



MAYOR & COUNCIL COMMUNICATION

DATE: March 2, 2016
CONSENT
ITEM # 5

AGENDA ITEM: Savona 1st Addition – Approve Security Reduction #1.

SUBMITTED BY: Jack Griffin, City Engineer

THROUGH: Clark Schroeder, Interim City Administrator

REVIEWED BY: Stephen Wensman, City Planner
Cathy Bendel, Finance Director

SUGGESTED ORDER OF BUSINESS *if removed from the Consent Agenda*:

- Questions from Council to Staff Mayor Facilitates
- Public Input, if Appropriate.....Mayor Facilitates
- Call for Motion Mayor & City Council
- Discussion..... Mayor & City Council
- Action on Motion..... Mayor Facilitates

POLICY RECOMMENDER: Engineering.

FISCAL IMPACT:

It is the City’s goal to retain at all times during the subdivision improvements a security amount that is adequate to ensure completion of all elements of the improvements as protection to the City tax payers against the potential of developer default. With this reduction the remaining security amount held by the City will be \$2,144,399 which remains sufficient to complete the remaining improvements.

SUMMARY AND ACTION REQUESTED:

The City Council is respectfully requested to consider approving a reduction in the security amount for the Savona 1st Addition.

LEGISLATIVE HISTORY/BACKGROUND INFORMATION:

The developer has completed a substantial portion of the required development improvements for the Savona 1st Addition including the installation of sanitary sewer, watermain, storm sewer, and street improvements. In accordance with the revised Security Reduction Policy Paragraph G, the developer is eligible for a reduction in security for Phase 1 in the amount of \$969,448.

RECOMMENDATION:

Staff is recommending that the City Council approve, *as part of the Consent Agenda*, a reduction in the security amount for the Savona 1st Addition. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve a reduction of the Letter of Credit for the Savona 1st Addition from \$3,113,846 down to \$2,144,399.”

ATTACHMENT(S):

1. Engineer’s Letter Recommending Security Reduction #1 for the Savona 1st Addition.
2. Developer’s Letter Requesting Reduction of Security for the Savona 1st Addition.



March 2, 2016

Ms. Carole Toohey
Lennar
16305 36th Avenue N, Suite 600
Plymouth, MN 55446

Re: Savona 1st Addition
Lake Elmo, Minnesota
Irrevocable Letter of Credit No. **69601104**

Dear Ms. Toohey:

We have reviewed and processed your request dated February 12, 2016 for a reduction in the security for the Savona 1st Addition in Lake Elmo, MN. At this time the Irrevocable Letter of Credit No. **69601104** may be reduced to \$2,144,399. This represents a reduction in the amount of \$969,448; or 50% of the Sanitary Sewer, Watermain, Street and Storm Sewer Improvements. Please process the security reduction through the office of the Lake Elmo City Clerk.

Should you have any questions or require additional information, please call me 651.300.4264.

Sincerely,

J Griffin

John (Jack) W. Griffin, P.E.
City Engineer

cc: Clark Shroeder, Interim City Administrator
Julie Johnson, City Clerk
Cathy Bendel, Finance Director
Stephen Wensman, City Planner

LENNAR®

February 12, 2016

City of Lake Elmo
Attn: Stephen Wensman
3800 Laverne Ave N.
Lake Elmo, MN 55042

Re: Letters of Credit #69601104 (Savona 1st)

Dear Mr. Wensman:

The purpose of this letter is to respectfully request the reduction of the above Letter of Credit (LOC). Per the Reduction of Security memo adopted by the Lake Elmo City Council on 12/15/15, we are requesting a 50% reduction in the amount being held for the utilities (sanitary, watermain & storm) and streets for Savona 1st Addition. The total reduction requested is \$969,448.00.

As required by the Development Agreement & Reduction of Security Memo, attached are all the proof of payment and lien waivers for the grading, utilities & streets for Savona 1st Addition.

Please address any reduction letter to the Bank but send to me at the Plymouth office.

If you have any questions, please contact me at 952-249-3012.

Sincerely,

LENNAR CORPORATION



Carole Toohey
Land Budget & Planning Manager

Enclosures

16305 36th Avenue N, Suite 600 • Plymouth, MN 55446

LENNAR.COM

G0414 #14 MINVEND

Payee Address Number . . . 2654500 Enebak Construction Company
Payment Type PK Automated Check
Payment Number 203943
Payment Date 01/21/14
Payment Register Amount . . . 304,127.81-

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
5432	11/11/13	OV	1504970	01/17/14	8,551.18-					2654500	Enebak Construction Company
5432	11/11/13	OV	1504970	01/17/14	5,473.51-					2654500	Enebak Construction Company
5432	11/11/13	OV	1504970	01/17/14	8,641.59-					2654500	Enebak Construction Company
5432	11/11/13	OV	1504970	01/17/14	14,555.84-					2654500	Enebak Construction Company
5432	11/11/13	OV	1504970	01/17/14	180.81-					2654500	Enebak Construction Company
5432	11/11/13	OV	1504970	01/17/14	267.46-					2654500	Enebak Construction Company
Payment/Item Number . . . 00203943					304,127.81-						
Payee Address Number . . . 02654500					304,127.81-						



REQUEST FOR PAYMENT

To: Lennar Corporation
 16305 36th Avenue N, Suite 600
 Plymouth, MN 55446

Invoice: 5432
 Draw: 13063-00001
 Invoice date: 11/11/2013
 Period ending date: 10/26/2013

\$698,846.00
 \$0.00

\$698,846.00

Project: 13063
 Savona

Contract date: 9/30/2013

\$4,185.60

\$41,856.00

Architect:

Scope:

\$0.00

\$37,670.40

\$37,670.40

\$4,185.60

\$41,856.00

\$37,670.40

11/11/13

Vendor #:	2654500	Company #:	17600
GL Coding	Subledger	Amount	
Contract # 19931349			41856.00
See attached			
		Total	41856.00
Entered by:	Approved by:	Approved By	Approval Date:
		<i>[Signature]</i>	1-15-14

Savona .

**RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS**

The undersigned acknowledges having received payment of \$304,127.81 dollars from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST FOR

DATE OF CHECK: 01/21/14 CHECK NUMBER: 203943

and for value received the undersigned hereby waives all rights which may have been acquired by the undersigned to file mechanic's liens against said premises for labor, skill and material furnished to said premises prior to the date hereof .

The undersigned, for the purpose of obtaining payment of the above amount, hereby represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated companies and North American Title Company that all labor and materials furnished to the aforescribed premises by, through or under the undersigned, have been or will be paid in full by the undersigned. The undersigned hereby covenants and agrees fully to protect, defend, and hold harmless, Minnesota Land and North American Title Company from and against any lien, right, interest or construction defect growing out of the same and against all loss, costs, damages and attorney's fees and expenses of every kind and nature which either of them may suffer, expend or incur on account of such lien, right, interest or construction defect, including loss, costs, damages, fees, and expenses in action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

22 day of January, 2014.

Enebak Construction Company

(company name)

By: Tom Tollefson

Title: Tom Tollefson - CFO

Address: PO Box 458

Northfield, MN 55057

Payee Address Number . . . 2654500 Enebak Construction Company
Payment Type 33156 Automated Check
Payment Number 231156
Payment Date 04/07/14
Payment Register Amount . . . 20,249.99-

Invoice Number	Invoice Date	Doc. Type	Doc. Number	Document Date	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
5515	03/22/14	OV	1511713	03/31/14	03/31/14	4,596.75		D		SAYONA	2654500	Enebak Construction Company (MTN)
5515	03/22/14	OV	1511713	03/31/14	03/31/14	2,922.32		D		SAYONA	2654500	Enebak Construction Company (MTN)
5515	03/22/14	OV	1511713	03/31/14	03/31/14	4,645.35		D		SAYONA	2654500	Enebak Construction Company (MTN)
5515	03/22/14	OV	1511713	03/31/14	03/31/14	7,834.60		D		SAYONA	2654500	Enebak Construction Company (MTN)
5515	03/22/14	OV	1511713	03/31/14	03/31/14	143.77		D		SAYONA	2654500	Enebak Construction Company (MTN)
Payment/Item Number . . . 00233156						20,249.99-						
Payee Address Number . . . 02654500						20,249.99-						

REQUEST FOR PAYMENT

From: Enebak Construction Company
 P.O. Box 458
 Northfield, MN 55057

To: Lennar Corporation
 16305 36th Avenue N, Suite 600
 Plymouth, MN 55446

Invoice# 5515
 Draw: 13063-00002
 Invoice date: 3/22/2014
 Period ending date: 3/22/2014

Contract For: Savona - Grading

Project: 13063
 Savona
 Contract date: 9/30/2013

Request for payment:

Original contract amount \$698,846.00
 Approved changes \$0.00
 Revised contract amount \$698,846.00

Contract completed to date \$64,356.00
 Less retainage \$6,435.61
 Total completed less retainage \$57,920.39
 Less previous requests \$20,250.00
 Current request for payment \$22,500.00

Current billing \$2,250.00
 Less current retainage
 Current amount due

3/22/14

Vendor #	GL Coding or Contract #	Company #	Surledger	Amount
2654500	Contract #19931349	17600		22500.00
See attached				
TOTAL				22500.00
Entered by: (printed)			Approval by:	Approval Date:
			<i>[Signature]</i>	3/28/14

Savona

**RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS**

The undersigned acknowledges having received payment of \$20,249.99 dollars

from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST
FOR

DATE OF CHECK: 4/7/14 CHECK NUMBER: 233156

and for value received the undersigned hereby waives all rights which may have been acquired by the undersigned to file mechanic's liens against said premises for labor, skill and material furnished to said premises prior to the date hereof.

The undersigned, for the purpose of obtaining payment of the above amount, hereby represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated companies and North American Title Company that all labor and materials furnished to the aforescribed premises by, through or under the undersigned, have been or will be paid in full by the undersigned. The undersigned hereby covenants and agrees fully to protect, defend, and hold harmless, Minnesota Land and North American Title Company from and against any lien, right, interest or construction defect growing out of the same and against all loss, costs, damages and attorney's fees and expenses of every kind and nature which either of them may suffer, expend or incur on account of such lien, right, interest or construction defect, including loss, costs, damages, fees, and expenses in action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

8th day of April, 2014.

Enebak Construction Company

(company name)

By: Tom Tallefson

Title: Tom Tallefson - CFO

Address: Po Box 458

Northfield, MN 55057

Lennar Corporation
 Payment Detail Per Vendor
 GC414 #14 MINVEND

Payee Address Number . . . 2654500 Enebak Construction Company
 Payment Type PK Automated Check
 Payment Number 252410
 Payment Date 05/27/14
 Payment Register Amount . . . 112,845.86-

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description	(MIN)
5540	05/06/14	OV	1516532	05/20/14	23,171.65-					2654500	Enebak Construction Company	(MIN)
5540	05/06/14	OV	1516532	05/20/14	13,896.60-					2654500	Enebak Construction Company	(MIN)
5540	05/06/14	OV	1516532	05/20/14	23,416.57-					2654500	Enebak Construction Company	(MIN)
5540	05/06/14	OV	1516532	05/20/14	2,250.00-					2654500	Enebak Construction Company	(MIN)
5540	05/06/14	OV	1516532	05/20/14	40,380.01-					2654500	Enebak Construction Company	(MIN)
5540	05/06/14	OV	1516532	05/20/14	5,622.53-					2654500	Enebak Construction Company	(MIN)

Payment/Item Number . . . 00252410
 Payee Address Number . . . 02654500
 112,845.86-
 112,845.86-

REQUEST FOR PAYMENT

From: Enebak Construction Company
 P.O. Box 458
 Northfield, MN 55057

To: Lennar Corporation
 16305 36th Avenue N, Suite 600
 Plymouth, MN 55446

Invoice: 5540
 Draw: 13063-00003
 Invoice date: 5/6/2014
 Period ending date: 4/26/2014

Contract For: Savona - Grading

Request for payment:

Original contract amount \$698,846.00 Project: 13063
 Approved changes \$191,642.40 Savona
 Revised contract amount \$890,488.40 Contract date: 9/30/2013

Contract completed to date \$185,175.30 Architect:

Less retainage \$18,517.55 Scope:

Total completed less retainage \$166,657.75

Less previous requests \$57,920.38

Current request for payment \$108,737.37

\$120,819.30

Current billing \$12,081.93

Less current retainage

Current amount due \$108,737.37

Vendor #: 516114	Company #: 2654500	Subledger: 17600	Amount: 120819.30
GL Coding: CONTRACT # 19921349	See attached		
Entered by:	Approved by:	Approved Date:	5-16-14
Total	120819.30		
Savona			

**RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS**

The undersigned acknowledges having received payment of \$112,845.86 dollars from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST FOR

DATE OF CHECK: 5/27/14 CHECK NUMBER: 252410

and for value received the undersigned hereby waives all rights which may have been acquired by the undersigned to file mechanic's liens against said premises for labor, skill and material furnished to said premises prior to the date hereof.

The undersigned, for the purpose of obtaining payment of the above amount, hereby represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated companies and North American Title Company that all labor and materials furnished to the aforescribed premises by, through or under the undersigned, have been or will be paid in full by the undersigned. The undersigned hereby covenants and agrees fully to protect, defend, and hold harmless, Minnesota Land and North American Title Company from and against any lien, right, interest or construction defect growing out of the same and against all loss, costs, damages and attorney's fees and expenses of every kind and nature which either of them may suffer, expend or incur on account of such lien, right, interest or construction defect, including loss, costs, damages, fees, and expenses in action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

28th day of May, 2014.

Enebak Construction Company

(company name)

By: Tom Tollefson

Title: Tom Tollefson - CFO

Address: PO Box 458

Northfield, MN 55057

G0414 #14 MINVEND

Payee Address Number . . . 2654500 Enebak Construction Company
Payment Type PK Automated Check
Payment Number 271479
Payment Date 07/14/14
Payment Register Amount. . . 289,293.65-

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
5556	06/09/14	OV	1521096	07/07/14	66,161.46-		D	SAVONA		2654500	Enebak Construction Company (MIN)
5556	06/09/14	OV	1521096	07/07/14	56,145.06-		D	SAVONA		2654500	Enebak Construction Company (MIN)
5556	06/09/14	OV	1521096	07/07/14	66,826.84-		D	SAVONA		2654500	Enebak Construction Company (MIN)
5556	06/09/14	OV	1521096	07/07/14	2,730.20-		D	SAVONA		2654500	Enebak Construction Company (MIN)
5556	06/09/14	OV	1521096	07/07/14	46,507.58-		D	SAVONA		2654500	Enebak Construction Company (MIN)
5556	06/09/14	OV	1521096	07/07/14	36,457.84-		D	SAVONA		2654500	Enebak Construction Company (MIN)
5556	06/09/14	OV	1521096	07/07/14	5,088.10-		D	SAVONA		2654500	Enebak Construction Company (MIN)
5556	06/09/14	OV	1521096	07/07/14	3,535.80-		D	SAVONA		2654500	Enebak Construction Company (MIN)
5556	06/09/14	OV	1521096	07/07/14	3,446.05-		D	SAVONA		2654500	Enebak Construction Company (MIN)
5556	06/09/14	OV	1521096	07/07/14	2,394.72-		D	SAVONA		2654500	Enebak Construction Company (MIN)
Payment/Item Number . . . 00271479					289,293.65-						
Payee Address Number . . . 02654500					289,293.65-						

REQUEST FOR PAYMENT

From: Enebak Construction Company
 P.O. Box 458
 Northfield, MN 55057

To: Lennar Corporation
 16305 36th Avenue N, Suite 600
 Plymouth, MN 55446

Invoice: 5556
 Draw: 13063-00004
 Invoice date: 6/9/2014
 Period ending date: 5/31/2014

Contract For: Savona - Grading

Request for payment:

Original contract amount \$698,846.00
 Approved changes \$191,642.40
 Revised contract amount \$890,488.40

Project: 13063
 Savona

Contract date: 9/30/2013

Contract completed to date \$506,612.70

Architect:

Less retainage \$50,661.30

Scope:

Total completed less retainage \$166,657.74

Architect:

Less previous requests \$289,293.66

Scope:

Current request for payment \$32,143.74

Scope:

Current billing \$289,293.66

Scope:

Less current retainage \$32,143.74

Scope:

Current amount due \$289,293.66

Scope:

\$ 32,143.74

\$321,437.40

Vendor #	2654500	Company #	17600
GL Coding	Contract # 19931349	Subledger	Amount
See attached			321437.40
See email approval attached			
Entered by:		Total	
Approved by: <i>MS</i>		321437.40	
Approval Date:		7/3/14	

Savona

**RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS**

The undersigned acknowledges having received payment of \$289,293.65 dollars

from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST
FOR

DATE OF CHECK: 7/14/14 CHECK NUMBER: 271479

and for value received the undersigned hereby waives all rights which may have been acquired by the undersigned to file mechanic's liens against said premises for labor, skill and material furnished to said premises prior to the date hereof .

The undersigned, for the purpose of obtaining payment of the above amount, hereby represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated companies and North American Title Company that all labor and materials furnished to the aforescribed premises by, through or under the undersigned, have been or will be paid in full by the undersigned. The undersigned hereby covenants and agrees fully to protect, defend, and hold harmless, Minnesota Land and North American Title Company from and against any lien, right, interest or construction defect growing out of the same and against all loss, costs, damages and attorney's fees and expenses of every kind and nature which either of them may suffer, expend or incur on account of such lien, right, interest or construction defect, including loss, costs, damages, fees, and expenses in action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

21st day of July, 2014

Enebak Construction Company

(company name)

By: Tom Tollefson

Title: Tom Tollefson - CFO

Address: PO Box 458

Northfield, MN 55057

Lennar Corporation
Payment Detail Per Vendor
G0414 #14 MINVEND

Payee Address Number . . . 2654500 Enebak Construction Company
Payment Type PK Automated Check
Payment Number 274290
Payment Date 07/21/14
Payment Register Amount . . . 227,966.13-

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	F C	Check Remark	Supplier Number	Supplier Description
5586	07/08/14	OV	1522416	07/18/14	39,782.45-		D	SAVONA	2654500	Enebak Construction Company (MIN)
5586	07/08/14	OV	1522416	07/18/14	12,603.66-		D	SAVONA	2654500	Enebak Construction Company (MIN)
5586	07/08/14	OV	1522416	07/18/14	52,660.18-		D	SAVONA	2654500	Enebak Construction Company (MIN)
5586	07/08/14	OV	1522416	07/18/14	38,799.84-		D	SAVONA	2654500	Enebak Construction Company (MIN)
5586	07/08/14	OV	1522416	07/18/14	12,353.41-		D	SAVONA	2654500	Enebak Construction Company (MIN)
5586	07/08/14	OV	1522416	07/18/14	60,368.29-		D	SAVONA	2654500	Enebak Construction Company (MIN)
5586	07/08/14	OV	1522416	07/18/14	6,725.00-		D	SAVONA	2654500	Enebak Construction Company (MIN)
5586	07/08/14	OV	1522416	07/18/14	4,673.30-		D	SAVONA	2654500	Enebak Construction Company (MIN)
Payment/Item Number . . . 00274290					227,966.13-					
Payee Address Number . . . 02654500					227,966.13-					

Grand Total 227,966.13-

REQUEST FOR PAYMENT

From: Enebak Construction Company
 P.O. Box 458
 Northfield, MN 55057

To: Lennar Corporation
 16305 36th Avenue N, Suite 600
 Plymouth, MN 55446

Invoice: 5586
 Draw: 13063-00005
 Invoice date: 7/8/2014
 Period ending date: 6/28/2014

Contract For: Savona - Grading

Request for payment:

Original contract amount \$698,846.00
 Approved changes \$195,177.90
 Revised contract amount \$894,023.90

Project: 13063
 Savona
 Contract date: 9/30/2013

Contract completed to date \$763,443.90 Architect:
 Less retainage \$76,344.43 Scope:
 Total completed less retainage \$687,099.47
 Less previous requests \$231,148.07
 Current request for payment \$256,831.20

Current billing \$25,683.13
 Less current retainage
 Current amount due \$231,148.07

\$753,295.70

Vendor #: 718114	Company #: 17600
GL Coding	Subledger Amount
Contract # 1993	1349 253295.70
See attached	
Total	253295.70
Entered by:	Approved By
	M
	Approval Date: 7/11/14

Savona

**RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS**

The undersigned acknowledges having received payment of \$227,966.13 dollars from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST FOR

DATE OF CHECK: 7/21/14 CHECK NUMBER: 274290

and for value received the undersigned hereby waives all rights which may have been acquired by the undersigned to file mechanic's liens against said premises for labor, skill and material furnished to said premises prior to the date hereof.

The undersigned, for the purpose of obtaining payment of the above amount, hereby represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated companies and North American Title Company that all labor and materials furnished to the aforescribed premises by, through or under the undersigned, have been or will be paid in full by the undersigned. The undersigned hereby covenants and agrees fully to protect, defend, and hold harmless, Minnesota Land and North American Title Company from and against any lien, right, interest or construction defect growing out of the same and against all loss, costs, damages and attorney's fees and expenses of every kind and nature which either of them may suffer, expend or incur on account of such lien, right, interest or construction defect, including loss, costs, damages, fees, and expenses in action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

22nd day of July, 2014.

