

Owner:		<u>City of Sidney</u>		Owner's Project Number:		<u>S2100105</u>
Engineer:		<u>Interstate Engineering, Inc.</u>		Engineer's Project Number:		<u>S2100105</u>
Contractor:		<u>COP Construction LLC</u>		Contractor's Project Number:		<u>23101</u>
Project: <u>Phase III - Water System Improvements</u>						
Contract: <u>Schedules I, II, III, V and VI</u>						
Application No.:		<u>1</u>	Application Date:		<u>5/5/2023</u>	
Application Period:		From	<u>4/10/2023</u>	to	<u>4/28/2023</u>	
1. ORIGINAL CONTRACT PRICE			\$	<u>2,909,306.00</u>		
2. Net change by Change Orders			\$	<u> </u>		
3. CURRENT CONTRACT PRICE (Line 1 ± 2)			\$	<u>2,909,306.00</u>		
4. Total Work completed and material stored to date			\$	<u> </u>		
(Column L Unit Price Total)			\$	<u>441,848.36</u>		
5. RETAINAGE:						
a.	5.0% x Work Completed		\$	<u>11,220.24</u>		
b.	5.0% x Stored Material Remaining		\$	<u>10,872.18</u>		
c.	Total Retainage (Line 5.a + 5.b)		\$	<u>22,092.42</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>419,755.94</u>		
8. LESS PREVIOUS PAYMENTS (Line 7 from prior Application)			\$	<u> </u>		
9. GROSS AMOUNT DUE THIS APPLICATION			\$	<u>419,755.94</u>		
10. 1% MT GROSS RECEIPTS TAX			\$	<u>4,197.56</u>		
11. NET AMOUNT DUE THIS APPLICATION			\$	<u>415,558.38</u>		
12. BALANCE TO FINISH + RETAINAGE (Line 3 - Line 4 + Line 5.c)			\$	<u>2,489,550.06</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:		<u>COP Construction LLC</u>				
Signature:		<u>[Signature]</u>			Date: <u>05/04/2023</u>	
Recommended by Engineer:				Approved by Owner:		
By:		<u>[Signature]</u>		By:		
Title:		<u>Project Manager</u>		Title:		
Date:		<u>05/04/2023</u>		Date:		
Approved by Funding Agency:						
By:		<u> </u>		By:		
Title:		<u> </u>		Title:		
Date:		<u> </u>		Date:		

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Sidney	Owner's Project Number:	S2100105
Engineer:	Interstate Engineering, Inc.	Engineer's Project Number:	S2100105
Contractor:	COP Construction LLC	Contractor's Project Number:	23101
Project:	Phase III - Water System Improvements		
Contract:	Schedules I, II, III, V and VI		

Application No.: 1 Application Period: From 4/10/2023 To 4/28/2023 Application Date: 5/5/2023

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 (Cx E) (\$)	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 I (Central Ave.) - *Base Bid													
1001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$138,230.00	\$138,230.00				\$ -		\$ -		\$138,230.00
1002	12" Water Main (DIP)	880	LF	\$170.00	\$149,600.00				\$ -		\$ -		\$149,600.00
1003	8" Water Main (DIP)	85	LF	\$140.00	\$11,900.00				\$ -		\$ -		\$11,900.00
1004	12" Gate Valve	6	EA	\$8,400.00	\$50,400.00				\$ -		\$ -		\$50,400.00
1005	8" Gate Valve	1	EA	\$6,200.00	\$6,200.00				\$ -		\$ -		\$6,200.00
1006	12"x12" Cross	1	EA	\$4,600.00	\$4,600.00				\$ -		\$ -		\$4,600.00
1007	12"x12" Tee	1	EA	\$4,000.00	\$4,000.00				\$ -		\$ -		\$4,000.00
1008	12"x8" Tee	1	EA	\$3,500.00	\$3,500.00				\$ -		\$ -		\$3,500.00
1009	12" 22.5° Bend	1	EA	\$3,000.00	\$3,000.00				\$ -		\$ -		\$3,000.00
1010	12"x8" Reducer	1	EA	\$2,800.00	\$2,800.00				\$ -		\$ -		\$2,800.00
1011	Connect to Existing Main (12")	4	EA	\$2,900.00	\$11,600.00				\$ -		\$ -		\$11,600.00
1012	Connect to Existing Main (8")	2	EA	\$2,400.00	\$4,800.00				\$ -		\$ -		\$4,800.00
1013	Fire Hydrant Assembly	3	EA	\$15,000.00	\$45,000.00				\$ -		\$ -		\$45,000.00
1014	6" Fire Hydrant Lead (DIP)	94	LF	\$ 63.00	\$5,922.00				\$ -		\$ -		\$5,922.00
1015	2" Water Service Connection (WSC)	1	EA	\$4,500.00	\$4,500.00				\$ -		\$ -		\$4,500.00
1016	2" Curbstop	1	EA	\$880.00	\$ 880.00				\$ -		\$ -		\$ 880.00
1017	2" Service Pipe (Copper)	43	LF	\$ 65.00	\$2,795.00				\$ -		\$ -		\$2,795.00
1018	1 1/2" Water Service Connection (WSC)	1	EA	\$4,400.00	\$4,400.00				\$ -		\$ -		\$4,400.00
1019	1 1/2" Curbstop	1	EA	\$740.00	\$ 740.00				\$ -		\$ -		\$ 740.00
1020	1 1/2" Service Pipe (Copper)	43	LF	\$ 36.00	\$1,548.00				\$ -		\$ -		\$1,548.00
1021	1" Water Service Connection (WSC)	5	EA	\$1,100.00	\$5,500.00				\$ -		\$ -		\$5,500.00
1022	1" Curbstop	4	EA	\$500.00	\$2,000.00				\$ -		\$ -		\$2,000.00
1023	1" Service Pipe (Copper)	114	LF	\$ 20.00	\$2,280.00				\$ -		\$ -		\$2,280.00
1024	Tracer Wire	1259	LF	\$ 1.00	\$1,259.00				\$ -		\$ -		\$1,259.00
1025	Temporary Water (Residential)	2	EA	\$1,000.00	\$2,000.00				\$ -		\$ -		\$2,000.00
1026	Temporary Water (Commercial)	7	EA	\$1,300.00	\$9,100.00				\$ -		\$ -		\$9,100.00
1027	Asbestos Pipe Removal	375	LF	\$ 11.00	\$4,125.00				\$ -		\$ -		\$4,125.00
1028	Contaminated Soil Removal & Disposal	1	LS	\$263,000.00	\$263,000.00				\$ -		\$ -		\$263,000.00
1029	Curb & Gutter Removal & Replacement	90	LF	\$ 68.00	\$6,120.00				\$ -		\$ -		\$6,120.00
1030	Concrete Sidewalk Removal & Replacement	1100	SF	\$ 17.00	\$18,700.00				\$ -		\$ -		\$18,700.00
1031	Asphalt Removal	1475	SY	\$ 15.00	\$22,125.00				\$ -		\$ -		\$22,125.00
1032	Asphalt Replacement (MDT ROW: 6")	1475	SY	\$115.00	\$169,625.00				\$ -		\$ -		\$169,625.00
1033	Flowable Fill	2550	CY	\$143.00	\$364,650.00				\$ -		\$ -		\$364,650.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Sidney	Owner's Project Number:	S2100105
Engineer:	Interstate Engineering, Inc.	Engineer's Project Number:	S2100105
Contractor:	COP Construction LLC	Contractor's Project Number:	23101
Project:	Phase III - Water System Improvements		
Contract:	Schedules I, II, III, V and VI		

Application No.: 1 Application Period: From 4/10/2023 To 4/28/2023 Application Date: 5/5/2023

