

December 11, 2025

Christalle Thompson, ARPA Grant Specialist
Montana DNRC

Dear Chrissy,

The City of Sidney seeks relief from ARPA grant agreement AM-23-0207, Section 7 that states that the Subrecipient agrees to submit documentation of grant expenses it has incurred to receive reimbursement from DNRC. The City of Sidney does not maintain reserves for expenditures as large as this reimbursement requires.

The invoice tracking and status of funds spreadsheet shows that expenses for ARPA MAG Draw #7, for \$26,803.81, have not been paid to date.

We request that you release the funds to the City of Sidney.

Sincerely,

Rick Norby
Mayor

STATE OF MONTANA		<ul style="list-style-type: none">VENDOR RETURNS SIGNED ORIGINALFILE ORIGINAL WITH TRANSFER-WARRANT CLAIM.		
VENDOR INVOICE				
VENDOR'S NAME AND ADDRESS		BILLED TO		
City of Sidney 115 2nd Street SE Sidney, MT 59270		DNRC-CARDD PO Box 201601 Helena, MT 59620-1601 Attn Grant Manager: Shawn Swanz & Cristalle Thompson		
PROJECT INFORMATION:				
Grant Agreement Number: AM-23-0207		Project Name Phase IV-North Park Elevated Water Tower Replacement		
Period of Performance: August 23, 2023 to December 9, 2025		Reimbursement Request Number: Draw #7		
DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED:				
Name of Business/Vendor	Invoice Number	Dates of Service/ Invoice Date	Budget Category / Task Number and Description (see Grant Agreement Attachment B Budget)	Amount
Interstate Engineering	59472	9/28/2025	Grant Management	\$500.00
Maguire Iron inc.	1	12/9/2025	Construction	\$26,303.81
			GRAND TOTAL	\$26,803.81
STATE USE ONLY APPROVED FOR PAYMENT		I certify that this invoice is correct in all respects and that payment has not been received.		
		Authorized Recipient Name	Rick Norby	
		Date Processed		
Authorized Signature		Authorized Recipient Signature		
Date		Title	Mayor	

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:	
Project:	<u>North Park Elevated Water Tower Replacement (Phase 2)</u>		
Contract:	<u>Schedule 1 and Schedule 2</u>		

Application No.: 1 Application Date: 12/10/2025
Application Period: From 10/6/2025 to 12/6/2025

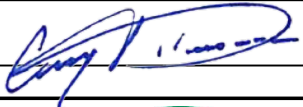
1. ORIGINAL CONTRACT PRICE	\$	<u>6,195,000.00</u>
2. Net change by Change Orders	\$	
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	<u>6,195,000.00</u>
4. Total Work completed and material stored to date (Column L Unit Price Total)	\$	<u>422,573.36</u>
5. RETAINAGE:		
a. 5.0% x Work Completed	\$	<u>15,000.00</u>
b. 5.0% x Stored Material Remaining	\$	<u>6,128.67</u>
c. Total Retainage (Line 5.a + 5.b)	\$	<u>21,128.67</u>
6. SET-OFFS:		
a. Direct Expenses (Reimbursable)	\$	
b. Direct Expenses (Non-Reimbursable)	\$	
c. Total Direct Expenses (Line 6.a + 6.b)	\$	
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c - Line 6.c)	\$	<u>401,444.69</u>
8. LESS PREVIOUS PAYMENTS (Line 7 from prior Application)	\$	
9. GROSS AMOUNT DUE THIS APPLICATION	\$	<u>401,444.69</u>
10. 1% MT GROSS RECEIPTS TAX	\$	<u>4,014.45</u>
11. NET AMOUNT DUE THIS APPLICATION	\$	<u>397,430.25</u>
12. BALANCE TO FINISH + RETAINAGE (Line 3 - Line 4 + Line 5.c)	\$	<u>5,793,555.31</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: 12/10/2025

Recommended by Engineer:



By: 