Enebak Construction Company

(company name)

By: Tom Tollefson

Title: Tom Tollefson - CFO

Address: PO Box 458

Northfield, MN 55057

G0414 #14 MINVEND

Payee Address Number . . . 1797322 Nodland Construction
Payment Type PK Automated Check
Payment Number 297315
Payment Date 09/15/14
Payment Register Amount . . . 1,053,413.08-

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	Check Remark	Supplier Number	Supplier Description
[REDACTED]	[REDACTED]	OV	1527352	09/08/14	[REDACTED]		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	52,181.64		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	52,727.16		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	51,525.62		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	52,064.28		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	14,574.43		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	2,814.64		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	2,060.03		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	14,728.66		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	2,555.76		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	4,202.68		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	8,355.79		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	5,789.01		[REDACTED]	1797322	Nodland Construction (MIN)
[REDACTED]	08/14/14	OV	1527352	09/08/14	5,225.00		[REDACTED]	1797322	Nodland Construction (MIN)
					1,053,413.08-				

Payment/Item Number . . . 00297315

1166 Lenmar Corporation
 16305 36th Ave North, Ste 600
 Plymouth, MN 55446

CONTRACTOR: MODLAND CONSTRUCTION COMPANY
 322 EAST FAIRGROUNDS ROAD
 ALEXANDRIA, MN 56308

JOB 9336: Savona

INVOICE DATES: August 14, 2014
 INVOICE NBR: 9336-1

PAGE: 1

PROGRESS
 BILLING NO: 1

Item No	Description	DOM	Bid		Contract		Previous		Current		To Date		Pet Comp
			Units	Unit Price	Contract	Units	Extended	Units	Extended	Units	Extended	Units	
EROSION CONTROL													
40	Rock Construction Entrance	EA	1.000	1,500.00	1,500.00				1.000	1,500.00	1.000	1,500.00	100.0
60	Silt Fence	LF	9,540.000	1.150	10,971.00								
80	Seeding & Mulching	AC	13.000	559.000	7,156.00								
100	Temp Seeding & Mulching	AC	11.000	300.000	3,300.00								
120	Temp Ditch Checks	LF	368.000	3.500	1,288.00								
140	Erosion Control Blankets	SY	1,575.000	1.100	1,732.50								
160	Storm Inlet Protect Turf Areas	EA	3.000	75.000	225.00								
180	Storm Inlet Protect Chub/Pave	EA	30.000	30.000	900.00								
200	Boulevard Restoration 2 Rolls	LF	19,081.000	1.000	19,081.00								
220	Remove Dispose Silt Fence	LF	9,540.000	-.250	2,385.00								
240	Erosion Control Supervisor	LS	1.000	4,000.000	4,000.00				1.000	4,000.00	1.000	4,000.00	100.0
SUBTOTAL EROSION CONTROL													
					52,532.50					5,500.00		5,500.00	10.5
SUBTOTAL SANITARY SEWER													
300	Remove Plug & Connect to Exist	EA	1.000	1,000.000	1,000.00				1.000	1,000.00	1.000	1,000.00	100.0
310	Adjust Exist San Sewer Manhole	EA	4.000	1,975.000	7,900.00				4.000	7,900.00	4.000	7,900.00	100.0
320	8" DIP CI 52 8'-12' Depth	LF	42.000	50.000	2,100.00				42.000	2,100.00	42.000	2,100.00	100.0
340	8" PVC SDR 35 8'-12' Depth	LF	1,052.000	22.000	23,144.00				1,052.000	23,144.00	1,052.000	23,144.00	77.8
360	8" PVC SDR 35 12'-16' Depth	LF	499.000	22.000	10,978.00				388.000	8,536.00	388.000	8,536.00	77.8
380	8" PVC SDR 26 16'-20' Depth	LF	337.000	30.000	10,110.00				364.000	10,920.00	364.000	10,920.00	109.1
400	8" PVC SDR 26 20'-24' Depth	LF	11.000	30.000	330.00				12.000	360.00	12.000	360.00	109.1
420	Std 48" Diameter MH 0'-8'D	EA	17.000	2,350.000	39,950.00				14.000	32,900.00	14.000	32,900.00	82.4
440	Outside Drop Section For MH	EA	1.000	2,000.000	2,000.00				1.000	2,000.00	1.000	2,000.00	100.0
460	Outside Drop Riser Pipe 8" DIP	VF	14.000	50.000	700.00				14.000	700.00	14.000	700.00	100.0
480	Extra Depth 48" Diameter MH	VF	72.000	110.000	7,920.00				59.000	6,490.00	59.000	6,490.00	81.9
500	4" x 8" PVC SDR 26 Wye	EA	26.000	3,900.000	102,600.00				26.000	102,600.00	26.000	102,600.00	59.1
520	4" PVC SDR 26 Riser Pipe	EA	121.000	26.000	3,146.00				121.000	3,146.00	121.000	3,146.00	212.3
540	4" PVC SDR 26 Service Pipe	EA	581.000	6,972.000	4,041,600.00				581.000	4,041,600.00	581.000	4,041,600.00	28.6
560	4" PVC SDR 26 Band	EA	35.000	350.000	12,250.00				35.000	12,250.00	35.000	12,250.00	58.3
580	4" PVC SDR 26 Plug	EA	26.000	130.000	3,380.00				26.000	3,380.00	26.000	3,380.00	59.1
600	French Stabilize Material/Agg	EA	331.000	3.310	1,100.61				331.000	1,100.61	331.000	1,100.61	59.1
620	Relieve Sanitary Sewer	EA											
SUBTOTAL SANITARY SEWER													
										110,430.31		110,430.31	75.6
WATERMAIN													
680	Remove Plug & Connect to Exist	EA	1.000	1,000.000	1,000.00				1.000	1,000.00	1.000	1,000.00	100.0
685	Remove & Salvage Exist Hydrant	EA	1.000	1,500.000	1,500.00				1.000	1,500.00	1.000	1,500.00	100.0
690	Remove Relocate Exist Hydrant	EA	1.000	2,500.000	2,500.00				1.000	2,500.00	1.000	2,500.00	100.0
700	4" DIP CI 52 WS w/Poly Wrap	EA											

8/14/14

Vendor #:	1797322	Company #:	17600
GL Coding:		Subledger	Amount
Contract #	20183639		282,952.31
See Attached		Total	282,952.31
Entered by:	Approved by:	Approved By	Approval Date:
		VB	8/27/14

Savona

Continued on Next Page

Item No	Description	DCM	Bid		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
720	6" DIP Cl 52 Wt w/Poly Hump	LF	41.000	34.000	1,394.00			37.000	1,258.00	37.000	1,258.00	90.2
740	8" DIP Cl 52 Wt w/Poly Hump	LF	2,000.000	35.000	70,000.00			1,643.000	57,505.00	1,643.000	57,505.00	82.2
760	Hydrant with Auxiliary Valve	EA	5.000	4,975.000	24,875.00			3.000	14,925.00	3.000	14,925.00	60.0
800	8" Gate Valve & Box	EA	1.000	1,600.000	1,600.00							
820	8" Gate Valve & Box	EA	6.000	4.500	9,600.00			4.000	6,400.00	4.000	6,400.00	66.7
840	Fittings DI ANWA C-153	EA	1,470.000	100.000	4,600.00			1,174.000	5,283.00	1,174.000	5,283.00	79.9
860	1" Copper Water Service	EA	2,027.000	12.000	24,324.00			7.000	700.00	7.000	700.00	15.2
900	4" DIP Ring	EA	46.000	215.000	9,890.00			347.000	4,154.00	347.000	4,154.00	17.1
920	Install 8" DIP Ring	EA	1.000	100.000	100.00			7.000	1,505.00	7.000	1,505.00	15.2
920	Install 8" DIP Ring	EA	3.000	150.000	450.00			1.000	150.00	1.000	150.00	33.3
SUBTOTAL WATERMAIN												
					158,927.00				96,890.00		96,890.00	60.6
STORM SEWER												
980	12" RC Pipe, Cl 5 all depths	LF	179.000	23.000	4,117.00							
1000	15" RC Pipe, Cl 5 all depths	LF	2,489.000	25.000	62,225.00							
1020	18" RC Pipe, Cl 5 all depths	LF	591.000	28.000	16,548.00							
1040	21" RC Pipe, Cl 3 all depths	LF	483.000	31.000	14,973.00							
1060	24" RC Pipe, Cl 3 all depths	LF	186.000	35.000	5,810.00							
1080	27" RC Pipe, Cl 3 all depths	LF	49.000	45.000	2,205.00							
1100	30" RC Pipe, Cl 3 all depths	LF	1,121.000	49.000	54,829.00							
1120	33" RC Pipe, Cl 3 all depths	LF	22.000	60.000	1,320.00							
1140	36" RC Pipe, Cl 3 all depths	LF	95.000	70.000	6,650.00							
1160	42" RC Pipe, Cl 3 all depths	LF	423.000	92.000	38,916.00							
1180	48" RC Pipe, Cl 3 all depths	LF	780.000	107.000	83,450.00							
1185	54" RC Pipe Cl 3 all depths	LF	211.000	175.000	36,925.00			200.000	18,400.00	200.000	18,400.00	47.3
1190	Install 18" Concrete Bulkhead	EA	2.000	500.000	1,000.00			190.000	20,330.00	190.000	20,330.00	24.4
1200	2'x3' Catch Basin	EA	12.000	1,250.000	15,000.00							
1220	27" shallow Depth CS	EA	4.000	1,250.000	5,000.00							
1260	60" Dia CBM/STW 0'-8' Depth	EA	30.000	1,800.000	54,000.00							
1280	72" Dia CBM/STW 0'-8' Depth	EA	12.000	3,250.000	39,000.00							
1290	84" Dia CBM/STW 0'-8' Depth	EA	8.000	4,000.000	32,000.00							
1300	96" Dia CBM/STW 0'-8' Depth	EA	1.000	6,500.000	6,500.00			1.000	3,250.00	1.000	3,250.00	8.3
1310	108" Dia CBM/STW 0'-8' Depth	EA	1.000	6,500.000	6,500.00			4.000	16,000.00	4.000	16,000.00	50.0
1320	Extra Depth 48" Diameter ME	VF	17.000	115.000	12,500.00							
1340	Extra Depth 60" Diameter ME	VF	44.000	225.000	9,900.00							
1360	Extra Depth 72" Diameter ME	VF	36.000	325.000	11,700.00							
1380	Extra Depth 108" Diameter ME	EA	3.000	1,250.000	3,750.00							
1400	48" Outlet Control Structure	EA	3.000	6,500.000	19,500.00							
1440	72" Outlet Control Structure	EA	2.000	1,000.000	2,000.00							
1480	18" RC Flared End Sec w/Trash	EA	4.000	1,200.000	4,800.00							
1500	33" RC Flared End Sec w/Trash	EA	1.000	1,750.000	1,750.00							
1520	36" RC Flared End Sec w/Trash	EA	2.000	2,050.000	4,100.00							
1530	42" RC Flared End Sec w/Trash	EA	1.000	3,000.000	3,000.00							
1540	48" RC Flared End Sec w/Trash	EA	1.000	3,150.000	3,150.00							

Continued on Next Page

Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Pct Comp
			Units	Unit Tpc	Units	Contract	Units	Extended	Units	Extended	Units	Extended	
1550	54" RC Flared End Sec w/Trash	EA	1.000	5,150.000		5,150.00							
1560	4" PVC Perf Drainable rock job	LF	2,015.000	10.000		20,150.00							
1580	Class 3 Rip Rap Type Limestone	CY	107.000	85.000		9,095.00							
1600	Granular Filter	CY	54.000	25.000		1,350.00							
	SUBTOTAL STORM SEWER					610,938.00						57,980.00	9.5
	STREETS - RESIDENTIAL												
1660	Subgrade Preparation 1.0' ROC	SY	10,024.000	1.000		10,024.00							
1680	12" Select Granular Borrow	SY	10,024.000	5.750		57,638.00							
1700	3" Minus Crushed Rock Stab Agg	TN	420.000	.010		4.20							
1720	MdOT Type V Geotextile Fabric	SY	10,024.000	.750		7,518.00							
1740	8" MdOT 2211 Cl. 5 Agg Base	SY	9,740.000	5.500		53,570.00							
1760	Concrete curb & gutter	LF	5,906.000	11.500		67,919.00							
1780	Pipe Provided Conduit Crossing	LF	1,008.000	5.000		5,040.00							
1800	Adjust Manhole Castings	EA	19.000	450.000		8,550.00							
1820	Adjust gate Valve Castings	EA	4.000	350.000		1,400.00							
1840	Street Cleaning WC Install	LS	1.000	.010		.01							
1860	MdOT 2357 Tack Coat	GAL	420.000	4.20		4.20							
1880	1.5" MdOT 2360 SP12.5 NonWear	SY	7,268.000	5.950		43,244.80							
1900	1.5" MdOT 2360 SP9.5 Wearing	SY	7,268.000	5.800		36,340.00							
1910	Saw & Seal Bit Wear Course	LF	2,205.000	5.750		12,678.75							
1920	6"x5" Conc Sidewalk 4" Select	LF	2,368.000	22.000		52,096.00							
1940	Pedestrial Ramp Truncated Dome	LF	8.000	375.000		3,000.00							
1960	Furnish Install Trafficore Barr	EA	4.000	275.000		1,100.00							
1980	Traffic Signs	EA	2.000	250.000		500.00							
2000	Street Name Signs	EA	5.000	300.000		1,500.00							
2020	Sawcut/Rm/Splic Broken Bit	SY	218.000	3.500		763.00							
2040	Remove/Replace BrkNch&Gutter	LF	177.000	30.000		5,310.00							
2060	Rm/Splic BrkN Conc Sidewalk	LF	71.000	33.000		2,343.00							
	SUBTOTAL STREETS - RESIDENTIAL					370,542.76							
	STREETS - 5TH STREET												
2160	Subgrade Preparation 1.0' ROC	SY	10,023.000	1.000		10,023.00							
2180	12" Select Granular Borrow	SY	10,023.000	5.750		57,632.25							
2200	3" Minus Crushed Rock Stab Agg	TN	368.000	.010		3.68							
2220	MdOT Type V Geotextile Fabric	SY	10,023.000	.750		7,517.25							
2240	8" MdOT 2211 Cl. 5 Agg Base	SY	9,848.000	5.500		54,164.00							
2260	Concrete Curb & gutter	LF	5,768.000	12.100		68,792.80							
2280	Conc Ribbon Curb 2'x4" 4" Cl 5	LF	1,843.000	11.800		21,747.40							
2300	Conc Median Pavmt 4" w/4" Cl 5	LF	2,226.000	3.750		8,347.50							
2320	Pipe Provided Conduit Crossing	LF	232.000	5.000		1,260.00							
2340	Adjust Manhole Castings	EA	4.000	450.000		1,800.00							
2360	Adjust Gate Valve Castings	EA	6.000	350.000		2,100.00							
2380	Street Cleaning Wear Course	LS	1.000	.010		.01							
2400	MdOT 2357 Tack Coat	GAL	420.000	4.20		4.20							
2420	2.0" MdOT 2360 SP12.5 NonWear	SY	6,878.000	7.500		51,585.00							

Continued on Next Page

PROGRESS BILLING NO: 1

Item No	Description	UOM	Units		Contract	Previous		Current		To Date		Pct Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
2440	2.0" Mandot 2360 SP9.5 Wearing	SY	6,878.000	6.750	46,426.50							
2460	6'x5" Conc Sidewalk 4" Select	LF	1,327.000	23.000	30,521.00							
2480	10'x2.25" Bit Trail SP9.5 Rear	LF	1,361.000	25.000	34,025.00							
2500	Pedestrian Ramp Truncated Dome	LF	8.000	480.000	3,840.00							
2520	Furn/Inst Type III Traff Barr	EA	7.000	275.000	1,925.00							
2540	Pavement Markings	LS	1.000	20,500.000	20,500.00							
2560	Traffic Signs	EA	26.000	250.000	6,500.00							
2580	Street Name Signs 2 Blades	EA	1.000	300.000	300.00							
2600	Heavy Duty Silt Fence	LF	5,768.000	2.000	11,536.00							
2620	Sawcut/Remove Bituminous-Keats	SY	13.000	195.00	2,535.00							
2640	Sawcut/Rmv/Rplc Broken Bit	SY	296.000	3.500	1,036.00							
2660	Remove/Replace BtknCurbs/Outer	LF	173.000	30.000	5,190.00							
2680	Rmv/Rplc Brk Conc Sidewalk	LF	40.000	33.000	1,320.00							
SUBTOTAL STREETS - 5TH STREET					1,788,915.87							15.1
STREETS - KEATS AVE (CSAH 19)												
2760	Subgrade Preparation 2.0' EOP	SY	1,181.000	1.500	1,771.50							
2780	12" Select Granular Borrow	SY	1,181.000	8.500	10,038.50							
2800	3" Minus Crushed Rock Sub Agg	TN	368.000	.010	3.68							
2820	Mandot Type V geotextile Fabric	SY	1,181.000	.750	885.75							
2840	8" Mandot 211 Cl 5 Agg Base	SY	882.000	8.000	7,056.00							
2860	Street Cleaning Near Course	LS	1.000	.010	.01							
2880	Mandot 2357 Tack Coat	GAL	68.000	.010	.68							
2900	2.0" Mandot 2360 SP12.5 NonWear	SY	882.000	8.950	7,893.90							
2920	2.0" Mandot 2360 SP 9.5 Wearing	SY	882.000	9.050	7,982.10							
2940	2'x4" Cl 2 Agg Shoulder	LF	2,226.000	2.000	4,452.00							
2960	Furnish Install Traffic Contrl	LS	1.000	5,500.000	5,500.00							
3000	F & I Traffic Signs on Keats	EA	15.000	250.000	3,750.00							
3040	Heavy Duty Silt Fence	LF	1,575.000	2.000	3,150.00							
3060	Remove Heavy Duty Silt Fence	LF	1,575.000	.650	1,023.75							
3080	Remove Bit Pavement - Keats	SY	2,969.000	3.500	10,391.50							
3100	Sawcut Bit Pavement - Keats	LF	2,633.000	3.500	9,215.50							
3120	Seeding & Mulching Mandot 250	AC	1.000	1,100.000	1,100.00							
SUBTOTAL STREETS - KEATS AVE					81,264.87							
EXTRA WORK												
3200	1 1/2" Corporation Stop	EA	19.000	375.000	7,125.00							
3220	1 1/2" Copper Water Service	LF	885.000	19.000	16,245.00							
3240	1 1/2" Curb Stop with Box	EA	19.000	525.000	9,975.00							
TOTAL EXTRA WORK					33,345.00							
GRAND TOTAL					2,700,800.31							15.1
										7,000	2,625.00	36.8
										308.000	5,852.00	36.0
										7.000	3,675.00	36.8
										12,152.00	12,152.00	36.4

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PROGRESS BILLING NO: 1

JOB 9336: Savona

INVOICE DATE: August 14, 2014
INVOICE NBR: 9336-1

PAGE: 5

Item No	Description	UOM	Units	Bid Unit Prc	Contract	Previous Units	Previous Extended	Current Units	Current Extended	To Date Units	To Date Extended	Pet Comp
	Total Installed				1,903,525.74				282,952.31		282,952.31	14.9

TOTAL CONSTRUCTION TO DATE

\$ 282,952.31

~~282,952.31~~ RETAINAGE

\$ 228,735.21

TOTAL AMOUNT DUE:

\$ 254,657.06

282,952.31

**RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS**

The undersigned acknowledges having received payment of \$1,053,413.08 dollars from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST FOR

DATE OF CHECK: 9/15/14

CHECK NUMBER: 297315

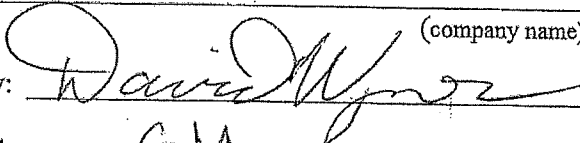
and for value received the undersigned hereby waives all rights which may have been acquired by the undersigned to file mechanic's liens against said premises for labor, skill and material furnished to said premises prior to the date hereof.

The undersigned, for the purpose of obtaining payment of the above amount, hereby represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated companies and North American Title Company that all labor and materials furnished to the aforescribed premises by, through or under the undersigned, have been or will be paid in full by the undersigned. The undersigned hereby covenants and agrees fully to protect, defend, and hold harmless, Minnesota Land and North American Title Company from and against any lien, right, interest or construction defect growing out of the same and against all loss, costs, damages and attorney's fees and expenses of every kind and nature which either of them may suffer, expend or incur on account of such lien, right, interest or construction defect, including loss, costs, damages, fees, and expenses in action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

16th day of September 2014.

Nodland Construction

By:  (company name)
Title: GM

Address: NODLAND CONSTRUCTION CO., INC.
P.O. BOX 338
ALEXANDRIA, MN 56308
(320) 783-5158
FAX NO. (320) 783-5197

G0414 #14 MINVEND

Payee Address Number . . . 1797322 Nodland Construction
Payment Type PK Automated Check
Payment Number 312921
Payment Date 10/20/14
Payment Register Amount . . . 1,353,195.49-

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	F C	Check Remark	Supplier Number	Supplier Description
9336-2	09/24/14	OV	1531026	10/14/14	13,074.29-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	13,210.98-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	22,154.57-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	22,386.18-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	108,727.58-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	20,997.65-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	15,368.15-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	109,878.14-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	19,066.37-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	31,352.66-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	62,335.50-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	43,186.95-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	3,732.99-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	3,772.01-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	1,890.12-		D	SAVONNA	1797322	Nodland Construction (MIN)
9336-2	09/24/14	OV	1531026	10/14/14	1,909.88-		D	SAVONNA	1797322	Nodland Construction (MIN)
					1,353,195.49-				1797322	Nodland Construction (MIN)
					1,353,195.49-				1797322	Nodland Construction (MIN)

Payment/Item Number . . . 00312921

Payee Address Number . . . 01797322

1166 Lemnar Corporation
 15205 56th Ave North, Ste 600
 Plymouth, MN 55446

CONTRACTOR: NODLAND CONSTRUCTION COMPANY
 322 EAST FAIRGROUNDS ROAD
 ALEXANDRIA, MN 56308

JOB 9336: Ssvoma

INVOICE DATE: September 24, 2014
 INVOICE NR: 9336-2

PROGRESS BILLING NO: 2

PAGE: 1

Item No	Description	UCM	Bid		Contract		Previous		Current		To Date		Pct Comp
			Units	Unit Esc	Units	Extended	Units	Extended	Units	Extended	Units	Extended	
SUBTOTAL EROSION CONTROL													
300	Remove Plug & Connect to Exist	EA	1.000	1,000.00	1,500.00	1.000	1,500.00	1.000	1,500.00	1.000	1,500.00	100.0	
310	Adjust Exist San Sewer Manhole	EA	4.000	1,975.00	7,900.00	4.000	7,900.00	4.000	7,900.00	4.000	7,900.00	100.0	
320	8" DIP CL 52 8'-12" Depth	LF	42.000	50.000	2,100.00	42.000	2,100.00	42.000	2,100.00	42.000	2,100.00	100.0	
340	8" PVC SDR 35 9'-12" Depth	LF	1,353.000	22.000	29,766.00	1,052.000	23,144.00	346.000	7,622.00	346.000	7,622.00	100.0	
350	8" PVC SDR 35 12'-16" Depth	LF	499.000	22.000	10,978.00	388.000	8,536.00	127.000	2,794.00	127.000	2,794.00	100.0	
360	8" PVC SDR 26 16'-20" Depth	LF	337.000	30.000	10,110.00	364.000	10,920.00	364.000	10,920.00	364.000	10,920.00	100.0	
400	8" PVC SDR 26 20'-24" Depth	LF	11.000	30.000	330.00	12.000	360.00	12.000	360.00	12.000	360.00	100.0	
420	Std 48" Diameter MH 0'-8'D	EA	17.000	2,350.000	39,950.00	14.000	32,900.00	4.000	9,400.00	4.000	9,400.00	100.0	
440	Outside Drop Section for MH	EA	1.000	2,000.000	2,000.00	1.000	2,000.00	1.000	2,000.00	1.000	2,000.00	100.0	
450	Outside Drop Riser Pipe 8" DIP	VF	14.000	50.000	700.00	14.000	700.00	14.000	700.00	14.000	700.00	100.0	
480	Extra Depth 48" Diameter MH	VF	72.000	110.000	7,920.00	59.000	6,490.00	17.000	1,870.00	17.000	1,870.00	100.0	
500	4" x 8" PVC SDR 26 Wye	EA	44.000	150.000	6,600.00	26.000	3,900.00	11.000	1,650.00	11.000	1,650.00	100.0	
520	4" PVC SDR 26 Riser Pipe	VF	57.000	25.000	1,425.00	121.000	3,025.00	346.000	7,622.00	346.000	7,622.00	100.0	
540	4" PVC SDR 26 Service Pipe	LF	2,031.000	12.000	24,372.00	582.000	6,972.00	1,186.000	14,232.00	1,186.000	14,232.00	100.0	
560	4" PVC SDR 26 Bend	EA	60.000	10.000	600.00	35.000	350.00	13.000	150.00	13.000	150.00	100.0	
580	4" PVC SDR 26 Plug	EA	44.000	5.000	220.00	26.000	130.00	11.000	55.00	11.000	55.00	100.0	
600	Trench Stabilize Material/agg	TN	560.000	.010	5.60	331.000	3.31	215.000	2.15	215.000	2.15	97.5	
620	Televisa Sanitary Sewer	LF	2,242.000	.010	22.42	145.999.02	110,430.314	37,765.15	148,195.46	101.5	148,195.46	101.5	
SUBTOTAL SANITARY SEWER													
650	Remove Plug & Connect to Exist	EA	1.000	1,000.00	1,000.00	1.000	1,000.00	1.000	1,000.00	1.000	1,000.00	100.0	
685	Remove & Salvage Exist Hydrant	EA	1.000	1,500.000	1,500.00	1.000	1,500.00	1.000	1,500.00	1.000	1,500.00	100.0	
690	Remove Relocate Exist Hydrant	EA	1.000	2,500.000	2,500.00	1.000	2,500.00	1.000	2,500.00	1.000	2,500.00	100.0	
700	4" DIP CL 52 RM w/Poly Wrap	LF	63.000	33.000	2,079.00	60.000	1,980.00	60.000	1,980.00	60.000	1,980.00	95.2	
Continued on Next Page													

9/24/14

Vendor #: 1797322
 Company #: 17600

Contract # 20483039
 Subledger

See Attached

Total 518,993.71
 Approved By [Signature]
 Entered by: Approved by [Signature]
 Approval Date: 10.10.14

