

# Contractor's Application For Payment

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>WR2300047.02</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>WR2300047.02</u>
Contractor: <u>Maguire Iron, Inc.</u>	Contractor's Project Number: <u>Sidney, MT</u>
Project: <u>North Park Elevated Water Tower Replacement (Phase 2)</u>	
Contract: <u>Schedule 1 and Schedule 2</u>	


Application No.: 3 Application Date: 3/26/2036  
 Application Period: From 2/1/2026 to 2/28/2026

1. ORIGINAL CONTRACT PRICE	\$	<u>6,195,000.00</u>
2. Net change by Change Orders	\$	<u>                    </u>
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	<u>6,195,000.00</u>
4. Total Work completed and material stored to date (Column L Unit Price Total)	\$	<u>629,539.95</u>
5. RETAINAGE:		
a. 5.0% x Work Completed	\$	<u>18,000.00</u>
b. 5.0% x Stored Material Remaining	\$	<u>13,477.00</u>
c. Total Retainage (Line 5.a + 5.b)	\$	<u>31,477.00</u>
6. SET-OFFS:		
a. Direct Expenses (Reimbursable)	\$	<u>                    </u>
b. Direct Expenses (Non-Reimbursable)	\$	<u>                    </u>
c. Total Direct Expenses (Line 6.a + 6.b)	\$	<u>                    </u>
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c - Line 6.c)	\$	<u>598,062.95</u>
8. LESS PREVIOUS PAYMENTS (Line 7 from prior Application)	\$	<u>470,572.18</u>
9. GROSS AMOUNT DUE THIS APPLICATION	\$	<u>127,490.77</u>
10. 1% MT GROSS RECEIPTS TAX	\$	<u>1,274.91</u>
11. NET AMOUNT DUE THIS APPLICATION	\$	<u>126,215.86</u>
12. BALANCE TO FINISH + RETAINAGE (Line 3 - Line 4 + Line 5.c)	\$	<u>5,596,937.05</u>

### 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Maguire Iron, Inc.

Signature:  Date: 03/27/2026

Recommended by Engineer:



By:   
 Title: Project Engineer  
 Date: 3/26/2036

Approved by Owner:

City of Sidney

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Funding Agency:

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Sidney	Owner's Project Number:	WR2300047.02
Engineer:	Interstate Engineering, Inc.	Engineer's Project Number:	WR2300047.02
Contractor:	Maguire Iron, Inc.	Contractor's Project Number:	Sidney, MT
Project:	North Park Elevated Water Tower Replacement (Phase 2)		
Contract:	Schedule 1 and Schedule 2		

Application No.: 3 Application Period: From 2/1/2026 To 2/28/2026 Application Date: 3/26/2036

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				Work Completed				Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (I+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*) (\$)				

