



# MAYOR & COUNCIL COMMUNICATION

**DATE:** March 2, 2016  
**CONSENT**  
**ITEM #** 6

**AGENDA ITEM:** Savona 2nd 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 \$1,444,785 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 2nd Addition.

**LEGISLATIVE HISTORY/BACKGROUND INFORMATION:**

The developer has completed a substantial portion of the required development improvements for the Savona 2nd 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 2 in the amount of \$1,178,709.

**RECOMMENDATION:**

Staff is recommending that the City Council approve, *as part of the Consent Agenda*, a reduction in the security amount for the Savona 2nd 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 2nd Addition from \$2,623,494.55 down to \$1,444,785.”***

**ATTACHMENT(S):**

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

# LENNAR®

February 12, 2016

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

Re: Letters of Credit #69602114 (Savona 2<sup>nd</sup>)

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 2<sup>nd</sup> Addition. The total reduction requested is \$1,178,709.00.


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 2<sup>nd</sup> 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**

Payee Address Number . . . . . 2654500 Enebak Construction Company (MIN)  
Payment Type . . . . . PK Automated Check  
Payment Number . . . . . 349548  
Payment Date . . . . . 01/20/15  
Payment Register Amount . . . . . 34,128.86-

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
5699	10/20/14	OV	1540266	01/16/15	10,750.59				D SAVONA 2ND	2654500	Enebak Construction Company (MIN)
5699	10/20/14	OV	1540266	01/16/15	10,886.32				D SAVONA 2ND	2654500	Enebak Construction Company (MIN)
5699	10/20/14	OV	1540266	01/16/15	3,491.53				D SAVONA 2ND	2654500	Enebak Construction Company (MIN)
5699	10/20/14	OV	1540266	01/16/15	8,799.42				D SAVONA 2ND	2654500	Enebak Construction Company (MIN)
Payment/Item Number . . . . . 00349548					34,128.86						
Payee Address Number . . . . . 02654500					34,128.86						

Grand Total . . . . . 34,128.86-

**REQUEST FOR PAYMENT**

*319548  
Print*

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

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

Invoice: 5699  
Draw: 14044FNL-00002  
Invoice date: 10/20/2014  
Period ending date: 10/18/2014

Contract For: Savona 2nd Addition - Grading

**Request for payment:**

Original contract amount \$151,216.30  
Approved changes \$34,298.95  
Revised contract amount \$185,515.25

Project: 14044  
Savona 2nd Addition

Contract date: 8/13/2014

Contract completed to date  
Less retainage

\$185,515.25

Architect:

Scope: \*\*FINAL\*\*

Total completed less retainage

\$185,515.25

Less previous requests

\$132,834.87

Current request for payment

\$52,680.38

Current billing

\$37,920.95

Less current retainage

-\$14,759.43

Current amount due

\$52,680.38

Vendor #:	2054500	Company #:	17000
GL Coding		Subledger	Amount
Contract #	22074107		37,920.95
	See Attached		
		Total	37,920.95
Entered by:	Approved by:	Approved By	Approval Date:
		<i>[Signature]</i>	1-15-15

*10/20/14*

*Savona 2nd*

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

The undersigned acknowledges having received payment of \$34,128.86 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: 1/20/15 CHECK NUMBER: 349548

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, 2015.

Enebak Construction Co

(company name)

By: Tom Tollefson

Title: Tom Tollefson - CFO

Address: PO Box 458

Northfield, MN 55057



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

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

JOB 9354: Savona 2nd Addition

INVOICE DATE: December 10, 2014  
INVOICE NUMBER: 9354-1

PROGRESS BILLING NO: 1

PAGE: 1

Vendor #:	1797322	Company #:	17000
GL Coding		Subledger	Amount
Contact #	23210839		537,023.70
	See Attached		
Entered by:	Approved by:	Approved By:	Approval Date:
	<i>Savona 2nd</i>	<i>[Signature]</i>	2-10-15
		Total	537,023.70

