Project: New Yard LLC Legacy

Date Prepared: 11-15-13

Inspections Division
Date: 11/19/13

Structural Schedule of Special Inspections - STEEL CONSTRUCTION

VERIFICATION AND INSPECTION IBC Section 1704.3	Y/N	EXTENT: CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
1. Material verification of high-strength bolts, nuts and washers:						
a. Identification markings to conform to ASTM standards specified in the approved construction documents.	N	S	Applicable ASTM material specifications; AISC 335, Section A3.4; AISC LRFD, Section A3.3		PE/SE or EIT	
b. Manufacturer's certificate of compliance required.	N	S			PE/SE or EIT	
2. Inspection of high-strength bolting						
a. Bearing-type connections.	Y	P	AISC LRFD Section M2.5 IBC Sect 1704.3.3	(1)	AWS/AISC-SSI	
b. Slip-critical connections.	N	C or P (method dependent)			AWS/AISC-SSI	
3. Material verification of structural steel (IBC Sect 1708.4):						
a. Identification markings to conform to ASTM standards specified in the approved construction documents.	N	S	ASTM A 6 or ASTM A 568 IBC Sect 1708.4		PE/SE or EIT	
b. Manufacturers' certified mill test reports.	N	S	ASTM A 6 or ASTM A 568 IBC Sect 1708.4		PE/SE or EIT	
4. Material verification of weld filler materials:						
a. Identification markings to conform to AWS specification in the approved construction documents.	N	S	AISC, ASD, Section A3.6; AISC LRFD, Section A3.5		PE/SE or EIT	
b. Manufacturer's certificate of compliance required.	N	S			PE/SE or EIT	
5. Submit current AWS D1.1 welder certificate for all field welders who will be welding on this project.	N	S	AWS D1.1		PE/SE or EIT	
6. Inspection of welding (IBC 1704.3.1): a. Structural steel:						
1) Complete and partial penetration groove welds.	N	C	AWS D1.1		AWS-CWI	
2) Multipass fillet welds.	N	C			AWS-CWI	
3) Single-pass fillet welds> 5/16"	N	C			AWS-CWI	
4) Single-pass fillet welds< 5/16"	N	P			AWS-CWI	
5) Floor and deck welds.	N	P	AWS D1.3		AWS-CWI	
b. Reinforcing steel (IBC Sect 1903.5.2):						
1) Verification of weldability of reinforcing steel other than ASTM A706.	N	C				
2) Reinforcing steel-resisting flexural and axial forces in intermediate and special moment frames, and boundary elements of special reinforced concrete shear walls and shear reinforcement.	N	C	AWS D1.4 ACI 318: 3.5.2		AWS-CWI	
3) Shear reinforcement.	N	C			AWS-CWI	
4) Other reinforcing steel.	N	P			AWS-CWI	
7. Inspection of steel frame joint details for compliance (IBC Sect 1704.3.2) with approved construction documents:						
a. Details such as bracing and stiffening.	Y	P		Legacy	PE/SE or EIT	
b. Member locations.	Y	P		"	PE/SE or EIT	
c. Application of joint details at each connection.	Y	P		"	PE/SE or EIT	

(1) S.W. Cole Engineering
207-657-2866 Gray, ME

Project: New Yard LLC
Date Prepared: 11-15-13

Inspections Division
Date: 11/19/13

Structural Schedule of Special Inspection Services

FABRICATION AND IMPLEMENTATION PROCEDURES – STRUCTURAL STEEL

VERIFICATION AND INSPECTION IBC Section 1704.2	Y/N	EXTENT: CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
1. Fabrications Procedures: Review of fabricator's written procedural and quality control manuals and periodic auditing of fabrication practices by an approved special inspection agency. At the completion of fabrication, the approved fabricator shall submit a certificate of compliance to the building code official stating that the work was performed in accordance with the approved construction documents. -OR- 2. AISC Certification	Y	S	Fabricator shall submit one of the two qualifications		PE/SE or EIT	
3. At completion of fabrication, the approved fabricator shall submit a certificate of compliance to the building code official stating that the work was performed in accordance with the approved construction documents.	Y	S	IBC 1704.2.2		PE/SE or EIT	

