Contractor's Application for Payment

Owner:	City of Mauston, WI	**Owner's Project No.:**	
Engineer:	MSA Professional Services	**Engineer's Project No.:**	00044084
Contractor:	Olympic Builders Gen. Contr.,Inc.	**Contractor's Project No.:**	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:			

Application No.: 6-REVISED **Application Date:** 9/24/2024

Application Period: **From** 8/23/2024 **to** 9/24/2024

1. Original Contract Price		$ 7,694,375.00
2. Net change by Change Orders		$ (27,997.20)
3. Current Contract Price (Line 1 + Line 2)		$ 7,666,377.80
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 1,017,897.00
5. Retainage		
a. 5% X	$ 958,905.00 Work Completed	$ 47,945.25
b. 5% X	$ 58,992.00 Stored Materials	$ 2,949.60
c. Total Retainage (Line 5.a + Line 5.b)		$ 50,894.85
6. Amount eligible to date (Line 4 - Line 5.c)		$ 967,002.15
7. Less previous payments (Line 6 from prior application)		$ 893,362.90
8. Amount due this application		$ 73,639.25
9. Balance to finish, including retainage (Line 3 - Line 4+5c)		$ 6,699,375.65

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or 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 interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Olympic Builders General Contractors, Inc.

Signature: Julie Jahnke **Date:** 9/24/2024

Recommended by Engineer		**Approved by Owner**	
By:	Steven Sell Digitally signed by Steven Sell DN: C=US, E=ssell@msa-ps.com, O="MSA Professional Services, Inc.", OU=Project Manager, CN=Steven Sell Location: Madison, WI Reason: I have reviewed this document Contact Info: ssell@msa-ps.com Date: 2024.10.03 13:07:18-05'00'	**By:**	
Title:	Project Manager	**Title:**	
Date:	10/3/2024	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

Progress Estimate - Lump Sum Work | **Contractor's Application for Payment**

Owner:	City of Mauston	**Owner's Project No.:**	
Engineer:	MSA Professional Services	**Engineer's Project No.:**	44084
Contractor:	Olympic Builders General Contractors, Inc.	**Contractor's Project No.:**	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.: 6-REVISED **Application Period:** From 08/23/24 to 09/24/24 **Application Date:** 09/24/24

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
			Original Contract					
1	Performance & Payment Bonds	87,482.00	87,482.00			87,482.00	100%	-
2	**LAGOON (STR 30)**					-		-
3	Sludge Removal Lagoons 1 & 5	1,300,000.00	510,000.00			510,000.00	39%	790,000.00
4	Water Transfering Lagoons 2, 3 & 4	65,253.35				-	0%	65,253.35
5	Supervision	84,861.00	15,000.00	5,000.00		20,000.00	24%	64,861.00
6	Aeration Equipment	238,500.00	238,500.00			238,500.00	100%	-
7	General Requirements	100,482.00	15,000.00	11,100.00		26,100.00	26%	74,382.00
8	Asphalt - Lagoon #1					-		-
9	Material	9,789.86				-	0%	9,789.86
10	Labor/Equipment	12,459.82				-	0%	12,459.82
11	Asphalt - Lagoon #5					-		-
12	Material	34,733.25				-	0%	34,733.25
13	Labor/Equipment	37,066.76				-	0%	37,066.76
14	Gritscreen	15,682.00				-	0%	15,682.00
15	Dewatering	45,000.00				-	0%	45,000.00
16	By-Pass Pumping	65,000.00				-	0%	65,000.00
17	Selective Structure Demo	53,300.00				-	0%	53,300.00
	Hazard Materials - ALLOWANCE	10,000.00				-	0%	10,000.00
18	Earthwork	33,800.00				-	0%	33,800.00
19	Exterior Improvements	6,300.00				-	0%	6,300.00
20	Utilities-Yard Piping/Manholes	251,700.00	14,300.00	2,423.00		16,723.00	7%	234,977.00
21	Process Integration - Process Piping	35,900.00			7,191.00	7,191.00	20%	28,709.00
22	Process Integration - Blowers	1,300.00				-	0%	1,300.00
23	Pollution Control - Valves & Specialties	43,100.00	6,700.00		4,075.00	10,775.00	25%	32,325.00
24	Pollution Control - Aeration System	12,500.00				-	0%	12,500.00
25	**MAIN LIFT STATION (STR 10)**					-		-
26	Supervision	110,784.00				-	0%	110,784.00
27	Concrete - Materials	22,610.00				-	0%	22,610.00
28	Concrete - Labor	105,820.00				-	0%	105,820.00
29	Demo	30,651.00				-	0%	30,651.00
30	Demo - Labor	88,182.00				-	0%	88,182.00
31	Carpentry - Materials	60,950.00				-	0%	60,950.00
32	Carpentry - Labor	61,590.00				-	0%	61,590.00
33	Masonry	26,550.00				-	0%	26,550.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	**Owner's Project No.:**	
Engineer:	MSA Professional Services	**Engineer's Project No.:**	44084
Contractor:	Olympic Builders General Contractors, Inc.	**Contractor's Project No.:**	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.: 6-REVISED **Application Period:** From 08/23/24 to 09/24/24 **Application Date:** 09/24/24

