

Form # P 04

DISPLAY THIS CARD ON PRINCIPAL FRONTAGE OF WORK
CITY OF PORTLAND

Please Read
Application And
Notes, If Any,
Attached

PERMIT ISSUED
JUN 24 2005
Permit Number: 56636
CITY OF PORTLAND

PERMIT
DB

This is to certify that MERRILL INDUSTRIES INC Cianbro
has permission to Add a newsprint warehouse, skylight galvanized steel frame insulated heated on reinforced concrete pad
AT 601 DANFORTH ST 072 A003001

provided that the person or persons, firm or corporation accepting this permit shall comply with all of the provisions of the Statutes of Maine and of the ordinances of the City of Portland regulating the construction, maintenance and use of buildings and structures, and of the application on file in this department.

Apply to Public Works for street line and grade if nature of work requires such information.

Notification of inspection must be given and written permission procured before this building or part thereof is laid or closed-in. **HEAVY NOTICE IS REQUIRED.**

A certificate of occupancy must be procured by owner before this building or part thereof is occupied.

OTHER REQUIRED APPROVALS

Fire Dept. Capt. Craig Cass 6-6-05
Health Dept.
Appeal Board
Other

Department Name

[Signature]
Director - Building & Inspection Services

PENALTY FOR REMOVING THIS CARD

City of Portland, Maine - Building or Use Permit Application

389 Congress Street, 04101 Tel: (207) 874-8703, Fax: (207) 874-8716

PERMIT ISSUED

JUN 24 2005

Permit No: 05-0630 Issue Date: 072 A003001 CBL.

Location of Construction: 601 DANFORTH ST	Owner Name: MERRILL INDUSTRIES INC	Owner Address: 601 DANFORTH ST	Phone: 207-735852
Business Name:	Contractor Name: Cianbro Corp.	Contractor Address: 328 W. Commercial Street Portland	
Lessee/Buyer's Name	Phone:	Permit Type: Additions - Commercial	Zone: WPAZ

Past Use: Marine Terminal	Proposed Use: Marine Terminal / Add a newsprint warehouse, Vinyl glad galvanized steel frame, insulated heated on reinforced concrete pad	Permit Fee: \$21,711.00	Cost of Work: \$2,410,000.00	CEO District: 3
Proposed Project Description: Add a newsprint warehouse, Vinyl glad galvanized steel frame, insulated heated on reinforced concrete pad		FIRE DEPT: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied <i>with conditions</i>		INSPECTION: Use Group: 52 Type: 2B 6/22/05 <i>[Signature]</i>
		Signature: _____		Signature: _____
PEDESTRIAN ACTIVITIES DISTRICT (P.A.D.)				
Action: <input type="checkbox"/> Approved <input type="checkbox"/> Approved w/Conditions <input type="checkbox"/> Denied				
Signature: _____ Date: _____				

Permit Taken By: Idobson	Date Applied For: 05/20/2005	Zoning Approval
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<ol style="list-style-type: none"> 1. This permit application does not preclude the Applicant(s) from meeting applicable State and Federal Rules. 2. Building permits do not include plumbing, septic or electrical work. 3. Building permits are void if work is not started within six (6) months of the date of issuance. False information may invalidate a building permit and stop all work.. 	<p style="text-align: center;">Special Zone or Reviews</p> <input type="checkbox"/> Shoreland <i>N/A</i> <input type="checkbox"/> Wetland <input type="checkbox"/> Flood Zone <i>Panel 16 Zone C</i> <input type="checkbox"/> Subdivision <input checked="" type="checkbox"/> Site Plan # 2005-0002 Major <input checked="" type="checkbox"/> Minor <input checked="" type="checkbox"/> MM <input type="checkbox"/> Date: <i>OK w/ conditions 6/3/05</i>	<p style="text-align: center;">Zoning Appeal</p> <input type="checkbox"/> Variance <input type="checkbox"/> Miscellaneous <input type="checkbox"/> Conditional Use <input type="checkbox"/> Interpretation <input type="checkbox"/> Approved <input type="checkbox"/> Denied Date: _____	<p style="text-align: center;">Historic Preservation</p> <input checked="" type="checkbox"/> Not in District or Landmark <input type="checkbox"/> Does Not Require Review <input type="checkbox"/> Requires Review <input type="checkbox"/> Approved <input type="checkbox"/> Approved w/Conditions <input type="checkbox"/> Denied Date: _____
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CERTIFICATION

I hereby certify that I am the owner of record of the named property, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his authorized agent and I agree to conform to all applicable laws of this jurisdiction. In addition, if a permit for work described in the application is issued, I certify that the code official's authorized representative shall have the authority to enter all areas covered by such permit at any reasonable hour to enforce the provision of the code(s) applicable to such permit.

SIGNATURE OF APPLICANT	ADDRESS	DATE	PHONE
RESPONSIBLE PERSON IN CHARGE OF WORK, TITLE		DATE	PHONE

7-7-05 West wall footing pour
rebar installed OK to pour

7-15-05 checked East wall for
footing pour rebar installed
OK to pour

7-26-05 checked footings OK to pour and

8/3/05 - checked loading dock wall for barbed

OK - checked form + rebar for left side

wall OK - to pour. Jim M

8/12/05 - check foundation walls for Backfill -
Backfill

no problems seen OK to ~~cast~~ pour. Jim M

8-19-05 checked foundation walls OK to pour and

8/24/05 - checked foundation area for Backfill (pour)
no issues seen - OK to pour, Jim M

8-26-05 started framing steel structural
and still pouring foundation
walls on north side MW

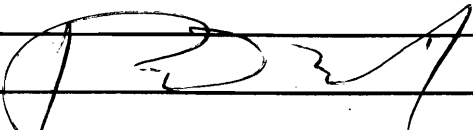
All Purpose Building Permit Application

If you or the property owner owes real estate or personal property taxes or user charges on any property within the City, payment arrangements must be made before permits of any kind are accepted.

Location/Address of Construction: <u>601 DANFORTH ST (NW PAD)</u>		
Total Square Footage of Proposed Structure <u>54,570 sf</u>	Square Footage of Lot <u>1,263,240</u>	
Tax Assessor's Chart, Block & Lot Chart# <u>72</u> Block# <u>A</u> Lot# <u>3,7,15</u>	Owner: <u>MERRILL INDUSTRIES INC</u>	Telephone: <u>207 846 0100</u>
Lessee/Buyer's Name (If Applicable)	Applicant name, address & telephone: <u>MERRILL INDUSTRIES INC 114 Eben Hill Road Yarmouth, ME 04096</u>	Cost Of Work: \$ <u>2,410,000</u> Fee: \$ <u>2,711</u>
Current use: <u>MARINE TERMINAL</u> <u>846-0100</u>		
If the location is currently vacant, what was prior use: <u>—</u>		
Approximately how long has it been vacant: <u>—</u>		
Proposed use: <u>NEWS PRINT WAREHOUSE</u>		
Project description: <u>Vinyl clad, galvanized steel frame, insulated and heated on reinforced concrete pad.</u>		
Contractor's name, address & telephone: <u>CIANBRO, CORP 366 W Commercial St 223-5852 RUBB BUILDING SYSTEMS P.O. Box 711 Sanford ME 324-2977</u>		
Who should we contact when the permit is ready: <u>P.D. MERRILL</u>		
Mailing address: <u>114 Eben Hill Road Yarmouth, ME 04096</u>		
We will contact you by phone when the permit is ready. You must come in and pick up the permit and review the requirements before starting any work, with a Plan Reviewer. A stop work order will be issued and a \$100.00 fee if any work starts before the permit is picked up. PHONE: <u>846-0100</u>		

IF THE REQUIRED INFORMATION IS NOT INCLUDED IN THE SUBMISSIONS THE PERMIT WILL BE AUTOMATICALLY DENIED AT THE DISCRETION OF THE BUILDING/PLANNING DEPARTMENT, WE MAY REQUIRE ADDITIONAL INFORMATION IN ORDER TO APPROVE THIS PERMIT.

I hereby certify that I am the Owner of record of the named property, or that the owner of record authorizes the proposed work and that I have been authorized by the owner to make this application as his/her authorized agent. I agree to conform to all applicable laws of this jurisdiction. In addition, if a permit for work described in this application is issued, I certify that the Code Official's authorized representative shall have the authority to enter all areas covered by this permit at any reasonable hour to enforce the provisions of the codes applicable to this permit.

Signature of applicant: 	Date: <u>May 20, 2005</u>
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This is NOT a permit, you may not commence ANY work until the permit is issued. If you are in a Historic District you may be subject to additional permitting and fees with the Planning Department on the 4th floor of City Hall.

172
 72
 65
 3
 25
 6
RUBB, INC.
 P.O. Box 711
 Sanford Municipal Airport
 Sanford, ME 04073
 Phone: (207)324-2877
WOT Dayfork

Letter of Transmittal

Date: 12/2/05	Job No.05014
Attention: Mike Nugent	
Regarding: Merrills	
Phone: 207-874-8716	
Fax:	

Mr. Mike Nugent
 Inspection Services Manager City of Portland
 389 Congress Street
 Portland, Me. 04101

- | | | | |
|--|---------------------------------------|---|--|
| <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> Calculations | <input type="checkbox"/> Specifications | <input type="checkbox"/> Diskettes |
| <input type="checkbox"/> Color Prints | <input type="checkbox"/> Samples | <input type="checkbox"/> Copy of Letter | <input checked="" type="checkbox"/> Inspection Reports |

We are sending you: Attached Under separate cover via FedEx the following items:

DRAWING #	COPIES	REV.	DESCRIPTION	DRAWN	APPROVED
--	1	--	WELD EXAMINATION REPORTS 12 PAGES	--	--
--	1	--	INSPECTION RECORD	--	--
--	7 SETS		PURCHASE ORDERS, INVOICES, AND TEST RESULTS	--	--

These are transmitted as checked below:

- | | |
|--|--|
| <input type="checkbox"/> For approval | <input type="checkbox"/> Returned for corrections |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> Resubmit <u> </u> copies for approval |
| <input checked="" type="checkbox"/> For your use | <input type="checkbox"/> Submit <u> </u> copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Return <u> </u> approved prints |
| <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> For bids due <u> </u> |
| <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Prints returned after loan to us |
| <input type="checkbox"/> For fabrication | <input type="checkbox"/> <u> </u> copy of each print for your records |

Remarks:

copy to: file

SIGNED: Michelle Hood for Gary Sutryn

if enclosures are not as noted, kindly notify us at once.

Job Number: <u>05014</u>	Customer Specifications: AWS D1.1:2004
Customer Name: <u>Merrill</u>	Acceptance: AWS D1.1:2004
Date of Examination: <u>9/12/05</u>	Procedure: <u>VISUAL</u>

Scope: Visual weld inspection performed on 100% of weld items listed below.

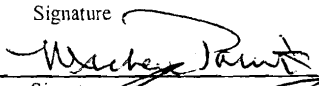
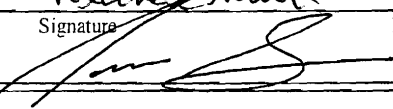
QTY	ID	DESC.	DWG. #	STATUS
1	G7R	roof	40477	OK
1	G2F	roof	40477	OK
1	G3F	roof	40476	OK
1	G4F	roof	40475	OK
1	G5F	roof	40475	OK
1	G6F	roof	40476	OK
1	G7F	roof	40477	OK
1	B2	roof	40502	OK

Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name <u>Mike Parent</u>	Signature 	Date <u>9/12/05</u>
Inspector:	Print Name <u>Fred Smalley</u>	Signature 	Date <u>9/12/05</u>

Job Number: 05014	Customer Specifications: AWS D1.1:2004
Customer Name: Merrill	Acceptance: AWS D1.1:2004
Date of Examination: 9/8/05	Procedure: Visual

Scope: Visual weld inspection performed on 100% of weld items listed below.

QTY	ID	DESC.	DWG. #	STATUS
2	B3	roof	40501	OK
2	B4	roof	40500	OK
2	B5	roof	40500	OK
2	B6	roof	40501	OK
2	B7	roof	40502	OK
2	T2	roof	40505	OK
2	T3	roof	40504	OK
2	T4	roof	40503	OK

Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name Mike Parent	Signature 	Date 9/8/05
Inspector:	Print Name Fred Smalley	Signature 	Date 9/8/05

Job Number: <i>OS114</i>	Customer Specifications: AWS D1.1:2004
Customer Name: <i>MERRILL</i>	Acceptance: AWS D1.1:2004
Date of Examination: <i>9/9/05</i>	Procedure: <i>VISUAL</i>

Scope: Visual weld inspection performed on 100% of weld items listed below.