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 (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				
Original Contract													
1034	Type II Bedding	75	CY	\$ 83.00	\$6,225.00				\$ -		\$ -		\$6,225.00
1035	Exploratory Excavation	10	HR	\$220.00	\$2,200.00				\$ -		\$ -		\$2,200.00
1036	Traffic Control	1	LS	\$33,000.00	\$33,000.00				\$ -		\$ -		\$33,000.00
1037	Materials Testing Allowance	2500	UNIT	\$ 1.00	\$2,500.00				\$ -		\$ -		\$2,500.00
1038	Miscellaneous Work Allowance	7500	UNIT	\$ 1.00	\$7,500.00				\$ -		\$ -		\$7,500.00
Schedule I Totals					\$1,378,324.00				\$ -		\$ -		\$ 1,378,324.00
Schedule II (Lincoln Ave. - A) - *Base Bid													
2001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$66,200.00	\$66,200.00				\$ -		\$ -		\$66,200.00
2002	10" Water Main (PVC)	967	LF	\$100.00	\$96,700.00				\$ -		\$ -		\$96,700.00
2003	8" Water Main (PVC)	53	LF	\$100.00	\$5,300.00				\$ -		\$ -		\$5,300.00
2004	10" Gate Valve	4	EA	\$5,800.00	\$23,200.00				\$ -		\$ -		\$23,200.00
2005	8" Gate Valve	1	EA	\$4,500.00	\$4,500.00				\$ -		\$ -		\$4,500.00
2006	6" Gate Valve	1	EA	\$3,300.00	\$3,300.00				\$ -		\$ -		\$3,300.00
2007	10"x10" Cross	1	EA	\$3,250.00	\$3,250.00				\$ -		\$ -		\$3,250.00
2008	10"x10" Tee	2	EA	\$3,000.00	\$6,000.00				\$ -		\$ -		\$6,000.00
2009	10"x8" Tee	1	EA	\$3,100.00	\$3,100.00				\$ -		\$ -		\$3,100.00
2010	10" 22.5° Bend	1	EA	\$2,400.00	\$2,400.00				\$ -		\$ -		\$2,400.00
2011	10"x6" Reducer	1	EA	\$2,000.00	\$2,000.00				\$ -		\$ -		\$2,000.00
2012	Connect to Existing Main (10")	4	EA	\$2,300.00	\$9,200.00				\$ -		\$ -		\$9,200.00
2013	Fire Hydrant Only	1	EA	\$6,000.00	\$6,000.00				\$ -		\$ -		\$6,000.00
2014	Fire Hydrant Assembly	3	EA	\$9,800.00	\$29,400.00				\$ -		\$ -		\$29,400.00
2015	6" Fire Hydrant Lead (PVC)	110	LF	\$ 32.00	\$3,520.00				\$ -		\$ -		\$3,520.00
2016	4" Irrigation Service Installation & Connection	1	LS	\$6,600.00	\$6,600.00				\$ -		\$ -		\$6,600.00
2017	4" Irrigation Service Lead (PVC)	30	LF	\$ 18.00	\$ 540.00				\$ -		\$ -		\$ 540.00
2018	2" Flushing Hydrant Installation & Connection (FHC)	1	LS	\$7,800.00	\$7,800.00				\$ -		\$ -		\$7,800.00
2019	2" Flushing Hydrant Pipe (HDPE)	196	LF	\$ 7.00	\$1,372.00				\$ -		\$ -		\$1,372.00
2020	1 1/2" Water Service Connection (WSC)	2	EA	\$2,400.00	\$4,800.00				\$ -		\$ -		\$4,800.00
2021	1 1/2" Curbstop	2	EA	\$680.00	\$1,360.00				\$ -		\$ -		\$1,360.00
2022	1 1/2" Service Pipe	146	LF	\$ 7.00	\$1,022.00				\$ -		\$ -		\$1,022.00
2023	1" Water Service Connection (WSC)	9	EA	\$2,200.00	\$19,800.00				\$ -		\$ -		\$19,800.00
2024	1" Curbstop	9	EA	\$390.00	\$3,510.00				\$ -		\$ -		\$3,510.00
2025	1" Service Pipe	381	LF	\$ 6.00	\$2,286.00				\$ -		\$ -		\$2,286.00
2026	Internal Water Service Connection (IWSC)	1	EA	\$1,400.00	\$1,400.00				\$ -		\$ -		\$1,400.00
2027	Tracer Wire	1883	LF	\$ 1.00	\$1,883.00				\$ -		\$ -		\$1,883.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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Contractor:	COP Construction LLC	Contractor's Project Number:	23101
Project:	Phase III - Water System Improvements		
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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 (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				
Original Contract													
2028	Temporary Water (Residential)	14	EA	\$1,000.00	\$14,000.00				\$ -		\$ -		\$14,000.00
2029	Curb & Gutter Removal & Replacement	160	LF	\$ 68.00	\$10,880.00				\$ -		\$ -		\$10,880.00
2030	Concrete Sidewalk Removal & Replacement	500	SF	\$ 17.00	\$8,500.00				\$ -		\$ -		\$8,500.00
2031	Concrete Valley Gutter Removal & Replacement	660	SF	\$ 23.00	\$15,180.00				\$ -		\$ -		\$15,180.00
2032	Asphalt Removal	1700	SY	\$ 7.00	\$11,900.00				\$ -		\$ -		\$11,900.00
2033	Asphalt Replacement (City ROW: 4")	825	SY	\$ 90.00	\$74,250.00				\$ -		\$ -		\$74,250.00
2034	Asphalt Replacement (City ROW: 6")	875	SY	\$115.00	\$100,625.00				\$ -		\$ -		\$100,625.00
2035	Grass Restoration (Hydro Seed)	6750	SF	\$ 2.00	\$13,500.00				\$ -		\$ -		\$13,500.00
2036	Imported Backfill	250	CY	\$ 36.00	\$9,000.00				\$ -		\$ -		\$9,000.00
2037	Type II Bedding	100	CY	\$ 44.00	\$4,400.00				\$ -		\$ -		\$4,400.00
2038	Exploratory Excavation	10	HR	\$220.00	\$2,200.00				\$ -		\$ -		\$2,200.00
2039	Traffic Control	1	LS	\$13,377.00	\$13,377.00				\$ -		\$ -		\$13,377.00
2040	Materials Testing Allowance	2500	UNIT	\$ 1.00	\$2,500.00				\$ -		\$ -		\$2,500.00
2041	Miscellaneous Work Allowance	5000	UNIT	\$ 1.00	\$5,000.00				\$ -		\$ -		\$5,000.00
Schedule II Totals					\$601,755.00				\$ -		\$ -		\$601,755.00
Schedule III (Lincoln Ave. - B)													
3001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$27,448.00	\$27,448.00		0.60	0.60	\$16,468.80		\$ 16,468.80	60.00%	\$10,979.20
3002	10" Water Main (PVC)	1198	LF	\$100.00	\$119,800.00		1211	1211	\$121,100.00		\$121,100.00	101.09%	\$ (1,300.00)
3003	8" Water Main (PVC)	52	LF	\$100.00	\$5,200.00				\$ -		\$ -		\$5,200.00
3004	6" Water Main (PVC)	5	LF	\$130.00	\$ 650.00				\$ -		\$ -		\$ 650.00
3005	10" Gate Valve	3	EA	\$5,500.00	\$16,500.00		3	3	\$16,500.00		\$ 16,500.00	100.00%	\$ -
3006	8" Gate Valve	1	EA	\$4,500.00	\$4,500.00				\$ -		\$ -		\$4,500.00
3007	10"x10" Tee	1	EA	\$3,000.00	\$3,000.00		2	2	\$ 6,000.00		\$ 6,000.00	200.00%	\$ (3,000.00)
3008	10"x8" Tee	1	EA	\$3,100.00	\$3,100.00				\$ -		\$ -		\$3,100.00
3009	10" 22.5° Bend	2	EA	\$2,300.00	\$4,600.00		2	2	\$ 4,600.00		\$ 4,600.00	100.00%	\$ -
3010	8"x6" Reducer	1	EA	\$2,000.00	\$2,000.00				\$ -		\$ -		\$2,000.00
3011	Connect to Existing Main (10")	1	EA	\$2,300.00	\$2,300.00		1	1	\$ 2,300.00		\$ 2,300.00	100.00%	\$ -
3012	Connect to Existing Main (6")	1	EA	\$1,600.00	\$1,600.00				\$ -		\$ -		\$1,600.00
3013	Fire Hydrant Assembly	4	EA	\$9,600.00	\$38,400.00		4	4	\$38,400.00		\$ 38,400.00	100.00%	\$ -
3014	6" Fire Hydrant Lead (PVC)	58	LF	\$ 32.00	\$1,856.00		53	53	\$ 1,696.00		\$ 1,696.00	91.38%	\$ 160.00
3015	2" Water Service Connection (WSC)	1	EA	\$2,000.00	\$2,000.00				\$ -		\$ -		\$2,000.00
3016	2" Service Pipe	30	LF	\$ 17.00	\$ 510.00				\$ -		\$ -		\$ 510.00
3017	1" Water Service Connection (WSC)	13	EA	\$1,500.00	\$19,500.00				\$ -		\$ -		\$19,500.00
3018	1" Curbstop	4	EA	\$290.00	\$1,160.00				\$ -		\$ -		\$1,160.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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Engineer:	Interstate Engineering, Inc.	Engineer's Project Number:	S2100105
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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													
3019	1" Service Pipe	213	LF	\$ 6.00	\$1,278.00				\$ -		\$ -		\$1,278.00
3020	Tracer Wire	1556	LF	\$ 1.00	\$1,556.00		1251	1251	\$ 1,251.00		\$ 1,251.00	80.40%	\$ 305.00
3021	Temporary Water (Residential)	16	EA	\$980.00	\$15,680.00		1	1	\$ 980.00		\$ 980.00	6.25%	\$14,700.00
3022	Temporary Water (Commercial)	1	EA	\$1,300.00	\$1,300.00		1	1	\$ 1,300.00		\$ 1,300.00	100.00%	\$ -
3023	Asbestos Pipe Removal	40	LF	\$ 11.00	\$ 440.00		40	40	\$ 440.00		\$ 440.00	100.00%	\$ -
3024	Curb & Gutter Removal & Replacement	80	LF	\$ 68.00	\$5,440.00				\$ -		\$ -		\$5,440.00
3025	Concrete Sidewalk Removal & Replacement	100	SF	\$ 17.00	\$1,700.00				\$ -		\$ -		\$1,700.00
3026	Concrete Valley Gutter Removal & Replacement	265	SF	\$ 23.00	\$6,095.00				\$ -		\$ -		\$6,095.00
3027	Asphalt Removal	2035	SY	\$ 7.00	\$14,245.00		807	807	\$ 5,649.00		\$ 5,649.00	39.66%	\$8,596.00
3028	Asphalt Replacement (City ROW: 6")	2035	SY	\$115.00	\$ 234,025.00				\$ -		\$ -		\$234,025.00
3029	Grass Restoration (Hydro Seed)	1600	SF	\$ 2.00	\$3,200.00				\$ -		\$ -		\$3,200.00
3030	Imported Backfill	225	CY	\$ 36.00	\$8,100.00				\$ -		\$ -		\$8,100.00
3031	Type II Bedding	90	CY	\$ 44.00	\$3,960.00				\$ -		\$ -		\$3,960.00
3032	Exploratory Excavation	10	HR	\$220.00	\$2,200.00		1	1	\$ 220.00		\$ 220.00	10.00%	\$1,980.00
3033	Traffic Control	1	LS	\$10,000.00	\$10,000.00		0.75	0.75	\$ 7,500.00		\$ 7,500.00	75.00%	\$2,500.00
3034	Materials Testing Allowance	2500	UNIT	\$ 1.00	\$2,500.00				\$ -		\$ -		\$2,500.00
3035	Miscellaneous Work Allowance	5000	UNIT	\$ 1.00	\$5,000.00				\$ -		\$ -		\$5,000.00
Schedule III Totals					\$ 570,843.00				\$224,404.80		\$224,404.80		\$346,438.20
Schedule V (Veteran's Park)													
5001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$18,000.00	\$18,000.00				\$ -		\$ -		\$18,000.00
5002	10" Water Main (PVC)	291	LF	\$110.00	\$32,010.00				\$ -		\$ -		\$32,010.00
5003	8" Water Main (PVC)	87	LF	\$100.00	\$8,700.00				\$ -		\$ -		\$8,700.00
5004	10" Gate Valve	1	EA	\$5,900.00	\$5,900.00				\$ -		\$ -		\$5,900.00
5005	8" Gate Valve	2	EA	\$6,200.00	\$12,400.00				\$ -		\$ -		\$12,400.00
5006	8"x8" Tee	1	EA	\$2,700.00	\$2,700.00				\$ -		\$ -		\$2,700.00
5007	8" 22.5° Bend	1	EA	\$2,300.00	\$2,300.00				\$ -		\$ -		\$2,300.00
5008	8" 45° Bend	1	EA	\$2,300.00	\$2,300.00				\$ -		\$ -		\$2,300.00
5009	10"x8" Reducer	1	EA	\$2,400.00	\$2,400.00				\$ -		\$ -		\$2,400.00
5010	Connect to Existing Main (8")	2	EA	\$2,400.00	\$4,800.00				\$ -		\$ -		\$4,800.00
5011	Fire Hydrant Assembly	1	EA	\$10,000.00	\$10,000.00				\$ -		\$ -		\$10,000.00
5012	6" Fire Hydrant Lead (PVC)	32	LF	\$ 32.00	\$1,024.00				\$ -		\$ -		\$1,024.00
5013	Tracer Wire	410	LF	\$ 1.00	\$ 410.00				\$ -		\$ -		\$ 410.00
5014	Curb & Gutter Removal & Replacement	10	LF	\$ 82.00	\$ 820.00				\$ -		\$ -		\$ 820.00
5015	Asphalt Removal	600	SY	\$ 7.00	\$4,200.00				\$ -		\$ -		\$4,200.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Sidney	Owner's Project Number:	S2100105
Engineer:	Interstate Engineering, Inc.	Engineer's Project Number:	S2100105
Contractor:	COP Construction LLC	Contractor's Project Number:	23101
Project:	Phase III - Water System Improvements		
Contract:	Schedules I, II, III, V and VI		