546.000 5.46 97.5
 148,195.46 101.5

Item No	Description	UCM	Bid		Contract		Previous		Current		To Date		Est Comp
			Units	Unit Prc	Units	Extended	Units	Extended	Units	Extended	Units	Extended	
720	5" DIP Cl. E2 WM w/ Poly Wrap	IF	2,000.000	34.000	1,394.00	37.000	1,258.00	48.000	1,564.00	83.000	2,822.00	202.4	
740	3" DIP Cl. E2 WM w/ Poly Wrap	IF	5.000	35.000	70.000.00	1,643.000	57,505.00	1,359.000	48,965.00	3,042.000	105,470.00	152.1	
760	Hydrant with Auxiliary Valve	EA	1.000	4,975.000	24,875.00	3.000	14,925.00	3.000	14,925.00	6.000	29,850.00	120.0	
800	4" Gate Valve & Box	EA	6.000	1,600.000	1,000.00	1,174.000	6,400.00	1.000	1,000.00	1.000	1,000.00	100.0	
820	8" Gate Valve & Box	EA	1,470.000	4.500	6,615.00	4.000	6,400.00	6.000	9,600.00	10.000	15,000.00	156.7	
840	1" Corporation Stop	EA	46.000	100.000	4,600.00	7.000	700.00	1,081.000	4,729.50	2,225.000	10,012.50	151.4	
860	1" Copper Water Service	EA	2,097.000	12.000	24,324.00	347.000	4,164.00	18.000	1,800.00	25.000	2,500.00	54.3	
880	1" Curb Stop With Box	EA	46.000	215.000	9,890.00	7.000	1,505.00	18.000	3,870.00	1,075.000	12,900.00	53.0	
900	4" DIP Plug	EA	1.000	100.000	100.00	1.000	100.00	1.000	100.00	1.000	100.00	54.3	
920	Install 8" DIP Plug	EA	3.000	150.000	450.00	1.000	150.00	3.000	450.00	4.000	600.00	133.3	
SUBTOTAL WATERMAIN					159,927.00		86,890.00	50,885	97,743.50		194,609.50	121.7	
STORM SEWER													
980	12" RC Pipe, Cl. 5 all depths	LF	179.000	23.000	4,117.00			170.000	3,910.00	170.000	3,910.00	95.0	
1000	15" RC Pipe, Cl. 5 all depths	LF	2,489.000	25.000	62,225.00			2,229.000	55,725.00	2,229.000	55,725.00	89.5	
1020	18" RC Pipe, Cl. 5 all depths	LF	591.000	28.000	16,548.00			811.000	22,708.00	811.000	22,708.00	137.2	
1040	21" RC Pipe, Cl. 3 all depths	LF	483.000	31.000	14,973.00			380.000	11,780.00	380.000	11,780.00	78.7	
1060	24" RC Pipe, Cl. 3 all depths	LF	166.000	39.000	5,810.00			121.000	4,235.00	121.000	4,235.00	72.9	
1080	27" RC Pipe, Cl. 3 all depths	LF	49.000	45.000	2,205.00			47.000	2,115.00	47.000	2,115.00	95.9	
1100	30" RC Pipe, Cl. 3 all depths	LF	1,121.000	49.000	54,929.00			1,088.000	53,312.00	1,088.000	53,312.00	97.1	
1120	33" RC Pipe, Cl. 3 all depths	LF	22.000	60.000	1,320.00			20.000	1,200.00	20.000	1,200.00	90.9	
1140	36" RC Pipe, Cl. 3 all depths	LF	95.000	70.000	6,650.00			106.000	7,420.00	106.000	7,420.00	111.5	
1160	42" RC Pipe, Cl. 3 all depths	LF	423.000	92.000	38,916.00			190.000	17,480.00	190.000	17,480.00	24.4	
1180	48" RC Pipe, Cl. 3 all depths	LF	780.000	107.000	83,460.00			162.000	28,350.00	162.000	28,350.00	76.8	
1185	54" RC Pipe Cl. 3 all depths	LF	211.000	175.000	36,925.00			12.000	15,000.00	12.000	15,000.00	100.0	
1190	Install 18" Concrete Bulkhead	EA	2.000	500.000	1,000.00			2.000	1,000.00	2.000	1,000.00	100.0	
1200	2'x3' Catch Basin	EA	4.000	1,250.000	5,000.00			36.000	64,800.00	36.000	64,800.00	120.0	
1220	27" Shallow Depth CB	EA	30.000	1,800.000	54,000.00			13.000	42,250.00	13.000	42,250.00	116.7	
1240	48" Dia CBH/STMB 0'-8" Depth	EA	12.000	3,250.000	39,000.00			3.000	12,000.00	3.000	12,000.00	87.5	
1260	72" Dia CBH/STMB 0'-8" Depth	EA	8.000	4,000.000	32,000.00			1.000	4,000.00	1.000	4,000.00	100.0	
1290	54" Dia CBH/STMB 0'-8" Depth	EA	1.000	6,000.000	6,000.00			1.000	6,000.00	1.000	6,000.00	100.0	
1300	96" Dia CBH/STMB 0'-8" Depth	EA	1.000	6,500.000	6,500.00			1.000	6,500.00	1.000	6,500.00	100.0	
1310	108" Dia CBH/STMB 0'-8" Depth	EA	1.000	12,500.000	12,500.00			1.000	12,500.00	1.000	12,500.00	100.0	
1320	Extra Depth 48" Diameter MH	VF	17.000	115.000	1,955.00			17.000	1,955.00	17.000	1,955.00	100.0	
1340	Extra Depth 60" Diameter MH	VF	44.000	225.000	9,900.00			44.000	9,900.00	44.000	9,900.00	100.0	
1360	Extra Depth 72" Diameter MH	VF	36.000	325.000	11,700.00			36.000	11,700.00	36.000	11,700.00	100.0	
1380	Extra Depth 108" Diameter MH	EA	3.000	1,250.000	3,750.00			3.000	3,750.00	3.000	3,750.00	100.0	
1400	48" Outlet Control Structure	EA	3.000	3,500.000	10,500.00			3.000	10,500.00	3.000	10,500.00	100.0	
1440	72" Outlet Control Structure	EA	3.000	6,500.000	19,500.00			3.000	19,500.00	3.000	19,500.00	100.0	
1460	12" RC Flared End Sec w/Trash	EA	2.000	1,000.000	2,000.00			2.000	2,000.00	2.000	2,000.00	100.0	
1480	18" RC Flared End Sec w/Trash	EA	4.000	1,200.000	4,800.00			4.000	4,800.00	4.000	4,800.00	100.0	
1500	36" RC Flared End Sec w/Trash	EA	1.000	1,750.000	1,750.00			1.000	1,750.00	1.000	1,750.00	100.0	
1520	36" RC Flared End Sec w/Trash	EA	2.000	2,080.000	4,160.00			2.000	4,160.00	2.000	4,160.00	100.0	
1530	42" RC Flared End Sec w/Trash	EA	1.000	3,000.000	3,000.00			1.000	3,000.00	1.000	3,000.00	100.0	
1540	48" RC Flared End Sec w/Trash	EA	1.000	3,150.000	3,150.00			1.000	3,150.00	1.000	3,150.00	100.0	

Continued on Next Page

Item No	Description	UOM	Bld		Contract		Previous		Current		To Date		Pet Comp
			Units	Unit Price	Units	Contract	Units	Extended	Units	Extended	Units	Extended	
1550	54" RC Flared End Sec w/Trash	EA	1.000	5,150.00	5,150.00	5,150.00		1.000	5,150.00	1.000	5,150.00	100.0	
1560	4" PVC Perf Drainable rock Fab	LF	2,016.000	10.000	20,160.00	20,160.00		90.000	7,650.00	90.000	7,650.00	84.1	
1580	Class 3 Rip Rep Type Limestone	CY	54.000	85.000	4,590.00	4,590.00		50.000	1,250.00	50.000	1,250.00	92.6	
1600	Granular Filter	CY	54.000	25.000	1,350.00	1,350.00							
	SUBTOTAL STORM SEWER				610,938.00	610,938.00			432,540.00		432,540.00	80.3	
	STREETS - RESIDENTIAL												
1660	Subgrade Preparation 1.0' ROC	SY	10,024.000	1.000	10,024.00	10,024.00							
1680	12" Select Granular Borrow	SY	10,024.000	5.750	57,638.00	57,638.00							
1700	3" Minus Crushed Rock Stab Agg	TN	420.000	.010	4.20	4.20							
1720	MNDOT Type V Geotextile Fabric	SY	10,024.000	.750	7,518.00	7,518.00							
1740	6" MNDOT 2211 Cl 5 Agg Base	SY	9,740.000	5.500	53,570.00	53,570.00							
1760	Concrete Curb & Gutter	LF	5,906.000	11.500	67,919.00	67,919.00							
1780	Pipe Provided Conduit Crossing	LF	1,008.000	5.000	5,040.00	5,040.00							
1800	Adjust Manhole Castings	EA	19.000	450.000	8,550.00	8,550.00							
1820	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00	1,400.00							
1840	Street Cleaning WC Install	LS	1.000	.010	.01	.01							
1860	MNDOT 2357 Truck Coat	GNL	420.000	.010	4.20	4.20							
1880	1.5" Mndot 2360 SP12.5 NonWear	SY	7,268.000	5.950	43,244.60	43,244.60							
1900	1.5" Mndot 2360 SP9.5 Wearing	SY	7,268.000	5.000	36,340.00	36,340.00							
1910	Saw & Seal Bit Wear Course	LF	2,205.000	5.750	12,678.75	12,678.75							
1920	6"x5" Conc Sidewalk 4" Select	LF	2,368.000	22.000	52,096.00	52,096.00							
1940	Pedestrian Ramp Truncated Dome	LF	8.000	375.000	3,000.00	3,000.00							
1960	Furnish Install Trafficlora Barr	EA	4.000	275.000	1,100.00	1,100.00							
1980	Traffic Signs	EA	2.000	250.000	500.00	500.00							
2000	Street Name Signs	EA	5.000	300.000	1,500.00	1,500.00							
2020	Sawcut/Rmv/Rplc Broken Rlt	SY	218.000	3.500	763.00	763.00							
2040	Remove/Replac RkxNchubGutter	LF	177.000	30.000	5,310.00	5,310.00							
2060	Rmv/Rplc Rkx Conc Sidewalk	LF	71.000	33.000	2,343.00	2,343.00							
	SUBTOTAL STREETS - RESIDENTIAL				370,542.75	370,542.75							
	STREETS - 5TH STREET												
2160	Subgrade Preparation 1.0' ROC	SY	10,023.000	1.000	10,023.00	10,023.00							
2180	12" Select Granular Borrow	SY	10,023.000	5.750	57,632.25	57,632.25							
2200	3" Minus Crushed Rock Stab Agg	TN	368.000	.010	3.68	3.68							
2220	MNDOT Type V Geotextile Fabric	SY	10,023.000	.750	7,517.25	7,517.25							
2240	6" MNDOT 2211 Cl 5 Agg Base	SY	9,849.000	5.500	54,164.00	54,164.00							
2260	Concrete Curb & Gutter	LF	5,768.000	12.100	69,792.80	69,792.80							
2280	Conc Ribbon Curb 2'x4" 4" Cl 5	LF	1,843.000	11.800	21,747.40	21,747.40							
2300	Conc Median Fmnt 4" w/4" Cl 5	LF	2,225.000	3.750	8,347.50	8,347.50							
2320	Pipe Provided Conduit Crossing	LF	252.000	5.000	1,260.00	1,260.00							
2340	Adjust Manhole Castings	EA	4.000	450.000	1,800.00	1,800.00							
2360	Adjust Gate Valve Castings	EA	6.000	350.000	2,100.00	2,100.00							
2380	Street Cleaning Wear Course	LS	1.000	.010	.01	.01							
2400	MNDOT 2357 Truck Coat	GNL	420.000	.010	4.20	4.20							
2420	2.0" Mndot 2360 SP12.5 NonWear	SY	6,878.000	7.500	51,585.00	51,585.00							

Continued on Next Page

PROGRESS
BILLING NO: 2

Item No	Description	UCM	Bid			Contract	Previous		Current		To Date		Ret Comp
			Units	Unit Erc	Extended		Units	Extended	Units	Extended			
2440	2.0" Mndot 2360 SP9.5 Weaving	SY	6,978.000	6.750	46,424.50								
2450	6"x5" Conc sidewalk 4" Select	LF	1,327.000	23.000	30,521.00								
2480	10'x2.25" Bit Trail SP9.5 Wear	LF	1,351.000	25.000	34,025.00								
2500	Pedestrian Ramp Truncated Dome	IF	8.000	480.000	3,840.00								
2520	Pum/Inst Type III Traffic Barr	EA	7.000	275.000	1,925.00								
2540	Pavement Markings	LS	1.000	20,500.000	20,500.00								
2560	Traffic Signs	EA	26.000	250.000	6,500.00								
2580	Street Name Signs 2 Blades	EA	1.000	300.000	300.00								
2600	Heavy Duty Silt Fence	LF	5,768.000	2.000	11,536.00								
2620	Sawcut/Remove Bituminous-Keats	SY	13.000	15.000	195.00								
2640	Sawcut/Rm/Splic Broken Bit	SY	206.000	3.500	721.00								
2660	Remove/Replace BrkChrbtGutter	LF	173.000	30.000	5,190.00								
2680	Rm/Splic Brk Conc Sidewalk	LF	40.000	33.000	1,320.00								
	SUBTOTAL STREETS - 5th STREET				1,788,815.87		270,800.31		565,024.65		838,824.96	46.9	
2760	Subgrade Preparation 2.0" MOP	SY	1,181.000	1.500	1,771.50								
2780	12" Select Granular Base	SY	1,181.000	8.500	10,038.50								
2800	3" Minus Crushed Rock Sub Agg	SY	368.000	.010	3.68								
2820	Mndot Type V Geotextile Fabric	SY	1,181.000	.750	885.75								
2840	8" Mndot 2211 Cl 5 Agg Base	SY	882.000	8.000	7,056.00								
2860	Street Cleaning Wear Course	LS	1.000	.010	.01								
2880	Mndot 2367 Tack Coat	GR	58.000	.010	.58								
2900	2.0" Mndot 2360 SP12.5 NonWear	SY	882.000	8.950	7,893.90								
2920	2.0" Mndot 2360 SP 9.5 Weaving	SY	882.000	9.050	7,982.10								
2940	2'x4' Cl 2 Agg Shoulder	LF	2,226.000	2.000	4,452.00								
2960	Furnish Install Trafficface Cntnl	LS	1.000	5,500.000	5,500.00								
2980	Pavement Markings	LS	1.000	6,750.000	6,750.00								
3000	F & I Traffic signs on Keats	EA	15.000	250.000	3,750.00								
3020	Street Name Signs 2 Blades	EA	1.000	300.000	300.00								
3040	Heavy Duty Silt Fence	LF	1,575.000	2.000	3,150.00								
3060	Remove Heavy Duty Silt Fence	LF	1,575.000	.650	1,023.75								
3080	Remove Bit Pavement - Keats	SY	2,969.000	3.500	10,391.50								
3100	Sawcut Bit Pavement - Keats	LF	2,633.000	3.500	9,215.50								
3120	Seeding & Mulching Mndot 250	AC	1.000	1,100.000	1,100.00								
	SUBTOTAL STREETS - KEATS AVE				81,264.87								
	EXTRA WORK												
3200	1 1/2" Corporation Stop	EA	19.000	375.000	7,125.00		7.000	2,625.00	12.000	4,500.00	19.000	100.0	
3220	1 1/2" Copper Water Service	IF	855.000	19.000	16,245.00		308.000	5,852.00	547.000	10,393.00	855.000	100.0	
3240	1 1/2" Curb Stop With Box	EA	19.000	525.000	9,975.00		7.000	3,675.00	12.000	6,300.00	19.000	100.0	
	TOTAL EXTRA WORK				33,345.00			12,152.00	\$0	23,193.00	33,345.00	100.0	

Continued on Next Page

VOCS
Cleared to 2880

JOB 9336: SAVONA

INVOICE DATE: September 24, 2014
INVOICE NBR: 9336-2

PAGE: 5

PROGRESS BILLING NO. 2

Item No	Description	UCM	Bid		Previous		Current		To Date		Pot Comp
			Units	Unit Prc	Units	Extended	Units	Extended	Units	Extended	
					282,952.31						
								589,217.65		872,169.96	45.8
Total Installed					1,903,525.74						

TOTAL CONSTRUCTION TO DATE \$ 872,169.96
 LESS 5.00% RETAINAGE: \$ <43,608.50>
 PAYMENTS TO DATE: \$ <268,804.70>
 TOTAL AMOUNT DUE: \$ 559,756.76

Handwritten circled text: \$ 8,993.71

**RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS**

The undersigned acknowledges having received payment of \$1,353,195.49 dollars from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST FOR

DATE OF CHECK: 10/20/14 CHECK NUMBER: 312921

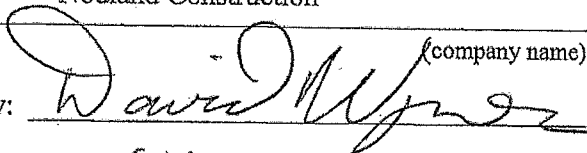
and for value received the undersigned hereby waives all rights which may have been acquired by the undersigned to file mechanic's liens against said premises for labor, skill and material furnished to said premises prior to the date hereof .

The undersigned, for the purpose of obtaining payment of the above amount, hereby represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated companies and North American Title Company that all labor and materials furnished to the aforescribed premises by, through or under the undersigned, have been or will be paid in full by the undersigned. The undersigned hereby covenants and agrees fully to protect, defend, and hold harmless, Minnesota Land and North American Title Company from and against any lien, right, interest or construction defect growing out of the same and against all loss, costs, damages and attorney's fees and expenses of every kind and nature which either of them may suffer, expend or incur on account of such lien, right, interest or construction defect, including loss, costs, damages, fees, and expenses in action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

21st day of October, 2014

Nodland Construction

By:  (company name)

Title: GM

Address: NODLAND CONSTRUCTION CO., INC.
P.O. BOX 338
ALEXANDRIA, MN 56308
(320) 763-5150
FAX NO. (320) 763-6197

Payee Address Number 2654500 Enebak Construction Company (MIN)
Payment Type 294457 PK Automated Check
Payment Number 90,055.32-
Payment Date 09/08/14
Payment Register Amount

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
5603	07/30/14	OV	1526770	09/02/14	13,541.16-		D		SAVONA	2654500	Enebak Construction Company (MIN)
5603	07/30/14	OV	1526770	09/02/14	18,195.43-		D		SAVONA	2654500	Enebak Construction Company (MIN)
5603	07/30/14	OV	1526770	09/02/14	18,752.42-		D		SAVONA	2654500	Enebak Construction Company (MIN)
5603	07/30/14	OV	1526770	09/02/14	18,378.42-		D		SAVONA	2654500	Enebak Construction Company (MIN)
5603	07/30/14	OV	1526770	09/02/14	6,714.83-		D		SAVONA	2654500	Enebak Construction Company (MIN)
5603	07/30/14	OV	1526770	09/02/14	2,347.03-		D		SAVONA	2654500	Enebak Construction Company (MIN)
5603	07/30/14	OV	1526770	09/02/14	1,630.98-		D		SAVONA	2654500	Enebak Construction Company (MIN)
5603A	07/30/14	PV	25875641	09/03/14	10,495.05-		D		SAVONA	2654500	Enebak Construction Company (MIN)

Payment/Item Number 00294457

Payee Address Number 02654500

90,055.32-
90,055.32-

REQUEST FOR PAYMENT

CK# 294457 9/8

From: Enebak Construction Company
 P.O. Box 458
 Northfield, MN 55057

To: Lennar Corporation
 16305 36th Avenue N, Suite 600
 Plymouth, MN 55446

Invoice: 5603-A
 Draw: 13063FNL-00006
 Invoice date: 7/30/2014
 Period ending date: 7/26/2014

Contract For: Savona - Grading

Request for payment:

Original contract amount	\$698,846.00	Project: 13063
Approved changes	\$216,317.04	Savona
Revised contract amount	\$915,163.04	Contract date: 9/30/2014
Contract completed to date	\$872,983.34	Architect:
Less retainage		Scope: **FINAL*
Total completed less retainage	\$872,983.34	
Less previous requests	\$687,453.02	
Current request for payment	<u>\$185,530.32</u>	
Current billing	\$109,539.44	
Less current retainage	-\$75,990.88	
Current amount due	<u>\$185,530.32</u>	

\$101,004.64

Vendor #:	Company #:	Amount
7/30/14	2654500	17600
GL Coding		Amount
1767002:1300:3650		910.07
1767003:1300:3650		1,492.36
1767004:1300:3650		1,092.08
1767005:1300:3650		919.65
1767006:1300:3650		1,354.99
1767007:1300:3650		22,260.74

Vendor #:	Company #:	Amount
1767008:1300:3650		1,563.62
1767009:1300:3650		1,084.64
Total		10,644.09
Entered by:		Approved By:
		92510

Savona

REQUEST FOR PAYMENT

From: Enebak Construction Company
 P.O. Box 458
 Northfield, MN 55057

To: Lennar Corporation
 16305 36th Avenue N, Suite 600
 Plymouth, MN 55446

Invoice: 5603
 Draw: 13063FNL-00006
 Invoice date: 7/30/2014
 Period ending date: 7/28/2014

Contract For: Savona - Grading

Request for payment:

Original contract amount \$698,846.00
 Approved changes \$216,317.04
 Revised contract amount \$915,163.04

Project: 13063
 Savona

Contract date: 9/30/2013

Contract completed to date
 Less retainage

Architect:

Scope: **FINAL**

Total completed less retainage

Less previous requests

Current request for payment

Current billing

Less current retainage

Current amount due

~~\$109,539.44~~
\$185,530.32
\$185,530.32
 \$86,400.30

Vendor #:	7130114	Company #:	17600
GL Coding	2654500	Subledger	Amount
Contract #19931349			88,400.30
See Attached			
Entered by:	Approved by:	Total	88,400.30
	VB	Approval Date:	8/27/14
Savona			

**RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS**

The undersigned acknowledges having received payment of \$90055.32 dollars
from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and
labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST
FOR

DATE OF CHECK: 9/8/14 CHECK NUMBER: 294457

and for value received the undersigned hereby waives all rights which may have been
acquired by the undersigned to file mechanic's liens against said premises for labor, skill
and material furnished to said premises prior to the date hereof.

The undersigned, for the purpose of obtaining payment of the above amount, hereby
represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated
companies and North American Title Company that all labor and materials furnished to
the aforescribed premises by, through or under the undersigned, have been or will be
paid in full by the undersigned. The undersigned hereby covenants and agrees fully to
protect, defend, and hold harmless, Minnesota Land and North American Title Company
from and against any lien, right, interest or construction defect growing out of the same
and against all loss, costs, damages and attorney's fees and expenses of every kind and
nature which either of them may suffer, expend or incur on account of such lien, right,
interest or construction defect, including loss, costs, damages, fees, and expenses in
action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

9TH day of September, 2014

Enebak Construction Co

(company name)

By: Jan Tollefson

Title: Tom Tollefson - CFO

Address: PO Box 458

Northfield, MN 55057

1165 Lennar Corporation
16305 36th Ave North, Ste 600
Blymouth, MN 55446

CONTRACTOR: NODLAND CONSTRUCTION COMPANY
322 EAST ENGLEWOODS ROAD
ALEXANDRIA, MN 56208

PROGRESS
BILLING NO: 3

JOB 9336: Savona

INVOICE DATE: December 11, 2014
INVOICE NBR: 9336-3

PAGE: 1

Vendor #	1797322	Company #	17600
GL Coding		Subledger	Amount
Contract #	201493639		721,171.34
See Attached			
Entered by:	Approved by:	Approved By	Approval Date:
Savona	<i>[Signature]</i>	<i>[Signature]</i>	1-15-15
Total			721,171.34

Item No	Description	UOM	Current		To Date		Ret Comp
			Units	Extended	Units	Extended	
40	Rock Construction Entrance	EA	1.000	1,500.00	1.000	1,500.00	100.0
60	Silt Fence	LF	9,540.000	10,871.00			
80	Seeding & Mulching	AC	1.150	7,450.00			
100	Temp Seeding & Mulching	AC	550.000	3,300.00			
120	Temp Ditch Checks	LF	3,500	1,288.00			
140	Erosion Control Blankets	SY	1.100	1,732.50			
160	Storm Inlet Protect Pluf Areas	EA	3.000	75.000	3.000	225.00	100.0
180	Storm Inlet Protect Curb/Edge	EA	30.000	900.00	30.000	900.00	100.0
200	Boulevard Restoration 2 Rolls	LF	19,081.000	19,081.00			
220	Remove Dispose Silt Fence	LF	9,540.000	2,385.00			
240	Erosion Control Supervisor	IS	1.000	4,000.00	1.000	4,000.00	100.0
SUBTOTAL EROSION CONTROL				52,532.50		1,125.00	12.6
300	Remove Plug & Connect to Exist	EA	1.000	1,000.00	1.000	1,000.00	100.0
310	Adjust Exist San Sewer Manhole	EA	4.000	7,900.00	4.000	7,900.00	100.0
320	8" DIP Cl 52 8'-12' Depth	LF	42.000	2,100.00	42.000	2,100.00	100.0
340	8" FVC SDR 35 8'-12' Depth	LF	1,398.000	29,766.00	1,398.000	30,756.00	103.3
360	8" FVC SDR 35 12'-16' Depth	LF	499.000	10,978.00	515.000	11,339.00	103.2
380	8" FVC SDR 26 16'-20' Depth	LF	337.000	10,110.00	364.000	10,920.00	108.0
400	8" FVC SDR 26 20'-24' Depth	LF	11.000	330.00	12.000	360.00	109.1
420	Std 48" Diameter MH 0'-8'D	EA	17.000	39,950.00	18.000	42,300.00	105.9
440	Outside Drop Section for MH	EA	1.000	2,000.00	1.000	2,000.00	100.0
460	Outside Drop Riser Pipe 8" DIP	VF	14.000	700.00	14.000	700.00	100.0
480	Extra Depth 48" Diameter MH	VF	72.000	7,920.00	76.000	8,360.00	105.6
500	4" x 8" FVC SDR 26 Rye	EA	44.000	150.000	37.000	5,550.00	100.0
520	4" FVC SDR 26 Riser Pipe	VF	57.000	25.000	121.000	3,025.00	401.8
540	4" FVC SDR 26 Service Pipe	LF	2,031.000	12.000	1,767.000	21,204.00	100.0
560	4" FVC SDR 26 Bend	EA	60.000	600.00	50.000	500.00	100.0
580	4" FVC SDR 26 Plug	EA	44.000	220.00	37.000	185.00	100.0
600	Trench Stabilize Material/Agg	IN	560.000	5.50	546.000	5.46	97.5
620	Telivise Sanitary Sewer	LF	2,242.000	22.42		23.31	104.0
SUBTOTAL SANITARY SEWER				145,999.02		7,076.31	106.4
WATERMAIN							
680	Remove Plug & Connect to Exist	EA	1.000	1,000.00	1.000	1,000.00	100.0
685	Remove & Salvage Exist Hydrant	EA	1.000	1,500.00	1.000	1,500.00	100.0
690	Remove Relocate Exist Hydrant	EA	1.000	2,500.00	1.000	2,500.00	100.0
700	4" DIP Cl 52 RM w/Poly Wrap	LF	63.000	2,079.00	60.000	1,980.00	95.2
Continued on Next Page							