QTY	ID	DESC.	DWG. #	STATUS
4	CA1 L	CANOPY TRUSS	40634	OK
4	CA1 R	CANOPY TRUSS	40634	OK
3	CA2	CANOPY TENSION PERLIN	40558	OK
4	CA3	CANOPY MID PERLIN	40558	OK
3	CA4	CANOPY COMPRESS PERLIN	40558	OK
1	C11	INNER MID VERTICAL	40669	OK
2	C13	Vertical	40671	OK
1	C14	LOWER VERTICAL COLUMN	40672	OK

Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name <i>Mike Parent</i>	Signature <i>Mike Parent</i>	Date <i>9/9/05</i>
Inspector:	Print Name <i>Fred Smalley</i>	Signature <i>Fred Smalley</i>	Date <i>9/9/05</i>



WELD EXAMINATION REPORT

Form No. 75
Rev. A
Date: May 2005

Job Number: 05014	Customer Specifications: AWS D1.1:2004
Customer Name: MERRILL	Acceptance: AWS D1.1:2004
Date of Examination: 9/13/05	Procedure: Visual

Scope: Visual weld inspection performed on 100% of weld items listed below.

QTY	ID	DESC.	DWG. #	STATUS
4	H11-H14	Outer Horizontal	40677	OK
2	H5	Gable Horizontal	40643	FAILED
2	H5	Gable Horizontal	40643	OK
31	H1,2,3,4,6	Gable Horizontal	40643	OK
1	H7, H7A	Outer Horiz	40644	OK
2	H8, H8A	" "	40644	OK
2	H9, H9A	" "	40644	OK
2	H10, H10A	" "	40644	OK

Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

2 H5 Weld Size too small

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name Mike Parent	Signature 	Date 9/13/05
Inspector:	Print Name Fred Smalley	Signature 	Date 9/14/05

FIGURE 1

Job Number: 05014	Customer Specifications: AWS D1.1:2004
Customer Name: MERRILL	Acceptance: AWS D1.1:2004
Date of Examination: 9/10/05	Procedure: VISUAL

Scope: Visual weld inspection performed on 100% of weld items listed below.

QTY	ID	DESC.	DWG. #	STATUS
4	D1	High Lift Door Top TRIMMER	40553	OK
4	D2R	High Lift Door Side	40553	OK
3	D2L	" "	40553	OK
1	D3	Side Trimmer w/ Accessory Leg	40553	OK
4	D4	Vertical CHANNEL BRICE	40553	OK
9	A14-A16	Handers & Axial tube	40553	OK
4	A3L	LEG BEND AXIAL w/Accessory Leg	40553	OK
1	C12	Vertical	40670	OK

Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name Mike Parent	Signature 	Date 9/10/05
Inspector:	Print Name Fred Smalley	Signature 	Date 9/10/05

Job Number: 05014	Customer Specifications: AWS D1.1:2004
Customer Name: Merrill	Acceptance: AWS D1.1:2004
Date of Examination: 9/15/05	Procedure: Visual

Scope: Visual weld inspection performed on 100% of weld items listed below.

QTY	ID	DESC.	DWG. #	STATUS
18	M2	roof	40470	OK
18	M3	roof	40244	OK
18	M4	roof	40469	OK
1	G2R	roof	40477	OK
1	G3R	roof	40476	OK
1	G4R	roof	40475	OK
1	G5R	roof	40475	OK
1	G6R	roof	40476	OK

Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name Mike Parent	Signature 	Date 9/15/05
Inspector:	Print Name Fred Smalley	Signature 	Date 9/15/05

Job Number: 05014	Customer Specifications: AWS D1.1:2004
Customer Name: Merrill	Acceptance: AWS D1.1:2004
Date of Examination: 9/7/05	Procedure: Visual

Scope: Visual weld inspection performed on 100% of weld items listed below.

QTY	ID	DESC.	DWG. #	STATUS
1	G8R	leg	40467	OK
1	G1F	leg	40467	OK
1	G8F	leg	40467	OK
2	B1	leg	40243	OK
2	B8	leg	40243	OK
2	T1	leg	40507	OK
2	T8	leg	40507	OK

Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name Mike Parent	Signature <i>Mike Parent</i>	Date 9/7/05
Inspector:	Print Name Fred Smalley	Signature <i>Fred Smalley</i>	Date 9/7/05

Job Number: 05D14	Customer Specifications: AWS D1.1:2004
Customer Name: Merrill	Acceptance: AWS D1.1:2004
Date of Examination: 9/17/05	Procedure: Visual

Scope: Visual weld inspection performed on 100% of weld items listed below.

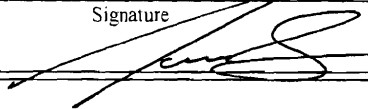
QTY	ID	DESC.	DWG. #	STATUS
28	Π7	Peak Pocket Tube	40589	OK
12	M1	leg	40243	OK
2	M5	leg	40243	OK
1	M6	leg	40243	OK
1	M7	leg	40556	OK
1	M8	leg	40555	OK
1	M9	leg	40243	OK
1	GIR	leg	40467	OK

Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name Mike Parent	Signature 	Date 9/17/05
Inspector:	Print Name Fred Smalley	Signature 	Date 9/17/05

Job Number: 05014	Customer Specifications: AWS D1.1:2004
Customer Name: Merrill	Acceptance: AWS D1.1:2004
Date of Examination: 9/12/05	Procedure: Visual

Scope: Visual weld inspection performed on 100% of weld items listed below.

QTY	ID	DESC.	DWG. #	STATUS
2	T5	roof	40503	OK
2	T6	roof	40504	OK
2	T7	roof	40505	OK
8		Cable plate	37690	OK
2	X8	Clamps	39393	OK
2	A18	Undergirt	40246	OK
1	A12	tension tube	40246	OK
204	A11	Longitudinal	40246	OK

Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name Mike Parent	Signature 	Date 9/12/05
Inspector:	Print Name Fred Smalley	Signature 	Date 9/12/05

Job Number: 05014	Customer Specifications: AWS D1.1:2004
Customer Name: MERRILL	Acceptance: AWS D1.1:2004
Date of Examination: 9/3/05	Procedure: VISUAL

Scope: Visual weld inspection performed on 100% of weld items listed below.

QTY	ID	DESC.	DWG. #	STATUS
1	C15	SIDE DOOR TRIMMIE	40676	OK
2	C1	CENTER Vert	40635	OK
2	C2	INNER MID Vert	40636	OK
2	C3	INNER MID Vert	40637	OK
2	C4	INNER MID Vert	40638	FAIL
2	C5	INNER MID Vert	40639	OK
* 2	C4	INNER MID Vert	40638	OK
1	C6	INNER MID Vertical	40640	OK


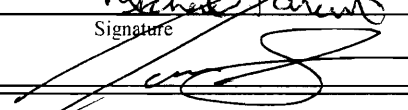
Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

2 C4 MISSING Item # 4 LOGS

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name Mike Parent	Signature 	Date 9/3/05
Inspector:	Print Name Fred Smalley	Signature 	Date 9/3/05

Job Number: 05014	Customer Specifications: AWS D1.1:2004
Customer Name: Merrill	Acceptance: AWS D1.1:2004
Date of Examination: 9/10/05	Procedure: Visual

Scope: Visual weld inspection performed on 100% of weld items listed below.


QTY	ID	DESC.	DWG. #	STATUS
4	A1	Peak Axial Frame	40247	OK
27	A2	Non Peak Axial frame	40245	OK
20	A3	Leg Bend Axial Tube	40245	OK
60	A4	Non Peak Axial Tube	40245	OK
24	A5	Compression Tube	40246	OK
47	A6	Leg Node	40246	OK
10	A7	Peak Axial Tube	40247	OK
24	A8	Roof Node	40246	OK

Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name Mike Parent	Signature 	Date 9/10/05
Inspector:	Print Name Fred Smalley	Signature 	Date 9/10/05

Job Number: 05114	Customer Specifications: AWS D1.1:2004
Customer Name: Merrill	Acceptance: AWS D1.1:2004
Date of Examination: 9/8/05	Procedure: Visual

Scope: Visual weld inspection performed on 100% of weld items listed below.

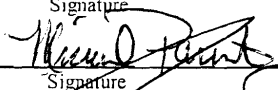
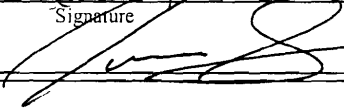
QTY	ID	DESC.	DWG. #	STATUS
129	A9	Undergirt	40246	OK
33	A10	Node Undergirt	40246	OK
68	A17	Flange Undergirt	40246	OK
30	P1-P6	Perimeter Tubes	40550	OK
2	C7L, C7R	INNER MID Vertical	40655	OK
2	C8L, C8R	INNER MID Vertical	40656	OK
2	C9L, C9R	INNER MID Vertical	40657	OK
1	C10	INNER MID Vertical	40658	OK

Results:

All Welded assemblies listed above meet the requirements of AWS D1.1 for visual inspection.

Equipment Used:

Flashlight & Weld Gages

Assistant Inspector:	Print Name Mike Parent	Signature 	Date 9/8/05
Inspector:	Print Name Fred Smalley	Signature 	Date 9/8/05

COPY

INSPECTION RECORD

Order Number:

Drawing No.	Description	Fabricated by	Checked by	Date
40221	L-3 perimeter	MD	SAG	5-23-05
40217	L-3 trigirder	MD NB	SAG	6-1-05
40230	Westinghouse leg	MD NB	SAG	6-6-05
40259	Westinghouse Peak Frame	JF	SAG	6-13-05
40364	L-3 Tail door	MP CL	SAG	6-20-05
38630	CHAM roof	MD NB	SAG	6-27-05
40114	L-3 Vertical	MP MD	SAG	7-5-05
40470	Merrill roof 3	MD DS	SAG	7-11-05
38629	CHAM leg	UB DS	SAG	7-18-05
30007	Stack THA Roof	JS	SAG	7-23-05
40243	Merrill leg	JF	SAG	7-22-05
38651	CHAM Axial Frame	MD F	SAG	8-7-05
40246	Merrill roof Long	DS JS	SAG	8-8-05
40245	Merrill leg bend Frame	DS JS	SAG	8-15-05
40550	Merrill Perimeter Tube	JS DS	SAG	8-22-05
40638	Merrill Gable Vertical	MD JS	SAG	8-29-05
40643	Merrill Gable Horizontal	MP NB	SAG	9-6-05
40634	Merrill Canopy	MP JS	SAG	9-12-05
40660	CHAM Leg	MD	SAG	9-19-05
40678	ABEL Const Gable Vert	CL	SAG	9-26-05
40773	NYCT Roof	CL BC	SAG	10-13-05
40708	BWXT leg	CL	SAG	10-10-05
40773	NYCT leg	MP CL	SAG	10-17-05
40803	North Branch roof	DS JS	SAG	10-24-05
40876	North Branch Gable	JF DS	SAG	10-31-05
40861	North Branch Leg	MP JS MT	SAG	11-8-05
40894	North Branch Axial Frame	DS JS	SAG	11-7-05
40901	Alberici roof	BC MD	SAG	11-28-05

We Cover The World.®



RUBB, INC.
P.O. Box 711, 1 Rubb Lane
Sanford, Maine 04073 USA
Tel: 207 324 2877
Fax: 207 324 2347
E-mail: info@rubbusa.com

November 23, 2005

Mr. Mike Nugent
Inspection Services Manager
City of Portland
389 Congress Street
Portland, ME 04101

By Telefax: 207-874-8716

Re: "Merrill 7" Rubb Structure

Dear Mike:

Rubb, Inc. has designed, fabricated and installed the Merrill 7 Rubb structure to meet the requirements of IBC 2003.

All of the special inspections listed in the attached Statement of Special Inspections and Seismic Quality Plan have been completed satisfactorily.

If you have any questions please feel free to give me a call.

Best Regards,
Rubb, Inc.

Gary E. Sutryn, P.E.
Chief Engineer



RUBB BUILDINGS LTD.
Tel: +44 191 482 2211
Fax: +44 191 482 2516

RUBB MOTOR A/S
Tel: +47 55 315032
Fax: +47 55 317510



Rubb Inc., Sanford, Me. 04073

Statement of Special Inspections

Page 1 of 4

Project: MERRILL 7 STRUCTURE
 Location: MERRILL MARINE TERMINAL, PORTLAND, ME.
 Owner: SPRAGUE ENERGY
 Design Professional in Responsible Charge: GARY E. SUTRYN, P.E.

This *Statement of Special Inspections* is submitted as a condition for permit issuance in accordance with the Special Inspection and Structural Testing requirements of the Building Code. It includes a schedule of Special Inspections applicable to this project and the name(s) of the Special Inspectors and the identity of other approved agencies (if any) to be retained for conducting these inspections and tests. This *Statement of Special Inspections* encompass the following disciplines:

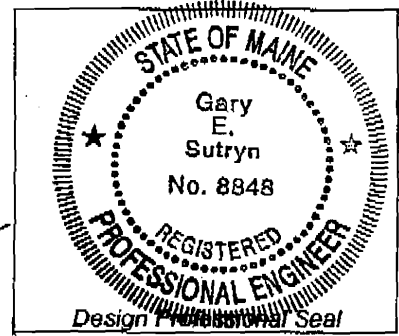
- Structural
- Mechanical/Electrical/Plumbing
- Architectural
- Other: _____

A *Final Report of Special Inspections* documenting completion of all required Special Inspections, testing and correction of any discrepancies noted in the inspections shall be submitted prior to issuance of a Certificate of Use and Occupancy.