Duane Moench 11-15-13

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Date: 11/19/13

OUTSIDE REP	ORDER DATE	ORDER NO
CASEY MELBERG	09/30/13	14033504-0
TAKEN BY	PO #	PAGE #
KEVIN BALTES	13-025 NEW YARD LLC	1 of 4
DATE AND TIME PRINTED		
10/04/13 12:38		
CONTACT NAME		

BILL TO: 548706	LEGACY MANUFACTURING, INC 19500 COUNTY ROAD 142 SOUTH HAVEN, MN 55382

SHIP TO:	LEGACY MANUFACTURING, INC 19500 COUNTY ROAD 142 SOUTH HAVEN, MN 55382

INSTRUCTIONS	SHIP POINT	SHIP VIA	PICKED DATE	SHIP DATE	TERMS
	0014 - B&F ST CLOUD	ST CLOUD	10/02/13	10/04/13	1% 10 NET 30

LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BO	QTY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	EXT. PRICE
1	H325G 100 0325 1X31/4 HH A325 GALV DOMESTIC LOT#_____	584	0	584	EA			
2	H325G 075 0200 3/4X2 HH A325 GALV DOMESTIC LOT#_____	50	0	50	EA			
3	H325G 075 0800 3/4X8 HH A325 GALV DOMESTIC LOT#_____	17	17	0	EA			
4	H325G 075 1000 3/4X10 HH A325 GALV DOMESTIC LOT#_____	25	25	0	EA			
5	HOLLO LHBM12#1EG 1/2 #1 HOLLO-BOLT GALV	20	0	20	EA			
6	H325G 050 0150 1/2X11/2 HH A325 GALV DOMESTIC LOT#_____	67	0	67	EA			
7	HN2HG 100 8 1-8 2H HEX NUT GALV	584	0	584	EA			
8	HTFG 100 1 HEAT TREAT F/W GALV F436 LOT#_____	1168	0	1168	EA			
9	HN2HG 075 10 3/4-10 2H HEX NUT GALV	92	0	92	EA			
10	HTFG 075 3/4 HEAT TREAT F/W GALV F436 LOT#_____	184	0	184	EA			
11	HN2HG 050 13 1/2-13 2H HEX NUT GALV	67	0	67	EA			
12	HTFG 050 1/2 HEAT TREAT F/W GALV F436 LOT#_____	134	0	134	EA			

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INSTRUCTIONS	SHIP POINT	SHIP VIA	PICKED DATE	SHIP DATE	TERMS
	0014 - B&F ST CLOUD	ST CLOUD	10/02/13	10/04/13	1% 10 NET 30

LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BO	QTY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	EXT. PRICE
13	H5Z 038 0350 16 3/8-16X31/2 HH GR5 ZINC	214	0	214	EA			
14	H5TZ 050 0200 13 1/2-13X2 HH GR5 TAP BOLT ZINC FULL THREAD	849	0	849	EA			
15	H5Z 050 0550 13 1/2-13X51/2 HH GR5 ZINC	53	0	53	EA			
16	H5Z 050 0750 13 1/2-13X71/2 HH GR5 ZINC	260	0	260	EA			
17	CBZ 050 0800 1/2X8 CARRIAGE BOLT ZINC	144	0	144	EA			
18	CB5Z 063 0200 5/8X2 CARRIAGE BOLT GR 5 ZINC	128	0	128	EA			
19	H5TZ 063 0200 11 5/8-11X2 HH GR5 TAP BOLT ZINC FULL THREAD	58	0	58	EA			
20	HOLLO LHBM10#1HDG 3/8 #1 HOLLO BOLT GALV 21/4 LONG	20	0	20	EACH			
21	H5Z 075 0600 10 3/4-10X6 HH GR5 ZINC	49	0	49	EA			
22	HNHVZ 038 16 3/8-16 HEAVY HEX NUT ZINC	218	0	218	EA			
23	HNHVZ 050 13 1/2-13 HEAVY HEX NUT ZINC	1327	0	1327	EA			
24	HNHVZ 063 11 5/8-11 HEAVY HEX NUT ZINC	209	0	209	EA			