Item No	Description	UM	Bid		Contract	Previous		Current		To Date		Rt Comp
			Units	Unit Price		Units	Extended	Units	Extended	Units	Extended	
720	5" DIP Cl 52 RM w/ Poly Wrap	LF	41.000	34.000	1,394.00	83.000	2,822.00	83.000	2,822.00	202.4		
740	8" DIP Cl 52 RM w/ Poly Wrap	LF	2,000.000	35.000	70,000.00	3,042.000	106,470.00	3,042.000	106,470.00	152.1		
760	Hydrant with Auxiliary Valve	EA	5.000	4,975.000	24,875.00	6.000	29,850.00	6.000	29,850.00	130.0		
780	4" Gate Valve & Box	EA	1.000	1,000.000	1,000.00	1.000	1,000.00	1.000	1,000.00	100.0		
800	8" Gate Valve & Box	EA	6.000	1,600.000	9,600.00	10.000	16,000.00	10.000	16,000.00	166.7		
820	Fittings DI 20MA C-153	ISS	1,470.000	4.500	6,615.00	2,225.000	10,012.50	2,225.000	10,012.50	151.4		
840	1" Corporation Stop	EA	46.000	100.000	4,600.00	25.000	2,500.00	25.000	2,500.00	54.3		
860	1" Copper Water Service	LF	2,027.000	12.000	24,324.00	1,075.000	12,900.00	1,075.000	12,900.00	53.0		
880	1" Cup Stop with Box	EA	46.000	215.000	9,890.00	25.000	5,375.00	25.000	5,375.00	54.3		
900	4" DIP Plug	EA	1.000	100.000	100.00	1.000	100.00	1.000	100.00	100.0		
920	Install 8" DIP Plug	EA	3.000	150.000	450.00	4.000	600.00	4.000	600.00	133.3		
SUBTOTAL WATERMAIN					159,927.00		194,609.50		194,609.50	121.7		
STORM SEWER												
980	12" RC Pipe, Cl 5 all depths	LF	179.000	23.000	4,117.00	170.000	3,910.00	170.000	3,910.00	95.0		
1000	15" RC Pipe, Cl 5 all depths	LF	2,489.000	25.000	62,225.00	2,229.000	55,725.00	2,229.000	55,725.00	89.6		
1020	18" RC Pipe, Cl 5 all depths	LF	591.000	28.000	16,548.00	611.000	22,708.00	611.000	22,708.00	137.2		
1040	21" RC Pipe, Cl 3 all depths	LF	483.000	31.000	14,973.00	380.000	11,780.00	380.000	11,780.00	78.7		
1060	24" RC Pipe, Cl 3 all depths	LF	156.000	35.000	5,460.00	121.000	4,235.00	121.000	4,235.00	72.5		
1080	27" RC Pipe, Cl 3 all depths	LF	49.000	45.000	2,205.00	47.000	2,115.00	47.000	2,115.00	95.9		
1100	30" RC Pipe, Cl 3 all depths	LF	1,121.000	49.000	54,929.00	1,088.000	53,312.00	1,088.000	53,312.00	97.1		
1120	33" RC Pipe, Cl 3 all depths	LF	22.000	60.000	1,320.00	20.000	1,200.00	20.000	1,200.00	90.9		
1140	36" RC Pipe, Cl 3 all depths	LF	95.000	70.000	6,650.00	106.000	7,420.00	106.000	7,420.00	111.6		
1160	42" RC Pipe, Cl 3 all depths	LF	423.000	92.000	38,916.00	390.000	35,880.00	390.000	35,880.00	92.2		
1180	48" RC Pipe, Cl 3 all depths	LF	780.000	107.000	83,450.00	190.000	20,330.00	190.000	20,330.00	94.8		
1185	54" RC Pipe Cl 3 all depths	LF	211.000	175.000	36,925.00	162.000	28,350.00	162.000	28,350.00	95.3		
1190	Install 18" Concrete Bulkhead	EA	2.000	500.000	1,000.00	2.000	1,000.00	2.000	1,000.00	100.0		
1200	2'x3' Catch Basin	EA	12.000	1,250.000	15,000.00	12.000	15,000.00	12.000	15,000.00	100.0		
1220	27" Shallow Depth CB	EA	4.000	1,250.000	5,000.00	36.000	64,800.00	36.000	64,800.00	110.0		
1240	48" Dia CHM/STW 0'-8" Depth	EA	30.000	1,800.000	54,000.00	14.000	45,500.00	14.000	45,500.00	116.7		
1260	60" Dia CHM/STW 0'-8" Depth	EA	12.000	3,250.000	39,000.00	7.000	28,000.00	7.000	28,000.00	75.0		
1280	72" Dia CHM/STW 0'-8" Depth	EA	8.000	4,000.000	32,000.00	6.000.00	6,000.00	6.000.00	6,000.00	100.0		
1290	84" Dia CHM/STW 0'-8" Depth	EA	1.000	6,000.000	6,000.00	1.000	6,000.00	1.000	6,000.00	100.0		
1300	96" Dia CHM/STW 0'-8" Depth	EA	1.000	6,500.000	6,500.00	1.000	6,500.00	1.000	6,500.00	100.0		
1310	108" Dia CHM/STW 0'-8" Depth	EA	1.000	12,500.000	12,500.00	1.000	12,500.00	1.000	12,500.00	100.0		
1320	Extra Depth 48" Diameter MH	VF	17.000	115.000	1,955.00	17.000	1,955.00	17.000	1,955.00	100.0		
1340	Extra Depth 60" Diameter MH	VF	44.000	225.000	9,900.00	44.000	9,900.00	44.000	9,900.00	100.0		
1360	Extra Depth 72" Diameter MH	VF	36.000	325.000	11,700.00	36.000	11,700.00	36.000	11,700.00	100.0		
1380	Extra Depth 108" Diameter MH	EA	3.000	3,500.000	10,500.00	3.000	10,500.00	3.000	10,500.00	100.0		
1400	Outlet Control Structure	EA	3.000	6,560.000	19,500.00	3.000	19,500.00	3.000	19,500.00	66.7		
1440	72" Outlet Control Structure	EA	2.000	1,000.000	2,000.00	2.000	2,000.00	2.000	2,000.00	133.3		
1460	12" RC Flared End Sec w/Trash	EA	2.000	1,000.000	2,000.00	2.000	2,000.00	2.000	2,000.00	100.0		
1480	18" RC Flared End Sec w/Trash	EA	4.000	1,200.000	4,800.00	4.000	4,800.00	4.000	4,800.00	100.0		
1500	33" RC Flared End Sec w/Trash	EA	1.000	1,750.000	1,750.00	1.000	1,750.00	1.000	1,750.00	100.0		
1520	36" RC Flared End Sec w/Trash	EA	2.000	2,050.000	4,100.00	2.000	4,100.00	2.000	4,100.00	100.0		
1530	42" RC Flared End Sec w/Trash	EA	1.000	3,000.000	3,000.00	1.000	3,000.00	1.000	3,000.00	100.0		
1540	48" RC Flared End Sec w/Trash	EA	1.000	3,150.000	3,150.00	1.000	3,150.00	1.000	3,150.00	100.0		

NOT A CONTRACT

Continued on Next Page

Item No	Description	DOM	Units	Unit Price	Contract	Units	Previous Extended	Units	Current Extended	Units	To Date Extended	Pct Comp
SUBTOTAL STORM SWER												
1660	SPREERS - RESIDENTIAL	SY	10,024.000	1.000	10,024.00				108,526.00		599,046.00	98.1
1660	Subgrade Preparation 1.0' SOC	SY	10,024.000	1.000	10,024.00				10,024.00	10,024.000	10,024.00	100.0
1660	12" Select Granular Borrow	SY	10,024.000	5.750	57,638.00				57,638.00	10,024.000	57,638.00	100.0
1700	3" Minus Crushed Rock Stab Agg	TN	420.000	.010	4.20							
1720	MDOT Type V Geotextile Fabric	SY	10,024.000	.750	7,518.00				10,024.000	10,024.000	10,024.000	100.0
1740	6" MDOT 2211 CI 5 Agg Base	SY	9,740.000	5.500	53,570.00				9,740.000	9,740.000	53,570.00	100.0
1760	Concrete Curb & Gutter	LF	5,906.000	11.500	67,919.00				5,906.000	5,906.000	67,919.00	100.0
1780	Pipe Provided Conduit Crossing	LF	1,008.000	5.000	5,040.00				1,008.000	1,008.000	5,040.00	100.0
1800	Adjust Manhole Castings	EA	19.000	450.000	8,550.00				19.000	19.000	8,550.00	100.0
1820	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00				4.000	4.000	1,400.00	100.0
1840	Street Cleaning RC Infall	LS	1.000	.010	.01							
1860	MDOT 2357 Trak Coat	GAU	420.000	.010	4.20				420.000	420.000	4.20	
1880	1.5" MDOT 2360 SP12.5 NonWear	SY	7,268.000	5.950	43,244.60				7,268.000	7,268.000	43,244.60	100.0
1900	1.5" MDOT 2360 SP9.5 Wearing	SY	7,268.000	5.000	36,340.00							
1910	Saw & Seal Bit Wear Course	LF	2,205.000	5.750	12,678.75							
1920	6"x6" Conc Sidewalk 4" Select	LF	2,368.000	22.000	52,096.00							
1940	Reduction Ramp Truncated Dome	EA	8.000	375.000	3,000.00				8.000	8.000	3,000.00	100.0
1960	Furnish Infall Traffic Barr	EA	4.000	275.000	1,100.00				4.000	4.000	1,100.00	100.0
1980	Traffic Signs	EA	2.000	250.000	500.00				2.000	2.000	500.00	100.0
2000	Street Name Signs	EA	5.000	300.000	1,500.00				5.000	5.000	1,500.00	100.0
2020	Sawcut/Rwy/Splice Broken Bit	SY	218.000	3.500	763.00							
2040	Remove/Replace Bituminoussealer	LF	177.000	30.000	5,310.00							
2060	Rwy/Splice Biken Conc Sidewalk	LF	71.000	33.000	2,343.00							
SUBTOTAL STREETS - RESIDENTIAL												
STREETS - 5TH STREET												
2160	Subgrade Preparation 1.0' SOC	SY	10,023.000	1.000	10,023.00				258,003.60		258,003.60	99.6
2180	12" Select Granular Borrow	SY	10,023.000	5.750	57,632.25				9,845.000	9,845.000	9,845.00	98.2
2200	3" Minus Crushed Rock Stab Agg	TN	368.000	.010	3.68				9,845.000	9,845.000	9,845.000	98.2
2220	MDOT Type V Geotextile Fabric	SY	10,023.000	.750	7,517.25				56,608.75	9,845.000	56,608.75	98.2
2240	6" MDOT 2211 CI 5 Agg Base	SY	9,848.000	5.500	54,164.00				7,383.75	9,845.000	7,383.75	98.2
2260	Concrete Curb & Gutter	LF	5,768.000	12.100	69,792.80				53,201.50	9,845.000	53,201.50	98.2
2280	Conc Ribbon Curb 2'x4' 4" CI 5	LF	1,843.000	11.800	21,747.40				69,792.80	5,768.000	69,792.80	100.0
2300	Conc Median Pymnt 4" w/4" CI 5	LF	2,226.000	3.750	8,347.50							
2320	Pipe Provided Conduit Crossing	LF	252.000	5.000	1,260.00				1,260.00	252.000	1,260.00	100.0
2340	Adjust Manhole Castings	EA	4.000	450.000	1,800.00				1,800.00	4.000	1,800.00	100.0
2360	Adjust Gate Valve Castings	EA	6.000	350.000	2,100.00				2,100.00	6.000	2,100.00	100.0
2380	Street Cleaning Rear Course	LS	1.000	.010	.01							
2400	MDOT 2357 Trak Coat	GAU	420.000	.010	4.20							
2420	2.0" MDOT SP12.5 NonWear	SY	6,878.000	7.500	51,585.00				6,756.000	6,756.000	50,670.00	98.2
Continued on Next Page												

PROGRESS
BILLING NO: 3

JOB 9336: SAVONA
INVOICE DATE: December 11, 2014
INVOICE PER: 9336-3

PAGE: 5

Item No	Description	UOM	Units	Bid Unit Price	Contract	Previous		Current		To Date		Pct Comp
						Units	Extended	Units	Extended	Units	Extended	
3246	.5" Added Non Wear Day Street	SY	1,150.000	1.550	1,782.50	1,150.000	1,782.50	1,150.000	1,782.50	1,150.000	1,782.50	100.0
3247	.5" Added Wear Day Street	SY	1,150.000	1.750	2,012.50	1,150.000	2,127.50	1,150.000	2,127.50	1,150.000	2,127.50	100.0
3248	2" Added Class 5 Day Street	SY	1,150.000	1.850	2,127.50	1,150.000	2,127.50	1,150.000	2,127.50	1,150.000	2,127.50	100.0
3249	2" Non WearB Oil Keats Ave.	SY	882.000	.630	528.20	1,242.000	745.20	1,242.000	745.20	1,242.000	745.20	100.8
3250	2" Wear w/F Oil Keats Ave.	SY	882.000	2.500	2,205.00	1,242.000	3,105.00	1,242.000	3,105.00	1,242.000	3,105.00	100.8
3251	1.5" Wear w/F Oil	SY	882.000	11.000	9,702.00	1,242.000	13,662.00	1,242.000	13,662.00	1,242.000	13,662.00	100.0
3252	Forming Up Subgrade	DWY	3.000	5,000.000	15,000.00	3.000	15,000.00	3.000	15,000.00	3.000	15,000.00	100.0
3253	Subgrade Excavation	CV	100.000	5.000	500.00	100.000	500.00	100.000	500.00	100.000	500.00	100.0
3254	Extra Select Granular	NM	200.000	8.600	1,720.00	200.000	1,720.00	200.000	1,720.00	200.000	1,720.00	100.0
TOTAL EXTRA WORK					110,247.90	33,345.00	65,866.50	99,211.50	99,211.50	99,211.50	99,211.50	90.0
Total Installed					1,980,428.64	872,169.96	789,114.15	1,661,284.11	1,661,284.11	1,661,284.11	1,661,284.11	83.9

TOTAL CONSTRUCTION TO DATE \$ 1,661,284.11
 LESS 5.0% RETAINAGE \$ <83,064.24>
 PAYMENTS TO DATE \$ <761,948.72>
 TOTAL ACCOUNT DUE \$ 816,371.15

\$721,713.4

RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS

The undersigned acknowledges having received payment of \$1,323,755.84 dollars
from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and
labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST
FOR

DATE OF CHECK: 1/20/15 CHECK NUMBER: 349586

and for value received the undersigned hereby waives all rights which may have been
acquired by the undersigned to file mechanic's liens against said premises for labor, skill
and material furnished to said premises prior to the date hereof .

The undersigned, for the purpose of obtaining payment of the above amount, hereby
represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated
companies and North American Title Company that all labor and materials furnished to
the aforescribed premises by, through or under the undersigned, have been or will be
paid in full by the undersigned. The undersigned hereby covenants and agrees fully to
protect, defend, and hold harmless, Minnesota Land and North American Title Company
from and against any lien, right, interest or construction defect growing out of the same
and against all loss, costs, damages and attorney's fees and expenses of every kind and
nature which either of them may suffer, expend or incur on account of such lien, right,
interest or construction defect, including loss, costs, damages, fees, and expenses in
action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

21st day of January, 2015

Nodland Construction

By: David Wegner (company name)

Title: GM

Address: NODLAND CONSTRUCTION CO., INC.
P.O. BOX 338
ALEXANDRIA, MN 56308
(520) 703-5159
FAX NO. (520) 703-5197

Payee Address Number . . . 1797322 Nodland Construction
Payment Type PK Automated Check
Payment Number 361244
Payment Date 02/17/15
Payment Register Amount. . . 709,743.39-

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	Check Remark	Supplier Number	Supplier Description
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	49,073.93-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	31,025.11-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	93,288.11-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	10,864.99-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	106,588.39-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	81,996.56-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	25,648.08-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	6,348.08-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	1,922.22-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	18,448.08-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	14,448.08-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	4,448.08-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	18,448.08-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	1,922.22-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	5,348.08-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	2,922.22-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	2,922.22-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/10/14	OV	1542796-02/09/15	02/09/15	1,064.85-		D SAVONNA 2ND	1797322	Nodland Construction (MIN)
9336-2A	12/11/14	OV	1542800-02/09/15	02/09/15	4,858.02-		D SAVONNA	1797322	Nodland Construction (MIN)
9336-2A	12/11/14	OV	1542800-02/09/15	02/09/15	7,999.12-		D SAVONNA	1797322	Nodland Construction (MIN)
9336-2A	12/11/14	OV	1542800-02/09/15	02/09/15	29,345.07-		D SAVONNA	1797322	Nodland Construction (MIN)
9336-2A	12/11/14	OV	1542800-02/09/15	02/09/15	2,064.47-		D SAVONNA	1797322	Nodland Construction (MIN)
9336-2A	12/11/14	OV	1542800-02/09/15	02/09/15	3,545.28-		D SAVONNA	1797322	Nodland Construction (MIN)
9336-2A	12/11/14	OV	1542800-02/09/15	02/09/15	13,006.02-		D SAVONNA	1797322	Nodland Construction (MIN)
9336-2A	12/11/14	OV	1542800-02/09/15	02/09/15	3,927.20-		D SAVONNA	1797322	Nodland Construction (MIN)
9336-2A	09/24/14	OV	1542809-02/09/15	02/09/15	1,445.81-		D SAVONNA STORM WATER	1797322	Nodland Construction (MIN)
9336-2A	09/24/14	OV	1542809-02/09/15	02/09/15	44,779.44-		D SAVONNA STORM WATER	1797322	Nodland Construction (MIN)
9336-2A	09/24/14	OV	1542809-02/09/15	02/09/15	640.80-		D SAVONNA STORM WATER	1797322	Nodland Construction (MIN)
9336-2A	09/24/14	OV	1542809-02/09/15	02/09/15	19,846.69-		D SAVONNA STORM WATER	1797322	Nodland Construction (MIN)

Payment/Item Number. . . 00361244
Payee Address Number . . 01797322
709,743.39-
709,743.39-

1166 Lennar Corporation
16305 36th Ave North, Ste 600
Plymouth, MN 55446

CONTRACTOR: NODLAND CONSTRUCTION COMPANY
322 EAST FAIRGROUNDS ROAD
ALEXANDRIA, MN 56308

JOB 9336: Savona
INVOICE DATE: December 11, 2014
INVOICE NBR: 9336-3A

PAGE: 1

Vendor #:	1797322	Company #:	17600
GL Coding		Subldger	Amount
Contract # 201403039			67,942.51
See Attached			
Entered by:	Approved by:	Approved By	Approval Date:
			07-9-12-11

Item No	Description	UOM	Current		To Date		Pet Comp
			Units	Extended	Units	Extended	
EROSION CONTROL							
40	Rock Construction Entrance	EA	1,500.00	1,500.00	1.000	1,500.00	100.0
60	Silt Fence	LF	9,540.000	10,971.00			
80	Seeding & Mulching	AC	13.000	7,150.00			
100	Temp Seeding & Mulching	AC	11.000	3,300.00			
120	Temp Ditch Checks	LF	368.000	1,288.00			
140	Erosion Control Blankets	SY	1,575.000	1,782.50			
160	Storm Inlet Protect Turf Areas	EA	3.000	225.00	3.000	225.00	100.0
180	Storm Inlet Protect Curb/Flare	EA	30.000	900.00	30.000	900.00	100.0
200	Nonleeward Restoration 2 Rolls	LF	19,081.000	19,081.00			
220	Remove Dispose Silt Fence	LF	9,540.000	2,385.00			
240	Erosion Control Supervisor	IS	1.000	4,000.00	1.000	4,000.00	100.0
SUBTOTAL EROSION CONTROL							
			52,532.50	5,500.00		6,625.00	12.6
WATERMAIN							
300	Remove Plug & Connect to Exist	EA	1,000.00	1,000.00	1.000	1,000.00	100.0
310	Adjust Exist San Sewer Manhole	EA	4.000	7,900.00	4.000	7,900.00	100.0
320	8" DIF CI 52 8'-12' Depth	LF	50.000	2,100.00	42.000	2,100.00	100.0
340	8" FVC SDR 35 8'-12' Depth	LF	1,353.000	29,766.00	1,398.000	30,756.00	103.3
360	8" FVC SDR 35 12'-16' Depth	LF	499.000	22.000	515.000	11,330.00	103.2
380	8" FVC SDR 26 16'-20' Depth	LF	337.000	10,978.00	364.000	10,820.00	108.0
400	8" FVC SDR 26 20'-24' Depth	LF	11.000	330.00	12.000	360.00	109.1
420	Std 48" Diameter MH 0'-8'D	EA	17.000	39,950.00	18.000	42,300.00	105.9
440	Outside Drop Section for MH	EA	1.000	2,000.00	1.000	2,000.00	100.0
460	Outside Drop Riser Pipe 8" DIF	VF	14.000	700.00	14.000	700.00	100.0
480	Extra Depth 48" Diameter MH	VF	72.000	7,920.00	76.000	8,360.00	105.6
500	4" x 8" FVC SDR 26 Wye	EA	44.000	6,600.00	37.000	5,550.00	100.0
520	4" FVC SDR 26 Riser Pipe	VF	57.000	1,425.00	121.000	3,025.00	401.8
540	4" FVC SDR 26 Service Pipe	LF	2,031.000	24,372.00	1,767.000	24,372.00	100.0
560	4" FVC SDR 26 Bend	EA	60.000	600.00	50.000	500.00	100.0
580	4" FVC SDR 26 Plug	EA	44.000	220.00	37.000	185.00	100.0
600	Trench Stabilize Material/Agg	TN	560.000	5.60	546.000	5.46	97.5
620	Telewise Sanitary Sewer	LF	2,242.000	22.42			104.0
SUBTOTAL SANITARY SEWER							
			145,999.02	148,195.46		155,271.77	106.4
WATERMAIN							
680	Remove Plug & Connect to Exist	EA	1,000.00	1,000.00	1.000	1,000.00	100.0
685	Remove & Salvage Exist Hydrant	EA	1,500.000	1,500.00	1.000	1,500.00	100.0
690	Remove Relocate Exist Hydrant	EA	1,000.000	2,500.00	1.000	2,500.00	100.0
700	4" DIF CI 52 Wk w/Boly Wrap	LF	63.000	2,079.00	60.000	1,980.00	95.2
Continued on Next Page							