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
34	By-Pass Pumping	150,000.00				-	0%	150,000.00
35	General Requirements	101,182.00				-	0%	101,182.00
36	Asphalt - Material	21,136.22				-	0%	21,136.22
37	Asphalt - Labor/Equipment	27,142.00				-	0%	27,142.00
38	Insulation	8,000.00				-	0%	8,000.00
39	Gates (LAI)	430,000.00				-	0%	430,000.00
40	Crane Engineering (Pumps)	225,000.00				-	0%	225,000.00
41	High Build Epoxy	15,000.00				-	0%	15,000.00
42	Dock Bumpers	1,200.00				-	0%	1,200.00
43	Signage	1,500.00				-	0%	1,500.00
44	Joint Sealants	3,000.00				-	0%	3,000.00
45	Doors/Frames/Hardware	31,540.00				-	0%	31,540.00
46	Painting	108,990.00				-	0%	108,990.00
47	Selective Structure Demo	44,400.00				-	0%	44,400.00
48	Earthwork	16,600.00				-	0%	16,600.00
49	ELECTRICAL					-		-
50	Demo/Temporary	9,200.00				-	0%	9,200.00
51	Service	60,824.00				-	0%	60,824.00
	Electrical Service - ALLOWANCE	10,000.00				-	0%	10,000.00
52	MCC/Panels	226,200.00				-	0%	226,200.00
53	Generator/ATS	175,000.00				-	0%	175,000.00
54	Lights/Devices	61,723.00				-	0%	61,723.00
55	Integrator/Instrument	147,076.00				-	0%	147,076.00
56	Branch Conduit	96,448.00				-	0%	96,448.00
57	Wire/Terminations	9,128.00				-	0%	9,128.00
58	Site	16,579.00				-	0%	16,579.00
59	Project Management/SJE	18,400.00				-	0%	18,400.00
60	PLUMBING					-		-
61	Mobilization	5,000.00				-	0%	5,000.00
62	Underground DWV - Materials	11,750.00				-	0%	11,750.00
63	Underground DWV - Labor	13,050.00				-	0%	13,050.00
64	Underground Gas - Materials	7,700.00				-	0%	7,700.00
65	Underground Gas - Labor	11,250.00				-	0%	11,250.00
66	Floor Drains & Cleanouts, Catch Basin	10,500.00				-	0%	10,500.00
67	Aboveground Water, Gas Piping & DWV - Materials	11,750.00				-	0%	11,750.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Engineer:	MSA Professional Services	**Engineer's Project No.:**	44084
Contractor:	Olympic Builders General Contractors, Inc.	**Contractor's Project No.:**	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.: 6-REVISED **Application Period:** From 08/23/24 to 09/24/24 **Application Date:** 09/24/24

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
68	Fixtures	25,688.00				-	0%	25,688.00
69	Fixtures - Labor	19,250.00				-	0%	19,250.00
70	HVAC					-		-
71	Submittals/Mobilization	2,500.00	1,500.00			1,500.00	60%	1,000.00
72	Project Management	6,500.00	1,000.00			1,000.00	15%	5,500.00
73	Demo & Install Labor	21,000.00				-	0%	21,000.00
74	Controls - Labor & Materials	23,000.00				-	0%	23,000.00
75	Equipment - Materials	137,000.00				-	0%	137,000.00
76	Ductwork - Materials	35,000.00				-	0%	35,000.00
77	Balancing & Insulation	14,500.00				-	0%	14,500.00
	Gas Service - ALLOWANCE	5,000.00				-	0%	5,000.00
78	Exterior Improvements	3,400.00				-	0%	3,400.00
79	Utilities-Yard Piping/Manholes	58,700.00	5,500.00		8,915.00	14,415.00	25%	44,285.00
80	Process Integration - Process Piping	143,500.00			38,811.00	38,811.00	27%	104,689.00
81	Pollution Control - Non Clog Pumps	7,327.00				-	0%	7,327.00
82	Pollution Control - Valves & Specialties	129,200.00	36,400.00			36,400.00	28%	92,800.00
	Center Flow Screen - ALLOWANCE	353,900.00				-	0%	353,900.00
83	**LAB/OFFICE (STR 15)**					-		-
84	Demo	77,110.00				-	0%	77,110.00
85	Demo - Labor	68,700.00				-	0%	68,700.00
86	Concrete - Materials	18,650.00				-	0%	18,650.00
87	Concrete - Labor	29,000.00				-	0%	29,000.00
88	Carpentry - Materials	41,280.00				-	0%	41,280.00
89	Carpentry - Labor	85,000.00				-	0%	85,000.00
90	Masonry	10,250.00				-	0%	10,250.00
91	General Requirements	107,080.00	5,000.00			5,000.00	5%	102,080.00
92	Supervision	113,960.00				-	0%	113,960.00
93	Resilient Flooring	15,600.00				-	0%	15,600.00
94	Windows	2,500.00				-	0%	2,500.00
95	Bathroom Accessories	1,544.00				-	0%	1,544.00
96	Doors/Frames/Hardware	15,085.00				-	0%	15,085.00
97	Access Doors	5,508.00				-	0%	5,508.00
98	Painting	52,013.00				-	0%	52,013.00
99	ELECTRICAL					-		-
100	Demo/Temporary	4,040.00				-	0%	4,040.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Contractor:	Olympic Builders General Contractors, Inc.	**Contractor's Project No.:**	831
Project:	Mauston 2023 WWTF Upgrade		
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101	Lights/Devices	11,264.00				-	0%	11,264.00
102	Integrator/Instrument	25,685.00				-	0%	25,685.00
103	Branch Conduit	41,153.00				-	0%	41,153.00
104	HVAC					-		-
105	Submittals/Mobilization	4,500.00	2,000.00			2,000.00	44%	2,500.00
106	Project Management	18,500.00	2,000.00			2,000.00	11%	16,500.00
107	Demo & Install Labor	10,300.00				-	0%	10,300.00
108	Controls - Labor & Materials	13,500.00				-	0%	13,500.00
109	Equipment - Materials	18,000.00				-	0%	18,000.00
110	Ductwork - Materials	4,500.00				-	0%	4,500.00
111	Balancing & Insulation	9,500.00				-	0%	9,500.00
112	**INFLUENT MONITORING STRUCTURE (STR 20)**					-		-
113	General Requirements	16,500.00				-	0%	16,500.00
114	Concrete - Materials	6,520.00				-	0%	6,520.00
115	Concrete - Labor	21,803.00				-	0%	21,803.00
116	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
117	Fiberglass Structure	21,000.00				-	0%	21,000.00
118	Composite Sampler	14,000.00				-	0%	14,000.00
119	**EFFLUENT MONITORING STRUCTURE (STR 40)**					-		-
120	General Requirements	16,500.00				-	0%	16,500.00
121	Concrete - Materials	6,520.00				-	0%	6,520.00
122	Concrete - Labor	22,460.00				-	0%	22,460.00
123	Insulation/Waterproofing	3,200.00				-	0%	3,200.00
124	Fiberglass Structure	21,000.00				-	0%	21,000.00
125	**CHEMICAL BUILDING (STR 60)**					-		-
126	General Requirements	16,500.00				-	0%	16,500.00
127	Supervision	20,600.00				-	0%	20,600.00
128	Roofing - Materials	18,200.00				-	0%	18,200.00
129	Roofing - Labor	15,560.00				-	0%	15,560.00
130	ELECTRICAL					-		-
131	Demo/Temporary	3,220.00				-	0%	3,220.00
132	Lights/Devices	2,640.00				-	0%	2,640.00
133	Integration	23,113.00				-	0%	23,113.00
134	Branch Conduit	4,278.00				-	0%	4,278.00
135	Site	17,963.00				-	0%	17,963.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Project:	Mauston 2023 WWTF Upgrade		
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136	PLUMBING					-		-
137	Aboveground Water, Gas Piping & DWV - Materials	1,500.00				-	0%	1,500.00
138	Fixtures	9,312.00				-	0%	9,312.00
139	Labor	3,000.00				-	0%	3,000.00
140	**BLOWER BUILDING (STR 70)**					-		-
141	General Requirements	22,000.00				-	0%	22,000.00
142	Supervision	25,720.00				-	0%	25,720.00
143	Demo	15,400.00				-	0%	15,400.00
144	Demo - Labor	17,000.00				-	0%	17,000.00
145	Concrete - Materials	5,000.00				-	0%	5,000.00
146	Concrete - Labor	10,200.00				-	0%	10,200.00
147	Blower	65,000.00				-	0%	65,000.00
148	Painting	7,026.00				-	0%	7,026.00
149	ELECTRICAL					-		-
150	General Requirements	4,040.00				-	0%	4,040.00
151	Lights/Devices	4,128.00				-	0%	4,128.00
152	Integration/Instrument	32,106.00				-	0%	32,106.00
153	Branch Conduit	4,981.00				-	0%	4,981.00
154	Site	12,613.00				-	0%	12,613.00
155	HVAC					-		-
156	Building Installation - Labor	1,000.00				-	0%	1,000.00
157	Building - Materials	4,500.00				-	0%	4,500.00
158	**LIBERTY STREET LIFT STATION**					-		-
159	General Requirements	35,782.00				-	0%	35,782.00
160	Supervision	31,294.74				-	0%	31,294.74
161	Demo	15,700.00				-	0%	15,700.00
162	Demo - Labor	18,000.00				-	0%	18,000.00
163	Roofing - Materials	16,890.00				-	0%	16,890.00
164	Roofing - Labor	18,400.00				-	0%	18,400.00
165	Doors/Frames/Hardware	9,275.00				-	0%	9,275.00
166	Painting	2,816.00				-	0%	2,816.00
167	ELECTRICAL					-		-
168	Demo/Temporary	3,220.00				-	0%	3,220.00
169	Generator/ATS/Service	53,450.00				-	0%	53,450.00
170	Lights/Devices	4,120.00				-	0%	4,120.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	**Owner's Project No.:**	
Engineer:	MSA Professional Services	**Engineer's Project No.:**	44084
Contractor:	Olympic Builders General Contractors, Inc.	**Contractor's Project No.:**	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.: 6-REVISED **Application Period:** **From** 08/23/24 **to** 09/24/24 **Application Date:** 09/24/24