Application No.: 1 Application Period: From 4/10/2023 To 4/28/2023 Application Date: 5/5/2023

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 (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				
Original Contract													
5016	Asphalt Replacement (City ROW: 4")	510	SY	\$ 90.00	\$45,900.00				\$ -		\$ -		\$45,900.00
5017	Asphalt Replacement (City ROW: 6")	90	SY	\$115.00	\$10,350.00				\$ -		\$ -		\$10,350.00
5018	Grass Restoration (Hydro Seed)	200	SF	\$ 2.00	\$ 400.00				\$ -		\$ -		\$ 400.00
5019	Flowable Fill	125	CY	\$143.00	\$17,875.00				\$ -		\$ -		\$17,875.00
5020	Imported Backfill	50	CY	\$ 36.00	\$1,800.00				\$ -		\$ -		\$1,800.00
5021	Type II Bedding	20	CY	\$ 44.00	\$ 880.00				\$ -		\$ -		\$ 880.00
5022	Exploratory Excavation	5	HR	\$220.00	\$1,100.00				\$ -		\$ -		\$1,100.00
5023	Traffic Control	1	LS	\$5,706.00	\$5,706.00				\$ -		\$ -		\$5,706.00
5024	Materials Testing Allowance	1000	UNIT	\$ 1.00	\$1,000.00				\$ -		\$ -		\$1,000.00
5025	Miscellaneous Work Allowance	2500	UNIT	\$ 1.00	\$2,500.00				\$ -		\$ -		\$2,500.00
Schedule V Totals					\$195,475.00				\$ -		\$ -		\$195,475.00
Schedule VI (Crestwood)													
6001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$16,147.00	\$16,147.00				\$ -		\$ -		\$16,147.00
6002	8" Water Main (PVC)	472	LF	\$100.00	\$47,200.00				\$ -		\$ -		\$47,200.00
6003	8"x8" Tee	1	EA	\$2,400.00	\$2,400.00				\$ -		\$ -		\$2,400.00
6004	8" 45° Bend	2	EA	\$2,300.00	\$4,600.00				\$ -		\$ -		\$4,600.00
6005	Connect to Existing Main (8")	1	EA	\$2,400.00	\$2,400.00				\$ -		\$ -		\$2,400.00
6006	Fire Hydrant Assembly	1	EA	\$9,700.00	\$9,700.00				\$ -		\$ -		\$9,700.00
6007	6" Fire Hydrant Lead (PVC)	15	LF	\$ 32.00	\$ 480.00				\$ -		\$ -		\$ 480.00
6008	Tracer Wire	487	LF	\$ 1.00	\$ 487.00				\$ -		\$ -		\$ 487.00
6009	Curb & Gutter Removal & Replacement	30	LF	\$ 68.00	\$2,040.00				\$ -		\$ -		\$2,040.00
6010	Concrete Sidewalk Removal & Replacement	100	SF	\$ 17.00	\$1,700.00				\$ -		\$ -		\$1,700.00
6011	Asphalt Removal	675	SY	\$ 7.00	\$4,725.00				\$ -		\$ -		\$4,725.00
6012	Asphalt Replacement (City ROW: 4")	675	SY	\$ 90.00	\$60,750.00				\$ -		\$ -		\$60,750.00
6013	Grass Restoration (Hydro Seed)	500	SF	\$ 2.00	\$1,000.00				\$ -		\$ -		\$1,000.00
6014	Imported Backfill	50	CY	\$ 36.00	\$1,800.00				\$ -		\$ -		\$1,800.00
6015	Type II Bedding	20	CY	\$ 44.00	\$ 880.00				\$ -		\$ -		\$ 880.00
6016	Exploratory Excavation	5	HR	\$220.00	\$1,100.00				\$ -		\$ -		\$1,100.00
6017	Traffic Control	1	LS	\$2,000.00	\$2,000.00				\$ -		\$ -		\$2,000.00
6018	Materials Testing Allowance	1000	UNIT	\$ 1.00	\$1,000.00				\$ -		\$ -		\$1,000.00
6019	Miscellaneous Work Allowance	2500	UNIT	\$ 1.00	\$2,500.00				\$ -		\$ -		\$2,500.00
Schedule VI Totals					\$162,909.00				\$ -		\$ -		\$162,909.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Sidney	Owner's Project Number:	S2100105
Engineer:	Interstate Engineering, Inc.	Engineer's Project Number:	S2100105
Contractor:	COP Construction LLC	Contractor's Project Number:	23101
Project:	Phase III - Water System Improvements		
Contract:	Schedules I, II, III, V and VI		