Prepared by:

GARY E. SUTRYN, P.E.
 (type or print name)

[Signature] 6/14/05
 Signature Date



Schedule of Inspection and Testing Agencies

This Statement of Special Inspections / Quality Assurance Plan includes the following building systems:

- | | |
|--|--|
| <input type="checkbox"/> Soils and Foundations | <input type="checkbox"/> Spray Fire Resistant Material |
| <input type="checkbox"/> Cast-in-Place Concrete | <input type="checkbox"/> Wood Construction |
| <input type="checkbox"/> Precast Concrete | <input type="checkbox"/> Exterior Insulation and Finish System |
| <input type="checkbox"/> Masonry | <input type="checkbox"/> Mechanical & Electrical Systems |
| <input checked="" type="checkbox"/> Structural Steel | <input type="checkbox"/> Architectural Systems |
| <input type="checkbox"/> Cold-Formed Steel Framing | <input type="checkbox"/> Special Cases |

Special Inspector	Firm	Address, Telephone, e-mail
1. GARY SUTRYN	RUBB INC,	SANTORD, ME. 207-324-2877
2.		
3.		
4. Testing Agency (if applic.)		
5. Testing Agency (if applic.)		
6. Other		

Note: The special inspections and testing will be performed by qualified Rubb personnel unless another firm is designated in the above table.

Quality Assurance Plan

Quality Assurance for Seismic Resistance

Seismic Design Category **D**
Quality Assurance Plan Required (Y/N) **YES**

Description of seismic force resisting system and designated seismic systems:

ORDINARY STEEL CONCENTRIC BRACED FRAMES

Quality Assurance for Wind Requirements

Basic Wind Speed (3 second gust) **100 MPH**
Wind Exposure Category **C**
Quality Assurance Plan Required (Y/N) **NO**

Description of wind force resisting system and designated wind resisting components:

ORDINARY STEEL CONCENTRIC BRACED FRAMES.

Statement of Responsibility

Each contractor responsible for the construction or fabrication of a system or component designated above must submit a Statement of Responsibility.

Structural Steel

Special Inspection	Inspection frequency	Scope
1. Fabricator Certification/ Quality Control Procedures	<i>One time report.</i>	<i>Review shop fabrication and quality control procedures.</i>
2. Material Certification	<i>One time report.</i>	<i>Review certified mill test reports, bolt certification and weld electrode certifications. Provide structural steel vendor information (name, etc.)</i>
3. Bolting	<i>Intermittent.</i>	<i>Inspect installation and tightening of pre-tensioned high-strength bolts.</i>
4. Welding	<i>100 % visual inspection.</i>	<i>Visually inspect all welds. Verify size and length of fillet welds.</i>
5. Structural Details	<i>Inspect sample each week.</i>	<i>Inspect steel frame for compliance with structural drawings, including bracing, member configuration and connection details.</i>

RUBB INC., Sanford, Me. 04073

SEISMIC QUALITY PLAN

Page 1 of 3

Project: *Merrill 7 structure*

Location: *Merrill Marine Terminal, Portland, Me.*

Owner: *Sprague Energy*

Design Professional in Responsible Charge: *Gary E. Sutryn, P.E.*

This *Seismic Quality Plan* is submitted prior to commencement of structure fabrication as required in the Building Code. This *Seismic Quality Plan* encompass the following disciplines:

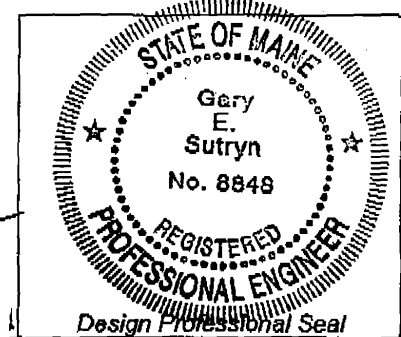
- Structural
- Mechanical/Electrical/Plumbing
- Architectural
- Other: _____

A final letter of completion documenting satisfactory completion of all Seismic Quality Plan requirements shall be submitted prior to issuance of a Certificate of Use and Occupancy.

Prepared by:

GARY E. SUTRYN
(type or print name)

Gary Sutryn 6/14/05
Signature Date



RUBB INC., Sanford, Me. 04073

Page 2 of 3

SEISMIC QUALITY PLAN – Rubb Structures

DESIGNATED SEISMIC FORCE RESISTING SYSTEMS:

- A) Truss arch spans – resists side to side seismic forces.
- B) Bracing cables and compression purlins in the braced bays – resists end to end seismic forces.

SPECIAL INSPECTIONS REQUIRED: See also attached table.

- 1.) Review quality control procedures.
- 2.) Review purchased material certifications.
- 3.) Inspect installation of pre-tensioned high strength bolts.
- 4.) Welding:
 - 100 % visual inspection of all welds.
 - welding performed according to AWS D1.1
 - use only qualified welders
 - follow written welding procedures.
- 5.) Inspect completed structural components to verify compliance with construction drawings.

DOCUMENTATION REQUIRED TO SUBMIT TO BUILDING OFFICIAL:

- material certifications for structural steel, structural bolts and welding electrode.
- vendor names of structural steel suppliers.
- statement of responsibility.
- letter of completion of requirements in this plan.

RUBB INC., Sanford, Me. 04073

Seismic Quality Plan – Seismic systems

Page 3 of 3

Special Inspection	Inspection frequency	Scope
1. Fabricator Certification/ Quality Control Procedures	<i>One time report.</i>	<i>Review shop fabrication and quality control procedures.</i>
2. Material Certification	<i>One time report.</i>	<i>Review certified mill test reports, bolt certification and weld electrode certifications. Provide structural steel vendor information (name, etc.)</i>
3. Bolting	<i>Intermittent.</i>	<i>Inspect installation and tightening of pre-tensioned high-strength bolts.</i>
4. Welding	<i>100 % visual inspection.</i>	<i>Visually inspect all welds. Verify size and length of fillet welds.</i>
5. Structural Details	<i>Inspect sample each week.</i>	<i>Inspect steel frame for compliance with structural drawings, including bracing, member configuration and connection details.</i>

We Cover The World.™

PURCHASE ORDER

№ 28648

JES

FROM



Ship To: RUBB INC.
 P.O. BOX 711, 1 RUBB LANE
 SANFORD, ME 04073
 TEL: 207-324-2877 FAX: 207-324-2347
 Other

Infra Metals

TO: _____
Attn Oak
203-294-2993

#05014 Merrills.

Flanges + Stiffeners

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
6-21-05								
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION				UNIT PRICE		AMOUNT
24		Flat 1" x 5" x 20' 48K min Yld.				32	50	
2		Flat 1 x 6 x 20' 48K min Yld.				33	50	
51		1/2 x 4 x 20' A36.				31	50	
Mill Certs Req.								

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

BY.....
 AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

INFRA-METALS CO

8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2980

INVOICE NO. 430244

RUBIN 28 207-324-2877

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA	F.O.B.	PURCHASE ORDER#	TERMS	DATE SHIPPED	INV.DATE
QUALEY	DELIVERED	28648 JES	1/2 10 NET 30	6/23/05	6/23/05
QTY	DESCRIPTION		WEIGHT	PRICE	AMOUNT
2	USE HEAT#41664 FLAT 1 X 6" X 240"		816	33.50	273.36

MTRS ENCLOSED - !!!!6000 LB MAX LIFTS!!!!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.
Job Name: MERRILLS #05014
GC: RUBB INC

T o t a l s 816 \$273.36

THIS FAX COPY IS YOUR ORIGINAL INVOICE #

PLEASE NOTE NEW REMITTANCE ADDRESS: #
INFRA-METALS CO. #
12912 COLLECTIONS CENTER DRIVE #
CHICAGO, IL 60693 #
#####

420-26

CARBON STEEL WARNING! PARTICULATES MAY BE HARMFUL
TO LUNGS - REFER TO M.S.D.S. FOR MORE INFORMATION.

05014-10-STL 273.36

Sales Order# 346890

PC

INFRA-METALS CO

8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2980

16:47 06/21/05

RUBIN 28 207-324-2877

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA F.O.B. PURCHASE ORDER# TERMS DATE REQ'D ACK.DATE

OUR TRUCK DELIVERED 28648 JES 1/2 10 NET 30 6/23/05 6/21/05

ORDERED DESCRIPTION LOC WEIGHT

USE HEAT#41664

2 FLAT 1 X 6" X 240" R114743 625 816

MTRS REQUIRED - !!!16000 LB MAX LIFTS!!!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.
Job Name: MERRILLS #05014
GC: RUBB INC

5 2 Totals 816

Carrier: Qualey 57 Delivery Date: 6/23/05

Piece Count: 2 Driver Signature: R A Wellman

Time Signed Out: _____ AM / PM

VERIFY LOAD, YOU ARE RESPONSIBLE FOR WHAT YOU SIGN FOR

**** All discrepancies MUST be reported within 24 hours ****

Piece Count: _____ Customer Signature: _____

Chery 6-23-05

**BAYOU STEEL CORPORATION**RIVER ROAD P.O. BOX 5000
LA PLACE, LOUISIANA 70069-1156
Telephone (985) 852-4900**MATERIAL CERTIFICATION REPORT**INFRA-METALS CO.
8 PENT HIGHWAY
WALLINGFORD, CT 06492INFRA METALS CO.
#8 PENT HIGHWAY
WALLINGFORD, CT 06492

04/20/2005 04:44PM

TESTED IN **ASTMA6**
ACCORDANCE
WITHINVOICE NO.
PRODUCT **FLATS**
HEAT NO. **41664** 24 Pcs
Length **20'0"**DATE **04/20/05**
Cust **I-3443 -0002**
GRADE **A3652950 -**
SIZE **F 6 X 1 X 20.42**PO: **C17429**

CHEMICAL ANALYSIS	MECHANICAL PROPERTIES	TEST 1		TEST 2		TEST 3	
		IMPERIAL	METRIC	IMPERIAL	METRIC	IMPERIAL	METRIC
C .13	YIELD STRENGTH	53,923 PSI	372 MPa	52,912 PSI	365 MPa	PSI	MPa
Mn .90	TENSILE STRENGTH	73,660 PSI	508 MPa	73,510 PSI	507 MPa	PSI	MPa
P .016	ELONGATION	41.0 %	41.0 %	38.0 %	38.0 %	%	%
S .029	GAUGE LENGTH	8 in	203 mm	8 in	203 mm	in	mm
Si .19	BEND TEST DIAMETER	d	d	d	d	d	d
Cu .29	BEND TEST RESULTS						
Ni .11	SPECIMEN AREA	sq in	sq mm	sq in	sq mm	sq in	sq mm
Cr .15	REDUCTION OF AREA	%	%	%	%	%	%
Mo .034	IMPACT STRENGTH	ft-lbs	J	ft-lbs	J	ft-lbs	J
Cb .025							
V .000							
B							
Al							
Sn .009							
N							
Ti							

IMPACT STRENGTH	IMPERIAL	METRIC	INTERNAL CLEANLINESS		GRAIN SIZE HARDNESS
AVERAGE	ft-lbs	J	SEVERITY		
TEST TEMP	F	C	FREQUENCY		
ORIENTATION			RATING		GRAIN PRACTICE REDUCTION RATIO

Customer Grade & Specs: **A36-03a** **A529-03 GRADE 50**
44W, CSA50W, A70936
ASME SA36

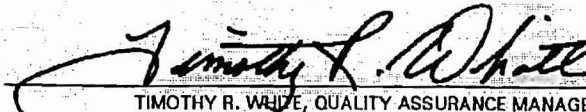
I HEREBY CERTIFY THAT THE MATERIAL TEST RESULTS PRESENTED HERE ARE FROM THE REPORTED HEAT AND ARE CORRECT. ALL TESTS WERE PERFORMED IN ACCORDANCE TO THE SPECIFICATIONS REPORTED ABOVE. ALL STEEL IS ELECTRIC FURNACE MELTED, MANUFACTURED, PROCESSED, AND TESTED IN THE U.S.A WITH SATISFACTORY RESULTS, AND IS FREE OF MERCURY CONTAMINATION IN THE PROCESS.

NOTARIZED UPON REQUEST:

SWORN TO AND SUBSCRIBED BEFORE ME IN AND FOR ST. JOHN

PARISH ON THIS _____ DAY OF _____, 20____

SIGNED



TIMOTHY R. WHITE, QUALITY ASSURANCE MANAGER

DIRECT ANY QUESTIONS OR NECESSARY CLARIFICATIONS CONCERNING THIS REPORT TO THE SALES DEPARTMENT.

Jeanne M. Buffington, # 60493, Notary Public

1-800-535-7692 (USA)

PAGE 7 OF 12

We Cover The World.™

PURCHASE ORDER

№ 28648

FROM



Ship To:

RUBB INC.
P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073
TEL: 207-324-2877 FAX: 207-324-2347
 Other

JES

Intra Metals

TO:

Attn: Oak

#05014 Merrills.