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
171	Integration	25,357.00				-	0%	25,357.00
172	Branch Conduit/Wire/Site	5,465.00				-	0%	5,465.00
173	HVAC					-		-
174	Installation - Labor	1,500.00				-	0%	1,500.00
175	Installation - Materials	6,500.00				-	0%	6,500.00
						-		-
						-		-
						-		-
	Original Contract Totals	**$ 7,694,375.00**	**$ 940,382.00**	**$ 18,523.00**	**$ 58,992.00**	**$ 1,017,897.00**	**13%**	**$ 6,676,478.00**

EJCDC C-620 Contractor's Application for Payment

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Mauston	**Owner's Project No.:**	
Engineer:	MSA Professional Services	**Engineer's Project No.:**	44084
Contractor:	Olympic Builders General Contractors, Inc.	**Contractor's Project No.:**	831
Project:	Mauston 2023 WWTF Upgrade		
Contract:	General Construction		

Application No.: 6-REVISED **Application Period:** From 08/23/24 to 09/24/24 **Application Date:** 09/24/24

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
			Change Orders					
CO 01	Eliminate Stop Gates at Headworks	(27,997.20)				-	0%	(27,997.20)
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
	Change Order Totals	$ (27,997.20)	$	$ -	$ -	$ -	0%	$ (27,997.20)
			Original Contract and Change Orders					
	Project Totals	$ 7,666,377.80	$ 940,382.00	$ 18,523.00	$ 58,992.00	$ 1,017,897.00	13%	$ 6,648,480.80

EJCDC C-620 Contractor's Application for Payment

3/4 x 60 IMP.
LV LANSDALE VALVE
NSF
NPC S406-12CWP
6" MH Boot
78KNSBOOT35
(6.00-7.00)
1 Band w/each


60


USA
4x4


Bobcat


MECHANICAL
C/O MAUSTON
WWTP
DO NOT DOUBLE STACK

INSTRUMENTS, INC.
Everywhereyoulook™

Federal Id: 95-4888283

00713109

00779379

Packing List

Sold To:
Mulcahy Shaw Water, Inc.
N57 W6316 Center Street
Cedarburg, WI 53012-0000
United States

Bill To:
Mulcahy Shaw Water, Inc.
N57 W6316 Center Street
Cedarburg, WI 53012-0000
United States

Ship To:
Mauston Wastewater Treatement Plant
Attn Olympic Builders
1093 East State Street
Mauston, WI 53948
United States

Sales Order	Customer PO	Customer Reference	Packing List	Ship Date
00713109	N2033		00779379	9/27/2024

Shipping Instructions	Named Destination	Ultimate Destination
		USA

Delivery Terms	Carrier	RMA N
…estic ONLY-Origin - S&H Added	UPS Ground	

…yne Contact	Contact Phone	Contact Email
…n, Anderson E	800/228-4373	anderson.smith@teledyne.com