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JOB 9336: SAVONA

INVOICE DATE: December 11, 2014
INVOICE NBR: 9336-3

PAGE: 2

PROGRESS
BILLING NO: 3

Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Est Comp
			Units	Unit Price	Units	Extended	Units	Extended	Units	Extended	Units	Extended	
720	5" DIP CL 52 RM w/Poly Wrap	LF	41.000	34.000	1,394.00	89.000	2,822.00	89.000	2,822.00	89.000	2,822.00	292.4	
740	8" DIP CL 52 RM w/Poly Wrap	LF	2,000.000	35.000	70,000.00	3,042.000	106,470.00	3,042.000	106,470.00	3,042.000	106,470.00	152.1	
760	Hydrant with Auxiliary Valve	EA	5.000	4,975.000	24,875.00	6.000	29,850.00	6.000	29,850.00	6.000	29,850.00	120.0	
780	4" Gate Valve & Box	EA	1.000	1,000.000	1,000.00	1.000	1,000.00	1.000	1,000.00	1.000	1,000.00	100.0	
800	8" Gate Valve & Box	EA	6.000	1,600.000	9,600.00	10.000	16,000.00	10.000	16,000.00	10.000	16,000.00	166.7	
820	Fitings DI ANNA C-153	LBS	1,470.000	4.800	6,615.00	2,225.000	10,012.50	2,225.000	10,012.50	2,225.000	10,012.50	151.4	
840	1" Corporation Stop	EA	46.000	100.000	4,600.00	25.000	2,500.00	25.000	2,500.00	25.000	2,500.00	54.3	
860	1" Copper Water Service	LF	2,027.000	12.000	24,324.00	1,075.000	12,900.00	1,075.000	12,900.00	1,075.000	12,900.00	53.0	
880	1" Curb Stop with Box	EA	46.000	215.000	9,890.00	25.000	5,375.00	25.000	5,375.00	25.000	5,375.00	54.3	
900	4" DIP Plug	EA	1.000	100.000	100.00	1.000	100.00	1.000	100.00	1.000	100.00	100.0	
920	Install 8" DIP Plug	EA	3.000	150.000	450.00	4.000	600.00	4.000	600.00	4.000	600.00	133.3	
SUBTOTAL WATERMAIN					159,927.00		194,609.50		194,609.50		194,609.50	121.7	
STORM SEWER													
980	12" RC Pipe, Cl 5 all depths	LF	179.000	23.000	4,117.00	170.000	3,910.00	170.000	3,910.00	170.000	3,910.00	95.0	
1000	15" RC Pipe, Cl 5 all depths	LF	2,489.000	25.000	62,225.00	2,229.000	55,725.00	2,229.000	55,725.00	2,229.000	55,725.00	89.6	
1020	18" RC Pipe, Cl 5 all depths	LF	591.000	28.000	16,548.00	811.000	22,708.00	811.000	22,708.00	811.000	22,708.00	137.2	
1040	21" RC Pipe, Cl 3 all depths	LF	483.000	31.000	14,973.00	380.000	11,780.00	380.000	11,780.00	380.000	11,780.00	78.7	
1060	24" RC Pipe, Cl 3 all depths	LF	166.000	35.000	5,810.00	121.000	4,235.00	121.000	4,235.00	121.000	4,235.00	72.5	
1080	27" RC Pipe, Cl 3 all depths	LF	49.000	45.000	2,205.00	47.000	2,115.00	47.000	2,115.00	47.000	2,115.00	95.9	
1100	30" RC Pipe, Cl 3 all depths	LF	1,121.000	49.000	54,929.00	1,088.000	53,312.00	1,088.000	53,312.00	1,088.000	53,312.00	97.1	
1120	33" RC Pipe, Cl 3 all depths	LF	22.000	50.000	1,100.00	20.000	1,200.00	20.000	1,200.00	20.000	1,200.00	90.9	
1140	36" RC Pipe, Cl 3 all depths	LF	95.000	70.000	6,650.00	106.000	7,420.00	106.000	7,420.00	106.000	7,420.00	111.6	
1160	42" RC Pipe, Cl 3 all depths	LF	423.000	92.000	38,916.00	390.000	35,880.00	390.000	35,880.00	390.000	35,880.00	92.2	
1180	48" RC Pipe, Cl 3 all depths	LF	780.000	107.000	83,460.00	180.000	20,330.00	180.000	20,330.00	180.000	20,330.00	94.8	
1185	54" RC Pipe Cl 3 all depths	LF	211.000	175.000	36,925.00	162.000	28,350.00	162.000	28,350.00	162.000	28,350.00	95.3	
1190	Install 18" Concrete Bulkhead	EA	2.000	500.000	1,000.00	2.000	1,000.00	2.000	1,000.00	2.000	1,000.00	100.0	
1200	2'x3' Catch Basin	EA	12.000	1,250.000	15,000.00	12.000	15,000.00	12.000	15,000.00	12.000	15,000.00	100.0	
1220	27" Shallow Depth CB	EA	4.000	1,250.000	5,000.00	3.000	3,750.00	3.000	3,750.00	3.000	3,750.00	110.0	
1240	48" Dia CBH/STH 0'-8" Depth	EA	30.000	1,900.000	57,000.00	36.000	68,400.00	36.000	68,400.00	36.000	68,400.00	116.7	
1260	60" Dia CBH/STH 0'-8" Depth	EA	12.000	3,250.000	39,000.00	14.000	45,500.00	14.000	45,500.00	14.000	45,500.00	75.0	
1280	72" Dia CBH/STH 0'-8" Depth	EA	8.000	4,000.000	32,000.00	7.000	28,000.00	7.000	28,000.00	7.000	28,000.00	100.0	
1290	84" Dia CBH/STH 0'-8" Depth	EA	1.000	6,000.000	6,000.00	1.000	6,000.00	1.000	6,000.00	1.000	6,000.00	100.0	
1300	96" Dia CBH/STH 0'-8" Depth	EA	1.000	6,500.000	6,500.00	1.000	6,500.00	1.000	6,500.00	1.000	6,500.00	100.0	
1310	108" Dia CBH/STH 0'-8" Depth	EA	1.000	12,500.000	12,500.00	1.000	12,500.00	1.000	12,500.00	1.000	12,500.00	100.0	
1320	Extra Depth 48" Diameter MH	VF	17.000	115.000	1,955.00	17.000	1,955.00	17.000	1,955.00	17.000	1,955.00	100.0	
1340	Extra Depth 60" Diameter MH	VF	44.000	225.000	9,900.00	44.000	9,900.00	44.000	9,900.00	44.000	9,900.00	100.0	
1360	Extra Depth 72" Diameter MH	VF	36.000	325.000	11,700.00	36.000	11,700.00	36.000	11,700.00	36.000	11,700.00	100.0	
1380	Extra Depth 96" Diameter MH	EA	3.000	1,250.000	3,750.00	3.000	3,750.00	3.000	3,750.00	3.000	3,750.00	100.0	
1400	48" Outlet Control Structure	EA	3.000	3,500.000	10,500.00	3.000	10,500.00	3.000	10,500.00	3.000	10,500.00	133.3	
1440	72" Outlet Control Structure	EA	3.000	6,500.000	19,500.00	2.000	13,000.00	2.000	13,000.00	2.000	13,000.00	100.0	
1460	12" RC Flared End Sec w/Trash	EA	2.000	1,200.000	2,400.00	4.000	4,800.00	4.000	4,800.00	4.000	4,800.00	100.0	
1480	18" RC Flared End Sec w/Trash	EA	4.000	1,200.000	4,800.00	1.000	1,200.00	1.000	1,200.00	1.000	1,200.00	100.0	
1500	36" RC Flared End Sec w/Trash	EA	1.000	1,750.000	1,750.00	2.000	3,500.00	2.000	3,500.00	2.000	3,500.00	100.0	
1520	36" RC Flared End Sec w/Trash	EA	2.000	2,050.000	4,100.00	1.000	2,050.00	1.000	2,050.00	1.000	2,050.00	100.0	
1530	42" RC Flared End Sec w/Trash	EA	1.000	3,000.000	3,000.00	1.000	3,000.00	1.000	3,000.00	1.000	3,000.00	100.0	
1540	48" RC Flared End Sec w/Trash	EA	1.000	3,150.000	3,150.00	1.000	3,150.00	1.000	3,150.00	1.000	3,150.00	100.0	

not in contract

Continued on Next Page

Item No	Description	UCM	Bld Unit Erc		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Erc		Units	Extended	Units	Extended	Units	Extended	
1550	54" RC Flashed End Sec W/Trash	EA	1.000	5,150.00	5,150.00	1.000	5,150.00	2,166.000	21,660.00	1.000	5,150.00	100.0
1560	4" PVC Perf Drainable rock Fab	LF	2,016.000	10.000	20,160.00	90.000	7,650.00	17.000	1,445.00	2,166.000	21,660.00	107.4
1580	Class 3 Rip Rap Type Limestone	CY	1,07.000	85.000	9,095.00	50.000	1,250.00	4.000	100.00	107.000	9,095.00	100.0
1600	Granular Filter	CY	54.000	23.000	1,350.00					54.000	1,350.00	100.0
	SUBTOTAL STORM SEWER				610,938.00		490,520.00		308,526.00		599,046.00	98.1
1660	Streets - Residential											
1660	Subgrade Preparation 1.0' BOC	SY	10,024.000	1.000	10,024.00			10,024.000	10,024.00	10,024.000	10,024.00	100.0
1680	12" Select Granular Borrow	SY	10,024.000	5.750	57,638.00			10,024.000	57,638.00	10,024.000	57,638.00	100.0
1700	3" Minus Crushed Rock Slab Agg	TN	420.000	.010	4.20							
1720	MandOT Type V Geotextile Fabric	SY	10,024.000	.750	7,518.00			10,024.000	7,518.00	10,024.000	7,518.00	100.0
1740	6" MandOT 2211 Cl. 5 Agg Base	SY	9,740.000	5.500	53,570.00			9,740.000	53,570.00	9,740.000	53,570.00	100.0
1760	Concrete Curb & Gutter	LF	5,906.000	11.500	67,919.00			5,906.000	67,919.00	5,906.000	67,919.00	100.0
1780	Pipe Provided Conduit Crossing	LF	1,008.000	5.000	5,040.00			1,008.000	5,040.00	1,008.000	5,040.00	100.0
1800	Adjust Manhole Castings	EA	19.000	450.000	8,550.00			19.000	8,550.00	19.000	8,550.00	100.0
1820	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00			4.000	1,400.00	4.000	1,400.00	100.0
1840	Street Cleaning RC Install	LS	1.000	.010	.01							
1860	MandOT 2357 Tack Coat	GAL	420.000	.010	4.20			7,268.000	43,244.60	7,268.000	43,244.60	100.0
1880	1.5" MandOT 2360 SP12.5 NonWear	SY	7,268.000	5.950	43,244.60							
1900	1.5" MandOT 2360 SP9.5 Wearing	SY	7,268.000	5.000	36,340.00							
1910	Saw & Seal Bit Wear Course	LF	2,205.000	5.750	12,678.75							
1920	6"x6" Conc Sidewalk 4" Select	LF	2,368.000	22.000	52,096.00							
1940	Pedestrian Ramp Truncated Dome	LF	8.000	375.000	3,000.00			4.000	1,100.00	4.000	1,100.00	100.0
1960	Furnish Install Trafficface Barr	EA	4.000	275.000	1,100.00			2.000	500.00	2.000	500.00	100.0
1980	Traffic Signs	EA	2.000	250.000	500.00			5.000	1,500.00	5.000	1,500.00	100.0
2000	Street Name Signs	EA	5.000	300.000	1,500.00							
2020	Sawcut/Rm/Repl Broken Bit	SY	218.000	3.500	763.00							
2040	Remove/Replace ReknucubGutter	LF	177.000	30.000	5,310.00							
2060	Rm/Repl Brkn Conc Sidewalk	LF	71.000	33.000	2,343.00							
	SUBTOTAL STREETS - RESIDENTIAL				370,542.76				258,003.60		258,003.60	69.6
2160	Subgrade Preparation 1.0' BOC	SY	10,023.000	1.000	10,023.00			9,845.000	9,845.00	9,845.000	9,845.00	98.2
2180	12" Select Granular Borrow	SY	10,023.000	5.750	57,632.25			9,845.000	56,608.75	9,845.000	56,608.75	98.2
2200	3" Minus Crushed Rock Slab Agg	TN	368.000	.010	3.68							
2220	MandOT Type V Geotextile Fabric	SY	10,023.000	.750	7,517.25			9,845.000	7,383.75	9,845.000	7,383.75	98.2
2240	8" MandOT 2211 Cl. 5 Agg Base	SY	9,848.000	5.500	54,164.00			9,673.000	53,201.50	9,673.000	53,201.50	98.2
2260	Concrete Curb & Gutter	LF	5,768.000	12.100	69,792.80			5,768.000	69,792.80	5,768.000	69,792.80	100.0
2280	Conc Ribbon Curb 2' x4' 4" Cl. 5	LF	1,843.000	11.800	21,747.40							
2300	Conc Median Front 4" W/4" Cl. 5	LF	2,226.000	3.750	8,347.50							
2320	Pipe Provided Conduit Crossing	LF	252.000	5.000	1,260.00			252.000	1,260.00	252.000	1,260.00	100.0
2340	Adjust Manhole Castings	EA	4.000	450.000	1,800.00			4.000	1,800.00	4.000	1,800.00	100.0
2360	Adjust Gate Valve Castings	EA	6.000	350.000	2,100.00			6.000	2,100.00	6.000	2,100.00	100.0
2380	Street Cleaning Rear Course	LS	1.000	.010	.01							
2400	MandOT 2357 Tack Coat	GAL	420.000	.010	4.20							
2420	2.0" MandOT 2360 SP12.5 NonWear	SY	6,878.000	7.500	51,585.00			6,756.000	50,670.00	6,756.000	50,670.00	98.2

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JOB 9336: Savona

INVOICE DATE: December 11, 2014
INVOICE NR: 9336-3

PROGRESS
BILLING NO: 3

PAGE: 4

Item No	Description	UCM	Bid		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Esc		Units	Extended	Units	Extended	Units	Extended	
2440	2.0' Mandot 2360 SF9.5 Wearing	SY	6,878.000	6.750	46,426.50							
2460	6'x5" Conc Sidewalk 4" Select	LF	1,327.000	23.000	30,521.00							
2480	10'x2.25" Bit Trail SF9.5 Rear	LF	1,361.000	25.000	34,025.00							
2500	Pedestrian Ramp Truncated Dome	LF	8.000	480.000	3,840.00							
2520	Form/Inst Type III Traff Barr	EA	7.000	275.000	1,925.00			7.000	1,925.00	7.000	1,925.00	100.0
2540	Pavement Markings	LS	1.000	20,500.000	20,500.00							
2560	Traffic Signs	EA	26.000	250.000	6,500.00			26.000	6,500.00	26.000	6,500.00	100.0
2580	Street Numm Signs 2 Blades	EA	1.000	300.000	300.00			1.000	300.00	1.000	300.00	100.0
2600	Heavy Duty Silt Fence	LF	5,768.000	2.000	11,536.00							
2620	Sawcut/Remove Bituminous-Keats	SY	13.000	15.000	195.00							
2660	Sawcut/Rmv/Rplc Broken Bit	SY	206.000	3.500	721.00							
2660	Remove/Replace Brk/Curb/Gutter	LF	173.000	30.000	5,190.00							
2680	Rmv/Rplc Brk'n Conc Sidewalk	LF	40.000	33.000	1,320.00							
	SUBTOTAL STREETS - 5TH STREET				1,788,915.87		838,824.96				1,475,137.67	82.5
	STREETS - KEATS AVE (CSAB 19)											
2760	Subgrade Preparation 2.0' EOP	SY	1,181.000	1.500	1,771.50							
2780	12" Select Granular Base	SY	1,181.000	8.500	10,038.50			1,663.000	2,494.50	1,663.000	2,494.50	140.8
2800	3" Minus Crushed Rock Sub Agg	TN	368.000	.010	3.68			1,663.000	14,135.50	1,663.000	14,135.50	140.8
2820	Mandot Type V Geotextile Fabric	SY	1,181.000	.750	885.75			1,663.000	1,247.25	1,663.000	1,247.25	140.8
2840	8" Mandot 2211 Cl 5 Agg Base	SY	882.000	8.000	7,056.00			1,663.000	13,304.00	1,663.000	13,304.00	188.5
2860	Street Cleaning Wear Course	LS	1.000	.010	.01			1.000	.01	1.000	.01	100.0
2880	Mandot 2357 Tack Coat	GAL	68.000	.010	.68			68.000	.68	68.000	.68	100.0
2900	2.0' Mandot 2360 SP12.5 NonWear	SY	882.000	8.950	7,893.90			1,242.000	11,115.90	1,242.000	11,115.90	140.8
2920	2.0' Mandot 2360 SP 9.5 Wearing	SY	882.000	9.050	7,982.10			1,242.000	11,240.10	1,242.000	11,240.10	140.8
2940	2'x4" Cl 2 Agg Shoulder	LF	2,286.000	2.000	4,572.00			2,120.000	4,240.00	2,120.000	4,240.00	95.2
2960	Furnish Install Traffic Contr	LS	1.000	5,500.000	5,500.00			1.000	5,500.00	1.000	5,500.00	100.0
2980	Pavement Markings	LS	1.000	6,750.000	6,750.00							
3000	F & I Traffic Signs on Keats	EA	15.000	250.000	3,750.00			15.000	3,750.00	15.000	3,750.00	100.0
3020	Street Name Signs 2 Blades	EA	1.000	300.000	300.00			1.000	300.00	1.000	300.00	100.0
3040	Heavy Duty Silt Fence	LF	1,575.000	2.000	3,150.00							
3060	Remove Heavy Duty Silt Fence	LF	2,575.000	.650	1,673.75							
3080	Remove Bit Pavement - Keats	SY	2,969.000	3.500	10,391.50			2,969.000	10,391.50	2,969.000	10,391.50	100.0
3100	Sawcut Bit Pavement - Keats	LF	2,633.000	3.500	9,215.50			2,633.000	9,215.50	2,633.000	9,215.50	100.0
3120	Seeding & Mulching Mandot 250	AC	1.000	1,100.000	1,100.00							
	SUBTOTAL STREETS - KEATS AVE				81,264.87						86,934.94	107.0
	EXTRA WORK											
3200	1 1/2" Corporation Stop	EA	19.000	375.000	7,125.00			19.000	7,125.00	19.000	7,125.00	100.0
3220	1 1/2" Copper Water Service	LF	855.000	19.000	16,245.00			855.000	16,245.00	855.000	16,245.00	100.0
3240	1 1/2" Curb Stop with Box	EA	19.000	525.000	9,975.00			19.000	9,975.00	19.000	9,975.00	100.0
3241	Pump Down Pond	DRY	6.000	1,000.000	6,000.00			6.000	6,000.00	6.000	6,000.00	100.0
3242	Remobilization for Storm Sewer	LS	1.000	5,000.000	5,000.00			1.000	5,000.00	1.000	5,000.00	100.0
3243	3" Minus Rock Entrances	TN	100.000	35.000	3,500.00			100.000	3,500.00	100.000	3,500.00	100.0
3244	2" Nonwear C 011 5th Street	SY	6,878.000	1.850	12,724.30			6,878.000	12,724.30	6,878.000	12,724.30	100.0
3245	2" Wear C 011 5th Street	SY	6,878.000	2.050	14,099.90			6,878.000	14,099.90	6,878.000	14,099.90	100.0

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JOB 9336: SAVONA

INVOICE DATE: December 11, 2014
INVOICE NBR: 9336-3

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PROGRESS BILLING NO: 3

Item No	Description	UOM	Units		Contract	Previous		Current		To Date		Pct Comp
			Units	Bid Unit Brc		Units	Extended	Units	Extended	Units	Extended	
3246	1.5" Added Non Wear Jay Street	SY	1,150.000	1.550	1,782.50			1,150.000	1,782.50	1,150.000	1,782.50	100.0
3247	1.5" Added Wear Jay Street	SY	1,150.000	1.750	2,012.50			1,150.000	2,127.50	1,150.000	2,127.50	100.0
3248	2" Added Class 5 Jay Street	SY	1,150.000	1.850	2,127.50			1,242.000	745.20	1,242.000	745.20	140.8
3249	2" Non Wear Oil Keats Ave.	SY	882.000	.500	529.20			1,242.000	3,105.00	1,242.000	3,105.00	140.8
3250	2" Wear w/F Oil Keats Ave.	SY	882.000	2.500	2,205.00			1,242.000	13,662.00	1,242.000	13,662.00	140.8
3251	1.5" Rear w/F Oil	SY	882.000	11.000	9,702.00			3.000	15,000.00	3.000	15,000.00	100.0
3252	Farming Up Subgrade	DAY	3.000	5,000.000	15,000.00			100.000	500.00	100.000	500.00	100.0
3253	Subgrade Excavation	CY	100.000	5.000	500.00			200.000	1,720.00	200.000	1,720.00	100.0
3254	Extra Select Granular	TN	200.000	8.500	1,720.00							
	TOTAL EXTRA WORK				110,247.90		33,345.00		65,866.50		99,211.50	90.0
	Total Installed				1,980,458.64		872,169.96		789,114.15		1,661,294.11	83.9

TOTAL CONSTRUCTION TO DATE \$ 1,661,294.11
LESS 5.00% RETAINAGE \$ <83,064.24>
PAYMENTS TO DATE: \$ <761,848.72>
TOTAL AMOUNT DUE: \$ 516,371.15

Handwritten circled text: \$1,948.31

1166 Lemar Corporation
16305 36th Ave North, Ste 600
Plymouth, MN 55446

CONTRACTOR: NODLAND CONSTRUCTION COMPANY
322 EAST FAIRGROUNDS ROAD
ALEXANDRIA, MN 56308

JOB 9336: SAVONA
INVOICE DATE: September 24, 2014
INVOICE NER: 9336-2 A

PROGRESS BILLING NO: 2

Entered by: Approved by: Approved By Approval Date: 70,223.94 2015

Vendor #:	1797322	Company #:	17600
GL Coding		Subledger	Amount
Contract #	20153639		70,223.94
See Attached			
Entered by:		Approved by:	Approval Date:
			70,223.94
			2015

Item No	Description	UOM	Contract		Units		Extended		Current		To Date		Tot Comp
			Units	Amount	Units	Amount	Units	Amount	Units	Amount	Units	Amount	
EROSION CONTROL													
40	Rock Construction Entrance	EA	1.000	1,500.00	1,500.00	1.000	1,500.00						100.0
60	5'x10' Fence	LF	9,540.000	1.150	10,971.00								
80	Seeding & Mulching	AC	13.000	550.000	7,150.00								
100	Temp Seeding & Mulching	AC	11.000	300.000	3,300.00								
120	Temp Ditch Checks	LF	368.000	3.500	1,288.00								
140	Erosion Control Blankets	SY	1,275.000	1.100	1,732.50								
160	Storm Inlet Protect Turf Areas	EA	3.000	75.000	225.00								
180	Storm Inlet Protect Curb/Pave	EA	30.000	30.000	900.00								
200	Boulevard Restoration 2 Rolls	LF	19,081.000	1.600	19,081.00								
220	Remove Dispose Silt Fence	LF	9,540.000	.250	2,385.00								
240	Erosion Control Supervisor	LS	1.000	4,000.000	4,000.00	1.000	4,000.00						100.0
SUBTOTAL EROSION CONTROL													
				52,532.50	52,532.50		5,500.00						10.5
300	Remove Plug & Connect to Exist	EA	1.000	1,000.00	1,000.00	1.000	1,000.00						100.0
310	Adjust Exist San Sewer Manhole	EA	4.000	1,975.000	7,900.00	4.000	7,900.00						100.0
320	8" DIP CI 52 8'-12' Depth	LF	42.000	50.000	2,100.00	42.000	2,100.00						100.0
340	8" PVC SDR 35 8'-12' Depth	LF	1,353.000	22.000	29,766.00	1,052.000	23,144.00						103.3
360	8" PVC SDR 35 12'-16' Depth	LF	499.000	22.000	10,978.00	388.000	8,535.00	7,612.00					103.3
380	8" PVC SDR 26 16'-20' Depth	LF	337.000	30.000	10,110.00	364.000	10,920.00	2,794.00					103.2
400	8" PVC SDR 26 20'-24' Depth	LF	11.000	30.000	330.00	12.000	360.00						108.0
420	Std 48" Diameter MH 0'-8"D	EA	17.000	2,350.000	39,950.00	14.000	32,900.00	9,400.00					109.1
440	Outside Drp Section for MH	EA	1.000	2,000.000	2,000.00	1.000	2,000.00						100.0
460	Outside Drop Riser Pipe 8" DIP	VF	14.000	50.000	700.00	14.000	700.00						100.0
480	Extra Depth 48" Diameter MH	VF	72.000	110.000	7,920.00	59.000	6,490.00	1,870.00					105.6
500	4" x 8" PVC SDR 26 R/S	EA	44.000	150.000	6,600.00	26.000	3,900.00	1,650.00					84.1
520	4" PVC SDR 26 Riser Pipe	VF	57.000	25.000	1,425.00	121.000	3,025.00						212.3
540	4" PVC SDR 26 Service Pipe	LF	2,031.000	12.000	24,372.00	582.000	6,972.00	14,232.00					87.0
560	4" PVC SDR 26 Band	EA	60.000	10.000	600.00	35.000	350.00	150.00					83.3
580	4" PVC SDR 26 Plug	EA	44.000	5.000	220.00	26.000	130.00	85.00					84.1
600	Trench Stabilize Material/Ass	TN	560.000	.010	5.60	331.000	3.31	215.000					97.5
620	Televise Sanitary Sewer	LF	2,242.000	.010	22.42								101.5
				145,939.02	145,939.02		110,430.31						148,195.46
SUBTOTAL SANITARY SEWER													
							2,190.44	2,190.44	2,190.44	2,190.44			2750
TOTAL													
							1,000.00	1,000.00	1,000.00	1,000.00			100.0
							1,500.00	1,500.00	1,500.00	1,500.00			100.0
							2,500.00	2,500.00	2,500.00	2,500.00			100.0
							33.000	33.000	33.000	33.000			95.2
												Continued on Next Page	