Item No	Description	QTY	Current		To Date		Pct Comp
			Units	Extended	Units	Extended	
<b>SANITARY SEWER</b>							
300	Connect to Exist San Sewer 8"	EA	1.000	2,500.00	1.000	2,500.00	100.0
340	8" FVC SDR 35 8'-12' Depth	LF	1,752.000	61,250.00	1,421.000	49,735.00	81.1
360	8" FVC SDR 35 12'-16' Depth	LF	978.000	34,265.00	794.000	27,790.00	81.1
380	8" FVC SDR 35 16'-20' Depth	LF	74.000	35.000	60.000	2,100.00	81.1
400	8" FVC SDR 35 20'-24' Depth	LF	11.000	385.00	9.000	315.00	81.8
402	8" FVC SDR 26 12'-16' Depth	LF	74.000	4,810.00	67.000	4,355.00	90.5
404	8" FVC SDR 26 16'-20' Depth	LF	278.000	18,070.00	250.000	16,250.00	89.9
406	8" FVC SDR 26 20'-24' Depth	LF	222.000	14,430.00	200.000	13,000.00	90.1
410	8" DIP CI 52 16'-20' w/FoLy Nt	LF	21.000	1,575.00	20.000	1,500.00	95.2
420	Std 48" Diameter ME 0'-8'D	EA	26.000	67,210.00	16.000	41,360.00	61.5
480	Extra Depth 48" Diameter ME	VF	134.000	15,410.00	82.000	9,430.00	61.2
500	4" x 8" FVC Sch. 40 Wye	EA	61.000	9,150.00	54.000	8,100.00	83.5
520	6" x 8" FVC Sch. 40 Wye	EA	2.000	500.00	2.000	500.00	100.0
530	4" FVC Sch. 40 Riser Pipe	VF	60.000	1,500.00	106.000	2,650.00	176.7
540	4" FVC Sch. 40 Service Pipe	VF	3,707.000	55,605.00	910.000	13,650.00	24.5
550	6" FVC Sch. 40 Service Pipe	VF	71.000	1,349.00	64.000	1,216.00	90.1
560	4" FVC Sch. 40 Bend	EA	69.000	690.00	42.000	420.00	60.9
570	6" FVC Sch. 40 Bend	EA	2.000	70.00	1.000	35.00	50.0
580	4" FVC Sch. 40 Plug	EA	61.000	610.00	38.000	380.00	62.3
590	6" FVC Sch. 40 Plug	EA	2.000	40.00	1.000	20.00	50.0
595	8" FVC Plug	EA	150.000	150.00	1.000	6.82	0.7
600	Trench Stabilize Material/Agg	TN	825.000	8.25	682.000	6.82	82.7
620	Televise Sanitary Sewer	LF	3,409.000	34.09			
<b>SUBTOTAL SANITARY SEWER</b>				292,271.34		195,312.82	66.9
<b>WATERMAIN</b>							
680	Connect to Existing Water Main	EA	1.000	1,000.00	1.000	1,000.00	100.0
700	6" DIP CI 52 RM 7.5' Man Cover	LF	90.000	3,240.00	30.000	1,080.00	33.3
720	8" DIP CI 52 RM 7.5' Man Cover	LF	3,059.000	113,483.00	1,500.000	55,500.00	49.0
740	12" DIP CI 52 RM 7.5' Man Cove	LF	733.000	55.000	4.000	19,900.00	44.4
760	Hydrant with Auxiliary Valve	EA	9.000	4,975.000	4.000	2,000.00	100.0
780	4" Gate Valve & Box	EA	2.000	2,000.00	4.000	6,400.00	44.4
800	8" Gate Valve & Box	EA	9.000	1,600.000	4.000	2,000.00	44.4
810	12" Gate Valve & Box	EA	2.000	3,250.000	1.159.000	5,215.50	39.4
820	Fittings DI ANKA C-153	LSS	2,941.000	13,234.50	33.000	3,250.00	26.0
840	1" Corp Stop w/Saddle	EA	50.000	12,500.00	713.000	13,547.00	26.7
860	1" Copper Water Service	EA	2,669.000	50,711.00	13.000	3,900.00	26.0
880	1" Corp Stop with Box	EA	50.000	15,000.00	9.000	3,825.00	90.0
882	1.5" Corp Stop w/Saddle	EA	10.000	4,250.00			