203-294-2993

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
6-21-05								

QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION	UNIT PRICE	AMOUNT
--------------	---------------	--------------------------	------------	--------

24	24	Flat 1" x 5" x 20' 48K min Yld.	32 50	
----	----	---------------------------------	-------	--

2	2	Flat 1 x 6 x 20' 48K min Yld.	33 50	
---	---	-------------------------------	-------	--

51	51	1/2 x 4 x 20' A36.	31 50	
----	----	--------------------	-------	--

Mill Certs Req.

Shipping:
Special Yield
Please mark.

rec. complet JC 6-23-05

- Please send _____ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

BY Joseph A. Kane
AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

INVOICE NO. 430245

INFRA-METALS CO

8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2980

RUBIN 28 207-324-2877

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA	F.O.B.	PURCHASE ORDER#	TERMS	DATE SHIPPED	INV.DATE
QUALEY	DELIVERED	28648 JES	1/2 10 NET 30	6/23/05	6/23/05
QTY	DESCRIPTION		WEIGHT	PRICE	AMOUNT
51	FLAT 1/2 X 4" X 240"		6936	31.50	2184.84

MTRS ENCLOSED - !!!!6000 LB MAX LIFTS!!!!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.
Job Name: MERRILLS #05014
GC: RUBB INC

T o t a l s 6936 \$2,184.84

THIS FAX COPY IS YOUR ORIGINAL INVOICE #

PLEASE NOTE NEW REMITTANCE ADDRESS: #
INFRA-METALS CO. #
12912 COLLECTIONS CENTER DRIVE #
CHICAGO, IL 60693 #
#####

CARBON STEEL WARNING! PARTICULATES MAY BE HARMFUL
TO LUNGS - REFER TO M.S.D.S. FOR MORE INFORMATION.

429-30

05014-10-STL 2184.84

Sales Order# 346891

We Cover The World.™

PURCHASE ORDER

№ 28648

JES

FORM



BUILDING SYSTEMS

Ship To:

RUBB INC.
P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073
TEL: 207-324-2877 FAX: 207-324-2347
 Other

Intra Metals

TO:

Attn: Oak

#05014 Merrills.

203-294-2993

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
6-21-05						NO.		

QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION	UNIT PRICE	AMOUNT
--------------	---------------	--------------------------	------------	--------

24	24	Flat 1" x 5" x 20' 48K min Yld.	32 50	
2	2	Flat 1 x 6 x 20' 48K min Yld.	33 50	
51	51	1/2 x 4 x 20' A36.	31 50	
Mill Certs Req.				
Shipping: Special Yield Please mark.				
rec. complet JC 6-23-05				

- Please send _____ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

BY Joseph A Kane
AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

42

INFRA-METALS CO

8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2980

16:48 06/21/05

J.M.

RUBIN 28 207-324-2877

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA F.O.B. PURCHASE ORDER# TERMS DATE REQ'D ACK. DATE
OUR TRUCK DELIVERED 28648 JES 1/2 10 NET 30 6/23/05 6/21/05

ORDERED	DESCRIPTION	LOC	WEIGHT
51	FLAT 1/2 X 4" X 240"	R115080 625	6936

MTRS REQUIRED - !!!6000 LB MAX LIFTS!!!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.

Job Name: MERRILLS #05014
GC: RUBB INC

4 51 Totals 6936

Carrier: Quincy 57 Delivery Date: 6/23/05

Piece Count: 51 Driver Signature: [Signature]

Time Signed Out: _____ AM / PM

VERIFY LOAD, YOU ARE RESPONSIBLE FOR WHAT YOU SIGN FOR

05014-10-316, 2184.84
**** All discrepancies MUST be reported within 24 hours ****

Piece Count: _____ Customer Signature: _____

Chevy 6-23-05



BAYOU STEEL CORPORATION

RIVER ROAD P.O. BOX 5000
LA PLACE, LOUISIANA 70069-1156
Telephone (985) 652-4900

MATERIAL CERTIFICATION REPORT

INFRA-METALS CO.
8 PENT HIGHWAY
WALLINGFORD, CT 06492

INFRA METALS CO.
#8 PENT HIGHWAY
WALLINGFORD, CT 06492

TESTED IN ACCORDANCE WITH **AS1MA6**

INVOICE NO. _____ DATE **04/20/05** PO: **C17429**
PRODUCT **FLATS** Cust **I-3443 -0002**
HEAT NO. **41664** 24 Pcs GRADE **A3652950 -**
Length **20'0"** SIZE **F 6 X 1 X 20.42**

04/20/2005 04:44PM

CHEMICAL ANALYSIS	MECHANICAL PROPERTIES	TEST 1		TEST 2		TEST 3	
		IMPERIAL	METRIC	IMPERIAL	METRIC	IMPERIAL	METRIC
C .13	YIELD STRENGTH	53,923 PSI	372 MPa	52,912 PSI	365 MPa	PSI	MPa
Mn .90	TENSILE STRENGTH	73,660 PSI	508 MPa	73,510 PSI	507 MPa	PSI	MPa
P .016	ELONGATION	41.0 %	41.0 %	38.0 %	38.0 %	%	%
S .029	GAUGE LENGTH	8 in	203 mm	8 in	203 mm	in	mm
Si .19	BEND TEST DIAMETER	d	d	d	d	d	d
Cu .29	BEND TEST RESULTS						
Ni .11	SPECIMEN AREA	sq in	sq mm	sq in	sq mm	sq in	sq mm
Cr .15	REDUCTION OF AREA	%	%	%	%	%	%
Mo .034	IMPACT STRENGTH	ft-lbs	J	ft-lbs	J	ft-lbs	J
Cb .025							
V .000							
B							
Al							
Sn .009							
N							
T							

IMPACT STRENGTH	IMPERIAL	METRIC	INTERNAL CLEANLINESS		GRAIN SIZE HARDNESS
AVERAGE	ft-lbs	J	SEVERITY		
TEST TEMP	F	C	FREQUENCY		
ORIENTATION			RATING		GRAIN PRACTICE REDUCTION RATIO

Customer Grade & Specs: **A36-03a**
44W, CSA50W, A70936
ASME SA36

A529-03 GRADE 50

I HEREBY CERTIFY THAT THE MATERIAL TEST RESULTS PRESENTED HERE ARE FROM THE REPORTED HEAT AND ARE CORRECT. ALL TESTS WERE PERFORMED IN ACCORDANCE TO THE SPECIFICATIONS REPORTED ABOVE. ALL STEEL IS ELECTRIC FURNACE MELTED, MANUFACTURED, PROCESSED, AND TESTED IN THE U.S.A WITH SATISFACTORY RESULTS, AND IS FREE OF MERCURY CONTAMINATION IN THE PROCESS.

NOTARIZED UPON REQUEST:

SWORN TO AND SUBSCRIBED BEFORE ME IN AND FOR ST. JOHN

PARISH ON THIS _____ DAY OF _____, 20____

SIGNED

TIMOTHY R. WHITE, QUALITY ASSURANCE MANAGER

DIRECT ANY QUESTIONS OR NECESSARY CLARIFICATIONS CONCERNING THIS REPORT TO THE SALES DEPARTMENT.

Jeanne M. Buffington, # 60493, Notary Public

1-800-535-7692 (USA)

PAGE 7 OF 12

28 pcs. = 9520
 HEAT# A2499
 DATE SHIPPED 6/16/2005
 SHIPMENT# 0260208
 SIZE: FL 5 X 1
 ORDER ITEM# 162001/ 07
 SOLD TO: INFRA-METALS CORP - CT
 FAX#/EMAIL: 2032942993

CERTIFIED TEST REPORT

NUCOR
 BAR MILL-AUBURN
 NUCOR STEEL AUBURN, INC.
 P.O. BOX 2008
 QUARRY ROAD
 AUBURN, NY 13021

CUST. P.O. C17706
 PART #: FL010005
 GRADE : ASTM A36-04
 SPEC A709-04A GR36
 SUPP. REQ:
 SHIP TO: INFRA-METALS CORP-CT

CHEMICAL ANALYSIS %

C	MN	SI	P	S	CU	NI	CR	MO	SN	V	CB	TI	B	N2	O2
180	670	190	018	050	320	0900	140	028	022	002	0040	0020	0008	XXX	001

MECHANICAL RESULTS

YIELD	TENSILE	GAUGE	%	BEND	%
K.S.I.	K.S.I.	LENGTH	ELONG	PIN DIA	R.A.
48.10	70.20	8	33.8	.0	.0
48.20	70.20	8	28.8	.0	.0
MPa	MPa	GAUGE	%	BEND	%
		LENGTH	ELONG	PIN DIA	R.A.

CHARPY IMPACT TEST

TEMP F	FT/LB	SUBSIZE	SPECIMEN	SAMPLE

I CERTIFY THESE RESULTS TO BE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

JIM BIERNAT, METALLURGIST
 STATE OF NEW YORK
 SS.
 COUNTY OF CAYUGA

Grain Size	Reduction Ratio	As Rolled Hardness	D.I	C.F	C.I
XXX	XXX	XXX	XXX	.384	XXX

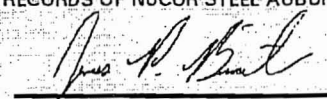
Jim Biernat

(print)

JOMINY END-QUENCH HARDENABILITY RESULTS (HRC)

J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J11	J12
J13	J14	J15	J16	J18	J20	J22	J24	J26	J28	J30	J32

AFTER BEING DULY SWORN BY ME, DECLARES THAT THESE RESULTS ARE CORRECT AS CONTAINED IN THE RECORDS OF NUCOR STEEL AUBURN, INC


 (sign)

SUBSCRIBED AND SHOWN BEFORE ME

ALL MANUFACTURING PROCESSES FOR THIS STEEL, INCLUDING MELTING FROM SCRAP AND HOT ROLLING HAVE BEEN PERFORMED IN THE U.S.A. NO WELD REPAIR PERFORMED, STEEL NOT EXPOSED TO MERCURY OR ANY LIQUID ALLOY WHICH IS LIQUID AT AMBIENT TEMPERATURES.

DUAL CERTIFICATION

CUSTOMER SPECIAL INSTRUCTIONS:
 ASTM A36 MATERIAL IS DUAL CERTIFIED TO
 ASTM A709-97B GR. 36 AND AASHTO M183-98 GR.36

THIS _____ DAY OF _____
 L.S. _____
 THIS CERTIFICATE IS NOTARIZED ONLY
 WHEN REQUESTED

BC/05275
 131200

72 pcs.= 9792

HEAT# A2799
DATE SHIPPED 7/18/2005
SHIPMENT# 0261651
SIZE: FL 4 X 1/2
ORDER ITEM# 163036/ 01
SOLD TO: INFRA-METALS CORP - CT
FAX#/EMAIL: 2032942993

CERTIFIED TEST REPORT

NUCOR

BAR MILL - AUBURN
NUCOR STEEL AUBURN, INC.

P.O. BOX 2008
QUARRY ROAD
AUBURN, NY 13021

CUST. P.O. C17320
PART #: FL000804
GRADE : ASTM A36-04
SPEC A709-04A GR36
SUPP. REQ: CSA G40 21-98 44W
SHIP TO: INFRA-METALS CORP-CT

CHEMICAL ANALYSIS %

C	MN	SI	P	S	CU	NI	CR	MO	SN	V	CB	TI	B	N2	O2
150	730	170	019	048	360	1000	140	033	019	002	0030	0020	0005	XXX	006

MECHANICAL RESULTS

YIELD	TENSILE	GAUGE	%	BEND	%
K.S.I.	K.S.I.	LENGTH	ELONG	PIN. DIA	R.A.
46.00	65.40	8	25.0	.0	.0
45.80	66.90	8	26.3	.0	.0
MPa	MPa	GAUGE	%	BEND	
		LENGTH	ELONG	PIN. DIA	R.A.

CHARPY IMPACT TEST

TEMP. F	FT./LB.	SUBSIZE SPECIMEN	SAMPLE

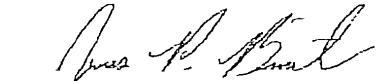
I CERTIFY THESE RESULTS TO BE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

JIM BIERNAT, METALLURGIST
STATE OF NEW YORK SS.
COUNTY OF CAYUGA

Jim Biernat

(print)

AFTER BEING DULY SWORN BY ME, DECLARES THAT: THESE RESULTS ARE CORRECT AS CONTAINED IN THE RECORDS OF NUCOR STEEL AUBURN, INC



(sign)

SUBSCRIBED AND SHOWN BEFORE ME

Grain Size Reduction Ratio As Rolled Hardness D.I. C.F. C.I.
XXX XXX XXX XXX .365 XXX

JOMINY END-QUENCH HARDENABILITY RESULTS (HRC)

J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J11	J12
J13	J14	J15	J16	J18	J20	J22	J24	J26	J28	J30	J32

ALL MANUFACTURING PROCESSES FOR THIS STEEL, INCLUDING MELTING FROM SCRAP AND HOT ROLLING HAVE BEEN PERFORMED IN THE U.S.A. NO WELD REPAIR PERFORMED, STEEL NOT EXPOSED TO MERCURY OR ANY LIQUID ALLOY WHICH IS LIQUID AT AMBIENT TEMPERATURES.