Original Contract

Schedule I													
101	Mobilization, Taxes, Bonds, & Insurance	1	LS	\$ 600,000.00	\$ 600,000.00	0.55	0.05	0.60	\$ 360,000.00		\$ 360,000.00	60.00%	\$ 240,000.00
102	750,000 GAL Elevated Water Tank (Spheroid)	1	LS	\$ 3,285,045.00	\$ 3,285,045.00				\$ -	\$ 269,539.95	\$ 269,539.95	8.21%	\$ 3,015,505.05
103	Water Tank Mixer	1	LS	\$ 20,000.00	\$ 20,000.00				\$ -		\$ -		\$ 20,000.00
104	Water Tank Cathodic Protection	1	LS	\$ 40,000.00	\$ 40,000.00				\$ -		\$ -		\$ 40,000.00
105	Interior & Exterior Water Tank Painting	1	LS	\$ 400,000.00	\$ 400,000.00				\$ -		\$ -		\$ 400,000.00
106	Water Tank Logo Painting	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
107	Soil Foundation Improvement Design	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
108	Soil Foundation Improvement Installation	1	LS	\$ 350,000.00	\$ 350,000.00				\$ -		\$ -		\$ 350,000.00
109	Water Tank Foundation Ring Wall Design	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
110	Water Tank Foundation Ring Wall Installation	1	LS	\$ 600,000.00	\$ 600,000.00				\$ -		\$ -		\$ 600,000.00
111	Dewatering	1	LS	\$ 20,000.00	\$ 20,000.00				\$ -		\$ -		\$ 20,000.00
112	Water Tank Interior Concrete Floor	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
113	Concrete Vault & Accessories	1	LS	\$ 24,000.00	\$ 24,000.00				\$ -		\$ -		\$ 24,000.00
114	Steel Casing & Cathodic Protection	38	LF	\$ 350.00	\$ 13,300.00				\$ -		\$ -		\$ 13,300.00
115	Interior Process Piping & Appurences	1	LS	\$ 130,000.00	\$ 130,000.00				\$ -		\$ -		\$ 130,000.00
116	Interior Control Building	1	LS	\$ 30,000.00	\$ 30,000.00				\$ -		\$ -		\$ 30,000.00
117	Electrical	1	LS	\$ 86,500.00	\$ 86,500.00				\$ -		\$ -		\$ 86,500.00
118	SCADA Subcontractor Coordination & Markup	1	LS	\$ 3,800.00	\$ 3,800.00				\$ -		\$ -		\$ 3,800.00
119	12 Inch Water Main (DIP)	53	LF	\$ 200.00	\$ 10,600.00				\$ -		\$ -		\$ 10,600.00
120	Connect to Existing 12" Main	1	EA	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
121	Exterior Concrete Pad	5184	SF	\$ 10.00	\$ 51,840.00				\$ -		\$ -		\$ 51,840.00
122	6' Tall Ornamental Fence	238	LF	\$ 140.00	\$ 33,320.00				\$ -		\$ -		\$ 33,320.00
123	7' Tall Ornamental Fence	26	LF	\$ 185.00	\$ 4,810.00				\$ -		\$ -		\$ 4,810.00
124	4' Wide Swing Gate	1	EA	\$ 4,000.00	\$ 4,000.00				\$ -		\$ -		\$ 4,000.00
125	12' Wide Swing Gate	1	EA	\$ 9,000.00	\$ 9,000.00				\$ -		\$ -		\$ 9,000.00
126	Temporary Security Fence	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
127	Site Preparation	1	LS	\$ 25,000.00	\$ 25,000.00				\$ -		\$ -		\$ 25,000.00
128	Grass Restoration (Hydro Mulch)(New Water Tank Site)	1	LS	\$ 15,000.00	\$ 15,000.00				\$ -		\$ -		\$ 15,000.00
129	Grass Restoration (Hydro Mulch)(Staging Area)	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
130	Exploratory Excavation	10	HR	\$ 150.00	\$ 1,500.00				\$ -		\$ -		\$ 1,500.00
131	Imported Trench Backfill	50	CY	\$ 300.00	\$ 15,000.00				\$ -		\$ -		\$ 15,000.00
132	Type II Pipe Bedding	50	CY	\$ 300.00	\$ 15,000.00				\$ -		\$ -		\$ 15,000.00
133	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
134	Materials Testing	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
135	Micro-Comm SCADA Allowance	37485	UNIT	\$ 1.00	\$ 37,485.00				\$ -		\$ -		\$ 37,485.00
136	Miscellaneous Work Allowance	25,000	UNIT	\$ 1.00	\$ 25,000.00				\$ -		\$ -		\$ 25,000.00
<b>Schedule I Totals</b>					<b>\$5,920,200.00</b>				<b>\$ 360,000.00</b>		<b>\$ 629,539.95</b>		<b>\$ 5,290,660.05</b>

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>WR2300047.02</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>WR2300047.02</u>
Contractor: <u>Maguire Iron, Inc.</u>	Contractor's Project Number: <u>Sidney, MT</u>
Project: <u>North Park Elevated Water Tower Replacement (Phase 2)</u>	
Contract: <u>Schedule 1 and Schedule 2</u>	

Application No.: 3 Application Period: From 2/1/2026 To 2/28/2026 Application Date: 3/26/2036

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				Work Completed				Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (J+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (CxE) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				

Original Contract

Schedule II													
201	Mobilization, Taxes, Bonds, & Insurance	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
202	Remove Existing Elevated Water Tank Structure	1	LS	\$ 189,600.00	\$ 189,600.00				\$ -		\$ -		\$ 189,600.00
203	Dispose of Existing Elevated Water Tank Structure	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
204	Abandon Existing Water Main	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
205	Remove Existing Electrical Service	1	LS	\$ 1,500.00	\$ 1,500.00				\$ -		\$ -		\$ 1,500.00
206	Temporary Security Fence	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
207	Site Preparation	1	LS	\$ 10,000.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
208	Grass Restoration (Hydro Mulch)(Existing Water Tank Site)	1	LS	\$ 20,000.00	\$ 20,000.00				\$ -		\$ -		\$ 20,000.00
209	Exploratory Excavation	10	HR	\$ 150.00	\$ 1,500.00				\$ -		\$ -		\$ 1,500.00
210	Traffic Control	1	LS	\$ 2,200.00	\$ 2,200.00				\$ -		\$ -		\$ 2,200.00
211	Miscellaneous Work Allowance	10,000	UNIT	\$ 1.00	\$ 10,000.00				\$ -		\$ -		\$ 10,000.00
<b>Schedule II Totals</b>					<b>\$274,800.00</b>				<b>\$ -</b>		<b>\$ -</b>		<b>\$274,800.00</b>