Continued on Next Page



Item No	Description	DOM	Bid		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
884	1.5" Copper Water Service	LF	350.000	21.000	7,350.00			315.000	6,615.00	315.000	6,615.00	90.0
885	1" Curb Stop with Box	EA	10.000	500.000	5,000.00			9.000	4,500.00	9.000	4,500.00	90.0
900	4" DIP Water Service	LF	50.000	33.000	1,650.00			23.000	759.00	23.000	759.00	46.0
	SUBTOTAL WATERMAIN				355,108.50				127,491.50		127,491.50	38.0
	STORM SEWER											
955	Remove 15" RH Conn Ex 15' Storm	EA	1.000	1,000.000	1,000.00			1.000	1,000.00	1.000	1,000.00	100.0
970	Connect to Existing ME	EA	2.000	2,500.000	5,000.00			2.000	5,000.00	2.000	5,000.00	100.0
980	12" RC Pipe, Cl 5 all depths	LF	32.000	25.000	800.00							
1000	15" RC Pipe, Cl 5 all depths	LF	3,060.000	37.000	113,220.00			366.000	13,542.00	366.000	13,542.00	12.0
1020	18" RC Pipe, Cl 4 all depths	LF	522.000	30.000	15,660.00			196.000	5,880.00	196.000	5,880.00	37.5
1040	24" RC Pipe, Cl 4 all depths	LF	1,540.000	45.000	69,300.00			2.000	2,750.00	2.000	2,750.00	18.2
1140	36" RC Pipe, Cl 3 all depths	LF	233.000	75.000	17,475.00							
1200	2'x3' Catch Basin	EA	11.000	1,375.000	15,125.00							
1220	27" Shallow Depth CB	EA	5.000	1,375.000	6,875.00							
1240	48" Dia CBH/STKH 0'-8" Depth	EA	34.000	2,250.000	76,500.00			2.000	4,500.00	2.000	4,500.00	5.9
1260	60" Dia CBH/STKH 0'-8" Depth	EA	4.000	3,500.000	14,000.00			4.000	14,000.00	4.000	14,000.00	100.0
1280	72" Dia CBH/STKH 0'-8" Depth	EA	1.000	4,500.000	4,500.00							
1400	48" Outlet Control Structure	EA	2.000	3,750.000	7,500.00							
1400	72" Outlet Control Structure	EA	1.000	7,250.000	7,250.00							
1442	Extra Depth 48" Diameter ME	VF	34.000	135.000	3,510.00			6.000	690.00	6.000	690.00	17.6
1444	60" CBH/STKH 0'-8" w/3' Stump	EA	1.000	5,500.000	5,500.00							
1445	60" Saffle Baffle	EA	1.000	12,500.000	12,500.00							
1446	Install 15" Bulkhead	EA	1.000	350.000	350.00							
1450	4" PVC Perf DR Incl. Rock & Rub	LF	2,353.000	10.000	23,530.00			925.000	9,250.00	925.000	9,250.00	39.3
1460	12" RC Flared End Sec w/Trash	EA	1.000	1,000.000	1,000.00							
1480	21" RC Flared End Sec w/Trash	EA	2.000	1,500.000	3,000.00							
1500	33" RC Flared End Sec w/Trash	EA	1.000	1,750.000	1,750.00							
1580	Class 3 Rip Rap Type Limestone	CY	40.000	85.000	3,400.00			4.000	340.00	4.000	340.00	10.0
1600	Granular Filter	CY	23.000	25.000	575.00			2.000	50.00	2.000	50.00	8.7
	SUBTOTAL STORM SEWER				409,970.00				57,002.00		57,002.00	13.9
	STREETS											
1650	Mobilization	IS	1.000	7,500.000	7,500.00			1.000	7,500.00	1.000	7,500.00	100.0
1660	1.5" MANDOT2360 SP12.5 BIT NW	SY	9,626.000	6.350	61,125.10							
1670	5' Mandot 2211 Cl. 5 Agg Base	SY	11,556.000	7.500	87,825.60			1,356.000	10,305.60	1,356.000	10,305.60	11.7
1680	12" Select Granular Borrow	SY	12,332.000	6.250	76,950.00			1,445.000	9,031.25	1,445.000	9,031.25	11.7
1720	Mandot Type V Geotextile Fabric	SY	12,312.000	1.750	21,546.00			1,445.000	2,528.75	1,445.000	2,528.75	11.7
1740	Subgrade Preparation	SY	12,312.000	1.250	15,390.00			1,445.000	1,806.25	1,445.000	1,806.25	11.7
1780	Pipe Provided Conduit Crossing	LF	998.000	8.000	7,984.00			500.000	4,000.00	500.000	4,000.00	50.1
1790	Concrete Curb & Gutter	LF	7,411.000	12.500	92,637.50							
1800	Adjust Manhole Castings	EA	25.000	450.000	11,250.00			3.000	1,350.00	3.000	1,350.00	12.0
1820	Adjust Gate Valve Castings	EA	15.000	350.000	5,250.00			4.000	1,400.00	4.000	1,400.00	26.7
1920	6'x3' Conc Sidewalk 4" Select	LF	1,535.000	22.000	33,770.00							
1940	Refectarian Ramp Truncated Dome	LF	6.000	375.000	2,250.00							
1960	Install Traffic Barr	EA	6.000	275.000	1,650.00							

