST DIP CLASS 50 CL BLK		60.12	60.12	0.00	53.10	3,192.37
20" FST DIP CLASS 50 CL BLK (GAUGED FULL LENGTH)		140.29	140.29	0.00	53.10	7,449.40
24" FST GASKET SBR		3.00	3.00	0.00	0.00	0.00
20" FST GASKET SBR		10.00	10.00	0.00	0.00	0.00

Net Invoice:	14,769.01
Less Discount:	0.00
Freight:	0.00
Sales Tax:	1,163.07
Invoice Total:	15,932.08



Plant & Flanged

EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Sold To:
MAGNEY CONSTRUCTION
1401 PARK ROAD
CHANHASSEN, MN 55317

Confirm To:

Invoice



Page: 1

Invoice Number: 0076096-IN
Invoice Date: 02/19/2020

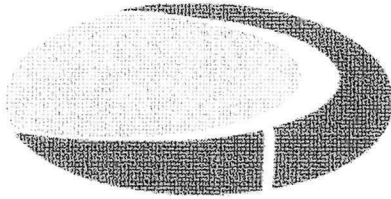
Customer Number: MAG5000
Order Number:
Order Date

Ship To:
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c/o WASTEWATER TREATMENT FAC
600 ERIE ROAD
MARTY 612-518-7561
MARSHALL, MN 56258

Customer P.O.	Ship VIA	Tracking Number	Terms
550-13300	DIRECT		NET 30 DAYS

Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount
RELEASE 2-6-2020						
24" MJ C153 45 BEND CL BLK		2.00	2.00	0.00	1,488.70	2,977.40

Net Invoice:	2,977.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	234.48
Invoice Total:	3,211.88



Plant & Flanged
EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Invoice



Invoice Number: 0076117-IN
Invoice Date: 02/21/2020

Page: 1

Customer Number: MAG5000
Order Number: 0058069
Order Date 02/03/2020

Sold To:
MAGNEY CONSTRUCTION
1401 PARK ROAD
CHANHASSEN, MN 55317

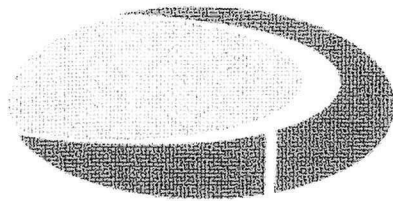
Ship To:
MAGNEY CONSTRUCTION
c/o WASTEWATER TREATMENT FAC
600 ERIE ROAD
MARTY 612-518-7561
MARSHALL, MN 56258

Confirm To:

Customer P.O.	Ship VIA	Tracking Number	Terms
550-13300	WILL CALL		NET 30 DAYS

Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount
RELEASE 1-31-20						
6" FL X PE FLOORPIPE 2'-0" W/SR 8" FPE & CLIPS CL RPX		4.00	4.00	0.00	224.00	896.00
16" PE X PE FLOORPIPE 7'-0" W/SR 9" PFE CL BLK		1.00	1.00	0.00	937.00	937.00
16" PE X PE FLOORPIPE 6'-0" W/SR 6" FPE CL BLK		1.00	1.00	0.00	827.00	827.00
24" PE X PE FLOORPIPE 6'-0" W/SR 9" FPE CL BLK		2.00	2.00	0.00	941.55	1,883.10
24" MJ C153 Long Sleeve FBE USA		1.00	1.00	0.00	1,309.35	1,309.35
16" Mega-Lug		6.00	6.00	0.00	153.80	922.80
24" Mega-Lug		8.00	8.00	0.00	375.20	3,001.60
16" MJ Rubber Gasket SBR		4.00	4.00	0.00	13.05	52.20
24" MJ Rubber Gasket SBR		13.00	13.00	0.00	19.90	258.70
3/4" X 4 1/2" CB T-Bolt/Nut USA		48.00	48.00	0.00	2.55	122.40
3/4" X 5" CB T-Bolt w/Nut USA		128.00	128.00	0.00	2.70	345.60
MULTI-FIT VALVE BOX ADAPTER (VBA-6 / SKU 70001)		1.00	1.00	0.00	88.00	88.00

Net Invoice: 10,643.75
Less Discount: 0.00
Freight: 0.00
Sales Tax: 758.37
Invoice Total: 11,402.12



Plant & Flanged

EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

Sold To:
MAGNEY CONSTRUCTION
1401 PARK ROAD
CHANHASSEN, MN 55317

Confirm To:

Invoice

Invoice Number: 0076126-IN
Invoice Date: 02/24/2020



Page: 1

Customer Number: MAG5000
Order Number:
Order Date:

Ship To:
MAGNEY CONSTRUCTION
c/o WASTEWATER TREATMENT FAC
600 ERIE ROAD
MARTY 612-518-7561
MARSHALL, MN 56258

Customer P.O.	Ship VIA	Tracking Number	Terms
550-13300	DIRECT	497243641-6 FEDEX FRT;	NET 30 DAYS

Item Desc	MARK	Ordered	Shipped	Back Ordered	Price	Amount
RELEASE 1-31-20						
24" MJ C153 45 BEND CL BLK USA		1.00	1.00	0.00	1,488.70	1,488.70

Net Invoice:	1,488.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	<u>117.23</u>
Invoice Total:	1,605.93