Title: Project Engineer

Date: 12/10/2025

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:	
Project:	North Park Elevated Water Tower Replacement (Phase 2)		
Contract:	Schedule 1 and Schedule 2		

Application No.: 1 Application Period: From 10/6/2025 To 12/6/2025 Application Date: 12/10/2025

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 I													
101	Mobilization, Taxes, Bonds, & Insurance	1	LS	\$600,000.00	\$ 600,000.00		0.50	0.50	\$ 300,000.00		\$300,000.00	50.00%	\$ 300,000.00
102	750,000 GAL Elevated Water Tank (Spheroid)	1	LS	\$3,285,045.00	\$3,285,045.00				\$ -	\$122,573.36	\$122,573.36	3.73%	\$3,162,471.64
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 & Appurenances	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
Schedule I Totals					\$5,920,200.00				\$ 300,000.00		\$ 422,573.36		\$5,497,626.64

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:	
Project:	North Park Elevated Water Tower Replacement (Phase 2)		
Contract:	Schedule 1 and Schedule 2		

Application No.: <u>1</u>		Application Period: From <u>10/6/2025</u>				To <u>12/6/2025</u>		Application Date: <u>12/10/2025</u>					
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 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
Schedule II Totals					\$ 274,800.00				\$ -		\$ -		\$ 274,800.00

Summary Table									
Schedule I		\$5,920,200.00				\$ 300,000.00		\$422,573.36	7.14%
Schedule II		\$ 274,800.00				\$ -		\$ -	
Original Contract Totals		\$6,195,000.00				\$ 300,000.00		\$ 300,000.00	4.84%
Summary Table									
Change Order #1									
Change Order #2									
Change Order Totals		\$ -				\$ -		\$ -	
Total Contract Including Change Orders									
Project Totals		\$6,195,000.00				\$ 300,000.00	\$122,573.36	\$ 422,573.36	6.82%

Stored Materials Summary

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:	
Project:	North Park Elevated Water Tower Replacement (Phase 2)		
Contract:	Schedule 1 and Schedule 2		

Application No.: 1 Period: From 10/6/2025 To 12/6/2025 Application Date: 12/10/2025

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) (\$)	
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; Ratner Steel Supply	Maguire; Sioux Falls, SD	1	\$ -	\$ 20,046.80	\$ 20,046.80	\$ -			
102.1	175224	TBD	Steel; Ratner 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	\$ -			
							\$ -	\$ -	\$ -			
							\$ -	\$ -	\$ -			
							\$ -	\$ -	\$ -			
							\$ -	\$ -	\$ -			
Subtotal:							\$ 122,573.36	\$ 122,573.36	\$ -	\$ -	\$ -	\$ 122,573.36
Totals							\$ 122,573.36	\$ 122,573.36	\$ -	\$ -	\$ -	\$ 122,573.36



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 <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> 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 <input checked="" type="checkbox"/> Sub-Contractor <input type="checkbox"/> 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. 12/10/2025
6.	Enter the gross dollar amount due to the prime contractor or sub-contractor here.....	6. \$401,444.69
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. This is your 1% Contractor's Gross Receipts.....	7. \$4,014.45
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. \$397,430.24
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(a)	<input checked="" type="checkbox"/> I am enclosing the amount reported on line 7 for credit to my prime contractor's account.	
9(b)	<input type="checkbox"/> 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 <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Sub-Contractor <input type="checkbox"/>		
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 <input type="checkbox"/> Prime Contractor <input type="checkbox"/> 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 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 <input type="checkbox"/> Sub-Contractor <input type="checkbox"/> 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 estimated construction completion date here.....	5. Jun-27
6.	Enter the total dollar amount of the contract here.....	6. \$6,195,000.00
7.	Enter a description of work to be performed under this contract. North Park Elevated Water Tower Replacement (Phase 2) Schedule 1 and Schedule 2	
8.	Enter the location in Montana where this work is performed. Be specific with your description. North Park, Sidney, Montana	
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 <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Sub-Contractor <input type="checkbox"/>		
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