Continued on Next Page

JOB 9354: Savona 2nd Addition

INVOICE DATE: December 10, 2014  
INVOICE NBR: 9354-1

PAGE: 3

PROGRESS  
BILLING NO: 1

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date	Ext	Comp
			Units	Unit Price		Units	Extended	Units	Extended			
1980	Traffic Signs	EA	7.000	250.000	1,750.00							
2000	Street Name Signs 2 Blades	EA	7.000	300.000	2,100.00							
2004	Street Cleaning for WC Install	LS	1.000	.010	.01							
2008	MNDOT 2357 Tank Coat	Gal	600.000	6.00	3,600.00							
2012	1.5" Mandr 2360 SF9.5 Bit Rear	SY	9,628.000	5.950	57,274.70							
2020	Sawcut/Rmv/Rplc Broken Bit	SY	543.000	25.000	13,575.00							
2040	Remove/Replace Broken/Rebar/Gutter	LF	413.000	30.000	12,390.00							
2050	Rmv/Rplc Bkkn Conc Sidewalk	LF	243.000	33.000	8,019.00							
SUBTOTAL STREETS - RESIDENTIAL					520,242.91			37,921.85			37,921.85	7.3
SANITARY SEWER - 5th Street												
2160	6" FVC SDR 26 12' -16'	LF	126.000	65.000	8,190.00							
2180	8" FVC SDR 26 15' -20'	LF	147.000	65.000	9,555.00							
2200	8" FVC SDR 26 20' -24'	LF	53.000	65.000	3,445.00							
2220	8" FVC SDR 26 24' -28'	LF	95.000	65.000	6,175.00							
2240	8" FVC C900 28' -32'	LF	315.000	225.000	70,875.00							
2260	8" FVC C900 32' -36'	LF	158.000	225.000	35,550.00							
2280	8" FVC C900 36' -40'	LF	225.000	225.000	50,625.00							
2300	8" FVC C900 40' -44'	LF	41.000	225.000	9,225.00							
2320	Standard 48" Dia XH 0'-8'	EA	6.000	2,585.000	15,510.00							
2340	Extra Depth 48" Dia XH	VF	138.000	115.000	15,870.00							
2360	Trench Stabilize Mat/Agg 500#	TN	244.000	.010	2.44							
2380	Telexise Sanitary Sewer	LF	974.000	.010	9.74							
Subtotal San Sewer-5th Street					183,632.18							
WATERMAIN - 5th Street												
2440	Remove Plug Conn to EX WM	EA	1.000	1,000.000	1,000.00							
2460	6" DIP Cl 52 WM w/Poly Wrap	LF	25.000	36.000	900.00							
2480	8" DIP Cl 52 WM w/Poly Wrap	LF	1,391.000	37.000	51,467.00							
2500	12" DIP Cl 52 WM w/Poly Wrap	LF	105.000	55.000	5,775.00							
2520	Hydrant with Auxiliary Valve	EA	2.000	4,975.000	9,950.00							
2540	8" Gate Valve & Box	EA	3.000	1,600.000	4,800.00							
2560	12" Gate Valve & Box	EA	1.000	3,250.000	3,250.00							
2580	Fittings Ductile Iron AWWA	LBS	1,087.000	4.500	4,891.50							
2600	Install 8" DIP Plug	EA	1.000	200.000	200.00							
2620	Install 12" DIP Plug	EA	2.000	350.000	700.00							
Subtotal WM - 5th Street					82,933.50							
STORM SEWER - 5th Street												
2680	15" RCP Cl 5 all depths	LF	324.000	37.000	11,988.00							
2700	18" RCP Cl 5 all depths	LF	576.000	30.000	17,280.00							
2720	Install 15" concrete Bulkhead	EA	1.000	350.000	350.00							
2740	2' x 3' Catch Basin	EA	2.000	1,375.000	2,750.00							
2760	48" Dia CBH/SOME 0'-6'	EA	5.000	2,250.000	11,250.00							
2780	4" FVC Reinf DT Rock Fabric	LF	368.000	10.000	3,680.00							