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LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BO	QTY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	EXT. PRICE
25	HNHVZ 075 10 3/4-10 HEAVY HEX NUT ZINC	50	0	50	EA			
26	BWG 012 0113 #12X11/8 BONDED WASHER GALV	336	0	336	EA			
27	HTEKF3 014 0125 BDX 14X11/4 HTEKF3PT BUILDEX	986	0	986	EA			
28	HTEKF2 012 0125 BDX 12X11/4 HTEKF2PT BDX	5991	0	5991	EA			
29	HTEKM5 012 0125 12X11/4 HTEKM5PT	2860	0	2860	EA			
30	HTEKM5 012 0150 12X11/2 HTEKM5PT	352	0	352	EA			
31	HTEKM5 012 0200 12X2 HTEKM5PT	385	0	385	EA			
32	HTEKF3RW 010 0075 10X3/4 HTEKF3PT W/RUBBER WASHER	165	0	165	EACH			
33	WGW 009 0150 9X1-1/2" WOODGRIP WHITE	2464	0	2464	EACH			
34	HTEKM4 012 0125 12X11/4 HTEKM4PT	352	0	352	EA			
35	WAG 063 0600 5/8X6 WEDGE ANCHOR GALV 20/80	147	0	147	EA			
36	THAG 050 0600 1/2X6 TITEN HEX ANCHOR GALV	110	0	110	EA			
37	THAG 038 0400 3/8X4 TITAN HEX ANCHOR GALVANIZED	340	0	340	EACH			

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INSTRUCTIONS	SHIP POINT	SHIP VIA	PICKED DATE	SHIP DATE	TERMS
	0014 - B&F ST CLOUD	ST CLOUD	10/02/13	10/04/13	1% 10 NET 30

LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BO	QTY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	EXT. PRICE
38	HCON 025 0225 1/4X21/4 HEX HD TAPCON 100/500	110	0	110	EA			
39	W21998 33" XHDCABLETIEBLACK175#	600	0	600	EA			

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OUTSIDE REP	ORDER DATE	ORDER #
CASEY MELBERG	11/05/13	14034890
TAKEN BY	PO #	PAGE #
KEVIN BALTES	13-025 NEW YARD	1 of 2
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11/11/13 10:59		
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SHIP TO:	LEGACY MANUFACTURING, INC 13-025 NEW YARD 19500 COUNTY ROAD 142 SOUTH HAVEN, MN 55382

INSTRUCTIONS	SHIP POINT	SHIP VIA	PICKED DATE	SHIP DATE	TERMS
	0014 - B&F ST CLOUD	ST CLOUD	11/06/13	11/07/13	1% 10 NET 30

LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BO	QTY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	EXT. PRICE
1	H325FTG 050 0200 1/2 X 2 HH A325 GALV FULL THREAD LOT#_____ HTS#7318.15.2030 STRUCTURAL BOLT >6MM STEEL	76	0	76	EA			
2	HN2HG 050 13 1/2-13 2H HEX NUT GALV	76	0	76	EA			
3	HTFG 050 1/2 HEAT TREAT F/W GALV F436 LOT#_____	152	0	152	EA			
4	CB5Z 063 0200 5/8X2 CARRIAGE BOLT GR 5 ZINC	25	0	25	EA			
5	H5TZ 063 0200 11 5/8-11X2 HH GR5 TAP BOLT ZINC FULL THREAD	25	0	25	EA			
6	HOLLO LHBM10#1HDG 3/8 #1 HOLLO BOLT GALV 21/4 LONG	10	0	10	EACH			
7	HNHVZ 063 11 5/8-11 HEAVY HEX NUT ZINC	32	0	32	EA			
8	HTEKF3 014 0125 BDX 14X11/4 HTEKF3PT BUILDEX	88	0	88	EA			
9	HTEKF2 012 0125 BDX 12X11/4 HTEKF2PT BDX	1650	0	1650	EA			
10	HTEKM5 012 0125 12X11/4 HTEKM5PT	1188	0	1188	EA			
11	HTEKF3RW 010 0075 10X3/4 HTEKF3PT W/RUBBER WASHER	220	0	220	EACH			
12	WGW 009 0150 9X1-1/2" WOODGRIP WHITE	1100	0	1100	EACH			