Summary Table												
Schedule I					\$5,920,200.00				\$360,000.00	\$629,539.95	10.63%	\$5,290,660.05
Schedule II					\$ 274,800.00				\$ -	\$ -		\$ 274,800.00
<b>Original Contract Totals</b>					<b>\$6,195,000.00</b>				<b>\$360,000.00</b>	<b>\$360,000.00</b>	<b>5.81%</b>	<b>\$5,835,000.00</b>

Summary Table													
Change Order #1													
Change Order #2													
<b>Change Order Totals</b>					<b>\$ -</b>				<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>	
<b>Total Contract Including Change Orders</b>													
<b>Project Totals</b>					<b>\$6,195,000.00</b>				<b>\$360,000.00</b>	<b>\$269,539.95</b>	<b>\$ 629,539.95</b>	<b>10.16%</b>	<b>\$5,565,460.05</b>

Stored Materials Summary

Contractor's Application for Payment

Owner:	<u>City of Sidney</u>	Owner's Project Number:	<u>WR2300047.02</u>
Engineer:	<u>Interstate Engineering, Inc.</u>	Engineer's Project Number:	<u>WR2300047.02</u>
Contractor:	<u>Maguire Iron, Inc.</u>	Contractor's Project Number:	<u>Sidney, MT</u>
Project:	<u>North Park Elevated Water Tower Replacement (Phase 2)</u>		
Contract:	<u>Schedule 1 and Schedule 2</u>		

Application No.: 3 Period: From 2/1/2026 To 2/28/2026 Application Date: 3/26/2036

A	B	C	D	E	F	G			H			M
						Materials Stored	Incorporated in Work					
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)
102.1	03428956	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	1	\$ 11,539.30	\$ -	\$ 11,539.30	\$ -			
102.1	03428954	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	1	\$ 28,852.63	\$ -	\$ 28,852.63	\$ -			
102.1	03428955	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	1	\$ 28,852.63	\$ -	\$ 28,852.63	\$ -			
102.1	175200	TBD	Steel; Rotner Steel Supply	Maguire; Sioux Falls, SD	1	\$ 20,046.80	\$ -	\$ 20,046.80	\$ -			
102.1	175224	TBD	Steel; Rotner Steel Supply	Maguire; Sioux Falls, SD	1	\$ 6,682.42	\$ -	\$ 6,682.42	\$ -			
102.1	SF701775	TBD	Steel; State Steel of SD	Maguire; Sioux Falls, SD	1	\$ 11,909.52	\$ -	\$ 11,909.52	\$ -			
102.1	SF701902	TBD	Steel; State Steel of SD	Maguire; Sioux Falls, SD	1	\$ 14,690.06	\$ -	\$ 14,690.06	\$ -			
102	03428953	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	2	\$ 25,849.30	\$ -	\$ 25,849.30	\$ -			
102	03433629	TBD	Steel; McNeilus Steel, Inc.	Maguire; Sioux Falls, SD	2	\$ 3,884.62	\$ -	\$ 3,884.62	\$ -			
102	SF703035	TBD	Steel; State Steel of SD	Maguire; Sioux Falls, SD	2	\$ 13,031.86	\$ -	\$ 13,031.86	\$ -			

**Stored Materials Summary**

**Contractor's Application for Payment**

Owner:	<u>City of Sidney</u>	Owner's Project Number:	<u>WR2300047.02</u>
Engineer:	<u>Interstate Engineering, Inc.</u>	Engineer's Project Number:	<u>WR2300047.02</u>
Contractor:	<u>Maguire Iron, Inc.</u>	Contractor's Project Number:	<u>Sidney, MT</u>
Project:	<u>North Park Elevated Water Tower Replacement (Phase 2)</u>		
Contract:	<u>Schedule 1 and Schedule 2</u>		