Item Number	Rev	Description	Shipped	Back-Order	U/M
685800102	--	SAMPLER 5800 115V WITH HEATER 5800 Refrigerated Sampler (115 VAC, 60 Hz) with pump heater. Includes control panel, refrigeration unit, pump housing heater, distributor arm, two pump tubes. To receive a complete system you must also order a bottle configuration kit and suction line with strainer. ***Includes 2 year limited warranty*** Origin: United States Destination: USA	1	0	ea
Serial Number(s):		625800102: 224J00078			
685800011	--	BTL KIT 1-20L PLST 1-bottle Configuration. Includes one polyethylene 20.5-liter (5.5 gallon) round bottle, two caps and two discharge tubes. Origin: United States Destination: USA	2	0	ea
685800020	--	5800 CABLE WITH FLY LEADS 5800 refrigerated sampler multipurpose cable with 16 unterminated leads, 10 ft. (3 m). Includes instruction sheet. Origin: United States Destination: USA	1	0	ea

Continued***

ABF
2C8W
ABF
208W
ABF
FRAGILE

Ess Brothers and Sons, Inc.

9350 County Rd. 19
Loretto, MN 55357

Invoice

SHIP DATE	Date	Invoice #
WHEN READY	05/09/2024	EE2531

Bill To
Winona Mechanical, Inc. 1210 E. 7th Street Winona, MN 55987 (507) 452-4050 (E)

Ship To
SHOP

Ordered By	Terms	Salesperson	Ship Via	CITY	Project Name/#	P.O.
SHANNON	Net 30	DS	BEST WAY	MAUSTON	WWTF	1088

ITEM	Site	QTY	DESCRIPTION	WEIGHT	PRICE EACH	AMOUNT
01018	Main	1	010-18 CB 18 CI Grate	57	258.00	258.00T
1550SS	Main	1	R-1550 S/S MH Non-Rock WISDOT JS 1050-2301 / 1550-0050	255	417.00	417.00T
5901JG	Main	6	R-5901-J Grate Only (5901-0010)	333	635.00	3,810.00T
Freight		1	Shipping & Handling (Quoted Freight is estimated)	1	200.00	200.00T

Subtotal	$4,685.00
Sales Tax (0.0%)	$0.00
Total	$4,685.00
Payments/Credits	$0.00
Balance Due	$4,685.00

Signature X ______________________

Print Name X ______________________

Invoice Subject to 1.5% late fee per month.
Credit Cards subject to 3% charge.
HDPE rings, Pro Rings & seals are non refundable!

Phone #	Fax #	Web Site
763-478-2027	763-478-8868	www.essbrothers.com

FASTENAL®

Cust. No. MNWIN0352
Cust. P.O. 1088
Job No.
Contract No. Mauston!

Sold To

WINONA MECHANICAL
1210 E 7TH ST
WINONA, MN 55987-4952

Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

For billing questions
1275 Riverview Dr
WINONA, MN 55987

Phone 507/457-0815
Fax 507/454-3806

INVOICE

Invoice Date
07/16/2024

Invoice No.
MNWIN501079

Invoice Total
169.99 USD

Final Due Date
(NET30) 08/15/2024

Ship To
WINONA MECHANICAL
1210 E. 7TH ST
WINONA, MN 55987-4629

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount	
1	25	25	0	DROP-IN 3/4	130084	50406	538.0000	134.50	T

Received By

Tax Exemption

Comments
Contact: Garrett Rhyner

Subtotal	134.50
Shipping & Handling	23.81
MN State Tax	~~10.89~~
County Tax	~~0.70~~
City Tax	0.00
Total	~~169.99~~

TAX EXEMPT

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: MNWIN501079 Cust: MNWIN0352

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	V260520
Invoice Date	7/17/24
Account #	101116
Sales Rep	MICHAEL TESSMANN
Phone #	763-428-7473
Branch #243	St Michael, MN
Total Amount Due	$176.50

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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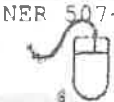
Shipped To:
WWTF: 1093 EAST STATE STREET
GARRETT RHYNER 507-450-5296
MAUSTON, WI



CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
7/15/24	7/16/24	1088	MAUSTON	1088		UPS-NDA=ADD	V260520

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
0910M0151190	1-1/2 1000 SDR11 IPS PE 90 MOLDED	9	9		8.50000	EA	76.50

Freight	Delivery	Handling	Restock	Misc
$100.00 OK				

Terms: NET 30
Ordered By: WINONA MECHANICAL INC

Subtotal:	76.50
Other:	100.00
Tax:	.00
Invoice Total:	$176.50

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&MAIN

INVOICE

Invoice #	V260356
Invoice Date	7/18/24
Account #	101116
Sales Rep	MICHAEL TESSMANN
Phone #	608-834-1311
Branch #233	Sun Prairie, WI
Total Amount Due	$1,609.00

1830 Craig Park Court
St. Louis, MO 63146

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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Shipped To:
WWTF: W3869 US HWY 12 & 16
GARRETT RHYNER 507-450-5296
MAUSTON, WI

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
7/15/24	7/17/24	1088	MAUSTON	1088		NOWW DELIVERIES	V260356

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
0941P01511C	1-1/2X500 IPS DR11 HDPE BLK 200 PSI	1500	1500		1.05000	FT	1,575.00
0910M0151190	1-1/2 1000 SDR11 IPS PE 90 MOLDED	4	4		8.50000	EA	34.00
	SEND BUTT FUSION MACHINE						

Freight Delivery Handling Restock Misc

Subtotal:	1,609.00
Other:	.00
Tax:	.00
Invoice Total:	$1,609.00

Terms: NET 30
Ordered By: WINONA MECHANICAL INC

CORE&MAIN

INVOICE

Invoice #	V266786
Invoice Date	7/23/24
Account #	101116
Sales Rep	MICHAEL TESSMANN
Phone #	507-285-5389
Branch #246	Rochester, MN
Total Amount Due	$250.00

1830 Craig Park Court
St. Louis, MO 63146

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
7/16/24	7/22/24	1088	MAUSTON	1088		WILL CALL	V266786

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
98RENT14PITBULL	RENTAL 14 FUSION MACHINE RENTA L	2	2		125.00000	EA	250.00

11/2" INSERTS SENT WITH

PICKED UP 7/16 BY FRAN
RETURNED 7/19.