Continued on Next Page

Item No	Description	UOM	Bld		Contract	Previous		Current		To Date	Pet Comp
			Units	Unit Etc		Units	Extended	Units	Extended		
	Subtotal Storm Sewer - 5th St				47,299.00						
2860	STREETS - 5th Street										
2860	Subgrade Preparation 1.0' BOC	SY	4,830.000	1.250	6,037.50						
2880	12" Select Granular Borrow	SY	4,830.000	6.250	30,187.50						
2900	3" Manus Crushed Rock Sub Agg	TN	236.000	35.000	8,260.00						
2920	MADOT Type V Geotextile Fabric	SY	4,673.000	1.750	8,177.75						
2940	8" MADOT 2211 Cl 5 Agg Base	SY	4,746.000	7.600	36,069.60						
2960	Concr Chub & Gutter All Styles	LF	2,574.000	13.250	34,105.50						
2980	Concrete Median Reinvent	SF	851.000	5.000	4,255.00						
3000	Pipe provided Conduit Crossing	LF	158.000	8.000	1,264.00						
3020	Adjust Manhole Castings	EA	1.000	450.000	450.00						
3040	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00						
3060	Street Cleaning Wear Course	IS	1.000	.010	.01						
3080	MADOT 2357 Tack Coat	Gal	179.000	1.78	1.78						
3100	2.0" MADOT 2360 Type SF 9.5 NW	SY	3,570.000	9.350	33,379.50						
3110	2.0" MADOT 2360 SF 9.5 Wear	SY	3,670.000	9.550	34,093.50						
3120	6' x 5" Conc Sidewalk 4" Gran	LF	683.000	22.000	15,026.00						
3140	10'x2.25" Bitrail SF9.5 Wear	LF	693.000	32.500	22,522.50						
3160	Fed Ramp w/Truncated Dome	EA	4.000	375.000	1,500.00						
3180	Furnish Install Traffic Bar	EA	2.000	275.000	825.00						
3200	Pavement Markings	IS	1.000	20,500.000	20,500.00						
3220	Traffic Signs	EA	13.000	250.000	3,250.00						
3240	Street Name Signs 2 Blades	EA	1.000	300.000	300.00						
3260	Sawcut/Rem/Repl Broken vp Bit	SY	107.000	25.000	2,675.00						
3280	Sawcut/Rem/Repl Broken C&G	LF	77.000	30.000	2,310.00						
3300	Remove/Replace Broken Sidewalk	LF	20.000	33.000	660.00						
3320	Equipment Rental	IS	1.000	5,000.000	5,000.00						
	Subtotal Streets - 5th Street				272,250.15						
	San Sewer-Ext to Hudson Blvd										
3620	Remove Plug & Conn to Exist	EA	1.000	1,000.000	1,000.00						
3640	12" DIP Cl 52 Wk w/Boly Wrap	LF	966.000	55.000	53,130.00						
	Subtotal WM Ext to Hudson Blvd				54,130.00						
	SANITARY SEWER - 5th St Lane N										
3700	8" PVC SDR 26 12'-16'	LF	47.000	65.000	3,055.00			45.000	2,925.00	95.7	
3720	8" PVC SDR 26 15'-20'	LF	63.000	35.000	2,205.00			60.000	2,100.00	95.2	
3740	Adjust Manhole Castings	VF	4.000	1,500.000	6,000.00			4.000	6,000.00	100.0	
3760	Connect to Exist San Sewer 8"	EA	2.000	2,500.000	5,000.00			2.000	5,000.00	100.0	
3780	Trench stabilize Mat/Agg 500ft	TN	28.000	.010	.28			28.000	.28	100.0	
3800	Televise Sanitary Sewer	LF	110.000	.010	1.10						
	Subtotal SS -5th St Lane N				16,251.38				16,025.28	98.5	
											Continued on Next Page