Application No.: 1 Application Period: From 4/10/2023 To 4/28/2023 Application Date: 5/5/2023

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 (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				
Original Contract													
Summary Table													
Schedule I (Central Ave.) - *Base Bid					\$1,378,324.00				\$ -		\$ -		\$ 1,378,324.00
Schedule II (Lincoln Ave. - A) - *Base Bid					\$ 601,755.00				\$ -		\$ -	\$601,755.00	
Schedule III (Lincoln Ave. - B)					\$570,843.00				\$224,404.80		\$224,404.80	39.31%	\$346,438.20
Schedule V (Veteran's Park)					\$195,475.00				\$ -		\$ -	\$195,475.00	
Schedule VI (Crestwood)					\$ 162,909.00				\$ -		\$ -	\$162,909.00	
Original Contract Totals					\$2,909,306.00				\$224,404.80		\$224,404.80	7.71%	\$ 2,684,901.20
Change Orders													
				\$ -	\$ -			\$ -	\$ -		\$ -		\$ -
				\$ -	\$ -			\$ -	\$ -		\$ -		\$ -
				\$ -	\$ -			\$ -	\$ -		\$ -		\$ -
				\$ -	\$ -			\$ -	\$ -		\$ -		\$ -
				\$ -	\$ -			\$ -	\$ -		\$ -		\$ -
				\$ -	\$ -			\$ -	\$ -		\$ -		\$ -
				\$ -	\$ -			\$ -	\$ -		\$ -		\$ -
Change Order Totals					\$ -				\$ -		\$ -		\$ -
Total Contract Including Change Orders													
Project Totals					\$2,909,306.00				\$224,404.80	\$ 217,443.56	\$441,848.36	15.19%	\$ 2,467,457.64

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Sidney	Owner's Project Number:	S2100105
Engineer:	Interstate Engineering, Inc.	Engineer's Project Number:	S2100105
Contractor:	COP Construction LLC	Contractor's Project Number:	23101
Project:	Phase III - Water System Improvements		
Contract:	Schedules I, II, III, V and VI		

Application No.:	1	Application Period: From	4/10/2023	To	4/28/2023	Application Date:	5/5/2023
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A	B	C	D	E	F	G	H	I	J	K	L	M
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	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)
						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) (\$)	
	6855829	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ -	\$ 18,752.00	\$ 18,752.00	\$ -	\$ 5,625.60	\$ 5,625.60	\$ 13,126.40
	6858376	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ -	\$ 62,578.66	\$ 62,578.66	\$ -	\$18,773.60	\$18,773.60	\$ 43,805.06
	6858444	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ -	\$ 42,647.56	\$ 42,647.56	\$ -	\$12,794.27	\$12,794.27	\$ 29,853.29
	6860190	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ -	\$ 15,649.16	\$ 15,649.16	\$ -	\$ 4,694.75	\$ 4,694.75	\$ 10,954.41
	6865878	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ -	\$105,428.00	\$105,428.00	\$ -	\$31,628.40	\$31,628.40	\$ 73,799.60
	6892948	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ -	\$ 36,683.47	\$ 36,683.47	\$ -	\$11,005.04	\$11,005.04	\$ 25,678.43
	6893057	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ -	\$ 15,164.99	\$ 15,164.99	\$ -	\$ 4,549.50	\$ 4,549.50	\$ 10,615.49
	6893057-1	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ -	\$ 1,770.03	\$ 1,770.03	\$ -	\$ 531.01	\$ 531.01	\$ 1,239.02
	6094607	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ -	\$ 3,187.87	\$ 3,187.87	\$ -	\$ 956.36	\$ 956.36	\$ 2,231.51
	6900704	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ -	\$ 6,595.87	\$ 6,595.87	\$ -	\$ 1,978.76	\$ 1,978.76	\$ 4,617.11
	690607-3	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ -	\$ 2,176.05	\$ 2,176.05	\$ -	\$ 652.82	\$ 652.82	\$ 1,523.24
								\$ -	\$ -	\$ -	\$ -	\$ -
								\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal:							\$310,633.66	\$310,633.66	\$ -	\$93,190.10	\$93,190.10	\$217,443.56
Total Length of Water Main					4090							
Length of Water Main Installed this Period					1211							
Length of Water Main Installed to Date					1211							
Percent of Water Main Installed this Period					30%							
Percent Complete of Water Main Installation					30%							
Totals							\$310,633.66	\$310,633.66	\$ -	\$93,190.10	\$93,190.10	\$217,443.56



**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): Name: City of Sidney Address: City: State: Zip Code:	
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): Name: COP Construction LLC Address: City: State: Zip Code:	
3.	Enter the Government Issued Purchase Order Number here.....	3. S2100105
4.	Enter the contract award date here.....	4. 2/21/2023
5.	Enter the month and year this payment was earned.....	5. 4/23
6.	Enter the gross dollar amount due to the prime contractor or sub-contractor here.....	6. \$419,755.94
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. This is your 1% Contractor's Gross Receipts.....	7. \$4,197.56
8.	Subtract line 7 from line 6 and enter the result here. This is the net amount paid to the prime contractor or subcontractor.....	8. \$415,558.38
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. Phase III - Water System Improvements Schedules I, II, III, V and VI	
11.	Enter the location in Montana where this work is performed. Be specific with your description.	
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 ☐ Preparer's Signature: _____ Date: _____ Preparer's Title: _____ Fax Number: _____ Telephone Phone: _____		

For Information Only

Owner must

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

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



**1% Contractor's Gross Receipts
Contract Award Registration**

Form CGR-1 is required to be completed and mailed to the Department of Revenue within 10 days after a contract or bid is officially awarded.

