



Schedule of Values

Ramsey Water Treatment Plant

Date of Application: 8/30/2023

Payment Application No. 03

Work completed through: 8/30/2023

Specification Section No.	Description	Item	Scheduled Value	C		D This Period	E Materials Presently Stored (not in Col D)	Total Completed and Stored to Date (C + D + E)	% (G)	Balance to Finish
				From Previous Application (C+D)	This Period					
01 10 00	Mobilization		\$1,250,424.00	\$130,000.00	\$60,000.00	\$0.00	\$190,000.00	15	\$1,060,424.00	
01 10 01	General Conditions		\$268,800.00	\$22,400.00	\$10,200.00	\$0.00	\$32,600.00	12	\$236,200.00	
01 10 02	Supervision		\$384,000.00	\$32,000.00	\$16,000.00	\$0.00	\$48,000.00	13	\$336,000.00	
01 10 03	Bond & Insurance		\$425,600.00	\$425,600.00	\$0.00	\$0.00	\$425,600.00	100	\$0.00	
01 21 00	ALLOWANCES									
1	Office Furniture (\$50,000)		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$50,000.00	
2	Computer Hardware (\$80,000)		\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$80,000.00	
3	IT Equipment (\$100,000)		\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$100,000.00	
4	Security and Access Control Hardware and Equipment (\$60,000)		\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$60,000.00	
5	Irrigation System (\$60,000)		\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$60,000.00	
6	General Construction Allowance (950,000)		\$950,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$950,000.00	
03 20 00	Concrete Reinforcement - Building		\$1,602,777.00	\$79,143.00	\$0.00	\$17,358.00	\$96,501.00	6	\$1,506,276.00	
03 20 00	Concrete Reinforcement - Reservoir		\$864,856.00	\$343,439.00	\$115,656.00	\$27,403.00	\$486,938.00	56	\$378,358.00	
03 30 00	Cast-in-Place Concrete Work - Site		\$108,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$108,600.00	
03 30 00	Cast-in-Place Concrete Work - Building		\$3,885,960.00	\$6,154.00	\$0.00	\$0.00	\$6,154.00	0	\$3,879,806.00	
03 30 00	Cast-in-Place Concrete Work - Reservoir		\$1,410,075.00	\$16,991.00	\$630,500.00	\$0.00	\$647,491.00	46	\$762,584.00	
03 35 30	Polished Concrete Finish		\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,800.00	
03 41 00	Structural Precast Concrete		\$1,042,796.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,042,796.00	
04 22 00	Unit Masonry		\$269,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$269,000.00	
05 12 00	Structural Steel Framing, Misc. Metals, Metal Stairs and Aluminum Railing		\$1,990,378.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,990,378.00	
06 00 00	Carpentry		\$375,128.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$375,128.00	
06 73 00	Fiberglass Reinforced Plastic Grating		\$353,707.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$353,707.00	
07 12 00	Fluid Applied Waterproofing		\$124,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$124,950.00	
07 12 50	Hot Mopped Waterproofing		\$7,420.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,420.00	
07 17 13	Bentonite Waterproofing		\$78,130.00	\$78,130.00	\$0.00	\$0.00	\$78,130.00	100	\$0.00	
07 21 00	Thermal Insulation and Air Barriers		\$15,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,600.00	
07 23 00	Weather Barrier		\$39,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$39,800.00	
07 24 00	Exterior Insulation and Finish System		\$67,955.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$67,955.00	
07 42 15	Architectural Metal Panels		\$229,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$229,910.00	
07 50 10	Concrete Faced Insulated Panels		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,000.00	
07 53 23	EPDM Roof System, Flashing & Sheet Metal		\$589,225.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$589,225.00	
07 92 00	Caulking & Sealants		\$37,465.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$37,465.00	
08 11 13	Doors, Frames & Hardware		\$328,136.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$328,136.00	
08 31 15	Access Doors		\$6,513.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,513.00	
08 35 13	Accordion Folding Fire Door		\$65,683.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$65,683.00	