DUAL CERTIFICATION

CUSTOMER SPECIAL INSTRUCTIONS:
ASTM A36 MATERIAL IS DUAL CERTIFIED TO
ASTM A709-97B GR. 36 AND AASHTO M183-98 GR.36

THIS _____ DAY OF _____

L.S. _____

THIS CERTIFICATE IS NOTARIZED ONLY WHEN REQUESTED

BB/02850
131200

144 pcs. = 19584

CERTIFIED TEST REPORT

HEAT# A2800
DATE SHIPPED 7/18/2005
SHIPMENT# 0261651
SIZE: FL 4 X 1/2
ORDER ITEM# 163036/ 01
SOLD TO: INFRA-METALS CORP - CT
FAX#EMAIL: 2032942993

NUCOR
BAR MILL-AUBURN
NUCOR STEEL AUBURN, INC.
P.O. BOX 2008
QUARRY ROAD
AUBURN, NY 13021

CUST. P.O. C17320
PART #: FLO00804
GRADE : ASTM A36-04
SPEC A709-04A GR36
SUPP. REQ: CSA G40.21-98 44W
SHIP TO: INFRA-METALS CORP-CT

CHEMICAL ANALYSIS %

C	MN	SI	P	S	CU	NI	CR	MO	SN	V	CB	TI	B	N2	O2
130	740	180	021	046	350	1100	150	031	017	002	0030	0020	0005	XXX	001

MECHANICAL RESULTS

YIELD	TENSILE	GAUGE	%	BEND	%
K.S.I.	K.S.I.	LENGTH	ELONG	PIN DIA	R.A.
47.10	67.40	8	33.8	.0	.0
46.60	66.30	8	35.0	.0	.0
MPa	MPa	GAUGE	%	BEND	
		LENGTH	ELONG	PIN DIA	R.A.

CHARPY IMPACT TEST

TEMP. F	FT./LB.	SUBSIZE SPECIMEN	SAMPLE

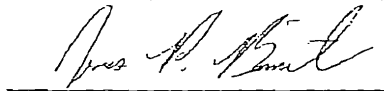
I CERTIFY THESE RESULTS TO BE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

JIM BIERNAT, METALLURGIST
STATE OF NEW YORK SS.
COUNTY OF CAYUGA

Jim Biernat

(print)

AFTER BEING DULY SWORN BY ME, DECLARES THAT: THESE RESULTS ARE CORRECT AS CONTAINED IN THE RECORDS OF NUCOR STEEL AUBURN, INC



(sign)

SUBSCRIBED AND SHOWN BEFORE ME

THIS _____ DAY OF _____

L.S. _____

THIS CERTIFICATE IS NOTARIZED ONLY WHEN REQUESTED

BB/02850
131200

Grain Size: xxx Reduction Ratio: xxx As Rolled Hardness: xxx D.I.: xxx C.F.: .350 C.I.: xxx

JOMINY END-QUENCH HARDENABILITY RESULTS (HRC)

J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J11	J12
J13	J14	J15	J16	J18	J20	J22	J24	J26	J28	J30	J32

ALL MANUFACTURING PROCESSES FOR THIS STEEL, INCLUDING MELTING FROM SCRAP AND HOT ROLLING HAVE BEEN PERFORMED IN THE U.S.A. NO WELD REPAIR PERFORMED, STEEL NOT EXPOSED TO MERCURY OR ANY LIQUID ALLOY WHICH IS LIQUID AT AMBIENT TEMPERATURES.

DUAL CERTIFICATION

CUSTOMER SPECIAL INSTRUCTIONS:
ASTM A36 MATERIAL IS DUAL CERTIFIED TO
ASTM A709-97B GR. 36 AND AASHTO M183-98 GR.36

INFRA-METALS CO
8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2980

INVOICE NO. 430243

RUBIN 28 207-324-2877

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA	F.O.B.	PURCHASE ORDER#	TERMS	DATE SHIPPED	INV.DATE
QUALEY	DELIVERED	28648 JES	1/2 10 NET 30	6/23/05	6/23/05

QTY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
24	USE HEAT#A2499 FLAT 1 X 5" X 240"	8160	32.50	2652.00

MTRS ENCLOSED - !!!!6000 LB MAX LIFTS!!!!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.
Job Name: MERRILL #05014
GC: RUBB INC

T o t a l s 8160 \$2,652.00

```

#####
# THIS FAX COPY IS YOUR ORIGINAL INVOICE #
#####
# PLEASE NOTE NEW REMITTANCE ADDRESS: #
# INFRA-METALS CO. #
# 12912 COLLECTIONS CENTER DRIVE #
# CHICAGO, IL 60693 #
#####

```

420-27

CARBON STEEL WARNING! PARTICULATES MAY BE HARMFUL
TO LUNGS - REFER TO M.S.D.S. FOR MORE INFORMATION.

05014-10-STL 2652.00

Sales Order# 346889

4e

INFRA-METALS CO
8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2980

16:44 06/21/05

RUBIN 28 207-324-2877

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA F.O.B. PURCHASE ORDER# TERMS DATE REQ'D ACK. DATE
OUR TRUCK DELIVERED 28648 JES 1/2 10 NET 30 6/21/05 6/21/05

ORDERED DESCRIPTION LOC WEIGHT

USE HEAT#A2499

24 FLAT 1 X 5" X 240" R47652 625 8160

MTRS REQUIRED - !!!6000 LB MAX LIFTS!!!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.
Job Name: MERRILL #05014
GC: RUBB INC

24 Totals 8160

Carrier: Qualey 57 Delivery Date: 6/23/05

Piece Count: 24 Driver Signature: R. A. Wellman

Time Signed Out: _____ AM / PM

VERIFY LOAD, YOU ARE RESPONSIBLE FOR WHAT YOU SIGN FOR

**** All discrepancies MUST be reported within 24 hours ****

Piece Count: _____ Customer Signature: _____

Chery 6-23-05

28 pcs. = 9520
 HEAT# A2499
 DATE SHIPPED 6/16/2005
 SHIPMENT# 0260208
 SIZE: FL 5 X 1
 ORDER ITEM# 162001/ 07
 SOLD TO: INFRA-METALS CORP - CT
 FAX#/EMAIL: 2032942993

CERTIFIED TEST REPORT

NUCOR

BAR MILL-AUBURN
 NUCOR STEEL AUBURN, INC.

P.O. BOX 2008
 QUARRY ROAD
 AUBURN, NY 13021

CUST: P.O. C17706
 PART #: FL010005
 GRADE : ASTM A36-04
 SPEC A709-04A GR36
 SUPP. REQ:
 SHIP TO: INFRA-METALS CORP-CT

CHEMICAL ANALYSIS %

C	MN	SI	P	S	CU	NI	CR	MO	SN	V	CB	TI	B	N2	O2
180	670	190	018	050	320	0900	140	028	022	002	0040	0020	0008	XXX	001

MECHANICAL RESULTS

YIELD	TENSILE	GAUGE	%	BEND	%
K.S.I.	K.S.I.	LENGTH	ELONG	PIN DIA	R.A.
48.10	70.20	8	33.8	.0	.0
48.20	70.20	8	28.8	.0	.0
MPa	MPa	GAUGE	%	BEND	
		LENGTH	ELONG	PIN DIA	R.A.

CHARPY IMPACT TEST

TEMP F	FT./LB.	SUBSIZE	SPECIMEN	SAMPLE

I CERTIFY THESE RESULTS TO BE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

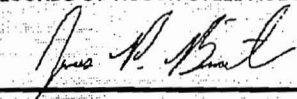
JIM BIERNAT, METALLURGIST
 STATE OF NEW YORK
 COUNTY OF CAYUGA

Grain Size	Reduction Ratio	As Rolled Hardness	D.I.	C.F.	C.I.
XXX	XXX	XXX	XXX	.384	XXX

Jim Biernat

(print)

AFTER BEING DULY SWORN BY ME, DECLARES THAT: THESE RESULTS ARE CORRECT AS CONTAINED IN THE RECORDS OF NUCOR STEEL AUBURN, INC



(sign)

SUBSCRIBED AND SHOWN BEFORE ME

JOMINY END-QUENCH HARDENABILITY RESULTS (HRC)

J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J11	J12
J13	J14	J15	J16	J18	J20	J22	J24	J26	J28	J30	J32

ALL MANUFACTURING PROCESSES FOR THIS STEEL, INCLUDING MELTING FROM SCRAP AND HOT ROLLING HAVE BEEN PERFORMED IN THE U.S.A. NO WELD REPAIR PERFORMED, STEEL NOT EXPOSED TO MERCURY OR ANY LIQUID ALLOY WHICH IS LIQUID AT AMBIENT TEMPERATURES.

DUAL CERTIFICATION

CUSTOMER SPECIAL INSTRUCTIONS:
 ASTM A36 MATERIAL IS DUAL CERTIFIED TO
 ASTM A709-97B GR. 36 AND AASHTO M183-98 GR.36

THIS _____ DAY OF _____

L.S. _____

THIS CERTIFICATE IS NOTARIZED ONLY WHEN REQUESTED

BC/05275
 131200

We Cover The World.™

PURCHASE ORDER

NO. 28648

JES

FROM



BUILDING SYSTEMS

Ship To: RUBB INC.
P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073
TEL: 207-324-2877 FAX: 207-324-2347
 Other

Intra Metals

TO: Attn: Oak
203-294-2993

#05014 Merrills.

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
6-21-05						NO.		

QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION	UNIT PRICE	AMOUNT
--------------	---------------	--------------------------	------------	--------

24	24	Flat 1"x5"x20' 48K min Yld.	32 50	
2	2	Flat 1x6x20' 48K min Yld.	33 50	
51	51	1/2 x 4 x 20' A36.	31 50	
<p>Mill Certs Req.</p> <p>Shipping:</p> <p>Special Yield</p> <p>Please mark.</p> <p>Rec. Complet JC 6-23-05</p>				

- Please send _____ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

BY Jessie A Kane
AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

We Cover The World.™

PURCHASE ORDER

№ 28618
JES

FROM



Ship To: RUBB INC.
P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073
TEL: 207-324-2877 FAX: 207-324-2347
 Other

Bull Moose Tube

TO: Attn: Christi Margherita
636-530-5825

#05014 Merrills
Roof tubes + Struts

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
6-9-05	6-29-05							
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION			UNIT PRICE		AMOUNT	
62		TS 5"X5" X 3/16" X 29'6" 11.97 21893			38	-	503.	
62		TS 5"X5" X 3/16" X 28' 20780			38	-		
41		TS 5"X5" X 1/4" X 23' 15.62 14730			38	-	656	
31		TS 5"X5" X 1/4" X 29'6" 14285			38	-		
31		TS 5"X5" X 5/16" X 24'6" 9.06 14492			38	-	801	
31		TS 5"X5" X 5/16" X 28' 16562			38	-		
					102,742			
38		TS 4"X4" X 1/8" X 40' 6.46 9819			39	-	272	
70		TS 4"X2" X 1/8" X 40' 4.75 13,300			39	-	2.00	
36		TS 4"X2" X 3/16" X 40' 6.87 9892			38	-	289	
					33011			
					Tot: 135753			
		AS00c - 50K min yield - mill Certs						

- Please send _____ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

BY: *Joseph A. Kane*
AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

SHOW THIS NUMBER ON ALL CHECKS AND CORRESPONDENCE.

BULL MOOSE TUBE COMPANY

(636) 537-2600

RECEIVED JUL 1 1 2005

INVOICE NUMBER

40100278

1819 Clarkson Rd.
Chesterfield, Missouri 63017

REMIT TO: P.O. Box 955211 ~ St. Louis, MO 63195-5211

DATE

06/30/05

**B
U
Y
E
R**
Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford ME 04073

**S
H
I
P
T
O**
Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford ME 04073

89414	42,673.05
-------	-----------

Terms: 1/2 10, Net 30	1000298	US Dollars
Discount Available: 81.11	Freight Prepaid and Add	Elkhart, Indiana
Net Due Date: 07/30/05		

ITEM NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	TAXES	NET PRICE	WEIGHT	UNIT WEIGHT
28618 JES/128836 SO	5" SQ X 0.187 HR X 28'	117794	62	1,736.00	20,779.92	38.0000	7,896.32
	A500 Grade C StdConfig					CW	
28618 JES/128836 SO	5" SQ X 0.187 HR X 29' 6"	122831	62	1,829.00	21,893.13	38.0000	8,319.37
	A500 Grade C RS StdConfig					CW	
	GROSS INVOICE						16,215.69
	FREIGHT						1,866.31
	FUEL SURCHARGE						373.26

TOTAL INVOICE							18,455.26
---------------	--	--	--	--	--	--	-----------

05014-10-STL 18455.26

429-82

No claims will be allowed unless reported within thirty (30) days from receipt of material. In no event shall they include allowance for labor or consequential demands. Amount of claim allowed will be credited against subsequent shipments of same or similar material as covered by this invoice.