1.	Contract Awarded by: Enter the federal employer identification number, business name and address. Place an "X" in "Government Entity" box if you are registering this contract between a government entity and a prime contractor. Place an "X" in the "Prime Contractor" box if you are registering this contract between a prime contractor and a subcontractor. Government Entity ☒ Prime Contractor ☐ Federal Identification Number (FEIN): Name: City of Sidney Address: City: State: Zip Code:	
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 registering this contract between a government entity and a prime contractor. Place an "X" in the "Subcontractor" box if you are registering this contract between a prime contractor and a subcontractor. Prime Contractor ☒ Sub-Contractor ☐ Federal Identification Number (FEIN): Name: COP Construction LLC Address: City: State: Zip Code:	
3.	Enter the Government Issued Purchase Order Number here.....3.	S2100105
4.	Enter the contract award date here.....4.	2/21/2023
5.	Enter the estimated construction completion date here.....5.	Oct-23
6.	Enter the total dollar amount of the contract here.....6.	\$2,909,306.00
7.	Enter a description of work to be performed under this contract. Phase III - Water System Improvements Schedules I, II, III, V and VI	
8.	Enter the location in Montana where this work is performed. Be specific with your description.	
Contract award registration 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 ☐		
Preparer's Signature: _____ Date: _____		
Preparer's Title: _____ Fax Number: _____		
Telephone Phone: _____		

For Information Only

Owner must

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

Please mail this registration to:

Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835

NORTHWEST PIPE FITTINGS, INC.

Serving Montana and Wyoming Since 1957

FED I.D. #81-0262699

Wholesale Plumbing, Heating Water Works, Industrial Supplies SERVICE with our own trucks

P.O. BOX 1258
33 S. 8TH ST. WEST
BILLINGS MT 59103
PHONE (406) 252-0142
FAX (406) 248-8072

P.O. BOX 4163
1901 MEADOWLARK
BUTTE, MT 59701
PHONE (406) 494-2120
FAX (406) 494-3767

404 17TH AVENUE N.E.
GREAT FALLS, MT 59404
PHONE (406) 727-9843
FAX (406) 454-1743

1780 MT HWY 35 EAST
KALISPELL, MT 59904
PHONE (406) 752-6562
FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

23101
20002-001
JH

ALWAYS REFER
TO NUMBER BELOW

PAGE NUMBER

1

INVOICE NO

6855829

23279B

CUSTOMER ACCOUNT NO

04/05/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/05/23	TACR	CHRISTIAN	PH III	TO BE DETER	2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
1	12	0	12	180NS44998 6" VITON MJ GASKET	108.70		1304.40
2	4	0	4	180NS45073 8" VITON MJ GASKET	154.43		617.72
3	30	0	30	180NS55101 12" VITON MJ GASKET	143.94		4318.20
4	50	0	50	188ns41253 12" VITON PUSH-ON JOINT GASKET	218.28		10914.00
5	6	0	6	188NS41258 6" VITON PUSH-ON JOINT GASKET	111.33		667.98
6	5	0	5	188ns45294 8" VITON PUSH-ON JOINT GASKET	186.02		930.10

"ITEMS ORDERED BUT NOT SHIPPED
HAVE BEEN CANCELLED AND WILL
NOT BE SHIPPED UNLESS ENTERED
IN COLUMN HEADED 'B.O.' ITEMS
ENTERED IN 'B.O.' COLUMN WILL
BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	18752.40
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	18752.40

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

Serving Montana and Wyoming Since 1957

FED ID #81-0262699

Wholesale Plumbing, Heating Water Works, Industrial Supplies SERVICE with our own trucks

P.O. BOX 1258	P.O. BOX 4163	404 17TH AVENUE N.E.	1780 MT HWY 35 EAST	360 FLOSS FLATS RD.
33 S. 8TH ST. WEST	1901 MEADOWLARK	GREAT FALLS, MT 59404	KALISPELL, MT 59904	BELGRADE, MT 59714
BILLINGS MT 59103	BUTTE, MT 59701	PHONE (406) 727-9843	PHONE (406) 752-6562	PHONE (406) 388-2045
PHONE (406) 252-0142	PHONE (406) 494-2120	FAX (406) 454-1743	FAX (406) 752-6553	FAX (406) 388-2093
FAX (406) 248-8072	FAX (406) 494-3767			

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PAGE NUMBER

1

INVOICE NO

6858376

23279B

04/06/23

CUSTOMER ACCOUNT NO

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

23101
20002-001
JH

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/06/23	TACR	Christian	Sidney Rehab	TO BE DETER	2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
1	34	0	34	1790060 6860 3PC THRD VALVE BOX COMPLETE- DOMESTIC . TRANSFER# 1229349729 FROM BRANCH# 7	306.31		10414.54
2	1	0	1	2130500 8571 4" MJ GATE VALVE OL L/ACCESSORIES . TRANSFER# 1229349729 FROM BRANCH# 7	675.99		675.99
3	13	0	13	2130505 8571 6" MJ GATE VALVE OL L/ACCESSORIES . TRANSFER# 1229349729 FROM BRANCH# 7	862.61		11213.93
4	5	0	5	2130510 8571 8" MJ GATE VALVE OL L/ACCESSORIES . TRANSFER# 1229349729 FROM BRANCH# 7	1373.94		6869.70
5	8	0	8	2130515 8571 10" MJ GATE VALVE OL L/ACCESSORIES . TRANSFER# 1229349729 FROM BRANCH# 7	2142.38		17139.04
6	6	0	6	2130520 8571 12" MJ GATE VALVE OL L/ACCESSORIES . TRANSFER# 1229349728 FROM BRANCH# 2	2710.91		16265.46

"ITEMS ORDERED BUT NOT SHIPPED
HAVE BEEN CANCELLED AND WILL
NOT BE SHIPPED UNLESS ENTERED
IN COLUMN HEADED 'B.O.' ITEMS
ENTERED IN 'B.O.' COLUMN WILL
BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	62578.66
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	62578.66

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

Serving Montana and Wyoming Since 1957

FED I.D. #81-0262699

Wholesale Plumbing, Heating Water Works, Industrial Supplies SERVICE with our own trucks

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FAX (406) 248-8072

P.O. BOX 4163
1901 MEADOWLARK
BUTTE, MT 59701
PHONE (406) 494-2120
FAX (406) 494-3767

404 17TH AVENUE N.E.
GREAT FALLS, MT 59404
PHONE (406) 727-9843
FAX (406) 454-1743

1780 MT HWY 35 EAST
KALISPELL, MT 59904
PHONE (406) 752-6562
FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

ALWAYS REFER
TO NUMBER BELOW

PAGE NUMBER

1

INVOICE NO

6858444

23279B

CUSTOMER ACCOUNT NO

04/06/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

23101
20002-001
JH

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/06/23	TACR	Christian	Sidney Rehab	TO BE DETER	2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
1	1	0	1	213ns54502 K81-D 9'0" HYDRANT 6" MJ SHOE OL	3560.42		3560.42
2	1	1	0	213NS74597 K81-D 9'6" HYDRANT 6" MJ SHOE OL L/ACC	3626.87		0.00
3	7	0	7	2130936 K81-D 7'0" HYDRANT 6" MJ SHOE OL L/ACC . TRANSFER# 1229349737 FROM BRANCH# 7	3224.13		22568.91
4	4	0	4	2130948 K81-D 7'6" HYDRANT 6" MJ SHOE OL L/ACC . TRANSFER# 1229349737 FROM BRANCH# 7	3290.50		13162.00
5	1	0	1	2130954 K81-D 8'0" HYDRANT 6" MJ SHOE OL . TRANSFER# 1229349737 FROM BRANCH# 7	3356.23		3356.23

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BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	42647.56
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	42647.56

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

Serving Montana and Wyoming Since 1957

FED ID #81-0262699

Wholesale Plumbing, Heating Water Works, Industrial Supplies SERVICE with our own trucks

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PHONE (406) 252-0142
FAX (406) 248-8072

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1901 MEADOWLARK
BUTTE, MT 59701
PHONE (406) 494-2120
FAX (406) 494-3767

404 17TH AVENUE N.E.
GREAT FALLS, MT 59404
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FAX (406) 454-1743