Freight Delivery Handling Restock Misc

Subtotal:	250.00
Other:	.00
Tax:	.00
Invoice Total:	$250.00

Terms: NET 30
Ordered By: WINONA MECHANICAL INC

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	V521249
Invoice Date	8/27/24
Account #	101116
Sales Rep	MICHAEL TESSMANN
Phone #	608-834-1311
Branch #233	Sun Prairie, WI
Total Amount Due	$282.00

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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Shipped To:
WWTF: W3869 US HWY 12 & 16
LIFT STATION: 1096 E STATE ST
MAUSTON, WI

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
8/26/24	8/26/24	1088	MAUSTON	1088		CORE & MAIN LP	V521249

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
96PWT021	2X100 POLYWRAP TAPE BLK 10MIL PER ROLL	36	36 6 ?		6.00000	EA	216.00
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	12	12		5.50000	EA	OK 66.00

Proof of Delivery
Signed by:
REID RUGOTZKE
08/26/2024 19:33

Freight Delivery Handling Restock Misc

Subtotal:	282.00
Other:	.00
Tax:	.00
Invoice Total:	$282.00

Terms: NET 30
Ordered By: WINONA MECHANICAL INC

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CORE&MAIN

INVOICE

Invoice #	V357281
Invoice Date	8/27/24
Account #	101116
Sales Rep	MICHAEL TESSMANN
Phone #	608-834-1311
Branch #233	Sun Prairie, WI
Total Amount Due	$12,068.40

1830 Craig Park Court
St. Louis, MO 63146

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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Shipped To:
N3869 ST Patricks cemetery rd
MAUSTON, WI

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
7/30/24	8/26/24	1088	MAUSTON	1088		CORE & MAIN LP	V357281

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
/80017872920	12" MEGALUG & VITON GSK STD BN	12	12		430.70000	EA	5,168.40
/80017872994	10" MEGALUG & VITON GSK STD BN	8	8		373.00000	EA	2,984.00
/80017873014	8" MEGALUG & VITON GSK STD BN	8	8		294.00000	EA	2,352.00
/80017873017	6" MEGALUG & VITON GSK STD BN	4	4		229.00000	EA	916.00
/80017873022	4" MEGALUG & VITON GSK STD BN	4	4 8		162.00000	EA	648.00

Proof of Delivery
Signed by:
REID RUGOTZKE
08/26/2024 19:33

Freight Delivery Handling Restock Misc

Subtotal:	12,068.40
Other:	.00
Tax:	.00
Invoice Total:	$12,068.40

Terms: NET 30
Ordered By: WINONA MECHANICAL INC

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CORE&MAIN

INVOICE

1830 Craig Park Court
St Louis, MO 63146

Invoice #	V099481
Invoice Date	8/27/24
Account #	101116
Sales Rep	MICHAEL TESSMANN
Phone #	608-834-1311
Branch #233	Sun Prairie, WI
Total Amount Due	$88,340.80

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

8/20/24
OK TO PAY
FVM

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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Shipped To:
N3869 ST Patricks Cemetery Rd
MAUSTON, WI

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
6/17/24	8/26/24	1088	MAUSTON	1088		CORE & MAIN LP	V099481

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
24AFGFR06A	6X1/8 FLG FF RR GASKET	8	8		4.17000	EA	33.36
	BLOWER BUILDING DISCHARGE						
08I20S060K	2X60 SOFT K COPPER IMP PER FOOT	60		60	22.05000	FT	.00
3620H15008N	H15008N 2 CORP STOP CCXCTS NO LEAD	1	1		506.00000	EA	506.00
3720B25155N	B25155N 2 STRT BALL CURB STOP CTS NO LEAD	1	1		520.00000	EA	520.00
59CEM27057	EM2-70-57 7'0 MP CURB BOX TAPT 2	1	1		75.00000	EA	75.00
	STORM PIPE						
1308ADWAW20	8 N12 AASHTO WTIB SOLID 20' BLUE BANDS BOTH ENDS DUAL WALL 08650020IB	40	40		6.84000	FT	273.60
1312ADWAVW20	12 N12 M294V WTIB SOLID 20' BLUE BANDS BOTH ENDS DUAL WALL 12650020IBV	460	360	100	8.00000	FT	2,880.00
1312GFE	12 GALV METAL FLARED END	1	1		95.00000	EA	95.00
04083514	8 PVC SDR35 SWR PIPE (G) 14'	210	210		10.73000	FT	2,253.30
27089GG	8 PVC SDR35 SWR 90 GXG	7	7		87.00000	EA	609.00
2708W08GG	8 PVC SDR35 SWR WYE GXG	7	7		147.00000	EA	1,029.00
27084GG	8 PVC SDR35 SWR 45 GXG	13	13		75.00000	EA	975.00
	AIR PIPE						

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CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	
Invoice Date	
Account #	1[illegible]
Sales Rep	MICHAEL TESSMA
Phone #	608-834-1311
Branch #233	Sun Prairie, WI
Total Amount Due	**$88,340.80**

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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Shipped To:
N3869 ST Patricks Cemetery Rd
MAUSTON, WI

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
6/17/24	8/26/24	1088	MAUSTON	1088		CORE & MAIN LP	V099481