Invoice

PAGE 1

Sold To

Maguire Tank
1610 N Minnesota Ave
Sioux Falls, SD 57104

Invoice Number	03428956
Invoice Date	10/27/25
Customer Number	0112816 EMAIL
Purchase Order Number	MT00004527
Shipping Date	10/27/25
Terms	NET 30 DAYS
Entered By	CORY MERG

Ship To

Maguire Tank
5400 N INTERCHANGE AVE
Sioux Falls, SD 57104
605-334-9749

REMIT TO: McNeilus Steel, Inc.
P.O. Box 857008
Minneapolis, MN 55485-7008

TERMS: NET 30, 1 1/2% PER MONTH CARRYING CHARGE ON
ALL INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE

CANADIAN GST: 84977 9111-RT

My tongue shall speak of Your
word, for all Your commandments
are righteousness.
Psalm 119:172

Item	Qty Ord	Qty Ship	Qty B/O	Description	Price	UOM	Weight	Net
P0480	3	3		1/4" A36 PLATE 96" X 240" SIDNEY, MT	930.2987	EA	4890.240	2790.90
P0880	1	1		1/2" A36 PLATE 96" X 240" SIDNEY, MT	1791.3300	EA	3259.930	1791.33
P2880	1	1		1-3/4" A36 PLATE 96" X 240" SIDNEY, MT	6283.3962	EA	11434.752	6283.40
				FREIGHT CHARGE				.00
				TOTAL WEIGHT				19583
				TOTAL TAX				673.67
				ORDER AMOUNT				11539.30



Invoice

PAGE 1

Sold To

Maguire Tank
1610 N Minnesota Ave
Sioux Falls, SD 57104

Ship To

Maguire Tank
5400 N INTERCHANGE AVE
Sioux Falls, SD 57104
605-334-9749

Invoice Number	03428954
Invoice Date	12/08/25
Customer Number	0112816 EMAIL
Purchase Order Number	MT00004527
Shipping Date	12/08/25
Terms	NET 30 DAYS
Entered By	CORY MERG

REMIT TO: McNeilus Steel, Inc.
P.O. Box 857008
Minneapolis, MN 55485-7008

TERMS: NET 30, 1 1/2% PER MONTH CARRYING CHARGE ON
ALL INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE

CANADIAN GST: 84977 9111-RT

Listen to counsel and receive
instruction, that you may be wise.
Proverbs 19:20

Item	Qty Ord	Qty Ship	Qty B/O	Description	Price	UOM	Weight	Net
P16DR	4	4		PLT 1" 96 X 454 A36 SIDNEY, MT FREIGHT CHARGE	6792.0518	EA	49443.626	27168.21 .00
				TOTAL WEIGHT				49443
				TOTAL TAX				1684.42
				ORDER AMOUNT				28852.63



Invoice

PAGE 1

Sold To

Maguire Tank
1610 N Minnesota Ave
Sioux Falls, SD 57104

Ship To

Maguire Tank
5400 N INTERCHANGE AVE
Sioux Falls, SD 57104
605-334-9749

Invoice Number	03428955
Invoice Date	12/08/25
Customer Number	0112816 EMAIL
Purchase Order Number	MT00004527
Shipping Date	12/08/25
Terms	NET 30 DAYS
Entered By	CORY MERG

REMIT TO: McNeilus Steel, Inc.
P.O. Box 857008
Minneapolis, MN 55485-7008

TERMS: NET 30, 1 1/2% PER MONTH CARRYING CHARGE ON
ALL INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE

CANADIAN GST: 84977 9111-RT

Listen to counsel and receive
instruction, that you may be wise.
Proverbs 19:20

Item	Qty Ord	Qty Ship	Qty B/O	Description	Price	UOM	Weight	Net
P16DR	4	4		PLT 1" 96 X 454 A36 SIDNEY, MT FREIGHT CHARGE	6792.0518	EA	49443.626	27168.21 .00
				TOTAL WEIGHT				49443
				TOTAL TAX				1684.42
				ORDER AMOUNT				28852.63