1780 MT HWY 35 EAST
KALISPELL, MT 59904
PHONE (406) 752-6562
FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

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TO NUMBER BELOW

PAGE NUMBER

1

INVOICE NO

6860190

23279B

04/05/23

CUSTOMER ACCOUNT NO

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY, MT. 59270

23101
20002-001
JH

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/05/23	TACR	STK	PH3	TO BE DETER	2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
1	1	0	1	210ns94386 T444-777-NL 2" PACKJOINT TEE - CTS in Tait's office	295.21		295.21
2	4	4	0	2126991 202B-750-CC4 6" X 1" CC BRASS SADDLE	133.04		0.00
3	1	0	1	0408762 2" BRASS CAP NO LEAD	24.28		24.28
4	25	0	25	2113376 B44-444MQ-NL 1" COMP BALL CURB STOP - CTS	119.78		2994.50
5	147	0	147	2077193 INSERT-52 1" 0.875 CTS SS INSERT LINER	2.55		374.85
6	31	0	31	2108959 C44-44Q-NL 1" COMPRESSION COUPLING - CTS	25.16		779.96
7	1	0	1	2113379 B44-666MQ-NL 1-1/2" COMP BALL CURB STOP - CTS	315.06		315.06
8	2	0	2	2113379 B44-666MQ-NL 1-1/2" COMP BALL CURB STOP - CTS	277.98		555.96
9	2	2	0	2113382 B44-777MQ-NL 2" COMP BALL CURB STOP - CTS	387.61		0.00
10	3	3	0	2108963 C44-66Q-NL 1-1/2" COMPRESSION COUPLING - CTS	79.24		0.00
11	15	0	15	2077200 INSERT-54Q 1-1/2" 1.263 CTS QUICKTITE SS INSERT LINER	3.52		52.80
12	2	0	2	2108965 ** CONTINUE ON NEXT PAGE **	113.66		227.32

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FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT

MISC CHARGES

SALES TAX

FREIGHT

TOTAL

CUSTOMER

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INVOICE NO

6860190

23279B

CUSTOMER ACCOUNT NO

04/05/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY, MT. 59270

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/05/23	TACR	STK	PH3	TO BE DETER	2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
13	11	0	11	C44-77Q-NL 2" COMPRESSION COUPLING - CTS 2077209	3.52		38.72
14	35	0	35	INSERT-55Q 2" 1.653 CTS QUICKTITE SS INSERT LINER 2113308	72.14		2524.90
15	3	0	3	FB1000-4Q-NL 1" CC X COMP BALL CORP STOP - CTS 2113309	183.22		549.66
16	2	0	2	FB1000-6Q-NL 1-1/2" CC X COMP BALL CORP STOP - CTS 2113311	267.38		534.76
17	1	0	1	FB1000-7Q-NL 2" CC X COMP BALL CORP STOP - CTS 2113311	267.38		267.38
18	2	0	2	FB1000-7Q-NL 2" CC X COMP BALL CORP STOP - CTS 2110289	106.59		213.18
19	4	0	4	C84-77Q-NL 2" COMPRESSION X MIP ADAPTER - CTS 2093522	16.83		67.32
20	120	0	120	CSP-4A-NL 1" CC SQ HEAD PLUG (H10033N) 1010340	8.99		1078.80
21	80	0	80	1" X 60' K-SOFT COPPER PIPE 1010420	22.37		1789.60
22	60	0	60	2" X 40' K-SOFT COPPER PIPE 1010404	14.45		867.00
23	25	0	25	1-1/2" X 60' K-SOFT COPPER PIPE 2176065	69.93		1748.25
24	5	0	5	EM2-70-56 7'0" CURB BOX 1-1/2" TAP 2176087	69.93		349.65

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FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT

MISC CHARGES

SALES TAX

FREIGHT

TOTAL

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

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PHONE (406) 752-6562
FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

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INVOICE NO

6860190

23279B

CUSTOMER ACCOUNT NO

04/05/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY, MT. 59270

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/05/23	TACR	STK	PH3	TO BE DETER	2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
				EM2-70-57 7'0" CURB BOX 2" TAP			

"ITEMS ORDERED BUT NOT SHIPPED
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FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	15649.16
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	15649.16

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

Serving Montana and Wyoming Since 1957

FED ID #81-0262699

Wholesale Plumbing, Heating Water Works, Industrial Supplies SERVICE with our own trucks

P.O. BOX 1258	P.O. BOX 4163	404 17TH AVENUE N.E.	1780 MT HWY 35 EAST	360 FLOSS FLATS RD.
33 S. 8TH ST. WEST	1901 MEADOWLARK	GREAT FALLS, MT 59404	KALISPELL, MT 59904	BELGRADE, MT 59714
BILLINGS MT 59103	BUTTE, MT 59701	PHONE (406) 727-9843	PHONE (406) 752-6562	PHONE (406) 388-2045
PHONE (406) 252-0142	PHONE (406) 494-2120	FAX (406) 454-1743	FAX (406) 752-6553	FAX (406) 388-2093
FAX (406) 248-8072	FAX (406) 494-3767			

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INVOICE NO

6892948

23279B

04/05/23

CUSTOMER ACCOUNT NO

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:
23101
20002-001
JH

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/05/23	TACR	Joe	23101	OUR TRUCK	L 2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC	EXTENDED PRICE
1	5	0	5	1800012 2004PEC 4" MEGALUG W/PACKAGED ACC FOR PVC	51.43		257.15
2	14	0	14	1894092 RB14* TP COPPERHEAD ROADWAY ACCESS BOX (BLUE)	75.55		1057.70
3	70	0	70	1894133 3WB-01 COPPERHEAD MAINLINE SERVICE CONNECTOR	12.56		879.20
4	32	0	32	1894161 ANO-12 MAGNESIUM ANODE ROD & 20' 12GA WIRE	54.94		1758.08
5	4	4	0	226NS80474 MACRO HP 8.60-9.75 X 8 EPOXY COATED W/304SS B&N - AIS COMP	691.82		0.00
6	1	1	0	226NS80476 MACRO HP 6.60-7.60 X 8 EPOXY COATED W/304SS B&N - AIS COMP	517.17		0.00
7	4	0	4	1800004 1108DEC 8" MEGALUG W/PACKAGED ACC FOR DI	76.15		304.60
8	30	0	30	1800006 1112DEC 12" MEGALUG W/PACKAGED ACC FOR DI	143.77		4313.10
9	12	0	12	1800003 1106DEC 6" MEGALUG W/PACKAGES ACC FOR DI	57.03		684.36
10	38	0	38	1800013 ** CONTINUE ON NEXT PAGE **	65.59		2492.42

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FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT

MISC CHARGES

SALES TAX

FREIGHT

TOTAL

CUSTOMER

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1780 MT HWY 35 EAST
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PHONE (406) 752-6562
FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

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2

INVOICE NO

6892948

23279B

CUSTOMER ACCOUNT NO

04/05/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/05/23	TACR	Joe	23101	OUR TRUCK	L 2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
11	28	0	28	2006PEC 6" MEGALUG W/PACKAGED ACC FOR PVC 1800014	87.85		2459.80
12	59	0	59	2008PEC 8" MEGALUG W/PACKAGED ACC FOR PVC 1800015	149.21		8803.39
13	3	0	3	2010PEC 10" MEGALUG W/PACKAGED ACC FOR PVC 1946015	91.30		273.90
14	13	0	13	6" X 1000' MAGNETIC WATER MARKER TAPE 1894140	112.48		1462.24
15	3	3	0	COPPERHEAD #12AWG 1230 HS BLUE 500 FT TRACER WIRE PER 500' ROLL 1790035	97.94		0.00
16	32	0	32	PER 500' ROLL 6860 #60 (30B) 24" EXTENSION - DOMESTIC 1781186	46.19		1478.08
17	50	0	50	5-1/4 X 2 VALVE BOX RISER DOMESTIC - #367-5032 180NS20377	191.93		9596.50
18	5	0	5	UFR1390-C-12-U 12" BELL RESTRAINT 180NS20378	96.27		481.35
19	6	0	6	UFR1390-C-8-U 8" BELL RESTRAINT 180NS20379	63.60		381.60
20	4	4	0	UFR1390-C-6-U 6" BELL RESTRAINT 226NS20404	1197.52		0.00
				MACRO HP 12.70-13.80 X 8 EPOXY COATED/W304SS -AIS NBR GASKET ** CONTINUE ON NEXT PAGE **			

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FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT

MISC CHARGES

SALES TAX

FREIGHT

TOTAL

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

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INVOICE NO

6892948

23279B

CUSTOMER ACCOUNT NO

04/05/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/05/23	TACR	Joe	23101	OUR TRUCK	L 2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
21	5	5	0	226NS20405 MACRO HP 10.70-11.90 X 8 EPOXY COATED W/304SS-AIS NBR	703.23		0.00

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FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	36683.47
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	36683.47