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
/20017771216	12 MJ L/P SLV C153 USA U/L	1	1		390.00000	EA	390.00
/20017771217	12 MJ TEE C153 USA U/L	1	1		797.00000	EA	797.00
/20017771219	12X4 MJ RED C153 USA U/L	1	1		396.00000	EA	396.00
/20017771221	12X4 MJ TEE C153 USA U/L	3	3		517.00000	EA	1,551.00
/20017771224	12X10 MJ RED C153 USA U/L	1	1		375.00000	EA	375.00
/20017771225	10X4 MJ TEE C153 USA U/L	3	3		393.00000	EA	1,179.00
/20017771231	10X8 MJ RED C153 USA U/L	1	1		228.00000	EA	228.00
/20017771233	8X4 MJ TEE C153 USA U/L	3	3		289.00000	EA	867.00
/20017771234	8X6 MJ RED C153 USA U/L	1	1		162.00000	EA	162.00
/20017771237	8X4 MJ TEE C153 USA U/L	1	1		289.00000	EA	289.00
/20017771238	6 MJ CAP C153 USA U/L	1	1		87.00000	EA	87.00
/20017771239	4 MJ 45 C153 USA U/L	2	2		90.00000	EA	180.00
19ATGV12	12 TYTON VITON GASKET	15	13 ~~12~~	2	600.00000	EA	7,800.00
21AMATGV10	10 TYTON VITON GASKET	14	14		459.00000	EA	6,426.00
19ATGV08	8 TYTON VITON GASKET	15	15		363.00000	EA	5,445.00
19ATGV06	6 TYTON VITON GASKET	5	5		192.00000	EA	960.00
19ATGV04	4 TYTON VITON GASKET	6	6		151.00000	EA	906.00
	HEADER TO MANIFOLD DETAIL 7 MISC ITEMS						
0503040P	3 PVC SCH40 PIPE PE 20'	20	20		3.76000	FT	75.20

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CORE & MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	V099481
Invoice Date	8/27/24
Account #	101116
Sales Rep	MICHAEL TESSMANN
Phone #	608-834-1311
Branch #233	Sun Prairie, WI
Total Amount Due	$88,340.80

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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Shipped To:
N3869 ST Patricks Cemetery Rd
MAUSTON, WI

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
6/17/24	8/26/24	1088	MAUSTON	1088		CORE & MAIN LP	V099481

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
29C3409LSWEEPHH	3 PVC S40 LONG SWEEP 90 ELL 406-030LSF	2	2		94.00000	EA	188.00
27034HHDWV	3 PVC SCH40 DWV 45 HXH	2	2		10.00000	EA	20.00
3607H15008N	H15008N 3/4 CORP STOP CCXCTSC CC X CTS COMP, NO LEAD	2	2		55.37000	EA	110.74
08I07S060K	3/4X60 SOFT K COPPER IMP PER FOOT	60	60		5.35000	FT	321.00
3710B25155N	B25155N 1 STRT BALL CURB CTS MINN TOP - CTSXCTS - NO LEAD COMPLIANT	2	2		170.00000	EA	340.00
59CEM27056	EM2-70-56 7'0 MP CURB BOX TAPT 1-1/2	2	2		75.00000	EA	150.00
96PWLLD16440	20X440 POLYWRAP BLK 3-8 DIP 8MIL PERF 22' PER FOOT	440	440		.48000	FT	211.20
96PWLLD20500	24X440 POLYWRAP BLK 3-10 DIP 8MIL PERF 22' PER FOOT	440	440		.57000	FT	250.80
96PW101230	30X220 POLYWRAP BLK 10-14 DIP 8MIL PERF 22' PER FOOT	660	660		.71000	FT	468.60
96PWT021	2X100 POLYWRAP TAPE BLK 10MIL PER ROLL	6	6		6.00000	EA	36.00
67T02RP	2"X1000' DET REUSE PURPLE TAPE	1	1		22.00000	RL	22.00
	NEW METER MANHOLE						
21T14S115T	14 MJ L/P SLV C153 USA	2	2		773.00000	EA	1,546.00

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	
Invoice Date	
Account #	
Sales Rep	MICHAEL TESSM.
Phone #	608-834-131.
Branch #233	Sun Prairie, WI
Total Amount Due	$88,340.80

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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00000

Shipped To:
N3869 ST Patricks Cemetery Rd
MAUSTON, WI

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
6/17/24	8/26/24	1088	MAUSTON	1088		CORE & MAIN LP	V099481

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
21AMF7141114DSC	14 EBBA 1114DSC MEGALUG F/DIP W/ACC USA	4	4		199.00000	EA	796.00
/F6017772022	14" 304SS DOM BOLT KIT	4	4		400.00000	EA	1,600.00
24AFGFR14A	14X1/8 FLG FF RR GASKET	4	4		19.00000	EA	76.00
	INTERIOR PIPE MAIN LIFT STATION..... PUMP SUCTION						
24T12FB	12 BLIND FLG DI USA	1	1		380.00000	EA	380.00
24AFBNK12PLDOM	12 FLG BOLT KIT PLT DOMESTIC	1	1		71.00000	EA	71.00
24AFGFR12A	12X1/8 FLG FF RR GASKET	1	1		16.00000	EA	16.00
24AFBNK08PLDOM	8 FLANGE BOLT KIT PLT DOMESTIC	6	6		27.00000	EA	162.00
24AFGFR08A	8X1/8 FLG FF RR GASKET	6	6		9.00000	EA	54.00
	PUMP DISCHARGE						
24T144FPR	14 FLG 45 C110 PR USA	2	2		1671.00000	EA	3,342.00
/20017772052	14X10 FLG 90 C110 PR USA	1	1		3958.00000	EA	3,958.00
24T14T100FPR	14X10 FLG TEE C110 PR USA	3	3		5176.00000	EA	15,528.00
24T14T04FPR	14X4 FLG TEE C110 PR USA	1	1		5665.00000	EA	5,665.00
24T109F06	10X6 FLG 90 C110 USA	3	2	1	895.00000	EA	1,790.00
24T10R04FPR	10X4 FLG RED C110 PR USA	1	1		942.00000	EA	942.00
24T044FPR	4 FLG 45 C110 PR USA	2	2		424.00000	EA	848.00
/F6017772097	14" ZINC DOM BOLT KIT	12	12		103.00000	EA	1,236.00

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	V099481
Invoice Date	8/27/24
Account #	101116
Sales Rep	MICHAEL TESSMANN
Phone #	608-834-1311
Branch #233	Sun Prairie, WI
Total Amount Due	$88,340.80

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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Shipped To:
N3869 ST Patricks Cemetery Rd
MAUSTON, WI

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
6/17/24	8/26/24	1088	MAUSTON	1088		CORE & MAIN LP	V099481