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				From Previous Application (C+D)			Materials Presently Stored (not in Col D)				
08 35 16	Heavy Duty Folding Door		\$49,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$49,985.00
08 36 00	Sectional Overhead Doors		\$14,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$14,900.00
08 41 13	Aluminum Framed Entrances and Storefronts/Curtainwall/Glazing		\$254,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$254,163.00
08 95 00	Translucent Wall Panels		\$275,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$275,400.00
09 20 00	Metal Framing and Gypsum Board		\$190,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$190,345.00
09 30 00	Tiling		\$8,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8,195.00
09 51 00	Acoustical Ceilings		\$47,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$47,000.00
09 65 13	Resilient Base and Accessories		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,000.00
09 68 13	Carpet Tile		\$12,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$12,299.00
09 90 00	Painting		\$846,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$846,400.00
10 14 16	Plaques/Dimensional Letter Signage and Panel Signage		\$16,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$16,310.00
10 28 00	Toilet Accessories		\$708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$708.00
10 44 16	Fire Extinguishers		\$1,656.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,656.00
12 24 13	Roller Window Shades		\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00
12 35 30	Architectural Casework		\$51,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$51,850.00
12 35 35	Solid Polymer Fabrications		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,000.00
21 13 13	Wet Pipe Sprinkler System		\$65,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$65,835.00
22 00 00	Plumbing Install, Rough-in & Finish - Labor		\$76,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$76,500.00
22 00 01	Plumbing Pipe, Fittings & Fixtures - Material		\$270,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$270,000.00
22 07 00	Plumbing Insulation		\$49,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$49,670.00
23 00 00	HVAC General Conditions, Permits & Mobilization		\$15,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,200.00
23 00 00.01	Testing, Adjusting & Balancing		\$5,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,900.00
23 00 00.02	Ductwork Insulation		\$29,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$29,400.00
23 00 00.03	HVAC Controls		\$76,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$76,000.00
23 00 00.04	Refrigerant Piping - Labor		\$10,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,400.00
23 00 00.05	Refrigerant Piping - Material		\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,800.00
23 00 00.06	Ductwork - Labor		\$70,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$70,900.00
23 00 00.07	Ductwork - Material		\$65,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$65,100.00
23 00 00.08	Louvers and Dampers - Labor		\$8,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8,100.00
23 00 00.09	Louvers and Dampers - Material		\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$12,500.00
23 00 00.10	VAV and GRD - Labor		\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,800.00
23 00 00.11	VAV and GRD - Material		\$7,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,600.00
23 00 00.12	HVAC Fans - Labor		\$13,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$13,800.00
23 00 00.13	HVAC Fans - Material		\$39,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$39,600.00
23 00 00.14	Gas Unit Heaters - Labor		\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$14,000.00
23 00 00.15	Gas Unit Heaters - Material		\$16,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$16,200.00

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 Ramsey Water Treatment Plant  
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				From Previous Application (C+D)	This Period	Materials Presently Stored (not in Col D)			
23 00 00.16	Make-Up Air Units - Labor		\$5,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,600.00
23 00 00.17	Make-Up Air Units - Material		\$76,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$76,000.00
23 00 00.18	Roof Top Units - Labor		\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,400.00
23 00 00.19	Roof Top Units - Material		\$50,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$50,200.00
23 00 00.20	Split System A/C Unit - Labor		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,000.00
23 00 00.21	Split System A/C Unit - Material		\$56,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$56,400.00
23 00 00.22	Dehumidification Units - Labor		\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,500.00
23 00 00.23	Dehumidification Units - Material		\$37,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$37,500.00
26 00 00	Electrical Mobilization & Permit		\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,000.00
26 00 01	Temporary Power		\$30,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	37	\$19,000.00
26 05 19	Conductors		\$222,000.00	\$2,600.00	\$0.00	\$0.00	\$2,600.00	1	\$219,400.00
26 05 26	Grounding and Bonding		\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,000.00
26 05 29	Hangers and Supports		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20,000.00
26 05 33	Raceways and Boxes		\$336,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$336,600.00
26 22 13	Transformers		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20,000.00
26 23 00	Electric Heat		\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$40,000.00
26 24 11	Electrical Services		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 24 13	Switchboards		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 24 15	Transfer Switches		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 24 16	Panelboards		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 24 19	Motor Controls		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 27 26	Wiring Devices		\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 28 16	Enclosed Switches		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20,000.00
26 32 13	Engine Generators		\$420,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$420,400.00
26 51 00	Lighting		\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$150,000.00
26 90 01	Measuring and Control Instruments/Water Treatment Controls/ & C		\$1,506,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,506,000.00
28 31 00	Fire Alarm		\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$50,000.00
27 00 00	Cabling		\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$25,000.00
31 10 00	Site Clearing/ Site Prep/ Erosion Control		\$94,700.00	\$74,940.00	\$0.00	\$0.00	\$74,940.00	79	\$19,760.00
31 20 00	Earth Moving - Excavation		\$242,600.00	\$142,870.00	\$0.00	\$0.00	\$142,870.00	59	\$99,730.00
31 20 01	Earth Moving - Backfill		\$267,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$267,800.00
31 20 02	Finish Grading		\$69,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$69,900.00
31 23 19	Dewatering		\$36,900.00	\$24,080.00	\$3,700.00	\$0.00	\$27,780.00	77	\$8,120.00
32 12 16	Asphalt Paving		\$183,097.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$183,097.00
32 13 13	Concrete Paving		\$59,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$59,400.00
32 17 13	Plastic Bollard Covers		\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,700.00