CUSTOMER

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GREAT FALLS, MT 59404
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FAX (406) 454-1743

1780 MT HWY 35 EAST
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FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

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INVOICE NO

6865878

23279B

CUSTOMER ACCOUNT NO

04/10/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY, MT. 59270

23101
20002-001
JH

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/10/23	TACR	CHRISTIAN	PHASE 3	TO BE DETER	2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
1	40	0	40	1980050 4" CL235 DR18 C900 PVC PIPE	6.83		273.20
2	260	0	260	1980164 6" CL235 DR18 C900 PVC PIPE	13.98		3634.80
3	720	0	720	1980278 8" CL235 DR18 C900 PVC PIPE	23.96		17251.20
4	2520	0	2520	1980294 10" CL235 DR18 C900 PVC PIPE	33.44		84268.80

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FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	105428.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	105428.00

CUSTOMER

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FAX (406) 388-2093

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INVOICE NO

6893057

23279B

CUSTOMER ACCOUNT NO

04/06/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/06/23	TACR	joe	23101	OUR TRUCK	L 2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
1	1	0	1	181ns01646	462.36		462.36
2	1	0	1	12" MJ DI EPOXY 22-1/2-DOMESTIC	185.90		185.90
3	3	0	3	181ns10430	228.80		686.40
4	2	0	2	8" X 6" DI MJ REDUCER FBE COATED DOMESTIC	417.08		834.16
5	1	1	0	181ns15900	437.74		0.00
6	1	0	1	8" DI MJ 45 ELBOW FBE - DOMESTIC	223.24		223.24
7	1	0	1	181ns15906	352.73		352.73
8	1	0	1	8" DI MJ TEE FBE L/ACC - DOMESTIC	663.36		663.36
9	3	0	3	181ns19640	620.46		1861.38
10	9	0	9	10" X 4" DI MJ TEE DOMESTIC FBE L/ACC	525.13		4726.17
11	3	0	3	181ns26754	689.57		2068.71
12	1	0	1	8" DI MJ 22-1/2 EPOXY COAT BEND DOM	246.28		246.28
13	1	0	1	181ns26757	263.75		263.75
				8" X 6" DI MJ TEE FBE L/ACC - DOMESTIC			
				12" X 8" MJ SSB DI TEE FBE COATED L/ACC DOM			
				181ns27595			
				12" X 6" MJ SSB DI TEE FBE COATED L/ACC DOM			
				181ns27596			
				10 X 6 MJ SSB DI TEE FBE COATED L/ACC DOM			
				181ns27622			
				10" MJ SSB DI TEE FBE COATED L/ACC DOM			
				181ns27623			
				10 X 6 MJ SSB DI REDUCER FBE COATED L/ACC DOM			
				181ns27624			
				181ns27625			

** CONTINUE ON NEXT PAGE **

"ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN CANCELLED AND WILL NOT BE SHIPPED UNLESS ENTERED IN COLUMN HEADED 'B.O.' ITEMS ENTERED IN 'B.O.' COLUMN WILL BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT

MISC CHARGES

SALES TAX

FREIGHT

TOTAL

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

Serving Montana and Wyoming Since 1957

FED I.D. #81-0262699

Wholesale Plumbing, Heating Water Works, Industrial Supplies SERVICE with our own trucks

P.O. BOX 1258
33 S. 8TH ST. WEST
BILLINGS MT 59103
PHONE (406) 252-0142
FAX (406) 248-8072

P.O. BOX 4163
1901 MEADOWLARK
BUTTE, MT 59701
PHONE (406) 494-2120
FAX (406) 494-3767

404 17TH AVENUE N.E.
GREAT FALLS, MT 59404
PHONE (406) 727-9843
FAX (406) 454-1743

1780 MT HWY 35 EAST
KALISPELL, MT 59904
PHONE (406) 752-6562
FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

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TO NUMBER BELOW

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INVOICE NO

6893057

23279B

CUSTOMER ACCOUNT NO

04/06/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/06/23	TACR	joe	23101	OUR TRUCK	L 2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
14	1	0	1	10 X 8 MJ SSB DI REDUCER FBE COATED L/ACC DOM	121.55		121.55
15	3	3	0	4" MJ DI EPOXY COATED 90 EL DOMESTIC	313.81		0.00
16	1	1	0	10" MJ SSB DI 22-1/2 FBE COATED L/ACC DOM	828.60		0.00
17	2	2	0	10" MJ DI CROSS EPOXY COATED DOMESTIC	606.16		0.00
18	1	0	1	10" X 8" MJ DI TEE FBE COATED L/ACC DOMESTIC	113.61		113.61
19	1	0	1	6" X 4" DI MJ REDUCER FBE -DOMESTIC	892.02		892.02
20	1	0	1	12" MJ DI TEE FBE-DOMESTIC	1074.88		1074.88
21	1	0	1	12" X 12" MJ DI CROSS FBE-DOMESTIC	388.49		388.49
				12" X 8" MJ DI REDUCER FBE-DOMESTIC			

#23101
20002-001

BL

"ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN CANCELLED AND WILL NOT BE SHIPPED UNLESS ENTERED IN COLUMN HEADED 'B.O.' ITEMS ENTERED IN 'B.O.' COLUMN WILL BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	15164.99
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	15164.99

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

Serving Montana and Wyoming Since 1957

FED ID #81-0262693

Wholesale Plumbing Heating Water Works, Industrial Supplies SERVICE with our own trucks

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PHONE (406) 252-0142
FAX (406) 248-8072

P.O. BOX 4163
1901 MEADOWLARK
BUTTE, MT 59701
PHONE (406) 494-2120
FAX (406) 494-3767

404 17TH AVENUE N.E.
GREAT FALLS, MT 59404
PHONE (406) 727-9843
FAX (406) 454-1743

1780 MT HWY 35 EAST
KALISPELL, MT 59904
PHONE (406) 752-6562
FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

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INVOICE NO

6893057-1

23279B

CUSTOMER ACCOUNT NO

04/14/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

**COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104**

SHIP
TO:

**COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270**

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/14/23	TACR	joe	23101	OUR TRUCK	L 2% 10TH PROX NET 30

ITEM #	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	DISC	EXTENDED PRICE
1	1	1	0	181ns19640 10" X 4" DI MJ TEE DOMESTIC FBE L/ACC	437.74		0.00
2	3	0	3	181ns34595 10" MJ SSB DI 22-1/2 FBE COATED L/ACC DOM	313.81		941.43
3	1	0	1	181ns38169 10" MJ DI CROSS EPOXY COATED DOMESTIC	828.60		828.60
4	2	2	0	181ns62670 10" X 8" MJ DI TEE FBE COATED L/ACC DOMESTIC	606.16		0.00
#23101 20002-001 BL							

"ITEMS ORDERED BUT NOT SHIPPED
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NOT BE SHIPPED UNLESS ENTERED
IN COLUMN HEADED 'B.O.' ITEMS
ENTERED IN 'B.O.' COLUMN WILL
BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	1770.03
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	1770.03

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

Serving Montana and Wyoming Since 1957

FED ID #81-0262699

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33 S. 8TH ST. WEST
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PHONE (406) 252-0142
FAX (406) 248-8072

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1901 MEADOWLARK
BUTTE, MT 59701
PHONE (406) 494-2120
FAX (406) 494-3767