Item No	Description	COM	Units		Contract		Previous		Current		To Date		Pct Comp
			Units	Unit Prc	Contract	Extended	Units	Extended	Units	Extended	Units	Extended	
720 6"	DIP CI 52 NM w/Polyl Wrap	IF	41.000	34.000	1,394.00	1,258.00	45.000	1,564.00	83.000	2,822.00	202.4		
740 8"	DIP CI 52 NM w/Polyl Wrap	IF	2,000.000	25.000	70,000.00	57,505.00	1,643.000	48,965.00	3,042.800	106,470.00	152.1		
760	Hydrant with Auxiliary Valve	EA	5.000	4,975.000	24,875.00	14,925.00	3.000	14,925.00	6.000	29,850.00	120.0		
780 4"	Gate Valve & Box	EA	1.000	1,000.000	1,000.00		1.000	1,000.00	1.000	1,000.00	100.0		
800 8"	Gate Valve & Box	EA	6.000	1,600.000	9,600.00	6,400.00	6.000	9,600.00	10.000	16,000.00	156.7		
820	Fittings DR ANVA C-153	MS	1,470.000	4.500	6,615.00	5,233.00	1,051.000	4,729.50	2,225.000	10,012.50	151.4		
840 1"	Corporation Stop	EA	46.000	100.000	4,600.00	700.00	13.000	1,800.00	25.000	2,500.00	54.3		
860 1"	Copper Water Service	IF	2,027.000	12.000	24,324.00	347.000	738.000	8,736.00	1,075.000	12,900.00	53.0		
880 1"	Curb Stop With Box	EA	46.000	215.000	9,890.00	4,164.00	18.000	3,870.00	25.000	5,375.00	54.3		
900 4"	DIP Plug	EA	1.000	100.000	100.00	150.00	1.000	100.00	1.000	100.00	100.0		
920	Install 8" DIP Plug	EA	3.000	150.000	450.00	150.00	3.000	450.00	4.000	600.00	133.3		
SUBTOTAL WATERMAIN					159,927.00	95,890.00		416,834.50	97,719.50		194,609.50	121.7	
980 12"	RC Pipe, CI 5 all depths	IF	179.000	23.000	4,117.00		170.000	3,910.00	170.000	3,910.00	95.0		
1000 15"	RC Pipe, CI 5 all depths	IF	2,489.000	25.000	62,225.00		2,229.000	55,725.00	2,229.000	55,725.00	89.6		
1020 18"	RC Pipe, CI 5 all depths	IF	591.000	28.000	16,548.00		811.000	22,708.00	811.000	22,708.00	137.2		
1040 21"	RC Pipe, CI 3 all depths	IF	483.000	31.000	14,973.00		380.000	11,780.00	380.000	11,780.00	78.7		
1060 24"	RC Pipe, CI 3 all depths	IF	186.000	35.000	5,810.00		121.000	4,235.00	121.000	4,235.00	72.9		
1080 27"	RC Pipe, CI 3 all depths	IF	49.000	45.000	2,205.00		47.000	2,115.00	47.000	2,115.00	95.9		
1100 30"	RC Pipe, CI 3 all depths	IF	1,121.000	49.000	54,929.00		1,088.000	53,312.00	1,088.000	53,312.00	97.1		
1140 36"	RC Pipe, CI 3 all depths	IF	95.000	60.000	1,320.00		20.000	1,200.00	20.000	1,200.00	90.9		
1160 42"	RC Pipe, CI 3 all depths	IF	423.000	92.000	38,916.00		106.000	7,420.00	106.000	7,420.00	111.6		
1180 48"	RC Pipe, CI 3 all depths	IF	780.000	107.000	83,460.00		190.000	17,480.00	190.000	17,480.00	92.2		
1185 54"	RC Pipe CI 3 all depths	IF	211.000	175.000	36,925.00		162.000	28,350.00	162.000	28,350.00	76.8		
1180	Install 18" Concrete Bulkhead	EA	2.000	500.000	1,000.00		2.000	1,000.00	2.000	1,000.00	100.0		
1200 2'x3'	Catch Basin	EA	12.000	1,250.000	15,000.00		12.000	15,000.00	12.000	15,000.00	100.0		
1220 27"	Shallow Depth CS	EA	4.000	1,800.000	7,200.00		36.000	64,800.00	36.000	64,800.00	120.0		
1240 48"	Dia CBM/STMH 0'-8' Depth	EA	30.000	3,255.000	97,650.00		13.000	42,250.00	13.000	42,250.00	116.7		
1260 60"	Dia CBM/STMH 0'-8' Depth	EA	12.000	3,255.000	39,060.00		3.000	12,000.00	3.000	12,000.00	87.5		
1280 72"	Dia CBM/STMH 0'-8' Depth	EA	8.000	4,000.000	32,000.00		1.000	6,000.00	1.000	6,000.00	100.0		
1290 84"	Dia CBM/STMH 0'-8' Depth	EA	1.000	6,500.000	6,500.00		17.000	1,955.00	17.000	1,955.00	100.0		
1300 96"	Dia CBM/STMH 0'-8' Depth	EA	1.000	12,500.000	12,500.00		44.000	9,900.00	44.000	9,900.00	100.0		
1310 108"	Dia CBM/STMH 0'-8' Depth	EA	1.000	115.000	115.00		36.000	11,700.00	36.000	11,700.00	100.0		
1320	Extra Depth 48" Diameter MH	VF	17.000	225.000	3,825.00		3.000	10,500.00	3.000	10,500.00	100.0		
1340	Extra Depth 60" Diameter MH	VF	44.000	325.000	14,300.00		2.000	2,000.00	2.000	2,000.00	100.0		
1360	Extra Depth 72" Diameter MH	VF	36.000	250.000	9,000.00		4.000	1,750.00	4.000	1,750.00	100.0		
1380	Extra Depth 108" Diameter MH	EA	3.000	1,250.000	3,750.00		1.000	1,750.00	1.000	1,750.00	100.0		
1400 48"	Outlet Control Structure	EA	3.000	3,500.000	10,500.00		2.000	2,000.00	2.000	2,000.00	100.0		
1440 72"	Outlet Control Structure	EA	3.000	6,500.000	19,500.00		4.000	4,800.00	4.000	4,800.00	100.0		
1460 12"	RC Flared End Sec w/Trash	EA	2.000	1,000.000	2,000.00		2.000	2,000.00	2.000	2,000.00	100.0		
1480 18"	RC Flared End Sec w/Trash	EA	4.000	1,250.000	5,000.00		2.000	2,500.00	2.000	2,500.00	100.0		
1500 36"	RC Flared End Sec w/Trash	EA	1.000	1,750.000	1,750.00		1.000	1,750.00	1.000	1,750.00	100.0		
1520 56"	RC Flared End Sec w/Trash	EA	2.000	2,050.000	4,100.00		2.000	4,100.00	2.000	4,100.00	100.0		
1530 42"	RC Flared End Sec w/Trash	EA	1.000	3,000.000	3,000.00		1.000	3,000.00	1.000	3,000.00	100.0		
1540 48"	RC Flared End Sec w/Trash	EA	1.000	3,130.000	3,130.00		1.000	3,130.00	1.000	3,130.00	100.0		

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008 9336: Savona

INVOICE DATE: September 24, 2014
INVOICE NBR: 9336-2

PAGE: 3

PROGRESS
BILLING NO: 2

Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Pet Comp	
			Units	Unit Prc	Contract	Units	Extended	Units	Extended	Units	Extended	Units		Extended
1550	54" RC Flared End Sec W/Trash	EA	1.000	5,150.000	5,150.00				1.000	5,150.00		1.000	5,150.00	100.0
1560	4" PVC Barf Drainatilla rock fab	LF	2,016.000	10.000	20,160.00				20.000	7,650.00		90.000	7,650.00	84.1
1580	Class 3 Rip Rep Type Limestone	CY	107.000	85.000	9,095.00				50.000	1,250.00		50.000	1,250.00	92.6
1600	Granular Filter	CY	54.000	25.000	1,350.00									
	SUBTOTAL STORM SEWER				610,938.00					432,540.00			432,540.00	80.3
	STREETS - RESIDENTIAL													
1660	Subgrade Preparation 1.0' BOC	SY	10,024.000	1.000	10,024.00									
1680	12" Select Granular Borrow	SY	10,024.000	5.750	57,638.00									
1700	3" Minus Crushed Rock Sub Agg	TN	420.000	.010	4.20									
1720	ManDOT Type V Geotextile Fabric	SY	10,024.000	.750	7,518.00									
1740	5" ManDOT 2211 Cl 5 Agg Base	SY	9,740.000	5.500	53,570.00									
1760	Concrete Curb & Gutter	LF	5,906.000	11.500	67,919.00									
1780	Pipe Provided Conduit Crossing	LF	1,008.000	5.000	5,040.00									
1800	Adjust Manhole Castings	EA	19.000	450.000	8,550.00									
1820	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00									
1840	Street Cleaning RC Install	LS	1.000	.010	.01									
1860	ManDOT 2357 Track Coat	GNL	420.000	.010	4.20									
1880	1.5" ManDOT 2360 SP12.5 NonWear	SY	7,268.000	5.950	43,244.60									
1900	1.5" ManDOT 2360 SP9.5 Wearing	SY	7,268.000	5.000	36,340.00									
1910	Saw & Seal Bit Wear Course	LF	2,205.000	5.750	12,676.75									
1920	6'-5" Conc Sidelwalk 4" Select	LF	2,368.000	22.000	52,096.00									
1940	Pedestrian Ramp Truncated Dome	LF	6.000	375.000	2,250.00									
1960	Furnish Install Traffic Barr	EA	4.000	275.000	1,100.00									
1980	Traffic Signs	EA	2.000	250.000	500.00									
2000	Street Name Signs	EA	5.000	300.000	1,500.00									
2020	Sawcut/Rev/Splic Broken Bit	SY	218.000	3.500	763.00									
2040	Remove/Replace BtmCurb&Gutter	LF	177.000	30.000	5,310.00									
2060	Rev/Splic Btm Conc Sidelwalk	LF	71.000	33.000	2,343.00									
	SUBTOTAL STREETS - RESIDENTIAL				370,542.76									
	STREETS - 5TH STREET													
2160	Subgrade Preparation 1.0' BOC	SY	10,023.000	1.000	10,023.00									
2180	12" Select Granular Borrow	SY	10,023.000	5.750	57,632.25									
2200	3" Minus Crushed Rock Sub Agg	TN	368.000	.010	3.68									
2220	ManDOT Type V Geotextile Fabric	SY	10,023.000	.750	7,517.25									
2240	5" ManDOT 2211 Cl 5 Agg Base	SY	9,548.000	5.500	52,714.00									
2260	Concrete Curb & Gutter	LF	5,768.000	12.100	69,792.80									
2280	Conc Ribbon Curb 2'x4" 4" Cl 5	LF	1,843.000	11.800	21,747.40									
2300	Conc Median Pmnt 4" w/4" Cl 5	LF	2,226.000	3.750	8,347.50									
2320	Pipe Provided Conduit Crossing	LF	252.000	5.000	1,260.00									
2340	Adjust Manhole Castings	EA	4.000	450.000	1,800.00									
2360	Adjust Gate Valve Castings	EA	6.000	350.000	2,100.00									
2380	Street Cleaning Wear Course	LS	1.000	.010	.01									
2400	ManDOT 2357 Track Coat	GNL	420.000	.010	4.20									
2420	2.0" ManDOT 2360 SP12.5 NonWear	SY	6,878.000	7.500	51,585.00									

Continued on Next Page

JOB 9336: Savona

INVOICE DATE: September 24, 2014
INVOICE NBR: 9336-2

PAGE: 4

PROGRESS BILLING NO: 2

Item No	Description	UOM	Bid		Contract	Previous		Current		Units	To Date		Est Comp
			Units	Unit Pct		Units	Extended	Units	Extended		Units	Extended	
2440	2.0" Madot 2560 SF 9.5 Weaning	SY	6,978.000	6.750	45,426.50								
2460	6' x 5" Conc Sidewalk 4" Select	LF	1,327.000	23.000	30,521.00								
2480	10' x 2.25H Bit Drain SPP 5 Near	LF	1,361.000	25.000	34,025.00								
2500	Pedestrian Ramp Truncated Dome	LF	8.000	480.000	3,840.00								
2520	Furn/Inst Type III Traff Barr	EA	7.000	275.000	1,925.00								
2540	Pavement Markings	LS	1.000	20,500.000	20,500.00								
2560	Traffic Signs	EA	26.000	250.000	6,500.00								
2580	Street Name Signs 2 Blades	EA	1.000	300.000	300.00								
2600	Heavy Duty Silt Fence	LF	5,765.000	2.000	11,530.00								
2620	Sawcut/Remove Bituminous-Keats	SY	13.000	15.000	195.00								
2640	Sawcut/Rmv/Rplc Broken Bit	SY	206.000	3.500	721.00								
2660	Remove/Replaces Broken/Replaces	LF	173.000	30.000	5,190.00								
2680	Rmv/Rplc Bth Conc Sidewalk	LF	40.000	31.000	1,240.00								
	SUBTOTAL STREETS - SIX STREET				1,789,545.87		270,800.31		568,024.65			838,824.96	46.9
2760	Subgrade Preparation 2.0' BOP	SY	1,181.000	1.500	1,771.50								
2780	12" Select Granular Base	SY	1,181.000	8.500	10,038.50								
2800	3" Minus Crushed Rock Sub ASP	TN	368.000	.010	3.68								
2820	Madot Type V Geotextile Fabric	SY	1,181.000	.750	885.75								
2840	8" Madot 2211 Cl 5 Agg Base	SY	882.000	8.000	7,056.00								
2860	Street Cleaning Wear Course	LS	1.000	.010	.01								
2880	Madot 2357 Truck Coat	GNL	68.000	.68	46.24								
2900	2.0" Madot 2560 SF 9.5 NonWear	SY	882.000	8.950	7,893.90								
2920	2.0" Madot 2560 SF 9.5 Weaning	SY	882.000	9.050	7,982.10								
2940	2' x 4" Cl 2 Agg Shoulder	LF	2,226.000	2.000	4,452.00								
2960	Furnish Install Traffic Coat	LS	1.000	5,500.000	5,500.00								
2980	Pavement Markings	LS	1.000	6,750.000	6,750.00								
3000	F & I Traffic Signs on Keats	EA	15.000	250.000	3,750.00								
3020	Street Name Signs 2 Blades	EA	1.000	300.000	300.00								
3040	Heavy Duty Silt Fence	LF	1,575.000	2.000	3,150.00								
3060	Remove Heavy Duty Silt Fence	LF	1,575.000	.650	1,023.75								
3080	Remove Bit Pavement - Keats	SY	2,453.000	3.500	8,585.50								
3100	Sawcut Bit Pavement - Keats	LF	2,453.000	3.500	8,585.50								
3120	Seeding & Mulching Madot 250	AC	1.000	1,100.000	1,100.00								
	SUBTOTAL STREETS - KEATS AVE				81,254.87								
	EXTRA WORK												
3200	1 1/2" Copexation Stop	EA	19.000	375.000	7,125.00		7.000	2,625.00	4,500.00	19.000	7,125.00	100.0	
3220	1 1/2" Copper Water Service	LF	655.000	19.000	12,445.00		308.000	5,852.00	10,393.00	858.000	16,245.00	100.0	
3240	1 1/2" Chub Stop With Box	EA	19.000	525.000	9,975.00		7.000	3,675.00	6,300.00	19.000	9,975.00	100.0	
	TOTAL EXTRA WORK				39,545.00			12,152.00	21,193.00		33,345.00	100.0	

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JOB 9336: SAVONIA

PROGRESS
BILLING NO: 2

INVOICE DATE: September 24, 2014
INVOICE NBR: 9336-2

PAGE: 5

Item No	Description	UOM	Bid		Previous		Current		To Date		Pct Comp
			Units	Unit Prc	Units	Extended	Units	Extended	Units	Extended	
	Total Installed					282,952.31		599,217.65	872,169.96	872,169.96	45.8

TOTAL CONSTRUCTION TO DATE \$ 872,169.96
 LESS 5.00% RETAINAGE \$ <43,608.50>
 PAYMENTS TO DATE: \$ <268,804.70>
 TOTAL AMOUNT DUE: \$ 559,756.76

\$ 70,233.94

**RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS**

The undersigned acknowledges having received payment of \$ 709,743.39 dollars

from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST
FOR

DATE OF CHECK: 2/17/15 CHECK NUMBER: 361244

and for value received the undersigned hereby waives all rights which may have been acquired by the undersigned to file mechanic's liens against said premises for labor, skill and material furnished to said premises prior to the date hereof .

The undersigned, for the purpose of obtaining payment of the above amount, hereby represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated companies and North American Title Company that all labor and materials furnished to the aforescribed premises by, through or under the undersigned, have been or will be paid in full by the undersigned. The undersigned hereby covenants and agrees fully to protect, defend, and hold harmless, Minnesota Land and North American Title Company from and against any lien, right, interest or construction defect growing out of the same and against all loss, costs, damages and attorney's fees and expenses of every kind and nature which either of them may suffer, expend or incur on account of such lien, right, interest or construction defect, including loss, costs, damages, fees, and expenses in action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

18th day of February, 2015

Nodland Construction

By: David W. Wynn (company name)

Title: GM

Address: NODLAND CONSTRUCTION CO., INC.
P.O. BOX 338
ALEXANDRIA, MN 56308
(320) 763-5150
FAX NO. (320) 763-5197

Payee Address Number . . . 1797322 Nodland Construction (MIN)
Payment Type EK Automated Check
Payment Number 449465
Payment Date 08/31/15
Payment Register Amount 2,166,127.02-

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
9336-4	07/24/15	OV	1560875	08/24/15	36,615.43	✓	D		SAVONA U N S	1797322	Nodland Construction (MIN)
9336-4	07/24/15	OV	1560875	08/24/15	36,328.32	✓	D		SAVONA U N S	1797322	Nodland Construction (MIN)
9336-4	07/24/15	OV	1560875	08/24/15	74,434.87	✓	D		SAVONA U N S	1797322	Nodland Construction (MIN)

Payment/Item Number . . . 0049465
Payee Address Number . . . 01797322
2,166,127.02-
2,166,127.02-

1166 Lennar Corporation
 16105 36th Ave North, Sbc 600
 Plymouth, MN 55416

CONTRACTOR: HOBLEND CONSTRUCTION COMPANY
 372 EAST FAIRGROVES ROAD
 ALEXANDRIA, VA 56306

JON 9336: SAVONA
 INVOICE DATE: JULY 24, 2015
 INVOICE NOS: 9336-1

PROGRESS
 RELEASE NO: 4

Item No	Description	UOM	Eld		Contract	Previous		Current		To Date		Ret Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
EROSION CONTROL												
40	Rock Construction Entrance	EA	1.000	1,500.00	1,500.00	1.000	1,500.00			1.000	1,500.00	100.0
60	Silt Fence	LF	9,540.000	1.150	10,971.00							
80	Seeding & Mulching	AC	15.000	550.000	7,150.00							
100	Temp Seeding & Mulching	AC	3.000	300.000	3,300.00							
120	Temp Patch checks	LF	360.000	3.500	1,260.00							
140	Erosion Control Blankets	SZ	1,575.000	1.100	1,732.50							
160	Storm Inlet Protect Turf Areas	EA	3.000	75.000	225.00	3.000	225.00			3.000	225.00	100.0
180	Storm Inlet Protect Curb/Pave	EA	30.000	30.000	900.00	30.000	900.00			30.000	900.00	100.0
200	Bulwark Installation 2 Rolls	LF	19,081.000	1.000	19,081.00							
220	Remove Diagonal Silt Fence	LF	5,540.000	.250	2,505.00							
240	Erosion Control Supervisor	TS	1.000	4,000.000	4,000.00	1.000	4,000.00			1.000	4,000.00	100.0
SUBTOTAL EROSION CONTROL												
300	Remove Eddy & Contract to Exist	EA	1.000	1,000.00	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
310	Adjustment Exist San Sewer Manhole	EA	4.000	1,975.000	7,900.00	4.000	7,900.00			4.000	7,900.00	100.0
320	6" DCP 6' -12' Depth	LF	42.000	50.000	2,100.00	42.000	2,100.00			42.000	2,100.00	100.0
340	6" PVC SDR 35 8' -18' Depth	LF	1,353.000	22.000	29,766.00	1,398.000	30,756.00			1,398.000	30,756.00	103.3
360	6" PVC SDR 35 12' -16' Depth	LF	499.000	22.000	10,978.00	515.000	11,330.00			515.000	11,330.00	103.2
380	6" PVC SDR 26 16' -20' Depth	LF	337.000	30.000	10,110.00	364.000	10,920.00			364.000	10,920.00	100.0
400	6" PVC SDR 26 20' -24' Depth	LF	11.000	30.000	330.00	12.000	360.00			12.000	360.00	109.1
420	Std 48" Diameter MH 0'-0'-0"	EA	17.000	2,350.000	39,950.00	18.000	42,300.00			18.000	42,300.00	105.9
440	Outside Drop Section for MH	EA	1.000	2,000.000	2,000.00	1.000	2,000.00			1.000	2,000.00	100.0
460	Outside Drop Riser Pipe 8" DIA	VF	14.000	50.000	700.00	14.000	700.00			14.000	700.00	100.0
480	Water Depth 48" Diameter MH	VF	72.000	110.000	7,920.00	76.000	8,360.00			76.000	8,360.00	105.6
500	4" x 8" PVC SDR 26 4'x4'	EA	44.000	150.000	6,600.00	44.000	6,600.00			44.000	6,600.00	100.0
TOTAL												
			179,782.00	179,782.00	179,782.00	179,782.00	179,782.00			179,782.00	179,782.00	100.0
Contract #2041831039			133,977.50	133,977.50	133,977.50	133,977.50	133,977.50			133,977.50	133,977.50	100.0
See attached coding												
Entered by:			Approved by:	Approved by:	Approved by:	Approved by:	Approved by:	Approved by:	Approved by:	Approved by:	Approved by:	Approved by:
Savona UFS			8.20.15	8.20.15	8.20.15	8.20.15	8.20.15	8.20.15	8.20.15	8.20.15	8.20.15	8.20.15

7/24/15

Vendor #: 1797822 Company #: 179000
 GL Coding Subledger Amount
 Contract #2041831039 133,977.50
 See attached coding