A SERVICE CHARGE OF 1.5 % PER MONTH WILL BE CHARGED ON PAST DUE INVOICES. THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

AAP\JET\EOO

We Cover The World.™

PURCHASE ORDER

28618

JES

FROM



BUILDING SYSTEMS

Ship To:

RUBB INC.
P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073
TEL: 207-324-2877 FAX: 207-324-2347
 Other

Bull Moose Tube

TO: Gilles Laroche 450-589-1640 #05014 Merrills
Attn: Christi Margherita
636-530-5825

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
6-9-05	6-29-05					NO.		
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION			UNIT PRICE	AMOUNT		
62	62	TS 5"X5"X ³ / ₁₆ "X 29'6"			31893	38	-	
62	62	TS 5"X5"X ³ / ₁₆ "X 28'			20780	38	-	
41	41	TS 5"X5"X ¹ / ₄ "X 23'			14730	38	-	
31	31	TS 5"X5"X ¹ / ₄ "X 29'6"			14285	38	-	
31	31	TS 5"X5"X ⁵ / ₁₆ "X 24'6"			14492	38	-	
31	31	TS 5"X5"X ⁵ / ₁₆ "X 28'			16562	38	-	
					102,742			
38	40	TS 4"X4"X ¹ / ₈ "X 40'			9819	39	-	
70	70	TS 4"X2"X ¹ / ₈ "X 40'			13,300	39	-	
36	36	TS 4"X2"X ³ / ₁₆ "X 40'			9892	38	-	
					33011			
					Tot: 135,753			
ASUOC - 50K min' yield - Mill Cents								
Rec. Partial 6/24/05 - MC								
Rec. Complet 7/5/05 - JC								

- Please send _____ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

BY: Joseph A Kane
AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Shipper's No.	89414
Carrier's No.	

RECEIVED Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

ALL LOADS MUST BE TARPED.

NAME OF CARRIER

At Elkhart, IN Thursday, June 30, 2005 1:28:13 PM Central Time From BULL MOOSE TUBE COMPANY.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, 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 of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper or accepted for himself and his assigns. Carrier is responsible for tarping of loads.

Consigned to: Rubb, Inc. Phone: (207) 324-2877

(Mail or street address of consignee - For purposes of notification only.)

*Rubb, Inc., P.O. Box 711, 1 Rubb Lane, Sanford ME 04073

(* To be filled in only when shipper and governing tariffs provide for delivery thereof.)

Container I.D.:

PURCHASE ORDER NO	M.O. #	NO OF PACKAGES	DESCRIPTION LOT # / HEAT #	NO. PIECES	FOOTAGE	WEIGHT				
28618 JES	128836	11	5" SQ X 0.187 HR X 28'	62	1,736.00	20,779.92	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. BULL MOOSE TUBE COMPANY (Signature of Consignor)			
			117794							
			54088036/Y06849					6	168.00	2,010.96
			54088037/Y06849					6	168.00	2,010.96
			54088038/Y06849					6	168.00	2,010.96
			54088039/Y06849					6	168.00	2,010.96
			54088040/Y06849					6	168.00	2,010.96
			54088041/Y06849					6	168.00	2,010.96
			54088042/Y06849					6	168.00	2,010.96
			54088043/Y06849					6	168.00	2,010.96
			54088044/Y06849					6	168.00	2,010.96
			54088045/Y06849					6	168.00	2,010.96
			54088046/Y06849					2	56.00	670.32
			28618 JES					128836	11	5" SQ X 0.187 HR X 29' 6"
122831										
54088019/Y06849	6	177.00		2,118.69						
54088020/Y06849	6	177.00		2,118.69						
54088021/Y06849	6	177.00		2,118.69						
54088022/Y06849	6	177.00		2,118.69						
54088023/Y06849	6	177.00		2,118.69						
54088024/Y06849	6	177.00		2,118.69						
54088025/Y06849	6	177.00		2,118.69						
54088026/Y06849	6	177.00		2,118.69						
54088027/Y06849	6	177.00	2,118.69							
54088028/Y06849	6	177.00	2,118.69							

If Charges Are To Be Prepaid, Write Here "Prepaid" >>>> Prepaid & Add

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

22 Bundles

BULL MOOSE TUBE CO., Shipper

Per _____
Permanent post-office address of

29851 County Road 20 West, Elkhart, IN 46517

ISS- 7951683
W Riley INWAY
435452 J. J. Bunkles

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Shipper's No.	89414
Carrier's No.	

RECEIVED. Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

Page 2 of 2

ALL LOADS MUST BE TARPED.

NAME OF CARRIER

At Elkhart, IN Thursday, June 30, 2005 1:28:14 PM Central Time From BULL MOOSE TUBE COMPANY.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, 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 of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper or accepted for himself and his assigns. Carrier is responsible for tarping of loads.

Consigned to: Rubb, Inc. Phone: (207) 324-2877

(Mail or street address of consignee - For purposes of notification only.)

*Rubb, Inc., P.O. Box 711, 1 Rubb Lane, Sanford ME 04073

(* To be filled in only when shipper and governing tariffs provide for delivery thereof.)

Container I.D.:

PURCHASE ORDER NO	M. O. #	NO. OF PACKAGES	DESCRIPTION LOT # / HEAT #	NO. PIECES	FOOTAGE	WEIGHT	
			54088029/Y06849	2	59.00	706.23	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
							BULL MOOSE TUBE COMPANY <i>[Signature]</i>
							(Signature of Consignor)
							Received \$ _____ to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier Per _____
							(The signature here acknowledges only the amount prepaid.)
							Charges Advanced \$ _____
							Rate per Cwt.
							Total Weight 42,673.05
If Charges Are To Be Prepaid, Write Here "Prepaid" >>>> Prepaid & Add							
<small>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small>							
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per							22 Bundles

BULL MOOSE TUBE CO., Shipper

Per *[Signature]*
Permanent post-office address of

29851 County Road 20 West, Elkhart, IN 46517

ISS-7951683
W Riley Inway
435452 *22 Bundles*

TERMS & CONDITIONS

1. Carrier's Duties: Carrier shall be solely responsible for loading, unloading, transporting and securing all goods tendered to carrier under this Bill of Lading. In the event any loss or damage claims arising from improper loading, unloading, transporting or securing the load, carrier shall be solely responsible for any damages or losses incurred as result thereof. Carrier shall exercise reasonable care in performing all transportation services rendered under this Bill of Lading. Carrier shall be solely responsible for all claims arising from carrier's performance of transportation services hereunder, including, but not limited to, claims for personal injuries, claims for property damage, claims for cargo damage, all penalties, fines and/or traffic violations/citations, and any other claims arising from or relating to carrier's performance of transportation services hereunder.

2. Ownership & Possession: Shipper hereby warrants and represents to carrier that it has proper title to and/or possession of, and authority to ship, the goods delivered to carrier. Carrier relies upon this warranty and representation in accepting goods for shipment and/or storage. In the event conflicting claims of ownership should arise, Shipper hereby agrees to pay all reasonable attorney's fees and costs of litigation incurred by carrier in determining the party with proper title to the goods.

3. Carrier Liability: Carrier's liability for loss, damage or delay in delivery of goods tendered to carrier under this Bill of Lading shall be governed by 49 U.S.C. 14706, subject to the terms and conditions set forth in the Transportation Agreement and this Bill of Lading. The value of the shipment (or goods contained therein) shall be determined by the valuation level set forth in the valuation box on the reverse side of this Bill of Lading, or, in the event no value is declared, carrier shall be liable in an amount equal to the fair market value of the goods on the date the goods were tendered to carrier. In the event of loss or damage to the shipment, carrier shall be liable for the cost to repair or replace the goods damaged or lost, whichever is less. In the event the carrier (or its insurer) desires to repair damaged goods, the shipper, at shipper's sole discretion, shall determine whether repairs are reasonable under the circumstances and must provide written consent for repairs. In the event repairs are made to damaged goods, carrier shall be liable for the cost of repairs plus the loss in value to the repaired goods. In addition to the value of the goods tendered under this Bill of Lading as provided herein, shipper shall be entitled to recover consequential damages incurred as result of carrier's failure to perform transportation services as provided herein.

4. Claim & Suit Filing Requirements: Pursuant to 49 U.S.C 14706 and applicable federal regulations governing interstate shipments, all claims for loss or damage to the shipment must be filed with the carrier, in writing, within nine (9) months from the date of delivery or, in the event of non-delivery, within nine months from the date the shipment was scheduled to deliver as provided herein. Failure to file a written claim as set forth herein shall result in a denial of all claims. All legal proceedings commenced by the shipper/consignor/consignee arising from or relating to loss, damage or delay in delivery of goods tendered to carrier under this Bill of Lading must be commenced within two (2) years and one (1) day from the date of delivery or, in the event of non-delivery, within two (2) years of the date of scheduled delivery as provided herein. After a claim is filed by the shipper, the carrier shall investigate and pay, offer to settle or provide in writing its reason for denying such cargo claim within thirty (30) days of the claim being filed.

5. The Transportation Agreement: Shipper and carrier have entered into a Transportation Agreement governing the relationship of the parties to this Bill of Lading and the terms and conditions set forth in said Transportation Agreement are hereby made a part hereof and are incorporated by reference herein. In the event the terms and conditions set forth in the Transportation Agreement, this Bill of Lading and/or the terms set forth in rate schedules and classifications or tariffs conflict, the Transportation Agreement shall govern and control any such conflict.

6. Indemnification & Attorney's Fees: Carrier shall indemnify, defend and hold harmless shipper from and against any and all claims arising from carrier's performance of transportation services under this Bill of Lading, including, but not limited to, payment of reasonable attorney's fees, costs and expenses incurred by shipper resulting from any such claims. In the event shipper commences legal proceedings against carrier to enforce rights, obligations, terms and/or conditions set forth herein, shipper shall be entitled to recover reasonable attorney's fees, costs and expenses incurred by shipper in prosecuting any such claims.

7. Warranties & Representations: Carrier hereby warrants and represents (a) that carrier is a properly licensed interstate motor carrier and maintains the required insurance coverages required by federal law, (b) that all drivers dispatched to provide transportation services herein shall be duly qualified and licensed with applicable state and federal authorities, (c) that all equipment dispatched to perform services under this Bill of Lading shall be in good working condition and properly licensed and inspected by applicable state and federal governmental authorities. Shipper represents that all goods tendered under this Bill of Lading are owned by shipper or that shipper has proper authority to ship same.

8. Transportation Charges: Unless otherwise agreed by the parties in writing, carrier shall be responsible to collect all C.O.D. freight charges at the time of delivery and shall deliver same to shipper within five (5) days of receipt by carrier. Carrier's failure to collect C.O.D. transportation charges shall relieve shipper of any and all obligations to pay carrier for transportation services rendered hereunder and carrier shall be liable to shipper for the fair market or declared value of the goods as provided herein. Shipper will remit transportation charges to carrier in accordance with the terms and conditions set forth in the Transportation Agreement.

9. Jurisdiction & Venue. The parties to this Bill of Lading hereby agree that all legal proceedings commenced by either party relating to any and claims and disputes arising under this Bill of Lading or relating to services performed under this Bill of Lading shall be subject to jurisdiction of the state or federal courts of the State of Missouri.

10. Miscellaneous Provisions. The terms and conditions set forth in this Bill of Lading contain the entire agreement and cannot be altered or modified unless agreed in writing. To the extent any of the terms or conditions contained herein (or in the documents incorporated by reference herein) are found to be unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect to the fullest extent allowed by law.

**BULL MOOSE TUBE
COMPANY**

BULL MOOSE TUBE ELKHART FACILITY
CERTIFICATION OF TESTS

R5641100
06/30/05
Page 1 of 1

1819 Clarkson Rd.
Chesterfield, Missouri 63017

BILL TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane

SHIP TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford

ME 04073

B/L Number 89414

Ship Via

										Order #	128836					
										Purchase Order #	28618 JES					
										Item #	11779					
										P						
C	MN	P	S	AL	SI	CB	CU	CR	NI	VA	YLD psi	TSN psi	ELN %			
5" SQ X 0.187 HR X 28'										Ladle Analysis and Physicals						
127.0 mm										Heat # = Y06849						
ASTM A500-03 Grade C																
Ticket # = 54088041																
.060	.900	.013	.007	.046	.018	.024	.040	.030	.020	.001	62670	74135	32			
										Order #	128836					
										Purchase Order #	28618 JES					
										Item #	12283					
										P						
C	MN	P	S	AL	SI	CB	CU	CR	NI	VA	YLD psi	TSN psi	ELN %			
5" SQ X 0.187 HR X 29' 6"										Ladle Analysis and Physicals						
127.0 mm										Heat # = Y06849						
ASTM A500-03 C Res Silicon																
Ticket # = 54088023																
.060	.900	.013	.007	.046	.018	.024	.040	.030	.020	.001	62670	74135	32			

Quality Manager: *John McCreary*

THIS WELDED STEEL TUBING IS MANUFACTURED IN THE UNITED STATES OF AMERICA AND HAS BEEN PRODUCED IN ACCORDANCE WITH THE STATED SPECIFICATION. LADLE CHEMISTRIES ARE REPORTED FROM DOCUMENTS PROVIDED BY THE SUPPLYING STEEL MILL. ANY PHYSICAL AND MECHANICAL TESTING RESULTS SHOWN ON THIS CERTIFICATION ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

SHOW THIS NUMBER ON ALL CHECKS AND CORRESPONDENCE.