REINFORCING BAR FABRICATORS

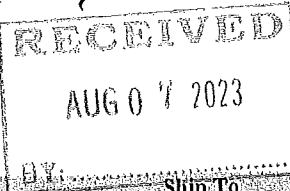
# Invoice

Payment Application # 3 -  
Stored Materials 03 20 00

Invoice No / Date: 023-6472 8/1/2023  
 Bill of Lading No / Date: 1130324 8/2/2023  
 Sales Order No: 6131152  
 Customer: MAGCON  
 Job: 23067  
 Salesperson:  
 Contact:  
 Phone:

Plant: 720 First Street Southwest  
 Mailing: P.O. Box 120267  
 New Brighton, MN 55112-0015

Phone: (651) 633-3337  
 Fax: (651) 633-2332



Sold To

CITY of RAMSEY, MN  
 c/o MAGNEY CONSTRUCTION, INC.  
 - PURCHASING AGENT -  
 1401 PARK ROAD  
 CHANHASSEN, MN 55317 USA

Ship To

Ramsey Water Treatment Plant  
 6900 143rd Ave, NW  
 \* 48 Hour Deliv. Notice Rec'd. \*  
 Rob Thielen 320.248.5755  
 RAMSEY, MN 55303 USA

Customer P.O.	Ship Via	F.O.B.	Terms	
599-03200	Our Truck	Jobsite/PREPAID	NET 30 DAYS	
Item	Description	Qty Shipped	Price	Amount
Reinforcing Steel Per Release CC Q27, Release 10, Drawing R1.4, NORTH BLDG STRIP FTG/ FDN RB	Black Rebar	9,615 lbs		7,021.00
Reinforcing Steel Per Release CC Q2A, Release 11, Drawing R2, SHORTAGE PER ROB RB	Black Rebar	4,170 lbs		3,045.00
Reinforcing Steel Per Release CC Q2D, Release 12, Drawing R2, BASE SLAB PIPE TRIM RB	Black Rebar	1,614 lbs		1,179.00
Reinforcing Steel Per Release CC Q2E, Release 13, Drawing R2.1-R2.2, RESERVOIR PARTIAL W3-W6 RB	Black Rebar	33,364 lbs		24,362.00

Total Weight: 48,763 Lbs

Subtotal	35,607.00
Freight	0.00
ANO-.25% 89.02, MN-6.875% 2447.98 Tax	2,537.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>38,144.00</b>

NO RETAINAGE ALLOWED  
NET 30 DAYS

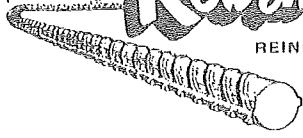
PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT



REINFORCING BAR FABRICATORS

# Invoice

Payment Application # 3 -  
Stored Materials 03 20 00



Plant: 720 First Street Southwest  
Mailing: P.O. Box 120267  
New Brighton, MN 55112-0015

Phone: (651) 633-3337  
Fax: (651) 633-2332

PAID  
AUG 21 2023  
BY: \_\_\_\_\_

Invoice No / Date: 023-6612 8/15/2023  
Bill of Lading No / Date: 1130479 8/15/2023  
Sales Order No: 6131319  
Customer: MAGCON  
Job: 23067  
Salesperson:  
Contact:  
Phone:

Sold To \_\_\_\_\_ Ship To \_\_\_\_\_

CITY of RAMSEY, MN  
c/o MAGNEY CONSTRUCTION, INC.  
- PURCHASING AGENT -  
1401 PARK ROAD  
CHANHASSEN, MN 55317 USA

Ramsey Water Treatment Plant  
6900 143rd Ave. NW  
Rob Thielen 320.248.5755  
RAMSEY, MN 55303 USA

Customer P.O.	Ship Via	F.O.B.	Terms
599-03200	Our Truck	Jobsite/PREPAID	NET 30 DAYS

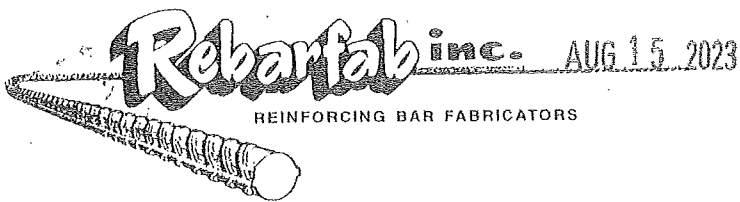
Item	Description	Qty Shipped	Price	Amount
Reinforcing Steel Per Release CC Q8Q, Release 14, Drawing R2.1-R2.2, RMNG RESERVOIR WALLS				
RB	Black Rebar	37,379 lbs		27,294.00
SB734	L.F. SB 3/4" ALL PLASTIC	285 LF		19.00
Reinforcing Steel Per Release CC Q8R, Release 15, Drawing R1, PARTIAL 86-00 BLDG SLAB				
RB	Black Rebar	9,068 lbs		6,621.00

Total Weight: 46,473 Lbs

Subtotal	33,934.00
Freight	0.00
ANO-.25% 84.83, MN-6.875% 2332.96 Tax	2,417.80
Payment/Credit Amount	0.00
<b>Balance</b>	<b>36,351.80</b>

NO RETAINAGE ALLOWED  
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT



**Bill of Lading**

*Please Deliver  
Truck 8/15*

AUG 15 2023

Plant: 720 First Street Southwest  
Mailing: P.O. Box 120267  
New Brighton, MN 55112-0015

Phone: (651) 633-3337  
Fax: (651) 633-2332

Bill of Lading No: 1130479  
Ship Date: 08/15/2023

S MAGNEY CONSTRUCTION, INC.  
H Ramsey Water Treatment Plant  
I 6900 143rd Ave. NW  
P \* 48 Hour Deliv. Notice Req'd. \*  
T Rob Thielen 320.248.5755  
O RAMSEY, MN 55303 USA

Customer: MAGCON  
Job Number: 23067  
Ship Via: Our Truck  
P.O.B.: Jobsite/PREPAID  
Customer P.O.: 599-03200  
Contact:  
Phone:

*599-03200*  
*(COP)*

Quantity Ordered	Quantity This Ship	UM	Description	Weight Lbs
SO #6131319				
			Reinforcing Steel Per Release CC Q8Q, Release 14, Drawing R2.1-R2.2, RMNG RESERVOIR WALLS	
37,379	37,379	lbs	Black Rebar	37,379
285	285	LF	L.F. SB 3/4" ALL PLASTIC	26
			Reinforcing Steel Per Release CC Q8R, Release 15, Drawing R1, PARTIAL 86-00 BLDG SLAB	
9,068	9,068	lbs	Black Rebar	9,068
BATCH #88251				
CONTACT: ROB 320-248-5755				
Prints req'd: Y or N Detailer: <u>AKW</u>				
				<b>Total Weight:</b>
				46,473

*PRINTS*

Special Instructions:  
Requested Delivery Date: 8/15/2023  
*T-5148* *Ch*

Note: To obtain allowance for shortage or damage, customer must advise shipper within 5 days of receipt of material. Customer has absolutely no permission to refabricate material which will result in a back-charge to shipper without written consent of shipper.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by