Application No.: 3 Period: From 2/1/2026 To 2/28/2026 Application Date: 3/26/2036

A	B	C	D	E	F	Materials Stored			Incorporated in Work			M
						G	H	I	J	K	L	
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)
102	603963	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 10,175.38	\$ 10,175.38	\$ -			
102	604067	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 22,321.96	\$ 22,321.96	\$ -			
102	604187	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 11,950.98	\$ 11,950.98	\$ -			
102	604196	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 14,123.55	\$ 14,123.55	\$ -			
102	604414	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 28,247.10	\$ 28,247.10	\$ -			
102	605252	TBD	Steel; Leeco Steel	Maguire; Sioux Falls, SD	3		\$ 17,381.84	\$ 17,381.84	\$ -			
Subtotal:							\$ 104,200.81	\$ 269,539.95	\$ -	\$ -	\$ -	\$ 269,539.95
Totals							\$ 104,200.81	\$ 269,539.95	\$ -	\$ -	\$ -	\$ 269,539.95



1% Contractor's Gross Receipts  
Gross Receipts Withholding Return

Form CGR-2 is required to be completed and mailed to the Department of Revenue within 30 days after each payment is made to the prime contractor or subcontractor.

1. **Contract Awarded by:** Enter the federal employer identification number, business name and address. Place an "X" in "Government Entity" box if you are remitting the 1% contractor's gross receipts payment on behalf of a prime contractor. Place an "X" in the "Prime Contractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account.

Government Entity  Prime Contractor

Federal Identification Number (FEIN): 81-6001310

Name: City of Sidney

Address: 115 2nd Street SE

City: Sidney State: MT Zip Code: 59270

2. **Contract Awarded to:** Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are remitting the 1% contractor's gross receipts on behalf of a prime contractor. Place an "X" in "Subcontractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account.

Prime Contractor  Sub-Contractor

Federal Identification Number (FEIN): 46-0256425

Name: Maguire Iron, Inc.

Address: 2001 E. Robur Drive (PO Box 1446)

City: Sioux Falls State: SD Zip Code: 57104

3.	Enter the Government Issued Purchase Order Number here.....	3.	WR2300047.02
4.	Enter the contract award date here.....	4.	10/6/2025
5.	Enter the month and year this payment was earned.....	5.	3/26/2036
6.	Enter the gross dollar amount due to the prime contractor or sub-contractor here.....	6.	\$127,490.77
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. <b>This is your 1% Contractor's Gross Receipts.....</b>	7.	\$1,274.91
8.	Subtract line 7 from line 6 and enter the result here. <b>This is the net amount paid to the prime contractor or subcontractor.....</b>	8.	\$126,215.86

9. Check the box below that identifies the type of return you are filing and enter the date the payment was made to the prime contractor or subcontractor..... 9.

9(a)  I am enclosing the amount reported on line 7 for credit to my prime contractor's account.

9(b)  I am allocating the amount reported on line 7 for credit to my subcontractor's account.

10. Enter a description of work to be performed under this contract.  
North Park Elevated Water Tower Replacement (Phase 2)  
Schedule 1 and Schedule 2

11. Enter the location in Montana where this work is performed. Be specific with your description.  
North Park, Sidney, Montana

**Withholding return submitted by:** Select the appropriate box identifying which entity is completing this return; sign this return and enter the information requested below.

Government Entity  Prime Contractor  Sub-Contractor

**For Information Only**

Preparer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Preparer's Title: \_\_\_\_\_ Owner must

Telephone Phone: \_\_\_\_\_ Fax Number: \_\_\_\_\_

**e-file at <http://tap.dor.mt.gov>.**

Please mail this registration to:  
Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835



**Invoice: 603963**

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Date: 2/10/2026

Leeco Steel, LLC \* 1011 Warrenville Rd. Suite 500 \* Lisle, IL 60532  
 630-427-2100 \* Fax 630-427-2190 \* ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4542	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
2	1 X 096 X 317 A36 - JOB: SIDNEY, MT - BASE CONE: 34x30 - 12'	17,261.04	58.95	CWT	10,175.38

Heat: 500254205      Heat Qty: 2  
 Total Weight: 17,261.04

Available Disc: \$0.00

BOL #: 57016544

Order #: O832552

Subtotal:	10,175.38
Freight:	0.00
Tax:	0.00
<b>Total:</b>	<b>10,175.38</b>

Note: The amount is in USD

**REMITTANCE ADDRESS:**

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445  
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119  
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