Entered by: Approved by: Approved By: Approved Date:
 Savona UFS 8.20.15

Total 133,977.50

Continued on Next Page

Item No	Description	UOM	Units		Contract	Previous		Current		To Date		Est Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
720	6" DIP CI 24 RM w/POLY Wrap	LF	41.000	34.000	1,394.00	83.000	2,822.00	83.000	2,822.00	202.4	2,822.00	202.4
740	0" DIP CI 24 RM w/POLY Wrap	LF	2,000.000	35.000	70,000.00	3,042.000	106,470.00	3,042.000	106,470.00	152.1	106,470.00	152.1
760	Hydrant with AUXILIARY Valve	EA	5.000	4,975.000	24,875.00	6.000	29,850.00	6.000	29,850.00	120.0	29,850.00	120.0
780	4" Gate Valve & Box	EA	1.000	1,000.000	1,000.00	1.000	1,000.00	1.000	1,000.00	100.0	1,000.00	100.0
800	8" Gate Valve & Box	EA	6.000	1,600.000	9,600.00	10.000	16,000.00	10.000	16,000.00	166.7	16,000.00	166.7
820	fittings DI ANWA C-153	IRU	1,470.000	4.500	6,615.00	2,225.000	10,012.50	2,225.000	10,012.50	151.4	10,012.50	151.4
840	1" Corporation Stop	EA	45.000	100.000	4,500.00	25.000	2,500.00	25.000	2,500.00	54.3	2,500.00	54.3
860	1" Compact Water Service	LF	2,027.000	12.000	24,324.00	1,075.000	12,900.00	1,075.000	12,900.00	53.0	12,900.00	53.0
880	1" Comb Stop Wash Box	EA	45.000	100.000	4,500.00	25.000	2,500.00	25.000	2,500.00	54.3	2,500.00	54.3
900	4" DIP Plug	EA	1.000	100.000	100.00	1.000	100.00	1.000	100.00	100.0	100.00	100.0
920	Install 8" IRP Ring	EA	3.000	150.000	450.00	4.000	600.00	4.000	600.00	133.3	600.00	133.3
SUBTOTAL HYDRAULIC					159,927.00		194,609.50		194,609.50	121.7		
STORM SEWER												
980	12" RC Pipe, CI 5 all depths	LF	179.000	21.000	4,117.00	170.000	3,910.00	170.000	3,910.00	95.0	3,910.00	95.0
1000	15" RC Pipe, CI 5 all depths	LF	2,489.000	25.000	62,225.00	2,229.000	55,725.00	2,229.000	55,725.00	89.6	55,725.00	89.6
1020	18" RC Pipe, CI 5 all depths	LF	591.000	20.000	16,548.00	811.000	22,708.00	811.000	22,708.00	137.2	22,708.00	137.2
1040	21" RC Pipe, CI 3 all depths	LF	409.000	31.000	14,973.00	380.000	11,780.00	380.000	11,780.00	78.7	11,780.00	78.7
1060	24" RC Pipe, CI 3 all depths	LF	166.000	35.000	5,810.00	121.000	4,235.00	121.000	4,235.00	72.9	4,235.00	72.9
1080	27" RC Pipe, CI 3 all depths	LF	49.000	45.000	2,205.00	47.000	2,115.00	47.000	2,115.00	95.9	2,115.00	95.9
1100	30" RC Pipe, CI 3 all depths	LF	1,121.000	49.000	54,929.00	1,088.000	53,312.00	1,088.000	53,312.00	97.1	53,312.00	97.1
1120	33" RC Pipe, CI 3 all depths	LF	22.000	60.000	1,320.00	20.000	1,200.00	20.000	1,200.00	90.3	1,200.00	90.3
1140	36" RC Pipe, CI 3 all depths	LF	95.000	70.000	6,650.00	106.000	7,420.00	106.000	7,420.00	111.6	7,420.00	111.6
1160	42" RC Pipe, CI 3 all depths	LF	423.000	92.000	38,916.00	390.000	35,800.00	390.000	35,800.00	92.2	35,800.00	92.2
1180	48" RC Pipe, CI 3 all depths	LF	780.000	107.000	83,460.00	763.000	79,501.00	763.000	79,501.00	95.3	79,501.00	95.3
1205	54" RC Pipe CI 3 all depths	LF	211.000	175.000	36,925.00	200.000	35,000.00	200.000	35,000.00	94.8	35,000.00	94.8
1220	Install 18" Concrete Bulkhead	EA	2.000	500.000	1,000.00	2.000	1,000.00	2.000	1,000.00	100.0	1,000.00	100.0
1240	2'x3' Catch Basin	EA	12.000	1,250.000	15,000.00	12.000	15,000.00	12.000	15,000.00	100.0	15,000.00	100.0
1260	27" Shallow Depth CS	EA	4.000	1,250.000	5,000.00	33.000	59,400.00	33.000	59,400.00	110.0	59,400.00	110.0
1280	48" Dia CSM/STMI 0'-8' Depth	EA	30.000	1,800.000	54,000.00	14.000	45,500.00	14.000	45,500.00	116.7	45,500.00	116.7
1300	60" Dia CSM/STMI 0'-8' Depth	EA	12.000	3,250.000	39,000.00	6.000	24,000.00	6.000	24,000.00	75.0	24,000.00	75.0
1320	72" Dia CSM/STMI 0'-8' Depth	EA	0.000	4,000.000	32,000.00	1.000	6,000.00	1.000	6,000.00	100.0	6,000.00	100.0
1340	84" Dia CSM/STMI 0'-8' Depth	EA	1.000	6,000.000	6,000.00	1.000	6,000.00	1.000	6,000.00	100.0	6,000.00	100.0
1360	96" Dia CSM/STMI 0'-8' Depth	EA	1.000	6,500.000	6,500.00	1.000	6,500.00	1.000	6,500.00	100.0	6,500.00	100.0
1380	108" Dia CSM/STMI 0'-8' Depth	EA	17.000	12,500.000	212,500.00	17.000	212,500.00	17.000	212,500.00	100.0	212,500.00	100.0
1400	Extra Depth 60" Diameter MI	VF	44.000	225.000	9,900.00	44.000	9,900.00	44.000	9,900.00	100.0	9,900.00	100.0
1420	Extra Depth 72" Diameter MI	VF	36.000	325.000	11,700.00	36.000	11,700.00	36.000	11,700.00	100.0	11,700.00	100.0
1440	Extra Depth 108" Diameter MI	EA	3.000	1,250.000	3,750.00	3.000	3,750.00	3.000	3,750.00	100.0	3,750.00	100.0
1460	Outlet Control Structure	EA	3.000	6,500.000	19,500.00	4.000	26,000.00	4.000	26,000.00	65.7	26,000.00	65.7
1480	12" RC Flared End Sec w/Trash	EA	2.000	1,000.000	2,000.00	2.000	2,000.00	2.000	2,000.00	100.0	2,000.00	100.0
1500	18" RC Flared End Sec w/Trash	EA	4.000	1,200.000	4,800.00	4.000	4,800.00	4.000	4,800.00	100.0	4,800.00	100.0
1520	36" RC Flared End Sec w/Trash	EA	1.000	1,750.000	1,750.00	1.000	1,750.00	1.000	1,750.00	100.0	1,750.00	100.0
1540	42" RC Flared End Sec w/Trash	EA	2.000	2,050.000	4,100.00	2.000	4,100.00	2.000	4,100.00	100.0	4,100.00	100.0
1560	48" RC Flared End Sec w/Trash	EA	1.000	3,150.000	3,150.00	1.000	3,150.00	1.000	3,150.00	100.0	3,150.00	100.0

Continued on Next Page

JOB 9336: SAVONA

INVOICE DATE: JULY 24, 2015
INVOICE NO: 9336-4

PAGE: 3

PROCESSES
BILLING NO: 4

Item No	Description	UOM	Bld		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
1550	54" RC Flaked End Sec w/Trash	EA	1.000	5,150.00	5,150.00	1.000	5,150.00	1.000	5,150.00	1.000	5,150.00	100.0
1560	4" PVC Perf Drains/Tile rock 2nd	LF	2,015.000	10.000	20,150.00	2,166.000	21,660.00	2,166.000	21,660.00	2,166.000	21,660.00	107.4
1560	Class 3 Rip Type Limestone	CY	197.000	85.000	9,095.00	107.000	9,095.00	107.000	9,095.00	107.000	9,095.00	100.0
1600	Granular Filter	CY	54.000	25.000	1,350.00	54.000	1,350.00	54.000	1,350.00	54.000	1,350.00	100.0
SUBTOTAL STORM SEWER					610,938.00		599,046.00		599,046.00		599,046.00	96.1
STREETS - RESIDENTIAL												
1660	Subgrade Preparation 1.0' SOC	SY	10,024.000	1.000	10,024.00	10,024.000	10,024.00	10,024.000	10,024.00	10,024.000	10,024.00	100.0
1660	12" Select Granular Borrow	SY	10,024.000	5.750	57,638.00	10,024.000	57,638.00	10,024.000	57,638.00	10,024.000	57,638.00	100.0
1700	3" Minus Crushed Rock Sub Agg	TN	420.000	.010	4.20							
1720	MANDOT Type V Geotextile Fabric	SY	10,024.000	.750	7,518.00	10,024.000	7,518.00	10,024.000	7,518.00	10,024.000	7,518.00	100.0
1740	5" MANDOT 2211 Cl 5 Agg Base	SY	9,740.000	5.500	53,570.00	9,740.000	53,570.00	9,740.000	53,570.00	9,740.000	53,570.00	100.0
1760	Concrete Curb & Gutter	LF	5,906.000	11.500	67,919.00	5,906.000	67,919.00	5,906.000	67,919.00	5,906.000	67,919.00	100.0
1780	Pipe Provided Conduit Crossing	LF	1,008.000	5.000	5,040.00	1,008.000	5,040.00	1,008.000	5,040.00	1,008.000	5,040.00	104.0
1800	Adjust Manhole Castings	EA	19.000	450.000	8,550.00	19.000	8,550.00	19.000	8,550.00	19.000	8,550.00	100.0
1820	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00	4.000	1,400.00	4.000	1,400.00	4.000	1,400.00	100.0
1840	Street cleaning Mc Install	LS	1.000	.010	.01							
1860	MANDOT 2357 Tack Coat	GAL	420.000	.010	4.20							
1880	1.5" Mandot 2360 SP12.5 Nonwear	SY	7,268.000	5.950	43,244.60	7,268.000	43,244.60	7,268.000	43,244.60	7,268.000	43,244.60	100.0
1900	1.5" Mandot 2360 SP9.5 Nonwear	SY	7,268.000	5.000	36,340.00	7,268.000	36,340.00	7,268.000	36,340.00	7,268.000	36,340.00	100.0
1910	Saw & Seal Bit Wear Course	LF	2,205.000	5.750	12,678.75	2,205.000	12,678.75	2,205.000	12,678.75	2,205.000	12,678.75	100.0
1920	6"x6" Conc Sidewalk 4" Select	LF	2,368.000	22.000	52,096.00	2,368.000	52,096.00	2,368.000	52,096.00	2,368.000	52,096.00	100.0
1940	Federatian Ramp Truncated Dome	LF	8.000	375.000	3,000.00	8.000	3,000.00	8.000	3,000.00	8.000	3,000.00	100.0
1960	Furnish Install Traffic Barr	EA	4.000	275.000	1,100.00	4.000	1,100.00	4.000	1,100.00	4.000	1,100.00	100.0
1980	Traffic Signs	EA	2.000	250.000	500.00	2.000	500.00	2.000	500.00	2.000	500.00	100.0
2000	street Name Signs	EA	5.000	300.000	1,500.00	5.000	1,500.00	5.000	1,500.00	5.000	1,500.00	100.0
2020	Remove/Replace Broken Bit	SY	218.000	3.500	763.00	218.000	763.00	218.000	763.00	218.000	763.00	100.0
2040	Remove/Replace Bit/Chamber/Grutter	LF	177.000	30.000	5,310.00	177.000	5,310.00	177.000	5,310.00	177.000	5,310.00	100.0
2060	Rm/Plac Bkn Conc Sidewalk	LF	71.000	33.000	2,343.00	71.000	2,343.00	71.000	2,343.00	71.000	2,343.00	100.0
SUBTOTAL STREETS - RESIDENTIAL					370,842.76		258,003.60		258,003.60		258,003.60	85.5
STREETS - 5th STREET												
2160	Subgrade Preparation 1.0' SOC	SY	10,023.000	1.000	10,023.00	10,023.000	10,023.00	10,023.000	10,023.00	10,023.000	10,023.00	98.2
2180	12" Select Granular Borrow	SY	10,023.000	5.750	57,632.25	10,023.000	57,632.25	10,023.000	57,632.25	10,023.000	57,632.25	96.2
2200	3" Minus Crushed Rock Sub Agg	TN	368.000	.010	3.68							
2220	MANDOT Type V Geotextile Fabric	SY	10,023.000	.750	7,517.25	10,023.000	7,517.25	10,023.000	7,517.25	10,023.000	7,517.25	96.2
2240	8" MANDOT 2211 Cl 5 Agg Base	SY	9,848.000	5.500	54,164.00	9,848.000	54,164.00	9,848.000	54,164.00	9,848.000	54,164.00	100.0
2260	Concrete Curb & Gutter	LF	5,768.000	12.100	69,792.80	5,768.000	69,792.80	5,768.000	69,792.80	5,768.000	69,792.80	100.0
2280	Conc Ribbon Curb 2'x4' 4" Cl 5	LF	1,843.000	11.800	21,747.40	1,843.000	21,747.40	1,843.000	21,747.40	1,843.000	21,747.40	100.0
2300	Conc Median Pavmt 4" w/4" Cl 5	LF	2,226.000	3.750	8,347.50	2,226.000	8,347.50	2,226.000	8,347.50	2,226.000	8,347.50	100.0
2320	Pipe Provided Conduit Crossing	LF	252.000	5.000	1,260.00	252.000	1,260.00	252.000	1,260.00	252.000	1,260.00	100.0
2340	Adjust Manhole Castings	EA	4.000	450.000	1,800.00	4.000	1,800.00	4.000	1,800.00	4.000	1,800.00	100.0
2360	Adjust Gate Valve Castings	EA	6.000	350.000	2,100.00	6.000	2,100.00	6.000	2,100.00	6.000	2,100.00	100.0
2380	Street Cleaning Wear Course	LF	1.000	.010	.01							
2400	MANDOT 2357 Tack Coat	GAL	420.000	.010	4.20							
2420	2.0" Mandot 2360 SP12.5 Nonwear	SY	6,878.000	7.500	51,585.00	6,878.000	51,585.00	6,878.000	51,585.00	6,878.000	51,585.00	98.2

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703 9336: Savona

INVOICE DATE: July 24, 2015
INVOICE NR: 9336-4

PAGE: 4

PROGRESS
BILLING NO: 4

Item No	Description	DCM	Unit Pzo		Contract	Previous		Current		Units	Extended	Pet Comp
			Units	Unit Pzo		Units	Extended	Units	Extended			
2440	2.0' Mdot 2360 SP9.5 Hearing	SY	6,978.000	6.750	46,426.50							
2460	6'x5" Conc sidewalk 4" Baselet	LF	1,327.000	23.000	30,521.00					1,420.000	32,660.00	107.0
2480	10'x22.25" Bit Trail SP9.5 Hear	LF	1,361.000	25.000	34,025.00					1,361.000	34,025.00	100.0
2500	Federalian Ramp Truncated Dome	LF	8.000	480.000	3,840.00					9.000	4,320.00	112.5
2520	Furn/Inst Type III Traff Barr	EA	7.000	275.000	1,925.00					7.000	1,925.00	100.0
2540	Pavement Markings	LS	1.000	20,500.000	20,500.00					26.000	6,500.00	100.0
2560	Traffic Signs	EA	26.000	250.000	6,500.00					1.000	300.00	100.0
2580	Street Name Signs 2 Blades	EA	1.000	300.000	300.00					13.000	195.00	100.0
2600	Heavy Duty Silt Fence	LF	5,768.000	2.000	11,536.00							
2620	Sawcut/Remove Bituminous-Keats	SY	13.000	15.000	195.00							
2640	Sawcut/Remove Broken Hit	SY	206.000	3.500	721.00							
2660	Remove/Replace Bituminous	LF	173.000	30.000	5,190.00							
2680	Remove/Replace Bituminous	LF	40.000	33.000	1,320.00							
SUBTOTAL STREETS - EAR STREET					1,788,915.87			159,760.90			1,634,893.57	91.4
STREETS - KEATS AVE (CRH 19)												
2750	Subgrade Preparation 2.0' ZOP	SY	1,181.000	1.500	1,771.50					1,663.000	2,494.50	140.8
2780	12" Solact Granular Borrow	SY	1,181.000	8.500	10,038.50					1,663.000	14,135.50	140.8
2800	3" Minus Crushed Rock Sub Agg	SY	368.000	.010	3.68							
2820	Mdot Type V Geotextile Fabric	SY	1,181.000	.750	885.75					1,663.000	1,247.25	140.8
2840	8" Mdot 2211 Cl. 5 Hwy Base	SY	882.000	8.000	7,056.00					1.000	13,304.00	188.5
2860	Street Cleaning Wear Course	LS	1.000	.010	.01					68.000	.68	100.0
2880	Mdot 2357 Truck Coat	GNL	68.000	.010	.68					1,242.000	11,115.90	140.8
2900	2.0' Mdot 2360 SP9.5 NonHear	SY	882.000	8.950	7,893.90					1,242.000	11,240.10	140.8
2920	2.0' Mdot 2360 SP 9.5 Wearing	SY	882.000	9.050	7,982.10					2,120.000	4,240.00	95.2
2940	2'x4" Cl 2 Agg Shoulder	SY	2,226.000	2.000	4,452.00					1.000	5,500.00	100.0
2960	Furnish Install Traffic Cont	LS	1.000	5,500.000	5,500.00					15.000	3,750.00	100.0
2980	Pavement Markings	LS	1.000	6,750.000	6,750.00					1.000	300.00	100.0
3000	F & I Traffic Signs on Keats	EA	15.000	250.000	3,750.00							
3020	Street Name Signs 2 Blades	EA	1.000	300.000	300.00							
3040	Heavy Duty Silt Fence	LF	1,575.000	2.000	3,150.00							
3060	Remove Heavy Duty Silt Fence	LF	1,575.000	.650	1,023.75					2,969.000	10,391.50	100.0
3080	Remove Bit Pavement - Keats	SY	2,969.000	3.500	10,391.50					2,633.000	9,215.50	100.0
3100	Sawcut Bit Pavement - Keats	LS	2,633.000	3.500	9,215.50							
3120	Seeding & Mulching Mdot 250	AL	1.000	1,100.000	1,100.00							
SUBTOTAL STREETS - KEATS AVE					81,564.87						86,934.94	107.0
EXTRA WORK												
3200	1 1/2" Corporation Stop	EA	19.000	375.000	7,125.00					19.000	7,125.00	100.0
3220	1 1/2" Copper Water Service	LF	855.000	19.000	16,245.00					855.000	16,245.00	100.0
3240	1 1/2" Curb Stop With Box	EA	19.000	525.000	9,975.00					19.000	9,975.00	100.0
3241	Pump Down Pond	DAY	6.000	1,000.000	6,000.00					6.000	6,000.00	100.0
3242	Rehabilitation for Storm Sewer	LS	1.000	5,000.000	5,000.00					1.000	5,000.00	100.0
3243	3" Minus Rock Entrance	TR	100.000	3,500.000	3,500.00					100.000	3,500.00	100.0
3244	2" NonHear C Oil 5ch Street	SY	6,878.000	1.850	12,724.30					6,878.000	12,724.30	100.0
3245	2" Wear C Oil 5ch Street	SY	6,878.000	2.050	14,099.90							

Continued on Next Page

JOB 9136: Savannah

INVOICE DATE: July 24, 2015
INVOICE NR: 9136-4

PAGE: 5

PROGRESS BILLING NO: 4

Item No	Description	UOM	Bid		Previous		Current		To Date		Tot Comp
			Units	Unit Pys	Units	Extended	Units	Extended	Units	Extended	
3246	5" Added Non Wear Jay Street	SY	1,150.000	1.850	1,150.000	1,782.50		1,150.000	1,782.50	1,782.50	100.0
3247	5" Added Wear Jay Street	SY	1,150.000	1.750	1,150.000	2,012.50		1,150.000	2,127.50	2,127.50	100.0
3248	2" Added Class 5 Jay Street	SY	1,150.000	1.050	1,150.000	1,207.50		1,150.000	1,207.50	1,207.50	100.0
3249	2" Non Wear Oil Keats Ave.	SY	882.000	.600	882.000	529.20		1,242.000	745.20	745.20	140.0
3250	2" Non Wear Oil Keats Ave.	SY	882.000	2.500	1,242.000	2,205.00		1,242.000	3,105.00	3,105.00	140.0
3251	1.5" Wear w/F Oil	SY	882.000	11.000	1,242.000	9,702.00		1,242.000	13,662.00	13,662.00	140.0
3252	Finishing Up Subgrade	DAY	3.000	5,000.000	3.000	15,000.00		3.000	15,000.00	15,000.00	100.0
3253	Subgrade Excavation	CY	100.000	5.000	100.000	500.00		100.000	500.00	500.00	200.0
3254	Extra Select Gravel	TN	200.000	8.500	200.000	1,700.00		200.000	1,700.00	1,700.00	100.0
3255	2" Extra Class 5 for Trail	TN	200.000	25.000	200.000	5,000.00		200.000	5,000.00	5,000.00	100.0
3256	Invoice # 9136-1	LS	1.000	12,640.000	1.000	12,640.00		1.000	12,640.00	12,640.00	100.0
TOTAL EXTRA WORK						127,687.50			127,687.50	127,687.50	91.0
Total Installed						1,998,068.64			1,779,900.50	1,839,105.01	92.0

TOTAL CONSTRUCTION TO DATE

\$ 1,839,105.01

LESS 5.00% RETAINAGE:

\$ 91,955.25

PAYMENTS TO DATE:

\$ 1,977,219.41

TOTAL AMOUNT DUE:

\$ 169,006.30

\$ 1,839,105.01

RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS

The undersigned acknowledges having received payment of \$ 2,166,127.02 dollars
from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and
labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST
FOR

DATE OF CHECK: 08/31/15 CHECK NUMBER: 449465

and for value received the undersigned hereby waives all rights which may have been
acquired by the undersigned to file mechanic's liens against said premises for labor, skill
and material furnished to said premises prior to the date hereof .

The undersigned, for the purpose of obtaining payment of the above amount, hereby
represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated
companies and North American Title Company that all labor and materials furnished to
the aforescribed premises by, through or under the undersigned, have been or will be
paid in full by the undersigned. The undersigned hereby covenants and agrees fully to
protect, defend, and hold harmless, Minnesota Land and North American Title Company
from and against any lien, right, interest or construction defect growing out of the same
and against all loss, costs, damages and attorney's fees and expenses of every kind and
nature which either of them may suffer, expend or incur on account of such lien, right,
interest or construction defect, including loss, costs, damages, fees, and expenses in
action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

1st day of September, 2015

Nodland Construction

By: David W. Nodland (company name)

Title: GM

Address: NODLAND CONSTRUCTION CO., INC.
P.O. BOX 338
ALEXANDRIA, MN 56309
(320) 763-5159
FAX NO. (320) 763-5157

Lennar Corporation
 Payment Detail Per Vendor
 G0414 #14 MINVEND

Payee Address Number . . . 1797322 Nodland Construction
 Payment Type PK Automated Check
 Payment Number 468642
 Payment Date 10/12/15
 Payment Register Amount. 203,926.16-

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
3326-5	09/21/15	OV	1565087	10/05/15	12,212.83-			D	[REDACTED]	1797322	Nodland Construction (MIN)
3326-5	09/21/15	OV	1565087	10/05/15	12,339.22-			D	[REDACTED]	1797322	Nodland Construction (MIN)
3326-5	09/21/15	OV	1565087	10/05/15	35,609.88-			D	[REDACTED]	1797322	Nodland Construction (MIN)
Payment/Item Number. . . 00468642					203,926.16-						
Payee Address Number . . . 01797322					203,926.16-						

1166 Lemar Corporation
16305 36th Ave North, Ste 600
Plymouth, MN 55446

CONTRACTOR: NODLAND CONSTRUCTION COMPANY
322 EAST FAIRGROUNDS ROAD
ALEXANDRIA, MN 56308

JOB 9336: Savona

INVOICE DATE: September 21, 2015
INVOICE NR: 9336-5

PROGRESS BILLING NO: 5

PAGE: 1

Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Pet Comp
			Units	Unit Prc	Contract	Units	Extended	Units	Extended	Units	Extended		
40	EROSION CONTROL	EA	1.000	1,500.00	1,500.00	1.000	1,500.00			1.000	1,500.00	100.0	
60	Rock Construction Entrance	IF	9,540.000	1.150	10,971.00	4.000	7,900.00			4.000	7,900.00	100.0	
80	Silt Fence	AC	13.000	550.000	7,150.00	42.000	2,100.00			42.000	2,100.00	100.0	
100	Seeding & Mulching	AC	11.000	300.000	3,300.00	1,398.000	30,756.00			1,398.000	30,756.00	103.3	
120	Temp Seeding & Mulching	IF	3.500	3,500.00	1,228.00	515.000	11,330.00			515.000	11,330.00	103.2	
140	Temp Ditch Checks	SY	1.100	1,732.50	1,910.00	364.000	10,920.00			364.000	10,920.00	108.0	
160	Erosion Control Blankets	EA	3.000	75.000	225.00	12.000	360.00			12.000	360.00	109.1	
180	Storm Inlet Protect Turf Areas	EA	30.000	30.000	900.00	18.000	42,300.00			18.000	42,300.00	105.9	
200	Storm Inlet Protect Curb/Wave	IF	15,081.000	1.000	15,081.00	14.000	700.00			14.000	700.00	100.0	
220	Boulevard Restoration 2 Rolls	IF	9,540.000	.250	2,385.00	76.000	8,360.00			76.000	8,360.00	105.6	
240	Remove Dispose Silt Fence	IF	1.000	4,000.000	4,000.00	1.000	4,000.00			1.000	4,000.00	100.0	
240	Erosion Control Supervisor	LS	1.000	4,000.000	4,000.00	1.000	4,000.00			1.000	4,000.00	100.0	
	SUBTOTAL EROSION CONTROL				52,532.50		6,625.00				6,625.00	12.6	
300	Remove Plug & Connect to Exist	EA	1.000	1,000.00	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0	
310	Adjust Exist San Sewer Manhole	EA	4.000	1,975.000	7,900.00	4.000	7,900.00			4.000	7,900.00	100.0	
320	8" DIP CI 52 8'-12" Depth	IF	42.000	50.000	2,100.00	42.000	2,100.00			42.000	2,100.00	100.0	
340	8" PVC SDR 35 8'-12" Depth	IF	1,398.000	22.000	29,766.00	1,398.000	30,756.00			1,398.000	30,756.00	103.3	
360	8" PVC SDR 35 12'-16" Depth	IF	499.000	22.000	10,978.00	515.000	11,330.00			515.000	11,330.00	103.2	
380	8" PVC SDR 26 15'-20" Depth	IF	337.000	30.000	10,110.00	364.000	10,920.00			364.000	10,920.00	108.0	
400	8" PVC SDR 26 20'-24" Depth	IF	11.000	30.000	330.00	12.000	360.00			12.000	360.00	109.1	
420	Std 48" Diameter MH 0'-8"D	EA	17.000	2,950.000	39,950.00	18.000	42,300.00			18.000	42,300.00	105.9	
440	Outside Drop Section for MH	EA	1.000	2,000.000	2,000.00	1.000	2,000.00			1.000	2,000.00	100.0	
460	Outside Drop Riser Pipe 8" DIP	VF	14.000	50.000	700.00	14.000	700.00			14.000	700.00	100.0	
480	Extra Depth 48" Diameter MH	VF	72.000	110.000	7,920.00	76.000	8,360.00			76.000	8,360.00	105.6	
	SUBTOTAL				145,999.02		155,271.77				155,271.77	106.4	
	TOTAL				145,999.02		155,271.77				155,271.77	106.4	