Item No	Description	UOM	Bidd		Contract	Previous		Current		To Date	Extended	Pet Comp
			Units	Unit Prc		Units	Extended	Units	Extended			
3860	WATERMAIN - 5th Street Lane N	EA	1.000	1,000.00	1,000.00			1.000	1,000.00		1,000.00	100.0
3880	6" DIP CI 52 WM w/PELY Wrap	LF	17.000	36.00	612.00			16.000	576.00		576.00	94.1
3900	8" DIP CI 52 WM w/PELY Wrap	LF	551.000	37.000	20,387.00			523.000	19,351.00		19,351.00	94.9
3920	Hydrant with Auxiliary Valve	EA	2.000	4,975.000	9,950.00			2.000	9,950.00		9,950.00	100.0
3940	8" Gate Valve & Box	EA	3.000	1,600.000	4,800.00			3.000	4,800.00		4,800.00	100.0
3960	Fittings Ductile Iron C-153	LBS	483.000	4.500	2,173.50			483.000	2,173.50		2,173.50	100.0
3980	Install 8" DIP Plug	EA	2.000	200.000	400.00			2.000	400.00		400.00	100.0
4000	4" DIP Irrigation Service	LF	47.000	45.000	2,115.00			45.000	2,025.00		2,025.00	95.7
	Subtotal WM -5th St Lane N				41,437.50				40,275.50		40,275.50	97.2
4060	STORM SEWER -5th Street Lane N	EA	1.000	2,500.000	2,500.00			1.000	2,500.00		2,500.00	100.0
4080	15" RCP CI 5 all depths	LF	74.000	37.000	2,738.00			70.000	2,590.00		2,590.00	94.5
4100	18" RCP CI 5 all depths	LF	25.000	30.000	750.00			24.000	720.00		720.00	96.0
4120	21" RCP CI 5 all depths	LF	439.000	45.000	19,755.00			417.000	18,765.00		18,765.00	95.0
4140	2' x 3' Catch Basin	EA	2.000	1,375.000	2,750.00			2.000	2,750.00		2,750.00	100.0
4160	48" Dia CBMH/SMH 0'-8'	EA	6.000	2,250.000	13,500.00			6.000	13,500.00		13,500.00	100.0
4180	Install 15" Concrete Bulkhead	EA	1.000	350.000	350.00			1.000	350.00		350.00	100.0
	Subtotal Storm -5th St Lane N				42,343.00				41,175.00		41,175.00	97.2
4260	STREETS - 5th Street Lane N	SY	1,549.000	1.250	1,936.25			1,100.000	1,375.00		1,375.00	71.0
4280	12" Select Granular Borrow	SY	1,549.000	6.250	9,681.25			1,100.000	6,875.00		6,875.00	71.0
4300	Mdot Pipe v Geotextile Fabric	SY	1,387.000	1.750	2,427.25			985.000	1,723.75		1,723.75	71.0
4320	8" Mdot 2211 CI 5 Agg Base	SY	1,387.000	7.600	10,541.20			985.000	7,486.00		7,486.00	71.0
4340	Concrete Curb & Subtec	LF	845.000	12.500	10,562.50			50.000	400.00		400.00	94.3
4360	Pipe Provided Conduit Crosslay	LF	53.000	8.000	424.00			3.000	1,350.00		1,350.00	75.0
4380	Adjust Manhole Castings	EA	4.000	450.000	1,800.00			1.000	350.00		350.00	50.0
4400	Adjust Gate Valve Castings	EA	2.000	350.000	700.00							
4420	Street Cleaning Wear Course	LS	1.000	.010	.01							
4440	Mdot 2357 Tack Coat	GAL	74.000	.010	.74							
4460	1.5" Mdot 2360 Bit Non-Wear	SY	1,244.000	6.900	8,583.60							
4480	1.5" Mdot 2360 Bit Wear	SY	1,244.000	6.900	8,583.60							
4500	6' x 5' Concrete Sidewalk 4"	LF	883.000	22.000	19,666.00							
4520	Pad Ramp w/Truncated Domes	LF	9.000	375.000	3,375.00							
4540	Furnish Install Traffic Barr	EA	2.000	275.000	550.00							
4560	Pavement Markings	LS	1.000	8,750.000	8,750.00							
4580	Street Name Signs 2 Blades	EA	1.000	300.000	300.00							
4600	Sawcut/Rem/Repl Broken up Bit	SY	37.000	25.000	925.00							
4620	Remove/Replaces Concr C&G	LF	25.000	750.00	18,750.00							
4640	Rem/Repl Broken Conc Sidewalk	LF	27.000	33.000	891.00							
	Subtotal Streets-5th St Lane N				90,052.40				19,559.75		19,559.75	21.7

Continued on Next Page

JOB 9354: Savonn 2nd Addition

INVOICE DATE: December 10, 2014  
 INVOICE NBR: 9354-1

PROGRESS  
 BILLING NO: 1

PAGE: 6

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
4720	EXTRA WORK 5" PVC Sch 40 Riser Pipe	VF	12.000	30.000	360.00			12.000	360.00	12.000	360.00	100.0
4740	2" Irrigation Services	EA	1.000	2,500.000	2,500.00			1.000	2,500.00	1.000	2,500.00	100.0
	SUBTOTAL EXTRA WORK				2,860.00				2,860.00		2,860.00	100.0
	Total Installed				2,390,790.85				537,623.70		537,623.70	22.5