RATNER STEEL SUPPLY
2500 WEST COUNTY ROAD B
ROSEVILLE MN 55113
1-651-631-8515

MAGIR JF 605-334-9749

INVOICE# 175200

Sold To: MAGUIRE IRON, INC
PO BOX 1446
SIOUX FALLS, SD 57101

Ship To: MAGUIRE IRON INCC
5400 N.INTERCHANGE AVE
SIOUX FALLS,SD 57104

CARRIER	F.O.B.	TERMS	B/L #	SHIPPED	INV. DATE
	DELIVERED	NET 60	501277	12/02/25	12/02/25

S/O#	LN	WEIGHT	ITMS	GRADE	GAUGE	WIDTH	LENGTH	UM	PRICE	AMOUNT
------	----	--------	------	-------	-------	-------	--------	----	-------	--------

HOT ROLLED A36
SIDNEY,MT

209748	43580	27	HR	5/16	72.00	253.00	C	46.00	20046.80
MT00004529				PartNumber .3125X0072X0253					
	43580	27							20046.80

REMIT TO:
MI 14
PO BOX 9201
MINNEAPOLIS, MN 55480-9201

RATNER STEEL SUPPLY
2500 WEST COUNTY ROAD B
ROSEVILLE MN 55113
1-651-631-8515

MAGIR JF 605-334-9749

INVOICE# 175224

Sold To: MAGUIRE IRON, INC
PO BOX 1446
SIOUX FALLS, SD 57101

Ship To: MAGUIRE IRON INCC
5400 N.INTERCHANGE AVE
SIOUX FALLS,SD 57104

CARRIER	F.O.B.	TERMS	B/L #	SHIPPED	INV. DATE
	DELIVERED	NET 60	502151	12/03/25	12/03/25

S/O#	LN	WEIGHT	ITMS	GRADE	GAUGE	WIDTH	LENGTH	UM	PRICE	AMOUNT
------	----	--------	------	-------	-------	-------	--------	----	-------	--------

HOT ROLLED A36
SIDNEY,MT

209748	14527	9	HR	5/16	72.00	253.00	C	46.00	6682.42
MT00004529		PartNumber .3125X0072X0253							
	14527	9							6682.42

REMIT TO:
MI 14
PO BOX 9201
MINNEAPOLIS, MN 55480-9201



State Steel

of South Dakota

☐ STATE STEEL OF SOUTH DAKOTA
☐ PHONE (605) 338-9303
☐ TOLL FREE (800) 658-5522

MAGUIRE TANK
PO BOX 1446
SIOUX FALLS SD 57101-1446

10224

INVOICE

SF701775

S
H
I
P

MAGUIRE TANK
PO BOX 1446
SIOUX FALLS SD 57101-1446

10224

↓ PLEASE REMIT TO: ↓
P.O. BOX 3224
SIOUX CITY, IA 51102

S
O
L
D

TERMS	CUST. NO.	SOLD BY	SHIP VIA	F.O.B.	SHIP DATE	INVOICE DATE
-------	-----------	---------	----------	--------	-----------	--------------

1/2% 10 net 30 10224 MP STATE-SF SIOUX FALLS 11/24/25 11/24/25

REFERENCE	QUANTITY	DESCRIPTION	WEIGHT	PRICE / UNIT	NET
S51117JG020 MT4656	20PC	HOT ROLLED ROUND 1-1/4 x 40'0"	3339LB	60.67/CW	\$2025.77T
S51117JG020 MT4656	36PC	HOT ROLLED ROUND 1-1/2 x 40'0"	8655LB	60.67/CW	\$5250.99T
S51117JG020 MT4656	12PC	HOT ROLLED ROUND 2-1/4 x 40'0"	6490LB	60.67/CW	\$3937.48T