<b>Rebarfab, Inc.</b> 720 First Street Southwest PO Box 120287 NEW BRIGHTON, MN 55112- Phone: (651) 633-3337 FAX: (651) 633-2332				JOB NUMBER 23067		RELEASE NUMBER 15		REQ. DELIVERY DATE		PAGE 1 of 1								
				JOB NAME Ramsey Water Treatment Plant								CC Q8R						
				CUSTOMER MAGNEY CONSTRUCTION, INC.								BY NJW						
MATERIAL TYPE Rebar, Grade 60, Black				REFERENCE CONTRACT				DRAWING ID R1		DESCRIPTION PARTIAL 86-00 BLDG SLAB								
Itm	Qty	Size	Length	Mark	Shape	Lbs	A	B	C	D	E	F/R	G	H	J	K	O	BC

\*\*\* MILL TEST REPORTS REQUIRED! \*\*\*

1	15	9	30-00			1530													0
2	76	9	29-02			7538													0
	91					9068													

**WEIGHT SUMMARY**

TOTAL				STRAIGHT			LIGHT BENDING			HEAVY BENDING		
SIZE	ITEMS	PIECES	LBS	ITEMS	PIECES	LBS	ITEMS	PIECES	LBS	ITEMS	PIECES	LBS
<b>Rebar, Grade 60, Black</b>												
9	2	91	9,068	2	91	9,068	0	0	0	0	0	0
	2	91	9,068	2	91	9,068	0	0	0	0	0	0

Total Weight: 9,068 Lbs

Longest Length: 30-00

<b>Rebarfab, Inc.</b> 720 First Street Southwest PO Box 120267 NEW BRIGHTON, MN 55112- Phone: (651) 633-3337 FAX: (651) 633-2332	JOB NUMBER 23067	RELEASE NUMBER 14	REQ. DELIVERY DATE	PAGE 1 of 1														
	JOB NAME Ramsey Water Treatment Plant			CC Q8Q														
	CUSTOMER MAGNEY CONSTRUCTION, INC.			BY NJW														
MATERIAL TYPE Rebar, Grade 60, Black	REFERENCE CONTRACT	DRAWING ID R2.1-R2.2	DESCRIPTION RMNG RESERVOIR WALLS															
Itm	Qty	Size	Length	Mark	Shape	Lbs	A	B	C	D	E	F/R	G	H	J	K	O	BC

\*\*\* MILL TEST REPORTS REQUIRED! \*\*\*

1	636	6	6-06	6N4	17	6209		3-05	3-01										H04
2	636	6	14-10			14167													0
						1272.							20376.						
3	38	5	18-04	6N11	17	726		3-05	14-11										H03
4	76	5	8-04	6N9	17	660		3-05	4-11										H03
5	19	5	8-02	6N10	17	162		4-07	3-07										H03
6	114	5	43-05			5163													0
7	76	5	41-03			3270													0
8	38	5	39-02			1552													0
9	76	5	37-10			2999													0
10	76	5	30-00			2378													0
						513.							16910.						
11	114	3	2-02	3N8	17	93		0-06	1-022	0-06									C03
						114.							93.						

Miscellaneous Items

SB734	L.F. SB 3/4" ALL PLASTIC			285	LF	26	Lbs
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WEIGHT SUMMARY

SIZE	TOTAL			STRAIGHT			LIGHT BENDING			HEAVY BENDING		
	ITEMS	PIECES	LBS	ITEMS	PIECES	LBS	ITEMS	PIECES	LBS	ITEMS	PIECES	LBS
<b>Rebar, Grade 60, Black</b>												
3	1	114	93	0	0	0	1	114	93	0	0	0
5	8	513	16,910	5	380	15,362	0	0	0	3	133	1,548
6	2	1272	20,376	1	636	14,167	0	0	0	1	636	6,209
	11	1899	37,379	6	1016	29,529	1	114	93	4	769	7,757