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OUTSIDE REP	ORDER DATE	ORDER NO
CASEY MELBERG	11/05/13	14034890-0
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KEVIN BALTES	13-025 NEW YARD	2 of 2
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INSTRUCTIONS	SHIP POINT	SHIP VIA	PICKED DATE	SHIP DATE	TERMS
	0014 - B&F ST CLOUD	ST CLOUD	11/06/13	11/07/13	1% 10 NET 30

LN#	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BO	QTY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	EXT. PRICE
13	HTEKM4 012 0125 12X11/4 HTEKM4PT	770	0	770	EA			
14	WAG 063 0600 5/8X6 WEDGE ANCHOR GALV 20/80	53	0	53	EA			
15	THAG 050 0600 1/2X6 TITEN HEX ANCHOR GALV	55	0	55	EA			
16	THAG 038 0400 3/8X4 TITAN HEX ANCHOR GALVANIZED	55	0	55	EACH			
17	HCON 025 0225 1/4X21/4 HEX HD TAPCON 100/500	110	0	110	EA			

THANK YOU FOR PLACING YOUR ORDER WITH B&F FASTENER SUPPLY.

PACKAGE ID:

NUMBER OF BOXES: 6

Inspections Division
Date: 11/19/13

International Accreditation Service

CERTIFICATE OF ACCREDITATION

This is to signify that

AMERICAN BUILDINGS COMPANY - ATLANTIC DIVISION

501 GOLDEN EAGLE DRIVE
LA CROSSE, VIRGINIA 23950

Inspection Program for the Manufacture of Metal Building Systems MB-139
Operating within the corporate umbrella of American Buildings Company

has demonstrated that its in-plant inspection program for Part A-Fabrication of Structural Weldments and Cold-formed Products Requiring Welding, Part B-Fabrication of Cold-formed Products Not Requiring Welding is in compliance with the International Accreditation Service, Inc., Accreditation Criteria for Inspection Programs for Manufacturers of Metal Building Systems (AC472) and is recognized under Section 1704.2.5.2 of the 2012 International Building Code®, and Section 1704.2.2 of earlier code editions, commencing January 14, 2013; expiring January 13, 2014.

Fabrication inspection procedures covered by this certificate are conducted in accordance with the fabricator's approved quality control manual. Periodic plant inspections are conducted by H.W. Lochner, Inc. (AA-586), at 501 Golden Eagle Drive, La Crosse, Virginia, to monitor the fabricator's quality management system verifying continual compliance with the requirements as listed in the above scope of accreditation. Accreditation is limited to the specified inspections related to the fabrication processes and procedures only. Accreditation does not cover the product, or the specific design or performance characteristics of fabricated products.

Patrick V. McCullen
Vice President

IAS ACCREDITED

C. P. Ramani, P.E.
President

Print Date: 02/19/2013

This accreditation certificate supersedes any IAS accreditation certificate bearing an earlier date. The certificate becomes invalid upon suspension, cancellation or revocation of accreditation.
See the IAS Accreditation Listings on the web at www.iasonline.org for current accreditation information, or contact IAS directly at (562) 364-8201.

11-04576