TOTAL CONSTRUCTION TO DATE \$ 537,623.70  
 LESS 5.00% RETAINAGE: \$ <26,861.19>  
 TOTAL AMOUNT DUE: \$ 510,742.51

**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

18<sup>th</sup> 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) 763-5160  
FAX NO. (320) 763-5197

Lennar Corporation  
Payment Detail Per Vendor  
G0414 #14 MINVEND  
(MIN)

04424  
Payee Address Number . . . . . 1797322  
Payment Type . . . . . PK  
Payment Number . . . . . 411631  
Payment Date . . . . . 06/08/15  
Payment Register Amount . . . . . 426,273.95-

Modland Construction  
Automated Check

Invoice Number	Invoice Date	Doc. Type	Doc. Number	Doc. Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
9354-2	05/31/15	OV	1554050	06/02/15	17,727.63-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	22,573.11-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	143,978.20-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	33,947.93-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	17,401.30-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	15,734.10-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	22,569.18-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	2,551.38-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	2,001.53-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	2,409.16-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	5,766.25-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	4,973.83-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	7,478.59-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	5,898.95-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	5,088.35-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	7,651.23-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	1,586.32-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	3,065.01-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	2,738.74-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	2,940.94-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	1,832.46-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	1,679.34-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	88,967.50-		D	SAVONA 2ND		1797322	Nodland Construction
9354-2	05/31/15	OV	1554050	06/02/15	7,712.80-		D	SAVONA 2ND		1797322	Nodland Construction
					426,273.95-						

Payment/Item Number . . . . . 00411631  
Payee Address Number . . . . . 01797322

1166 Lemar Corporation  
16505 36th Ave North, Ste 600  
Plymouth, MN 55445

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

JOB #354: Savona 2nd Addition

PROGRESS  
BILLING NO: 2

INVOICE DATE: May 31, 2015  
INVOICE NR: 9354-2

PAGE: 1

Item No	Description	UOM	Bld		Contract	Previous		Current		To Date		Pct Comp
			Units	Unit Pct		Units	Extended	Units	Extended	Units	Extended	
SANITARY SEWER												
300	Connect to Exist San Sewer 8"	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
340	8" PVC SDR 35 8'-12' Depth	LF	1,782.000	35.000	61,320.00	1,423.000	49,735.00	243.000	8,505.00	1,664.000	59,240.00	95.0
360	8" PVC SDR 35 12'-16' Depth	LF	979.000	35.000	34,265.00	794.000	27,790.00	136.000	4,760.00	930.000	32,550.00	95.0
380	8" PVC SDR 35 16'-20' Depth	LF	74.000	35.000	2,590.00	60.000	2,100.00	10.000	350.00	70.000	2,450.00	94.6
400	8" PVC SDR 35 20'-24' Depth	LF	11.000	35.000	385.00	9.000	315.00	1.000	35.00	10.000	350.00	90.9
404	8" PVC SDR 26 16'-20' Depth	LF	74.000	65.000	4,810.00	67.000	4,355.00	3.000	195.00	70.000	4,550.00	94.6
406	8" PVC SDR 26 20'-24' Depth	LF	278.000	65.000	18,070.00	250.000	16,250.00	14.000	910.00	264.000	17,160.00	95.0
410	8" DIP CI 52 16'-20' w/ Poly Re	EA	21.000	75.000	1,575.00	20.000	1,500.00	11.000	715.00	211.000	13,715.00	95.0
420	Std 48" Diameter MB 0'-8'D	EA	26.000	2,595.000	67,210.00	16.000	41,360.00	10.000	25,850.00	20.000	1,500.00	95.2
480	Extra Depth 48" Diameter MB	VF	134.000	115.000	15,410.00	82.000	9,430.00	52.000	5,980.00	134.000	67,210.00	100.0
500	4" x 8" PVC Sch 40 Rye	EA	61.000	150.000	9,150.00	54.000	8,100.00	7.000	1,050.00	61.000	9,150.00	100.0
520	6" x 8" PVC Sch 40 Rye	EA	2.000	250.000	500.00	2.000	500.00			2.000	500.00	100.0
530	4" PVC Sch 40 Riser Pipe	VF	60.000	25.000	1,500.00	106.000	2,650.00			106.000	2,650.00	176.7
540	4" PVC Sch 40 Service Pipe	LF	3,707.000	15.000	55,805.00	310.000	13,560.00	376.000	14,640.00	1,886.000	29,290.00	50.9
550	6" PVC Sch 40 Service Pipe	LF	71.000	19.000	1,349.00	64.000	1,216.00			64.000	1,216.00	90.1
560	4" PVC Sch 40 Bend	EA	69.000	10.000	690.00	42.000	420.00	27.000	270.00	69.000	690.00	100.0
570	6" PVC Sch 40 Bend	EA	2.000	35.000	70.00	1.000	35.00			1.000	35.00	50.0
580	4" PVC Sch 40 Plug	EA	61.000	10.000	610.00	38.000	380.00	23.000	230.00	61.000	610.00	100.0
590	6" PVC Sch 40 Plug	EA	2.000	20.000	40.00	1.000	20.00			1.000	20.00	50.0
595	8" PVC Plug	EA	1.000	150.000	150.00	682.000	6.82	102.000	1.02	784.000	7.84	95.0
600	Trench Stabilize Material/Agg	TN	825.000	.010	8.25							
620	Relevisse Sanitary Sewer	LF	3,409.000	.010	34.09							
						195,312.82	63,491.02	258,803.84	88.5			
SUBTOTAL SANITARY SEWER												
WATERMAIN												
680	Connect to Existing											
700	6" DIP CI 52 RM 7.1		1,797.338	Company #:	17000							
720	8" DIP CI 52 RM 7.1		GL Coding	Subledger	Amount							
740	12" DIP CI 52 RM 7				448,709.41							
760	Hydrant with Auxil											
780	4" Gate Valve & Box											
800	8" Gate Valve & Box											
810	12" Gate Valve & Box											
820	Fittings DI AMRA CI											
840	1" Corp Stop w/Back											
860	1" Copper Water Seal											
880	1" Curb Stop with I											
882	1.5" Corp Stop w/S											
						1,000.00	540.00	15.000	540.00	1.000	1,000.00	100.0
						1,080.00	9,731.00	263.000	9,731.00	45.000	1,620.00	50.0
						55,500.00	5,500.00	100.000	5,500.00	1,763.000	65,231.00	57.6
						19,900.00	4,975.00	1.000	4,975.00	5.000	5,500.00	13.6
						2,000.00	5,400.00	4.000	5,400.00	2.000	2,000.00	100.0
						6,400.00	1,287.00	286.000	1,287.00	8.000	12,800.00	88.9
						5,215.50	4,750.00	19.000	4,750.00	1,445.000	6,502.50	49.1
						3,250.00	18,525.00	975.000	18,525.00	32.000	8,000.00	64.0
						13,547.00	5,700.00	19.000	5,700.00	1,688.000	32,072.00	63.2
						3,900.00	3,825.00	19.000	3,825.00	32.000	9,600.00	64.0
						3,825.00				9.000	3,825.00	90.0
											Continued on Next Page	