404 17TH AVENUE N.E.
GREAT FALLS, MT 59404
PHONE (406) 727-9843
FAX (406) 454-1743

1780 MT HWY 35 EAST
KALISPELL, MT 59904
PHONE (406) 752-6562
FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

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INVOICE NO

6904607

23279B

CUSTOMER ACCOUNT NO

04/05/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/05/23	TACR	joe	22103	OUR TRUCK	L 2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
1	1	1	0	180NS01049 4" x 5'0" FLXPE DI SPOOL-DOMESTIC	422.52		0.00
2	2	2	0	181ns10429 10" X 8" DI MJ REDUCER FBE COATED DOMESTIC	263.75		0.00
3	5	5	0	181ns19301 10" MJ DI LONG SLEEVE FBE-DOMESTIC	346.54		0.00
4	4	4	0	181ns21141 8" DI MJ SOLID SLEEVE FBE COATED L/ACC DOM	228.80		0.00
5	1	1	0	181ns26763 6" DI MJ SOLID SLEEVE FBE COATED L/ACC DOM	173.99		0.00
6	2	2	0	181ns27623 10" MJ SSB DI TEE FBE COATED L/ACC DOM	689.57		0.00
7	1	0	1	181NS27629 4" BLIND FLANGED TAPPED 2" FBE COATED L/ACC DOM	128.70		128.70
8	3	3	0	181ns87313 12" DI MJ SOLID SLEEVE FBE COATED L/ACC DOM	431.38		0.00
9	10	0	10	1891750 2" X 100' 10 MIL POLY TAPE	9.68		96.80
10	1	0	1	0408883 2" BRASS SQ HD CORED PLUG NO LEAD	15.59		15.59
11	6	6	0	1800006 1112DEC 12" MEGALUG W/PACKAGED ACC FOR DI	143.77		0.00
12	2	0	2	1800013 2006PEC 6" MEGALUG W/PACKAGED ACC FOR ** CONTINUE ON NEXT PAGE **	65.59		131.18

"ITEMS ORDERED BUT NOT SHIPPED
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NOT BE SHIPPED UNLESS ENTERED
IN COLUMN HEADED 'B.O.' ITEMS
ENTERED IN 'B.O.' COLUMN WILL
BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT

MISC CHARGES

SALES TAX

FREIGHT

TOTAL

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

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FED I.D. #81-0262699

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FAX (406) 248-8072

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1901 MEADOWLARK
BUTTE, MT 59701
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FAX (406) 494-3767

404 17TH AVENUE N.E.
GREAT FALLS, MT 59404
PHONE (406) 727-9843
FAX (406) 454-1743

1780 MT HWY 35 EAST
KALISPELL, MT 59904
PHONE (406) 752-6562
FAX (406) 752-6553

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BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

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INVOICE NO

6904607

23279B

CUSTOMER ACCOUNT NO

04/05/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/05/23	TACR	joe	22103	OUR TRUCK	L 2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
13	4	0	4	PVC 1800014 2008PEC 8" MEGALUG W/PACKAGED ACC FOR	87.85		351.40
14	14	14	0	PVC 1800015 2010PEC 10" MEGALUG W/PACKAGED ACC FOR	149.21		0.00
15	440	0	440	PVC 1891680 20" POLYWRAP .008 MIL (PER FT) 8" PIPE	0.65		286.00
16	1320	440	880	1891692 27" POLYWRAP .008 MIL (PER FT) 12" PIPE	0.89		783.20
17	200	0	200	1626065 1" X 100' 250# SDR9 CTS PE4710 CENCORE	0.71		142.00
18	600	0	600	NSF (BLUE) 1626070 1" X 300' 250# SDR9 CTS PE4710 CENCORE	0.71		426.00
19	200	100	100	NSF (BLUE) 1626075 1-1/2" X 100' 250# SDR9 CTS PE4710	1.49		149.00
20	100	0	100	CENCORE NSF (BLUE) 1626085 2" X 100' 250# SDR9 CTS PE4710 CENCORE	2.54		254.00
21	200	0	200	NSF (BLUE) 1626090 2" X 200' 250# SDR9 CTS PE4710 CENCORE	2.12		424.00
				NSF (BLUE)			

#23101

20002-001

BL

"ITEMS ORDERED BUT NOT SHIPPED
HAVE BEEN CANCELLED AND WILL
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IN COLUMN HEADED 'B.O.' ITEMS
ENTERED IN 'B.O.' COLUMN WILL
BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	3187.87
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	3187.87

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

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FED ID #81-0262699

Wholesale Plumbing, Heating Water Works, Industrial Supplies SERVICE with our own trucks

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BILLINGS MT 59103
PHONE (406) 252-0142
FAX (406) 248-8072

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1901 MEADOWLARK
BUTTE, MT 59701
PHONE (406) 494-2120
FAX (406) 494-3767

404 17TH AVENUE N.E.
GREAT FALLS, MT 59404
PHONE (406) 727-9843
FAX (406) 454-1743

1780 MT HWY 35 EAST
KALISPELL, MT 59904
PHONE (406) 752-6562
FAX (406) 752-6553

360 FLOSS FLATS RD.
BELGRADE, MT 59714
PHONE (406) 388-2045
FAX (406) 388-2093

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INVOICE NO

6900704

23279B

CUSTOMER ACCOUNT NO

04/18/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

DATE SHIPPED		WRITER		ORDERED BY/REF		P.O. #/JOB NAME		SHIP VIA		TERMS	
04/18/23		TACR		JOE		23101		OUR TRUCK		L 2% 10TH	
PROX NET 30											
ITEM #	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	DESCRIPTION				UNIT PRICE	DISC.	EXTENDED PRICE	
1	1	0	1	2218472 FS313-1110-7 10" X 2" CC SS SERVICE SADDLE				145.27		145.27	
2	2	0	2	221ns20618 FS313-1110-CC6-U100 10" X 1-1/2" CC SADDLE-AIS				226.61		453.22	
3	1	0	1	221ns20619 FS313-1110-CC7-U100 10" X 2" CC SADDLE -AIS				226.61		226.61	
4	1	0	1	221ns20621 FS313-1320-CC7-U100 12" X 1-1/2" CC SADDLE -AIS				226.61		226.61	
5	4	0	4	221ns20622 FS313-1320-CC4-U100 12" X 1" CC SADDLE-AIS				217.93		871.72	
6	1	0	1	221NS89153 FS313-1320-CC7-U100 12" X 2" CC SS SERVICE SADDLE				226.61		226.61	
7	22	0	22	221ns83503 FS313-1110-CC4-U100 10" X 1" CC SADDLE *AIS*				193.78		4263.16	
8	1	0	1	221ns83504 FS313-905-CC4-U100 9.05 X 1" CC STAINLESS - AIS				182.60		182.60	
#23101 20002-001 BL											

"ITEMS ORDERED BUT NOT SHIPPED
HAVE BEEN CANCELLED AND WILL
NOT BE SHIPPED UNLESS ENTERED
IN COLUMN HEADED 'B.O.' ITEMS
ENTERED IN 'B.O.' COLUMN WILL
BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	6595.80
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	6595.80

CUSTOMER

NORTHWEST PIPE FITTINGS, INC.

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FED I.D. #81-0262699

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33 S. 8TH ST. WEST
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FAX (406) 494-3767

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GREAT FALLS, MT 59404
PHONE (406) 727-9843
FAX (406) 454-1743

1780 MT HWY 35 EAST
KALISPELL, MT 59904
PHONE (406) 752-6562
FAX (406) 752-6553

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FAX (406) 388-2093

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INVOICE NO

6904607-3

23279B

CUSTOMER ACCOUNT NO

04/18/23

INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD
TO:

COP CONSTRUCTION LLC
SIDNEY PH 3 WATER IMP
PO BOX 20913
BILLINGS, MT 59104

SHIP
TO:

COP CONSTRUCTION LLC
SIDNEY PH3 WATER IMP
SIDNEY MT 59270

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
04/18/23	TACR	joe	22103	OUR TRUCK	L 2% 10TH

PROX NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
1	1	1	0	180NS01049 4" x 5'0" FLXPE DI SPOOL-DOMESTIC	422.52		0.00
2	1	0	1	181ns19301 10" MJ DI LONG SLEEVE FBE-DOMESTIC	346.54		346.54
3	3	0	3	181ns87313 12" DI MJ SOLID SLEEVE FBE COATED L/ACC DOM	431.38		1294.14
4	1	0	1	1800006 1112DEC 12" MEGALUG W/PACKAGED ACC FOR DI	143.77		143.77
5	440	0	440	1891692 27" POLYWRAP .008 MIL (PER FT) 12" PIPE	0.89		391.60
6	100	100	0	1626075 1-1/2" X 100' 250# SDR9 CTS PE4710 CENCORE NSF (BLUE)	1.49		0.00

#23101
20002-001

BL

"ITEMS ORDERED BUT NOT SHIPPED
HAVE BEEN CANCELLED AND WILL
NOT BE SHIPPED UNLESS ENTERED
IN COLUMN HEADED 'B.O.' ITEMS
ENTERED IN 'B.O.' COLUMN WILL
BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO
TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	2176.05
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	2176.05

CUSTOMER