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
24AFGFR14A	14X1/8 FLG FF RR GASKET	12	12		19.00000	EA	228.00
24AFBNK10PLDOM	10 FLG BOLT KIT PLT DOMESTIC	14	14		71.00000	EA	994.00
24AFGFR10A	10X1/8 FLG FF RR GASKET	14	1	13	12.00000	EA	12.00
24AFBNK06PLDOM	6 FLANGE BOLT KIT PLT DOMESTIC	9	9		27.00000	EA	243.00
24AFGR06A	TRIPFAST 6IN X 1/16 RING GASKET ASBESTOS 150#	9	9		6.00000	EA	54.00
24AFBNK04PLDOM	4 FLANGE BOLT KIT PLATED DOM	8	8		15.00000	EA	120.00
24AFGFR04A	4X1/8 FLG FF RR GASKET	8	8		5.00000	EA	40.00
	AIR VENT						
0504040B10	4 PVC SCH40 PIPE SWB 10'	60	60		4.00000	FT	240.00
27049HHDWV	4 PVC SCH40 DWV 90 HXH	3	3		15.00000	EA	45.00
96LS475SS	LINK SEAL LS-475-SS	14	14		19.00000	EA	266.00
	DRAIN PIPE						
24T069FPR	6 FLG 90 C110 PR USA	3	3		325.00000	EA	975.00
24T064FPR	6 FLG 45 C110 PR USA	1	1		287.00000	EA	287.00
24AFBNK06PLDOM	6 FLANGE BOLT KIT PLT DOMESTIC	8	8		27.00000	EA	216.00
24AFGFR06A	6X1/8 FLG FF RR GASKET	8	8		6.00000	EA	48.00
	BLOWER BUILDING DISCHARGE						
/F6017773109	10X6 FLG TEE C110 PR USA U/L	1	1		1460.00000	EA	1,460.00

CONTINUED... Page: 5

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CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #
Invoice Date
Account #
Sales Rep MICHAEL TESS
Phone # 608-834-131
Branch #233 Sun Prairie, WI
Total Amount Due $88,340.80

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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Shipped To:
N3869 ST Patricks Cemetery Rd
MAUSTON, WI

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
6/17/24	8/26/24	1088	MAUSTON	1088		CORE & MAIN LP	V099481

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
/F6017773110	10 BLIND FLANGE DI USA U/L	1	1		308.00000	EA	308.00
24AFBNK10PLDOM	10 FLG BOLT KIT PLT DOMESTIC	3	3		71.00000	EA	213.00
24AFGFV06A	6X1/8 FULL FACE VITON	3	3		74.00000	EA	222.00
24AFBNK06PLDOM	6 FLANGE BOLT KIT PLT DOMESTIC	12	12		27.00000	EA	324.00
24AFGFV06A	6X1/8 FULL FACE VITON	20	20 12		37.00000	EA	740.00
	SUCTION						
/F6017773208	8X6 FLG 90 C110 PR USA U/L	2	2 1		714.00000	EA	1,428.00
/F6017773210	8 FLG 90 C110 PR USA U/L	2	2		590.00000	EA	1,180.00
24AFBNKS08304USA	8 304SS HEX BOLT & NUT KIT USA	3	3		165.00000	EA	495.00
24AFGFV08A	8X1/8 FULL FACE VITON	3	3		54.00000	EA	162.00
24AFBNK08PLDOM	8 FLANGE BOLT KIT PLT DOMESTIC	6	6		27.00000	EA	162.00
24AFGFV08A	8X1/8 FULL FACE VITON	6	6		54.00000	EA	324.00
24AFBNK06PLDOM	6 FLANGE BOLT KIT PLT DOMESTIC	1	1		27.00000	EA	27.00
24AFGFV06A	6X1/8 FULL FACE VITON	1	1		37.00000	EA	37.00

Proof of Delivery
Signed by:

REID RUGOTZKE
08/26/2024 19:33

Freight **Delivery** **Handling** **Restock** **Misc**

Subtotal: 88,340.80
Other: .00
Tax: .00

Invoice Total: $88,340.80

Terms: NET 30
Ordered By: WINONA MECHANICAL INC

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CORE&MAIN

INVOICE

Invoice #	V109077
Invoice Date	8/28/24
Account #	101116
Sales Rep	MICHAEL TESSMANN
Phone #	608-834-1311
Branch #233	Sun Prairie, WI
Total Amount Due	$56,593.65

1830 Craig Park Court
St. Louis, MO 63146

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

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Shipped To:
WWTF: W3869 US HWY 12 & 16
LIFT STATION: 1096 E STATE ST
MAUSTON, WI

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
6/18/24	8/23/24	1088	MAUSTON	1088		DIRECT	V109077

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CORE & MAIN PO#- 1889037						
/05017771205	12 TJ CL52 DI PIPE U/L	300	295	5	70.04000	FT	20,661.80
/05017771207	10 TJ CL52 DI PIPE U/L	280	279	1	55.55000	FT	15,498.45
010852TU	8 TJ CL52 DI PIPE U/L UNLINED	300	300		42.44000	FT	12,732.00
010652TU	6 TJ CL52 DI PIPE U/L UNLINED	100	100		30.07000	FT	3,007.00
010452TU	4 TJ CL52 DI PIPE U/L UNLINED	120	120		39.12000	FT	4,694.40

Freight Delivery Handling Restock Misc

Subtotal:	56,593.65
Other:	.00
Tax:	.00
Invoice Total:	$56,593.65

Terms: NET 30
Ordered By: WINONA MECHANICAL INC

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Invoice

FIRST SUPPLY.