	\$ 11,214.24
STATE OF SD TAX (4.2%) (SF)	\$ 471.00
SIOUX FALLS TAX (2%)	\$ 224.28
	=====
Amount Due	\$ 11,909.52

\$ 56.07 DISCOUNT ALLOWED IF PAID BY: 12/ 4/25
CREDIT WILL NOT BE ALLOWED ON MATERIAL RETURNED WITHOUT AUTHORIZATION



State Steel

of South Dakota

☐ STATE STEEL OF SOUTH DAKOTA
☐ PHONE (605) 338-9303
☐ TOLL FREE (800) 658-5522

MAGUIRE
5400 N INTERCHANGE AVE
SIOUX FALLS SD 57104

(SHIP) 58770

INVOICE

SF701902

SHIP

MAGUIRE TANK
PO BOX 1446
SIOUX FALLS SD 57101-1446

10224

↓ PLEASE REMIT TO: ↓
P.O. BOX 3224
SIOUX CITY, IA 51102

TERMS	CUST. NO.	SOLD BY	SHIP VIA	F.O.B.	SHIP DATE	INVOICE DATE
-------	-----------	---------	----------	--------	-----------	--------------

1/2% 10 net 30	10224	MP STATE-SF	SIOUX FALLS	11/26/25	11/26/25
----------------	-------	-------------	-------------	----------	----------

REFERENCE	QUANTITY	DESCRIPTION	WEIGHT	PRICE / UNIT	NET
S51124JG004 MT4530	5PC	HR A36 PLATE 7/8 x 84 x 240 HEAT # B5J807-A19	25018LB	55.29/CW	\$13832.45T

	\$ 13,832.45
STATE OF SD TAX (4.2%) (SF)	\$ 580.96
SIOUX FALLS TAX (2%)	\$ 276.65
	=====
Amount Due	\$ 14,690.06

\$ 69.16 DISCOUNT ALLOWED IF PAID BY: 12/ 6/25
CREDIT WILL NOT BE ALLOWED ON MATERIAL RETURNED WITHOUT AUTHORIZATION



PLEASE MAIL PAYMENTS TO:
INTERSTATE ENGINEERING, INC.
PO BOX 2035 • JAMESTOWN, ND 58402
PH. 701.252.0234

City of Sidney
Attn: Jessie Chamberlin
115 2nd Street SE
Sidney, MT 59270

September 28, 2025
Project No: WR2300047
Invoice No: 59472

Task Order No. 7 - North Park Elevated Water Tank
Removal of 300,000 Gallon Water Storage Tank Located at North Park
and Replace With 750,000 Gallon Elevated Tank
Sidney, Montana

Professional Services through September 20, 2025

**Design Engineering Services
Fee**

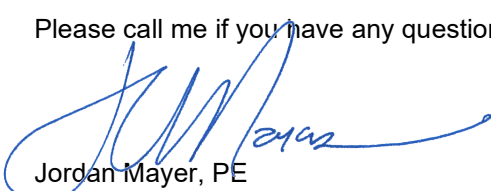
Billing Phase		Percent Fee Complete	Earned	Previous Fee Billing	Current Fee Billing
Study and Report Services	34,000.00	100.00	34,000.00	34,000.00	0.00
Funding Assistance	25,000.00	88.00	22,000.00	21,000.00	1,000.00
Design Engineering (Tank Replacement)	200,000.00	100.00	200,000.00	200,000.00	0.00
Design Engineering - Amendment No. 1	87,000.00	100.00	87,000.00	87,000.00	0.00
Bidding or Negotiating	20,000.00	100.00	20,000.00	20,000.00	0.00
Total Fee	366,000.00		363,000.00	362,000.00	1,000.00
Total Fee					1,000.00
Total this Phase					\$1,000.00

**Additional Services: Phase II - Contractor Due Diligence for Recommendation of Award
City of Sidney System Integrator Solicitations and Correspondence for Future RFQ**

	Hours	Rate	Amount	
ENG VII	2.00	220.00	440.00	
TECH IV	.50	132.00	66.00	
Totals	2.50		506.00	
Total Labor				506.00
Total this Phase				\$506.00

Total Due this Invoice \$1,506.00

Please call me if you have any questions regarding this invoice.


Jordan Mayer, PE
406.433.5617