BULL MOOSE TUBE COMPANY

(636) 537-2600

RECEIVED JUN 27 2005

INVOICE NUMBER

40099779

DATE

06/22/05

1819 Clarkson Rd.
Chesterfield, Missouri 63017

REMIT TO: P.O. Box 955211 ~ St. Louis, MO 63195-5211

**B
U
Y
E
R**
Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford ME 04073

**S
H
I
P
T
O**
Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford ME 04073

88879	48,020.06	Boyd Bros. Transportation Inc. 88879
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Terms: 1/2 10, Net 30	1000298	US Dollars
Discount Available: 92.42		
Net Due Date: 07/22/05	Freight Prepaid and Add	Elkhart, Indiana

	ITEM NUMBER	QUANTITY (PIECES)	UNIT PRICE	WEIGHT	TOTAL PRICE	
28618 JES/128836 SO	4" SQ X 0.120 HR X 40' A500 Grade C Cem-Tec	121640	40	1,600.00	10,336.00	39.0000 4,031.02 CW
28618 JES/128836 SO	4" X 2" X 0.120 HR X 40' A500 Grade C RS StdConfig	122821	70	2,800.00	13,300.00	39.0000 5,187.00 CW
28618 JES/128836 SO	4" X 2" X 0.187 HR X 40' A500 Grade C RS StdConfig	122822	36	1,440.00	9,892.80	38.0000 3,759.26 CW
28618 JES/128836 SO	5" SQ X 0.312 HR X 24' 6" A500 Grade C RS StdConfig	122834	31	759.50	14,491.26	38.0000 5,506.68 CW

GROSS INVOICE	18,483.96
FREIGHT	1,817.96
FUEL SURCHARGE	363.59

TOTAL INVOICE	20,665.51
---------------	-----------

05014-10-STZ 20665.51 420-24

No claims will be allowed unless reported within thirty (30) days from receipt of material. In no event shall they include allowance for labor or consequential demands. Amount of claim allowed will be credited against subsequent shipments of same or similar material as covered by this invoice.

A SERVICE CHARGE OF 1.5 % PER MONTH WILL BE CHARGED ON PAST DUE INVOICES. THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

AAP/VET/EEO

We Cover The World.™

PURCHASE ORDER

NO 28618

JES

FORM



Ship To:

RUBB INC.
 P.O. BOX 711, 1 RUBB LANE
 SANFORD, ME 04073
 TEL: 207-324-2877 FAX: 207-324-2347
 Other

Bull Moose Tube

TO: Gilles Laroche 450-589-1640 #05014 Merrills
Attn: Christi Margherity
FE6-530-5825

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
6-9-05	6-29-05					NO.		
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION			UNIT PRICE	AMOUNT		
62		TS 5"X5"X ³ / ₁₆ "X 29'6"			21893	38	-	
62		TS 5"X5"X ³ / ₁₆ "X 28'			20780	38	-	
41		TS 5"X5"X ¹ / ₄ "X 23'			14730	38	-	
31		TS 5"X5"X ¹ / ₄ "X 29'6"			14285	38	-	
31	31	TS 5"X5"X ⁵ / ₁₆ "X 24'6"			14492	38	-	
31		TS 5"X5"X ⁵ / ₁₆ "X 28'			16562	38	-	
					102,742			
38	40	TS 4"X4"X ¹ / ₈ "X 40'			9819	39	-	
70	70	TS 4"X2"X ¹ / ₈ "X 40'			13,300	39	-	
36	30	TS 4"X2"X ³ / ₁₆ "X 40'			9892	38	-	
					33011			
					Tot: 135,753			
ASDOC - 50K min yield - 17 mill Cents Rec. Partial 6/24/05 - MC								

- Please send _____ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

BY: Joseph A Kane
 AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Shipper's No.	88879
Carrier's No.	2566551

RECEIVED. Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

ALL LOADS MUST BE TARPED.

NAME OF CARRIER

Boyd Bros. Transportation Inc.

At Elkhart, IN Wednesday, June 22, 2005 1:38:50 PM Central Time From BULL MOOSE TUBE COMPANY.

Consigned to: Rubb, Inc. Phone: (207) 324-2877
(Mail or street address of consignee - For purposes of notification only.)

*Rubb, Inc., P.O. Box 711, 1 Rubb Lane, Sanford ME 04073

(* To be filled in only when shipper and governing tariffs provide for delivery thereof.)

Container I.D.: 88879

PURCHASE ORDER NO	M O #	NO OF PACKAGES	DESCRIPTION LOT # / HEAT #	NO PIECES	FOOTAGE	WEIGHT		
28618 JES	128836	5	4" SQ X 0.120 HR X 40'	40	1,600.00	10,336.00	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. BULL MOOSE TUBE COMPANY <i>TH</i> (Signature of Consignor)	
			121640					
			238919/10256	9	360.00	2,325.60		
			238923/10635	4	160.00	1,033.60		
			54084834/10358	9	360.00	2,325.60		
			54084835/10358	9	360.00	2,325.60		
28618 JES	128836	4	4" X 2" X 0.120 HR X 40'	70	2,800.00	13,300.00	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	
			122821					
			54087086/10782	18	720.00	3,420.00		
			54087087/10782	18	720.00	3,420.00		
			54087088/10782	18	720.00	3,420.00		
28618 JES	128836	2	4" X 2" X 0.187 HR X 40'	36	1,440.00	9,892.80	Charges Advanced \$ _____ Rate per Cwt. Total Weight 48,020.06	
			122822					
			54087123/10944	18	720.00	4,946.40		
			54087124/10944	18	720.00	4,946.40		
28618 JES	128836	6	5" SQ X 0.312 HR X 24' 6"	31	759.50	14,491.26	Total Weight 48,020.06	
			122834					
			59117065/Y05672	6	147.00	2,804.76		
			59117066/Y05672	6	147.00	2,804.76		
			59117067/Y05672	6	147.00	2,804.76		
			59117068/Y05672	1	24.50	467.46		
If Charges Are To Be Prepaid, Write Here "Prepaid" >>>> Prepaid & Add								

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

17 Bundles

BULL MOOSE TUBE CO., Shipper

Per *TH*
Permanent post-office address of

29851 County Road 20 West, Elkhart, IN 46517

Will Mitchell

TERMS & CONDITIONS

1. Carrier's Duties: Carrier shall be solely responsible for loading, unloading, transporting and securing all goods tendered to carrier under this Bill of Lading. In the event any loss or damage claims arising from improper loading, unloading, transporting or securing the load, carrier shall be solely responsible for any damages or losses incurred as result thereof. Carrier shall exercise reasonable care in performing all transportation services rendered under this Bill of Lading. Carrier shall be solely responsible for all claims arising from carrier's performance of transportation services hereunder, including, but not limited to, claims for personal injuries, claims for property damage, claims for cargo damage, all penalties, fines and/or traffic violations/citations, and any other claims arising from or relating to carrier's performance of transportation services hereunder.

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7. Warranties & Representations: Carrier hereby warrants and represents (a) that carrier is a properly licensed interstate motor carrier and maintains the required insurance coverages required by federal law, (b) that all drivers dispatched to provide transportation services herein shall be duly qualified and licensed with applicable state and federal authorities, (c) that all equipment dispatched to perform services under this Bill of Lading shall be in good working condition and properly licensed and inspected by applicable state and federal governmental authorities. Shipper represents that all goods tendered under this Bill of Lading are owned by shipper or that shipper has proper authority to ship same.

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9. Jurisdiction & Venue. The parties to this Bill of Lading hereby agree that all legal proceedings commenced by either party relating to any and claims and disputes arising under this Bill of Lading or relating to services performed under this Bill of Lading shall be subject to jurisdiction of the state or federal courts of the State of Missouri.

10. Miscellaneous Provisions. The terms and conditions set forth in this Bill of Lading contain the entire agreement and cannot be altered or modified unless agreed in writing. To the extent any of the terms or conditions contained herein (or in the documents incorporated by reference herein) are found to be unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect to the fullest extent allowed by law.

**BULL MOOSE TUBE
COMPANY**

BULL MOOSE TUBE ELKHART FACILITY
CERTIFICATION OF TESTS

R5641100

06/22/05

Page 1 of 2

1819 Clarkson Rd.
Chesterfield, Missouri 63017

BILL TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane

SHIP TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford

ME 04073

B/L Number 88879

Ship Via

88879

											Order #			
											Purchase Order #			
											Item #			
											P			
C	MN	P	S	AL	SI	CB	CU	CR	NI	VA	YLD psi	TSN psi	ELN %	
4" SQ X 0.120 HR X 40' 101.6 mm ASTM A500-03 Grade C Ticket # = 238919 Heat # = 10256											128836	28618 JES	121640	
.130	.320	.006	.006	.031	.030	.003	.013	.080	.050	.003	53900	71413	29	
4" SQ X 0.120 HR X 40' 101.6 mm ASTM A500-03 Grade C Ticket # = 54084835 Heat # = 10358											128836	28618 JES	121640	
.140	.340	.007	.006	.028	.020	.001	.014	.060	.060	.001	53460	72755	32	
4" SQ X 0.120 HR X 40' 101.6 mm ASTM A500-03 Grade C Ticket # = 238923 Heat # = 10635											128836	28618 JES	121640	
.140	.310	.004	.005	.032	.020	.003	.015	.040	.050	.002	51910	71080	33	
4" SQ X 0.120 HR X 40' 101.6 mm ASTM A500-03 Grade C Ticket # = 54084840 Heat # = 10782											128836	28618 JES	121640	
.130	.360	.005	.005	.043	.020	.001	.011	.070	.060	.001	54760	73830	35	

Quality Manager: *John McCreary*

THIS WELDED STEEL TUBING IS MANUFACTURED IN THE UNITED STATES OF AMERICA AND HAS BEEN PRODUCED IN ACCORDANCE WITH THE STATED SPECIFICATION. LADLE CHEMISTRIES ARE REPORTED FROM DOCUMENTS PROVIDED BY THE SUPPLYING STEEL MILL. ANY PHYSICAL AND MECHANICAL TESTING RESULTS SHOWN ON THIS CERTIFICATION ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

**BULL MOOSE TUBE
COMPANY**

BULL MOOSE TUBE ELKHART FACILITY
CERTIFICATION OF TESTS

R5641100

06/22/05

Page 2 of 2

1819 Clarkson Rd.
Chesterfield, Missouri 63017

BILL TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane

SHIP TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford

ME 04073

B/L Number 88879

Ship Via

88879

										Order #	128836		
										Purchase Order #	28618 JES		
										Item #	122821		
										P			
C	MN	P	S	AL	SI	CB	CU	CR	NI	VA	YLD psi	TSN psi	ELN %
4" X 2" X 0.120 HR X 40'													
50.8 X 101.6 mm													
ASTM A500-03 C Res Silicon													
Ticket # = 54087037													
Heat # = 10782													
.130	.360	.005	.005	.043	.020	.001	.011	.070	.060	.001	54760	73830	35
4" X 2" X 0.187 HR X 40'										Order #	128836		
50.8 X 101.6 mm										Purchase Order #	28618 JES		
ASTM A500-03 C Res Silicon										Item #	122822		
Ticket # = 54087123										P			
Heat # = 10944													
C	MN	P	S	AL	SI	CB	CU	CR	NI	VA	YLD psi	TSN psi	ELN %
.170	.620	.004	.008	.027	.020	.003	.013	.050	.050	.001	57820	78187	29
5" SQ X 0.312 HR X 24' 6"										Order #	128836		
127.0 mm										Purchase Order #	28618 JES		
ASTM A500-03 C Res Silicon										Item #	122834		
Ticket # = 59117068										P			
Heat # = Y05672													
C	MN	P	S	AL	SI	CB	CU	CR	NI	VA	YLD psi	TSN psi	ELN %
.060	.840	.014	.010	.043	.015	.028	.050	.040	.020	.003	65920	76199	32

Quality Manager: *John McCreary*

THIS WELDED STEEL TUBING IS MANUFACTURED IN THE UNITED STATES OF AMERICA AND HAS BEEN PRODUCED IN ACCORDANCE WITH THE STATED SPECIFICATION. LADLE CHEMISTRIES ARE REPORTED FROM DOCUMENTS PROVIDED BY THE SUPPLYING STEEL MILL. ANY PHYSICAL AND MECHANICAL TESTING RESULTS SHOWN ON THIS CERTIFICATION ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

SHOW THIS NUMBER ON ALL CHECKS AND CORRESPONDENCE.