First Supply LLC-La Crosse
P.O. Box 860730
Minneapolis, MN 55486-0730
(608)222-7799

Customer #	1072998
Invoice #	14316445-00
Page #	1 of 1
Ship Point	First Supply LLC - La Crosse
Via	EXPRESS PU
Terms	1%10proxn30
D Ordered	08/26/24
A Picked	09/17/24
T Shipped	09/17/24
E Invoiced	09/17/24
S Printed	09/17/24 20:18

BILL TO:

Winona Mechanical Inc.
1210 E. 7th Street
Winona MN 55987

SHIP TO:

WINONA MECHANICAL INC NON TAX
1210 E. 7TH ST
WINONA, MN 55987

Taken By	KEKL	Sales In	KEKL	Sales Out	isfr	Placed By	Jared	Customer PO	1088
Instructions									

Ln #	Product and Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)
1	JS44T90L 21/2 304 SS 150# THD 90 ELL	11.00	7.00	4.00	EA	44.27	177.08
2	DS44NLCL 21/2XCL 304SS SCH40 NIPPLE	11.00	1.00	10.00	EA	14.06	140.60
3	212SCH40304SSP 21/2 SCH40S 304 SS PIPE	80.00	0.00	80.00	FT	20.97	1,677.60
4	MAT20SSTH09M 20SSTH09M 21/2 SS THD BALL VLV 2PC FP LL HDL	11.00	10.00	1.00	ea	265.27	265.27
4	**Lines Total**					Total	2,260.55
						Invoice Total	2,260.55

Cash Discount 22.61 If Paid By 10/10/24

CUSTOMER COPY

TO VIEW ONLINE GO TO:	http://firstsupply.billtrust.com
USE THIS ENROLLMENT TOKEN:	SFZ FZQ FBD

Invoice

FIRST SUPPLY.

First Supply LLC-La Crosse
P.O. Box 860730
Minneapolis, MN 55486-0730
(608)222-7799

Customer #	1072998
Invoice #	14316445-01
Page #	1 of 1
Ship Point	First Supply LLC - La Crosse
Via	EXPRESS PU
Terms	1%10proxn30
D Ordered	08/26/24
A Picked	09/17/24
T Shipped	09/17/24
E Invoiced	09/17/24
S Printed	09/17/24 20:18

BILL TO:

Winona Mechanical Inc.
1210 E. 7th Street
Winona MN 55987

SHIP TO:

WINONA MECHANICAL INC NON TAX
1210 E. 7TH ST
WINONA, MN 55987

Taken By	KEKL	Sales In	KEKL	Sales Out	isfr	Placed By	Jared	Customer [illegible]	1088
Instructions									

Ln #	Product and Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)
1	IS44T90L 21/2 304 SS 150# THD 90 ELL	7.00	0.00	7.00	EA	44.27	309.89
2	DS44NLCL 21/2XCL 304SS SCH40 NIPPLE	1.00	1.00	0.00	EA	14.06	0.00
4	MAT20SSTH09M 20SSTH09M 21/2 SS THD BALL VLV 2PC FP LL HDL	10.00	10.00	0.00	ea	265.27	0.00
3	Lines Total						
						Total	309.89
						Invoice Total	309.89

Cash Discount 3.1 If Paid By 10/10/24

CUSTOMER COPY

TO VIEW ONLINE GO TO:	http://firstsupply.billtrust.com
USE THIS ENROLLMENT TOKEN:	SFZ FZQ FBD

Invoice

FIRST SUPPLY.

First Supply LLC-La Crosse
P.O. Box 860730
Minneapolis, MN 55486-0730
(608)222-7799

Customer #	1072998
Invoice #	14316445-02
Page #	1 of 1
Ship Point	First Supply LLC - La Crosse
Via	EXPRESS PU
Terms	1%10proxn30
D Ordered	08/26/24
A Picked	09/17/24
T Shipped	09/17/24
E Invoiced	09/17/24
S Printed	09/17/24 20:18

BILL TO:

Winona Mechanical Inc.
1210 E. 7th Street
Winona MN 55987

SHIP TO:

WINONA MECHANICAL INC NON TAX
1210 E. 7TH ST
WINONA, MN 55987

Taken By	KEKL	Sales In	KEKL	Sales Out	lsfr	Placed By	Jared	Customer PO	1088
Instructions									

Ln #	Product and Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)
2	DS44NLCL 21/2XCL 304SS SCH40 NIPPLE	1.00	1.00	0.00	EA	14.06	0.00
4	MAT20SSTH09M 20SSTH09M 21/2 SS THD BALL VLV 2PC FP LL HDL	10.00	0.00	10.00	ea	265.27	2,652.70
2	Lines Total					Total	2,652.70
						Invoice Total	2,652.70

Cash Discount 26.53 If Paid By 10/10/24

CUSTOMER COPY

TO VIEW ONLINE GO TO:	http://firstsupply.billtrust.com
USE THIS ENROLLMENT TOKEN:	SFZ FZQ FBD

CORE & MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	V541095
Invoice Date	9/20/24
Account #	101116
Sales Rep	MICHAEL TESSMANN
Phone #	608-834-1311
Branch #233	Sun Prairie, WI
Total Amount Due	$4,935.37

Backordered from:

8/27/24 V099481

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

WINONA MECHANICAL INC
1210 E WABASHA ST
WINONA MN 55987-4952

9/27/24
OK TO PAY
FVM

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Shipped To:
N3869 ST Patricks Cemetery Rd
MAUSTON, WI

CUSTOMER JOB- 1088 MAUSTON 2023 WWTP

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#
6/17/24	9/19/24	1088	MAUSTON	1088		CORE & MAIN LP	V541095

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
08I20S060K	2X60 SOFT K COPPER IMP PER FOOT	60	60		22.05000	FT	1,323.00
1312ADWAVW20	12 N12 M294V WTIB SOLID 20' BLUE BANDS BOTH ENDS DUAL WALL 12650020IBV	100	100 460		8.00000	FT	800.00
19ATGV12	12 TYTON VITON GASKET	2	2 15		600.00000	EA	1,200.00
24T109F06	10X6 FLG 90 C110 USA	1	1 3		895.00000	EA	895.00
24AFGFR10A	10X1/8 FLG FF RR GASKET	13	13 7		12.00000	EA	156.00
3620H15008N	H15008N 2 CORP STOP CCXCTS NO LEAD	1	1		506.00000	EA	506.00
3607H15008N	H15008N 3/4 CORP STOP CCXCTSC CC X CTS COMP, NO LEAD	1	1 2		55.37000	EA	55.37

Freight Delivery Handling Restock Misc

Subtotal:	4,935.37
Other:	.00
Tax:	.00
Invoice Total:	$4,935.37

Terms: NET 30
Ordered By: WINONA MECHANICAL INC

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