MISCELLANEOUS PRODUCT SUMMARY

SB734	L.F. SB 3/4" ALL PLASTIC	285	LF	26	Lbs
Sub-Total				26	Lbs

Total Weight: 37,405 Lbs

Longest Length: 43-05



# Mill Certification

06/24/2023

MTR#:1401486-4  
Lot #:970002471320  
500 REBAR ROAD  
SEDALIA, MO 65301 US  
660 951-1679  
Fax: 660 951-1698

Sold To: REBARFAB  
PO BOX 120267  
NEW BRIGHTON, MN 55112 US

Ship To: REBARFAB  
720 1ST ST SW  
MNNR IS DELIVERY CARRIER  
NEW BRIGHTON, MN 55112 US

Customer PO	11789	Sales Order #	97009286 - 4.5
Product Group	Rebar	Product #	2110277
Grade	A615 Gr 60/AASHTO M31	Lot #	970002471320
Size	#6	Heat #	9700024713
BOL #	BOL-1462500	Load #	1401486
Description	Rebar #6/19mm A615 Gr 60/AASHTO M31 60' 0" [720"] 6001-10000 lbs	Customer Part #	
Production Date	06/23/2023	Qty Shipped LBS	24333
Product Country Of Origin	United States	Qty Shipped EA	270
Original Item Description		Original Item Number	

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Melt Country of Origin : United States

Melting Date: 06/23/2023

C (%)	Mn (%)	P (%)	S (%)	SI (%)	NI (%)	Cr (%)	Mo (%)	V (%)	Nb (%)
0.27	1.01	0.011	0.026	0.137	0.13	0.18	0.04	0.006	0.002

### Tensile testing

	Yield (PSI)	Tensile (PSI)	Elongation in 8" (%)
(1)	76200	96800	13.7

### Mechanical

	Average Deformation Height (IN)	Bend Test
(1)	0.046	Pass

### Comments:

- All manufacturing processes of the steel materials in this product, including melting, casting and rolling were performed in the USA.
- Mercury, Radium, Hexavalent Chrome or Alpha source materials in any form have not been used in the production and testing of this material.
- Weld repair was not performed on this material.
- All spooled and straight rebar products produced by Nucor Steel Sedalia, LLC are compliant with the Buy American Act, and meet the requirements of Federal Highway Administration 23 U.S.C. § 313 – Buy America; 23 C.F.R. § 635.410 and the Buy America restrictions of the Federal Transit Administration (49 U.S.C. § 5323(j)). Material and Mill Certification are in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

*Candace Maharaj*

Candace Maharaj, Quality Supervisor



**Mill Certification**  
06/03/2023

MTR#:1394461-5  
Lot #:970002429320  
500 REBAR ROAD  
SEDALIA, MO 65301 US  
660 951-1679  
Fax: 660 951-1698

Sold To: REBARFAB  
PO BOX 120267  
NEW BRIGHTON, MN 55112 US

Shp To: REBARFAB  
720 1ST ST SW  
MNNR IS DELIVERY CARRIER  
NEW BRIGHTON, MN 55112 US

Customer PO	11789	Sales Order #	97009286 - 5.7
Product Group	Rebar	Product #	3019447
Grade	A615 Gr 60/AASHTO M31	Lot #	970002429320
Size	#5	Heat #	9700024293
BOL #	BOL-1444569	Load #	1394461
Description	Rebar #5/16mm A615 Gr 60/AASHTO M31 60' 0" [720"] 6001-10000 lbs	Customer Part #	
Production Date	06/02/2023	Qty Shipped LBS	56070
Product Country Of Origin	United States	Qty Shipped EA	896
Original Item Description		Original Item Number	

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Melt Country of Origin : United States

Melting Date: 06/02/2023

C (%)	Mn (%)	P (%)	S (%)	SI (%)	Ni (%)	Cr (%)	Mo (%)	V (%)	Nb (%)
0.25	0.79	0.003	0.015	0.220	0.15	0.12	0.04	0.004	0.001

**Tensile testing**

	Yield (PSI)	Tensile (PSI)	Elongation in 8" (%)
(1)	76000	91900	15.7

**Mechanical**

	Average Deformation Height (IN)	Bend Test
(1)	0.041	Pass

**Comments:**

1. All manufacturing processes of the steel materials in this product, including melting, casting and rolling were performed in the USA.
2. Mercury, Radium, Hexavalent Chrome or Alpha source materials in any form have not been used in the production and testing of this material.
3. Weld repair was not performed on this material.
4. All spooled and straight rebar products produced by Nucor Steel Sedalia, LLC are compliant with the Buy American Act, and meet the requirements of Federal Highway Administration 23 U.S.C. § 313 – Buy America; 23 C.F.R. § 635.410 and the Buy America restrictions of the Federal Transit Administration (49 U.S.C. § 5323(j)). Material and Mill Certification are in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