**Invoice: 604067**

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Date: 2/11/2026

Leeco Steel, LLC \* 1011 Warrenville Rd. Suite 500 \* Lisle, IL 60532  
 630-427-2100 \* Fax 630-427-2190 \* ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4542	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
1	1-1/8 X 96 X 240 A36 - JOB: SIDNEY, MT - BASE CONE: 34x30 - 12'	7,350.91	58.95	CWT	4,333.36
	Heat: 500254204 Heat Qty: 1				
1	1-7/8 X 96 X 300 A36 - JOB: SIDNEY, MT - TRANSITION CONE	15,314.40	58.95	CWT	9,027.84
	Heat: 500254195 Heat Qty: 1				
1	2-1/4 X 96 X 240 A36 - JOB: SIDNEY, MT - MISCELLANEOUS PLATES	14,701.82	60.95	CWT	8,960.76
	Heat: 500254194 Heat Qty: 1				
	Total Weight:	37,367.13			

Available Disc: \$0.00

BOL #: 57016557

Order #: O832552

Subtotal:	22,321.96
Freight:	0.00
Tax:	0.00
Total:	22,321.96

Note: The amount is in USD

**REMITTANCE ADDRESS:**

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445  
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119  
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



**Invoice: 604187**

Page: 1 of 1

Date: 2/12/2026

Leeco Steel, LLC \* 1011 Warrenville Rd. Suite 500 \* Lisle, IL 60532  
 630-427-2100 \* Fax 630-427-2190 \* ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4742	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
4	7/8 X 96 X 221 A36 - JOB: SIDNEY, MT - BASE CONE: 34x30 - 12'	21,059.00	56.75	CWT	11,950.98

Heat: 500254206      Heat Qty: 4  
 Total Weight: 21,059.00

Available Disc: \$0.00

BOL #: 57016563  
 Order #: O832544

Subtotal:	11,950.98
Freight:	0.00
Tax:	0.00
<b>Total:</b>	<b>11,950.98</b>

Note: The amount is in USD

**REMITTANCE ADDRESS:**

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445  
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119  
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



**Invoice: 604196**

Page: 1 of 1

Date: 2/12/2026

Leeco Steel, LLC \* 1011 Warrenville Rd. Suite 500 \* Lisle, IL 60532  
 630-427-2100 \* Fax 630-427-2190 \* ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4542	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
4	11/16 X 96 X 320 A36 - JOB: SIDNEY, MT - TANK	23,958.52	58.95	CWT	14,123.55

Heat: 500254206      Heat Qty: 4  
 Total Weight: 23,958.52

Available Disc: \$0.00

BOL #: 57016562  
 Order #: O832552

Subtotal:	14,123.55
Freight:	0.00
Tax:	0.00
<b>Total:</b>	<b>14,123.55</b>

Note: The amount is in USD

**REMITTANCE ADDRESS:**

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445  
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119  
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



**Invoice: 604414**

Page: 1 of 1

Date: 2/16/2026

Leeco Steel, LLC \* 1011 Warrenville Rd. Suite 500 \* Lisle, IL 60532  
 630-427-2100 \* Fax 630-427-2190 \* ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4542	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
8	11/16 X 96 X 320 A36 - JOB: SIDNEY, MT - TANK	47,917.04	58.95	CWT	28,247.10

Heat: 500254206      Heat Qty: 8  
 Total Weight: 47,917.04

Available Disc: \$0.00

BOL #: 57016586  
 Order #: O832552

Subtotal:	28,247.10
Freight:	0.00
Tax:	0.00
<b>Total:</b>	<b>28,247.10</b>

Note: The amount is in USD

**REMITTANCE ADDRESS:**

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445  
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119  
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



Invoice: 605252

Page: 1 of 1

Date: 2/24/2026

Leeco Steel, LLC \* 1011 Warrenville Rd. Suite 500 \* Lisle, IL 60532  
630-427-2100 \* Fax 630-427-2190 \* ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4742	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
5	3/4 X 96 X 300 A36 - JOB: SIDNEY, MT - TRANSITION CONE	30,628.80	56.75	CWT	17,381.84

Heat: 500254206 Heat Qty: 5  
Total Weight: 30,628.80

Available Disc: \$0.00

BOL #: 57016641

Order #: O832544

Subtotal:	17,381.84
Freight:	0.00
Tax:	0.00
Total:	17,381.84

Note: The amount is in USD

**REMITTANCE ADDRESS:**

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445  
ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119  
Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119