912115

Vendor #: 1797322 Company #: 17000
Subledger Amount
Contract # 20182639 63,328.40
See attached coding

Entered by: Approved by: Approved Date: 10.2.15

Savona

Continued on Next Page

Item No	Description	Unit	Units	Unit Price	Contract	Units	Previous Extended	Current Extended	Units	To Date Extended	Pct Comp
726	6" DIP CI 52 RM w/Poly Wrap	LF	41,000	34.000	1,394.00	83,000	2,822.00	3,042.000	83,000	2,822.00	202.4
740	8" DIP CI 52 RM w/Poly Wrap	LF	2,000,000	35.000	70,000.00	3,042,000	106,470.00	3,042,000	3,042,000	106,470.00	152.1
750	Hydrant with Auxiliary Valve	EA	5,000	4,975.000	24,875.00	6,000	29,850.00	6,000	6,000	29,850.00	120.0
780	4" Gate Valve & Box	EA	1,000	1,000.000	1,000.00	1,000	1,000.00	1,000	1,000	1,000.00	100.0
800	8" Gate Valve & Box	EA	6,000	1,600.000	9,600.00	10,000	16,000.00	10,000	10,000	16,000.00	166.7
820	Fittings DI RMA C-133	1BS	1,470,000	4.500	6,615.00	2,225,000	10,012.50	2,225,000	2,225,000	10,012.50	151.4
840	1" Corrosion Stop	EA	46,000	100.000	4,600.00	25,000	2,500.00	25,000	25,000	2,500.00	54.3
860	1" Copper Water Service	LF	2,027,000	12.000	24,324.00	1,075,000	12,900.00	1,075,000	1,075,000	12,900.00	53.0
880	1" Curb Stop with Box	EA	46,000	215.000	9,890.00	25,000	5,375.00	25,000	25,000	5,375.00	54.3
900	4" DIP Plug	EA	1,000	100.000	100.00	1,000	100.00	1,000	1,000	100.00	100.0
920	Install 8" DIP Plug	EA	3,000	150.000	450.00	4,000	600.00	4,000	4,000	600.00	133.3
SUBTOTAL WATERMAIN					159,927.00		194,609.50			194,609.50	121.7
STORM SEWER											
980	12" RC Pipe, CI 5 all depths	LF	179,000	23.000	4,117.00	170,000	3,910.00	2,229,000	170,000	3,910.00	95.0
1000	15" RC Pipe, CI 5 all depths	LF	2,489,000	25.000	62,225.00	2,229,000	55,725.00	2,229,000	2,229,000	55,725.00	89.6
1020	18" RC Pipe, CI 5 all depths	LF	591,000	28.000	16,548.00	811,000	22,708.00	811,000	811,000	22,708.00	137.2
1040	21" RC Pipe, CI 3 all depths	LF	483,000	31.000	14,973.00	380,000	11,780.00	380,000	380,000	11,780.00	78.7
1060	24" RC Pipe, CI 3 all depths	LF	166,000	35.000	5,810.00	121,000	4,235.00	121,000	121,000	4,235.00	72.9
1080	27" RC Pipe, CI 3 all depths	LF	49,000	45.000	2,205.00	47,000	2,115.00	47,000	47,000	2,115.00	95.9
1100	30" RC Pipe, CI 3 all depths	LF	1,121,000	49.000	54,929.00	1,068,000	53,312.00	1,068,000	1,068,000	53,312.00	97.1
1120	33" RC Pipe, CI 3 all depths	LF	95,000	70.000	6,650.00	106,000	7,420.00	106,000	106,000	7,420.00	111.6
1140	36" RC Pipe, CI 3 all depths	LF	423,000	92.000	39,916.00	390,000	35,880.00	390,000	390,000	35,880.00	92.2
1160	42" RC Pipe, CI 3 all depths	LF	780,000	107.000	83,460.00	743,000	79,501.00	743,000	743,000	79,501.00	95.3
1180	48" RC Pipe, CI 3 all depths	LF	211,000	175.000	36,925.00	200,000	35,000.00	200,000	200,000	35,000.00	94.8
1190	Install 18" Concrete Bulkhead	EA	2,000	500.000	1,000.00	2,000	1,000.00	2,000	2,000	1,000.00	100.0
1200	2'x3' Catch Basin	EA	12,000	1,250.000	15,000.00	12,000	15,000.00	12,000	12,000	15,000.00	100.0
1220	27" Shallow Depth CB	EA	4,000	1,250.000	5,000.00	33,000	59,400.00	33,000	33,000	59,400.00	110.0
1240	48" Dia CBM/STM 0'-8' Depth	EA	30,000	1,800.000	54,000.00	14,000	45,500.00	14,000	14,000	45,500.00	116.7
1260	60" Dia CBM/STM 0'-8' Depth	EA	12,000	3,250.000	39,000.00	6,000	24,000.00	6,000	6,000	24,000.00	75.0
1280	72" Dia CBM/STM 0'-8' Depth	EA	8,000	4,000.000	32,000.00	1,000	6,000.00	1,000	1,000	6,000.00	100.0
1290	84" Dia CBM/STM 0'-8' Depth	EA	1,000	6,000.000	6,000.00	1,000	6,000.00	1,000	1,000	6,000.00	100.0
1300	96" Dia CBM/STM 0'-8' Depth	EA	1,000	6,500.000	6,500.00	1,000	6,500.00	1,000	1,000	6,500.00	100.0
1310	108" Dia CBM/STM 0'-8' Depth	EA	1,000	12,500.000	12,500.00	1,000	12,500.00	1,000	1,000	12,500.00	100.0
1330	Extra Depth 48" Diameter MB	VF	17,000	115.000	1,955.00	17,000	1,955.00	17,000	17,000	1,955.00	100.0
1340	Extra Depth 60" Diameter MB	VF	44,000	225.000	9,900.00	44,000	9,900.00	44,000	44,000	9,900.00	100.0
1360	Extra Depth 72" Diameter MB	VF	36,000	325.000	11,700.00	36,000	11,700.00	36,000	36,000	11,700.00	100.0
1380	Extra Depth 108" Diameter MB	EA	3,000	1,250.000	3,750.00	3,000	3,750.00	3,000	3,000	3,750.00	100.0
1400	Outlet Central Structure	EA	3,000	3,500.000	10,500.00	2,000	7,000.00	2,000	2,000	7,000.00	66.7
1440	72" Outlet Central Structure	EA	5,000	6,500.000	32,500.00	4,000	26,000.00	4,000	4,000	26,000.00	133.3
1460	12" RC Flared End Sec w/Trash	EA	2,000	1,000.000	2,000.00	2,000	2,000.00	2,000	2,000	2,000.00	100.0
1480	18" RC Flared End Sec w/Trash	EA	4,000	1,200.000	4,800.00	4,000	4,800.00	4,000	4,000	4,800.00	100.0
1500	33" RC Flared End Sec w/Trash	EA	1,000	1,750.000	1,750.00	1,000	1,750.00	1,000	1,000	1,750.00	100.0
1520	36" RC Flared End Sec w/Trash	EA	2,000	2,050.000	4,100.00	2,000	4,100.00	2,000	2,000	4,100.00	100.0
1540	42" RC Flared End Sec w/Trash	EA	1,000	3,000.000	3,000.00	1,000	3,000.00	1,000	1,000	3,000.00	100.0
1560	48" RC Flared End Sec w/Trash	EA	1,000	3,150.000	3,150.00	1,000	3,150.00	1,000	1,000	3,150.00	100.0

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Item No	Description	Unit	Units	Bid Unit Price	Contract	Units	Previous Extended	Current Units	Current Extended	Units	To Date Extended	Pct Comp
SUBTOTAL STORM SEWER												
1550	54" RC Riated End Sec w/Trench	EA	1.000	5,150.000	5,150.00	1.000	5,150.00				5,150.00	100.0
1560	4" PVC Part Ductile rock fab	LF	2,016.000	10.400	20,160.00	2,166.000	21,660.00				2,166.000	107.4
1580	Class 3 Rbg Rap Type Limestone	CY	107.000	85.000	9,095.00	107.000	9,095.00				107.000	100.0
1600	Granular Filler	CY	54.000	25.000	1,350.00	54.000	1,350.00				54.000	100.0
SUBTOTAL STREETS - RESIDENTIAL												
1660	Subgrade Preparation 1.0' ROC	SY	10,024.000	1.000	10,024.00	10,024.000	10,024.00				10,024.000	100.0
1680	12" Select Granular Borrow	SY	10,024.000	5.750	57,638.00	10,024.000	57,638.00				10,024.000	100.0
1700	3" Minus Crushed Rock Sub Agg	TN	420.000	.010	4.20	420.000	4.20				420.000	100.0
1720	Random Type V Geotextile Fabric	SY	10,024.000	.750	7,518.00	10,024.000	7,518.00				10,024.000	100.0
1740	6" MDDOT 2211 Cl 5 Agg Base	SY	9,740.000	5.500	53,570.00	9,740.000	53,570.00				9,740.000	100.0
1760	Concrete Curb & Gutter	LF	5,906.000	11.500	67,919.00	5,906.000	67,919.00				5,906.000	100.0
1780	Pipe Provided Conduit Crossing	LF	1,008.000	5.000	5,040.00	1,048.000	5,240.00				1,048.000	104.0
1800	Adjust Manhole Castings	EA	19.000	450.000	8,550.00	19.000	8,550.00				19.000	100.0
1820	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00	4.000	1,400.00				4.000	100.0
1840	Street Cleaning RC Install	LS	1.000	.010	.01							
1860	MDDOT 2357 Tack Coat	GAL	420.000	.010	4.20							
1880	1.5" MDDOT 2360 SR2.5 NonWear	SY	7,268.000	5.950	43,244.60	7,268.000	43,244.60				7,268.000	100.0
1900	1.5" MDDOT 2360 SR2.5 Wearing	SY	7,268.000	5.000	36,340.00	7,268.000	36,340.00				7,268.000	100.0
1910	SNW & Seal Bit Wear Course	LF	2,205.000	5.750	12,678.75	2,205.000	12,678.75				2,205.000	100.0
1930	6" Concrete Sidewalk 4" Select	LF	2,368.000	22.000	52,096.00	2,368.000	52,096.00				2,368.000	100.0
1940	Pedestrian Ramp Untextured Dome	LF	8.000	375.000	3,000.00	8.000	3,000.00				8.000	100.0
1960	Furnish Install Traffic Sign	EA	2.000	275.000	1,100.00	2.000	1,100.00				2.000	100.0
1980	Traffic Signs	EA	2.000	250.000	500.00	2.000	500.00				2.000	100.0
2000	Street Name Signs	EA	5.000	300.000	1,500.00	5.000	1,500.00				5.000	100.0
2020	Sawcut/Rmv/Rplc Broken Slt	SY	218.000	3.500	763.00	218.000	763.00				218.000	100.0
2040	Remove/Replace BrokenCurbGutter	LF	177.000	30.000	5,310.00	177.000	5,310.00				177.000	100.0
2060	Rmv/Rplc Bchn Conc Sidewalk	LF	71.000	33.000	2,343.00	71.000	2,343.00				71.000	100.0
SUBTOTAL STREETS - RESIDENTIAL												
STREETS - 5TH STREET												
2160	Subgrade Preparation 1.0' ROC	SY	10,023.000	1.000	10,023.00	10,023.000	10,023.00				10,023.000	98.2
2180	12" Select Granular Borrow	SY	10,023.000	5.750	57,632.25	10,023.000	57,632.25				10,023.000	98.2
2200	3" Minus Crushed Rock Sub Agg	TN	366.000	.010	3.66	366.000	3.66				366.000	98.2
2220	Random Type V Geotextile Fabric	SY	10,023.000	.750	7,517.25	10,023.000	7,517.25				10,023.000	98.2
2240	8" MDDOT 2211 Cl 5 Agg Base	SY	9,848.000	5.500	54,164.00	9,848.000	54,164.00				9,848.000	98.2
2260	Concrete Curb & Gutter	LF	5,768.000	12.100	69,792.80	5,768.000	69,792.80				5,768.000	100.0
2280	Concrete Ribbed Curb 2'x4' 4" Cl 5	LF	1,843.000	11.600	21,377.40	1,843.000	21,377.40				1,843.000	100.0
2300	Concrete Median Emb 4' w/4" Cl 5	LF	2,226.000	3.750	8,347.50	2,226.000	8,347.50				2,226.000	100.0
2320	Pipe Provided Conduit Crossing	LF	252.000	5.000	1,260.00	252.000	1,260.00				252.000	100.0
2340	Adjust Manhole Castings	EA	4.000	450.000	1,800.00	4.000	1,800.00				4.000	100.0
2360	Adjust Gate Valve Castings	EA	6.000	350.000	2,100.00	6.000	2,100.00				6.000	100.0
2380	Street Cleaning Rear Course	LS	1.000	.010	.01							
2400	MDDOT 2357 Tack Coat	GAL	420.000	.010	4.20							
2420	2.0" MDDOT 2360 SR12.5 NonWear	SY	6,878.000	7.500	51,585.00	6,878.000	51,585.00				6,878.000	98.2

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Item No	Description	UOM	Units	Bid Unit Price	Contract	Units	Previous Extended	Current Units	Extended	Units	To Date Extended	Pct Comp
2440	2.0" MDDOT 2350 SP29.5 Wearning	SY	6,878.000	6.750	46,426.50	1,220.000	28,060.00	41.000	943.00	1,261.000	29,003.00	95.0
2450	6"x6" Conc Sidelwalk 4" Salact	LF	1,297.000	23.000	30,821.00	1,285.000	32,125.00	355.000	8,875.00	1,640.000	41,000.00	120.5
2460	10'x2.25" Bit Trail SP9.5 Weat	LF	1,361.000	25.000	34,025.00	9.000	4,320.00	8,875.00	9.000	9,000.00	4,320.00	112.5
2500	Pedestrian Ramp Truncated Dome	LF	8.000	480.000	3,840.00	7.000	1,925.00	7.000	7.000	7.000	1,925.00	100.0
2520	Purn/Trst Type III Traff Barr	EA	7.000	275.000	1,925.00	26.000	6,500.00	26.000	26.000	26.000	6,500.00	100.0
2540	Pavement Markings	LS	1.000	20,500.000	20,500.00	1.000	300.00	1.000	1.000	1.000	300.00	100.0
2550	Traffic Signs	EA	28.000	250.000	6,500.00	1.000	300.00	1.000	1.000	1.000	300.00	100.0
2580	Street Name Signs 2 Blades	EA	1.000	300.000	300.00	1.000	300.00	1.000	1.000	1.000	300.00	100.0
2600	Heavy Duty Silt Fence	LF	5,768.000	2.000	11,536.00	13.000	195.00	13.000	13.000	13.000	195.00	100.0
2620	Sawcut/Remove Bituminous-Keats	SY	13.000	15.000	195.00							
2640	Sawcut/Rmv/Splic Broken Bit	SY	206.000	3.580	721.00							
2660	Remove/Replace Bituminous	LF	173.000	30.000	5,190.00							
2680	Rmv/Splic Broken Conc Sidelwalk	LF	40.000	33.000	1,320.00							
SUBTOTAL STREETS - 5th STREET					1,786,915.87		1,603,615.17	35,693.00	97,790.00		1,640,805.77	91.7
STREETS - KEATS AVE (CSAR 19)												
2760	Subgrade Preparation 2.0' EOP	SY	1,181.000	1.500	1,771.50	1,663.000	2,494.50	1,663.000	1,663.000	1,663.000	2,494.50	140.8
2780	12" Select Granular Base	SY	1,181.000	8.500	10,038.50	1,663.000	14,135.50	1,663.000	1,663.000	1,663.000	14,135.50	140.8
2800	3" Minus Crushed Rock Sub Agg	SY	388.000	.010	3.88	1,663.000	1,247.25	1,663.000	1,663.000	1,663.000	1,247.25	140.8
2820	MDDOT Type V Geotextile Fabric	SY	1,181.000	.750	885.75	1,663.000	13,304.00	1,663.000	1,663.000	1,663.000	13,304.00	188.5
2840	8" MDDOT 2211 Cl 5 Agg Base	SY	882.000	6.000	7,056.00	1,000	.01	1,000	1,000	1,000	.68	100.0
2860	Street Cleaning Near Course	LS	1.000	.010	.68	1,242.000	11,115.90	1,242.000	1,242.000	1,242.000	11,115.90	140.8
2880	MDDOT 2357 Truck Coat	QAL	68.000	.010	.68	1,242.000	11,240.10	1,242.000	1,242.000	1,242.000	11,240.10	140.8
2900	2.0" MDDOT 2360 SP12.5 NonWear	SY	882.000	8.950	7,893.90	1,242.000	4,240.00	1,242.000	1,242.000	1,242.000	4,240.00	95.2
2920	2.0" MDDOT 2360 SP 9.5 Wearning	SY	882.000	9.050	7,982.10	1,242.000	5,500.00	1,242.000	1,242.000	1,242.000	5,500.00	100.0
2940	2"x4" Cl 2 Agg Shoulder	LF	2,226.000	2.000	4,452.00	1.000	3,750.00	1.000	1.000	1.000	3,750.00	100.0
2960	Furnish Install Traffic Chnl	LS	1.000	5,500.000	6,750.00	15.000	300.00	15.000	15.000	15.000	300.00	100.0
2980	Pavement Markings	LS	1.000	6,750.000	6,750.00	1.000	300.00	1.000	1.000	1.000	300.00	100.0
3000	F & I Traffic Signs on Keats	EA	15.000	250.000	3,750.00	1.000	300.00	1.000	1.000	1.000	300.00	100.0
3020	Street Name Signs 2 Blades	EA	1.000	300.000	300.00	1.000	300.00	1.000	1.000	1.000	300.00	100.0
3040	Heavy Duty Silt Fence	LF	1,575.000	2.000	3,150.00	1.000	300.00	1.000	1.000	1.000	300.00	100.0
3060	Remove Heavy Duty Silt Fence	LF	1,575.000	.650	1,023.75	2,969.000	10,391.50	2,969.000	2,969.000	2,969.000	10,391.50	100.0
3080	Remove Bit Pavement - Keats	SY	2,969.000	3.580	10,391.50	2,969.000	9,215.50	2,969.000	2,969.000	2,969.000	9,215.50	100.0
3100	Remove Bit Pavement - Keats	LF	2,969.000	3.580	10,391.50	2,969.000	9,215.50	2,969.000	2,969.000	2,969.000	9,215.50	100.0
3120	Seeding & Mulching MDDOT 250	AC	1.000	1,100.000	1,100.00							
SUBTOTAL STREETS - KEATS AVE					81,264.87		86,934.94				86,934.94	107.0
EXTRA WORK												
3200	1 1/2" Corporation Stop	EA	19.000	375.000	7,125.00	19.000	7,125.00	19.000	19.000	19.000	7,125.00	100.0
3220	1 1/2" Copres Water Service	LF	855.000	19.000	16,245.00	855.000	16,245.00	855.000	855.000	855.000	16,245.00	100.0
3240	1 1/2" Club Stop with Box	EA	19.000	525.000	9,975.00	19.000	9,975.00	19.000	19.000	19.000	9,975.00	100.0
3241	Pump Down Pond	DAY	6.000	1,000.000	6,000.00	6.000	6,000.00	6.000	6.000	6.000	6,000.00	100.0
3242	Remobilization for Storm Sewer	LS	1.000	5,000.000	5,000.00	1.000	5,000.00	1.000	1.000	1.000	5,000.00	100.0
3243	3" Minus Rock Entrance	TR	100.000	35.000	3,500.00	100.000	3,500.00	100.000	100.000	100.000	3,500.00	100.0
3244	2" Nonbear C 0.11 5th Street	SY	6,878.000	1.850	12,724.30	6,878.000	12,724.30	6,878.000	6,878.000	6,878.000	12,724.30	100.0
3245	2" Bear C 0.11 5th Street	SY	6,878.000	2.050	14,099.50	6,878.000	14,099.50	6,878.000	6,878.000	6,878.000	14,099.50	100.0

Continued on Next Page

PROCESS
BILLING NO: 5

JOB 9336: Sycora

INVOICE DATE: September 21, 2015
INVOICE NR: 9336-5

PAGE: 5

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Pct Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
3246	1.5" Added Non Wear Jay Street	SY	1,150.000	1.550	1,782.50	1,150.000	1,782.50	1,150.000	1,782.50	1,150.000	1,782.50	100.0
3247	5" Added Near Jay Street	SY	1,150.000	1.750	2,012.50	1,150.000	2,127.50	1,150.000	2,127.50	1,150.000	2,127.50	100.0
3248	2" Added Class 5 Jay Street	SY	1,150.000	1.650	1,927.50	1,242.000	2,127.50	1,242.000	2,127.50	1,242.000	2,127.50	100.0
3249	2" Non Wear Oil Keats Ave.	SY	882.000	.600	529.20	1,242.000	745.20	1,242.000	745.20	1,242.000	745.20	100.0
3250	2" Non Wear W/F Oil Keats Ave.	SY	882.000	2.500	2,205.00	1,242.000	3,105.00	1,242.000	3,105.00	1,242.000	3,105.00	100.0
3251	1.5" Non Wear W/F Oil	SY	882.000	11.000	9,702.00	1,242.000	13,662.00	1,242.000	13,662.00	1,242.000	13,662.00	100.0
3252	Forming Top Subgrade	DWY	3.000	5,000.000	15,000.00	3.000	15,000.00	3.000	15,000.00	3.000	15,000.00	100.0
3253	Subgrade Excavation	CY	100.000	5.000	500.00	200.000	1,000.00	200.000	1,000.00	200.000	1,000.00	100.0
3254	Extra Select Granular	TN	200.000	5.600	1,120.00	200.000	1,120.00	200.000	1,120.00	200.000	1,120.00	100.0
3257	2" Extra Class 5 for Trench	TN	200.000	25.000	5,000.00	200.000	5,000.00	200.000	5,000.00	200.000	5,000.00	100.0
3256	Invoice # 9336-1	IS	1.000	12,640.000	12,640.00	1.000	12,640.00	1.000	12,640.00	1.000	12,640.00	100.0
3257	Temporary Oil-De-Sac	LS	1.000	13,500.000	13,500.00	1.000	13,500.00	1.000	13,500.00	1.000	13,500.00	100.0
3258	Ribbon curb Extra 2" concrete	LF	2,142.000	5.900	12,637.80	1,177,351.50	2,142.000	13,500.00	2,142.000	1,000	12,637.80	100.0
TOTAL EXTRA WORK					154,025.70	117,351.50	26,137.80			143,489.30	93.2	
Total Installed					2,024,206.44	1,807,901.61	63,328.40			1,871,230.01	92.4	

TOTAL CONSTRUCTION TO DATE

LESS 5.0% RETAINAGE:

PAYMENTS TO DATE:

TOTAL AMOUNT DUE:

\$ 1,871,230.01

\$ <33,561.55>

\$ <1,705,498.03>

\$ 103,328.40

**RECEIPT AND WAIVER OF MECHANIC'S LIEN
RIGHTS AND AGREEMENTS
AND RELEASE OF CLAIMS**

The undersigned acknowledges having received payment of \$ 203,926.16 dollars

from Minnesota Land subsidiary of Lennar Corporation, in payment of all material and labor by the undersigned delivered or furnished to and performed as listed below:

THOSE BELOW OR THOSE LISTED ON THE SUB-BILLING COMPUTER LIST
FOR

DATE OF CHECK: 10/12/15 CHECK NUMBER: 468642

and for value received the undersigned hereby waives all rights which may have been acquired by the undersigned to file mechanic's liens against said premises for labor, skill and material furnished to said premises prior to the date hereof .

The undersigned, for the purpose of obtaining payment of the above amount, hereby represents, warrants and affirms to Minnesota Land its subsidiaries and affiliated companies and North American Title Company that all labor and materials furnished to the aforescribed premises by, through or under the undersigned, have been or will be paid in full by the undersigned. The undersigned hereby covenants and agrees fully to protect, defend, and hold harmless, Minnesota Land and North American Title Company from and against any lien, right, interest or construction defect growing out of the same and against all loss, costs, damages and attorney's fees and expenses of every kind and nature which either of them may suffer, expend or incur on account of such lien, right, interest or construction defect, including loss, costs, damages, fees, and expenses in action brought to enforce this agreement.

IN WITNESS WHEREOF, the undersigned has caused this document to be executed the

13th day of October, 2015

Nodland Construction

By: David Wynne (company name)

Title: GM

Address: NODLAND CONSTRUCTION CO., INC.
P.O. BOX 338
ALEXANDRIA, MN 56308
(320) 763-5158
FAX NO. (320) 763-5197