*(Signature)*

Candace Maharaj, Quality Supervisor



ROCKY MOUNTAIN STEEL  
A DIVISION OF EVRAZ INC. NA

2100 S. Freeway  
Pueblo, CO 81004 USA

# MATERIAL TEST REPORT

Date Printed: 25-FEB-23

Certificate ID: 55133

Date Shipped: 25-FEB-23	Product: DEF #3 (3/8")	Specification: ASTM A706/A615 GR 60
FWIP: 52815354	Customer: REBARFAB INC	Cust. PO: 11777
	PO BOX 120267	
	NEW BRIGHTON, MN 55112-0015	

Heat Number	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	Al	V	B	Cb	Sn	N	Ti	Co
114386	0.27	1.24	0.010	0.013	0.26	0.24	0.10	0.10	0.025	0.003	0.045	0.0000	0.000	0.013	0.0080	0.000	

Carbon Equivalent = 0.493

(Heat chemistry entered 08/26/22)

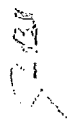
M E C H A N I C A L P R O P E R T I E S (ROLLED & TESTED ON 11/15/22)							
Heat Number	Sample No.	Yield (Psi)	Ultimate (Psi)	Elongation (%)	Reduction (%)	Bend	Wtft
114386	01	73688	103140	15.1		OK	0.378
		508.1	711.1				
114386	02	75851	100550	14.5		OK	0.380
		523.0	693.3				

All melting and manufacturing processes of the material subject to this test certificate occurred in the United States of America. ERMS also certifies this material to be free from Mercury contamination.

This material has been produced, tested and conforms to the requirements of the applicable specifications. We hereby certify that the above test results represent those contained in the records of the Company.

Methods used: ASTM A370, A510, A615, A706.

Material test report shall not be reproduced except in full, without approval of the company.

  
Jon Ball  
General Supervisor of Quality



**Mill Certification**  
05/16/2023

MTR#:1337464-2  
Lot #:970002385020  
500 REBAR ROAD  
SEDALIA, MO 65301 US  
660 951-1679  
Fax: 660 951-1698

Sold To: REBARFAB  
PO BOX 120267  
NEW BRIGHTON, MN 55112 US

Ship To: REBARFAB  
720 1ST ST SW  
MNNR IS DELIVERY CARRIER  
NEW BRIGHTON, MN 55112 US

Customer PO	11789	Sales Order #	97009286 - 1.5
Product Group	Rebar	Product #	2027208
Grade	A615 Gr 60/AASHTO M31	Lot #	970002385020
Size	#9	Heat #	9700023850
BOL #	BOL-1429635	Load #	1337464
Description	Rebar #9/29mm A615 Gr 60/AASHTO M31 60' 0" [720"] 6001-10000 lbs	Customer Part #	
Production Date	05/14/2023	Qty Shipped LBS	89760
Product Country Of Origin	United States	Qty Shipped EA	440
Original Item Description		Original Item Number	

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Melt Country of Origin : United States

Melting Date: 05/14/2023

C (%)	Mn (%)	P (%)	S (%)	SI (%)	NI (%)	Cr (%)	Mo (%)	V (%)	Nb (%)
0.31	0.93	0.010	0.021	0.205	0.14	0.19	0.05	0.006	0.003

**Tensile testing**

	Yield (PSI)	Tensile (PSI)	Elongation In 8" (%)
(1)	77600	101100	13.0

**Mechanical**

	Average Deformation Height (IN)	Bend Test
(1)	0.065	Pass

**Comments:**

- All manufacturing processes of the steel materials in this product, including melting, casting and rolling were performed in the USA.
- Mercury, Radium, Hexavalent Chrome or Alpha source materials in any form have not been used in the production and testing of this material.
- Weld repair was not performed on this material.
- All spooled and straight rebar products produced by Nucor Steel Sedalia, LLC are compliant with the Buy American Act, and meet the requirements of Federal Highway Administration 23 U.S.C. § 313 – Buy America; 23 C.F.R. § 635.410 and the Buy America restrictions of the Federal Transit Administration (49 U.S.C. § 5323(j)). Material and Mill Certification are in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

*Candace Maharaj*

Candace Maharaj, Quality Supervisor