BULL MOOSE TUBE COMPANY

(636) 537-2600

1819 Clarkson Rd.
Chesterfield, Missouri 63017

REMIT TO: P.O. Box 955211 ~ St. Louis, MO 63195-5211

RECEIVED JUL 1 1 2005

INVOICE NUMBER

40100240

DATE

06/29/05

BUYER	Rubb, Inc. P.O. Box 711 1 Rubb Lane Sanford ME 04073	SHIP TO	Rubb, Inc. P.O. Box 711 1 Rubb Lane Sanford ME 04073

89415	45,575.59
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Terms: 1/2 10, Net 30	1000298	US Dollars
Discount Available: 86.61	Freight Prepaid and Add	Elkhart, Indiana
Net Due Date: 07/29/05		

DESCRIPTION	ITEM NUMBER	QUANTITY	UNIT PRICE	WEIGHT	TOTAL PRICE	TOTAL
28618 JES/128836 SO 5" SQ X 0.250 HR X 23' A500 Grade C RS StdConfig	122832	41	943.00	14,729.66	38.0000	5,597.25
28618 JES/128836 SO 5" SQ X 0.250 HR X 29' 6" A500 Grade C RS StdConfig	122833	31	914.50	14,284.49	38.0000	5,428.10
28618 JES/128836 SO 5" SQ X 0.312 HR X 28' A500 Grade C RS StdConfig	122835	31	868.00	16,561.44	38.0000	6,293.36
GROSS INVOICE						17,318.71
FREIGHT						1,740.60
FUEL SURCHARGE						348.12
TOTAL INVOICE						19,407.43

05014-10-STL 19407.43 429.81

No claims will be allowed unless reported within thirty (30) days from receipt of material. In no event shall they include allowance for labor or consequential demands. Amount of claim allowed will be credited against subsequent shipments of same or similar material as covered by this invoice.

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON PAST DUE INVOICES. THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

AAP\VET\EEO

We Cover The World.™

PURCHASE ORDER

28618
JES



Ship To: RUBB INC.
P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073
TEL: 207-324-2877 FAX: 207-324-2347
 Other

Bull Moose Tube

TO: Gilles Laroche 450-589-1640 #05014 Merrills
Attn: Christi Margherita
636-530-5825

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
6-9-05	6-29-05							
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION			UNIT PRICE	AMOUNT		
62	62	TS 5"X5"X ³ / ₁₆ "X 29'6"			21893	38	-	
62	62	TS 5"X5"X ³ / ₁₆ "X 28'			20780	38	-	
41	41	TS 5X5X ¹ / ₄ "X 23'			14730	38	-	
31	31	TS 5X5X ¹ / ₄ "X 29'6"			14285	38	-	
31	31	TS 5X5X ⁵ / ₁₆ "X 24'6"			14492	38	-	
31	31	TS 5X5X ⁵ / ₁₆ "X 28'			16562	38	-	
					102,742			
38	40	TS 4x4x ¹ / ₈ "X 40'			9819	39	-	
70	70	TS 4x2x ¹ / ₈ "X 40'			13,300	39	-	
36	36	TS 4x2x ³ / ₁₆ "X 40'			9892	38	-	
					33011			
					Tot: 135,753			
AS00C - 50K min yield - Mill Cents								
Rec. Partial 6/24/05 - MC								
Rec. Complet 7/5/05 - JC								

- Please send _____ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

BY: Joseph A Kane
AUTHORIZED SIGNATURE

WHITE ORIGINAL YELLOW COPY

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Shipper's No. 89415
Carrier's No.

RECEIVED Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Page 1 of 1

ALL LOADS MUST BE TARPED.

NAME OF CARRIER

At Elkhart, IN Wednesday, June 29, 2005 7:44:30 PM Central Time From BULL MOOSE TUBE COMPANY.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, 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 of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper or accepted for himself and his assigns. Carrier is responsible for tarping of loads.

Consigned to: Rubb, Inc. Phone: (207) 324-2877

(Mail or street address of consignee - For purposes of notification only)

*Rubb, Inc., P.O. Box 711, 1 Rubb Lane, Sanford ME 04073

(* To be filled in only when shipper and governing tariffs provide for delivery thereof)

Container I.D.:

PURCHASE ORDER NO	M.O. #	NO OF PACKAGES	DESCRIPTION LOT # / HEAT #	NO. PIECES	FOOTAGE	WEIGHT	
28618 JES	128836	7	5" SQ X 0.250 HR X 23'	41	943.00	14,729.66	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. BULL MOOSE TUBE COMPANY <i>WJF</i> (Signature of Consignor)
			122832				
			54088149/Y06836				
			54088150/Y06836				
			54088151/Y06836				
			54088152/Y06836				
			54088153/Y06836				
			54088154/Y06836				
28618 JES	128836	6	5" SQ X 0.250 HR X 29' 6"	31	914.50	14,284.49	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
			122833				
			54088143/Y06836				
			54088144/Y06836				
			54088145/Y06836				
			54088146/Y06836				
			54088147/Y06836				
54088148/Y06836							
28618 JES	128836	6	5" SQ X 0.312 HR X 28'	31	868.00	16,561.44	Charges Advanced \$ Rate per Cwt. Total Weight 45,575.59
			122835				
			59117071/Y05672				
			59117072/Y05672				
			59117073/Y05672				
			59117074/Y05672				
			59117075/Y05672				
			59117076/Y05672				

If Charges Are To Be Prepaid, Write Here "Prepaid" >>>> Prepaid & Add

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

19 Bundles

BULL MOOSE TUBE CO., Shipper

Per *Warren J. Ash*
Permanent post-office address of

29851 County Road 20 West, Elkhart, IN 46517

WJF

TERMS & CONDITIONS

1. **Carrier's Duties:** Carrier shall be solely responsible for loading, unloading, transporting and securing all goods tendered to carrier under this Bill of Lading. In the event any loss or damage claims arising from improper loading, unloading, transporting or securing the load, carrier shall be solely responsible for any damages or losses incurred as result thereof. Carrier shall exercise reasonable care in performing all transportation services rendered under this Bill of Lading. Carrier shall be solely responsible for all claims arising from carrier's performance of transportation services hereunder, including, but not limited to, claims for personal injuries, claims for property damage, claims for cargo damage, all penalties, fines and/or traffic violations/citations, and any other claims arising from or relating to carrier's performance of transportation services hereunder.

2. **Ownership & Possession:** Shipper hereby warrants and represents to carrier that it has proper title to and/or possession of, and authority to ship, the goods delivered to carrier. Carrier relies upon this warranty and representation in accepting goods for shipment and/or storage. In the event conflicting claims of ownership should arise, Shipper hereby agrees to pay all reasonable attorney's fees and costs of litigation incurred by carrier in determining the party with proper title to the goods.

3. **Carrier Liability:** Carrier's liability for loss, damage or delay in delivery of goods tendered to carrier under this Bill of Lading shall be governed by 49 U.S.C. 14706, subject to the terms and conditions set forth in the Transportation Agreement and this Bill of Lading. The value of the shipment (or goods contained therein) shall be determined by the valuation level set forth in the valuation box on the reverse side of this Bill of Lading, or, in the event no value is declared, carrier shall be liable in an amount equal to the fair market value of the goods on the date the goods were tendered to carrier. In the event of loss or damage to the shipment, carrier shall be liable for the cost to repair or replace the goods damaged or lost, whichever is less. In the event the carrier (or its insurer) desires to repair damaged goods, the shipper, at shipper's sole discretion, shall determine whether repairs are reasonable under the circumstances and must provide written consent for repairs. In the event repairs are made to damaged goods, carrier shall be liable for the cost of repairs plus the loss in value to the repaired goods. In addition to the value of the goods tendered under this Bill of Lading as provided herein, shipper shall be entitled to recover consequential damages incurred as result of carrier's failure to perform transportation services as provided herein.

4. **Claim & Suit Filing Requirements:** Pursuant to 49 U.S.C 14706 and applicable federal regulations governing interstate shipments, all claims for loss or damage to the shipment must be filed with the carrier, in writing, within nine (9) months from the date of delivery or, in the event of non-delivery, within nine months from the date the shipment was scheduled to deliver as provided herein. Failure to file a written claim as set forth herein shall result in a denial of all claims. All legal proceedings commenced by the shipper/consignor/consignee arising from or relating to loss, damage or delay in delivery of goods tendered to carrier under this Bill of Lading must be commenced within two (2) years and one (1) day from the date of delivery or, in the event of non-delivery, within two (2) years of the date of scheduled delivery as provided herein. After a claim is filed by the shipper, the carrier shall investigate and pay, offer to settle or provide in writing its reason for denying such cargo claim within thirty (30) days of the claim being filed.

5. **The Transportation Agreement:** Shipper and carrier have entered into a Transportation Agreement governing the relationship of the parties to this Bill of Lading and the terms and conditions set forth in said Transportation Agreement are hereby made a part hereof and are incorporated by reference herein. In the event the terms and conditions set forth in the Transportation Agreement, this Bill of Lading and/or the terms set forth in rate schedules and classifications or tariffs conflict, the Transportation Agreement shall govern and control any such conflict.

6. **Indemnification & Attorney's Fees:** Carrier shall indemnify, defend and hold harmless shipper from and against any and all claims arising from carrier's performance of transportation services under this Bill of Lading, including, but not limited to, payment of reasonable attorney's fees, costs and expenses incurred by shipper resulting from any such claims. In the event shipper commences legal proceedings against carrier to enforce rights, obligations, terms and/or conditions set forth herein, shipper shall be entitled to recover reasonable attorney's fees, costs and expenses incurred by shipper in prosecuting any such claims.

7. **Warranties & Representations:** Carrier hereby warrants and represents (a) that carrier is a properly licensed interstate motor carrier and maintains the required insurance coverages required by federal law, (b) that all drivers dispatched to provide transportation services herein shall be duly qualified and licensed with applicable state and federal authorities, (c) that all equipment dispatched to perform services under this Bill of Lading shall be in good working condition and properly licensed and inspected by applicable state and federal governmental authorities. Shipper represents that all goods tendered under this Bill of Lading are owned by shipper or that shipper has proper authority to ship same.

8. **Transportation Charges:** Unless otherwise agreed by the parties in writing, carrier shall be responsible to collect all C.O.D. freight charges at the time of delivery and shall deliver same to shipper within five (5) days of receipt by carrier. Carrier's failure to collect C.O.D. transportation charges shall relieve shipper of any and all obligations to pay carrier for transportation services rendered hereunder and carrier shall be liable to shipper for the fair market or declared value of the goods as provided herein. Shipper will remit transportation charges to carrier in accordance with the terms and conditions set forth in the Transportation Agreement.

9. **Jurisdiction & Venue.** The parties to this Bill of Lading hereby agree that all legal proceedings commenced by either party relating to any and claims and disputes arising under this Bill of Lading or relating to services performed under this Bill of Lading shall be subject to jurisdiction of the state or federal courts of the State of Missouri.

10. **Miscellaneous Provisions.** The terms and conditions set forth in this Bill of Lading contain the entire agreement and cannot be altered or modified unless agreed in writing. To the extent any of the terms or conditions contained herein (or in the documents incorporated by reference herein) are found to be unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect to the fullest extent allowed by law.

**BULL MOOSE TUBE
COMPANY**

BULL MOOSE TUBE ELKHART FACILITY
CERTIFICATION OF TESTS

R5641100

06/29/05

Page 1 of 1

1819 Clarkson Rd.
Chesterfield, Missouri 63017

BILL TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane

SHIP TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford

ME 04073

B/L Number 89415

Ship Via

5" SQ X 0.250 HR X 23'										Order #	128836			
127.0 mm										Purchase Order #	28618 JES			
ASTM A500-C3 C Res Silicon										Item #	12283			
Ticket # = 54088155					Heat # = Y06836					P				
C	MN	P	S	AL	SI	CB	CU	CR	NI	VA	YLD psi	TSN psi	ELN %	
.060	.840	.014	.008	.044	.021	.021	.050	.040	.020	.001	57550	70422	34	
5" SQ X 0.250 HR X 29' 6"										Order #	128836			
127.0 mm										Purchase Order #	28618 JES			
ASTM A500-03 C Res Silicon										Item #	12283			
Ticket # = 54088148					Heat # = Y06836					P				
C	MN	P	S	AL	SI	CB	CU	CR	NI	VA	YLD psi	TSN psi	ELN %	
.060	.840	.014	.008	.044	.021	.021	.050	.040	.020	.001	57550	70422	34	
5" SQ X 0.312 HR X 28'										Order #	128836			
127.0 mm										Purchase Order #	28618 JES			
ASTM A500-03 C Res Silicon										Item #	12283			
Ticket # = 59117071					Heat # = Y05672					P				
C	MN	P	S	AL	SI	CB	CU	CR	NI	VA	YLD psi	TSN psi	ELN %	
.060	.840	.014	.010	.043	.015	.028	.050	.040	.020	.003	65920	76199	32	

Quality Manager: *John McCreary*

THIS WELDED STEEL TUBING IS MANUFACTURED IN THE UNITED STATES OF AMERICA AND HAS BEEN PRODUCED IN ACCORDANCE WITH THE STATED SPECIFICATION. LADLE CHEMISTRIES ARE REPORTED FROM DOCUMENTS PROVIDED BY THE SUPPLYING STEEL MILL. ANY PHYSICAL AND MECHANICAL TESTING RESULTS SHOWN ON THIS CERTIFICATION ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.