213115

Vendor #:	1797338	Company #:	17000
GL Coding		Subledger	Amount
Contract #	23318839		448,709.41
See attached costing			
Entered by:		Approved By:	Approval Date:
			5-29-15
Total			448,709.41

Savona 2nd Add



Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Est Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
884	1.5" Copper Water Service	LF	350.000	21.000	7,350.00	315.000	6,615.00			315.000	6,615.00	90.0
886	1" CURB Stop with Box	EA	10.000	500.000	5,000.00	9.000	4,500.00			9.000	4,500.00	90.0
900	4" DIW Water Service	LF	50.000	33.000	1,650.00	23.000	759.00			23.000	759.00	46.0
	<b>SUBTOTAL WATERMAIN</b>				<b>335,108.50</b>		<b>127,491.50</b>				<b>184,899.50</b>	<b>55.2</b>
	<b>STORM SEWER</b>											
965	Removes 15" BH Conn Ex 15" Storm	EA	1.000	1,000.000	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
970	Connect to Existing ME	EA	2.000	2,500.000	5,000.00	2.000	5,000.00			2.000	5,000.00	100.0
980	12" RC Pipe, Cl 5 all depths	LF	32.000	25.000	800.00	30.000	750.00			30.000	750.00	92.8
1000	15" RC Pipe, Cl 5 all depths	LF	3,060.000	37.000	113,220.00	366.000	13,542.00			1,189.000	43,993.00	38.9
1020	18" RC Pipe, Cl 5 all depths	LF	522.000	30.000	15,660.00	198.000	5,880.00			757.000	22,110.00	141.2
1040	21" RC Pipe, Cl 4 all depths	LF	1,546.000	45.000	69,300.00	404.000	16,180.00			404.000	18,180.00	25.2
1140	36" RC Pipe, Cl 3 all depths	LF	233.000	75.000	17,475.00	179.000	13,425.00			179.000	13,425.00	76.8
1200	2'x3' Catch Basin	EA	11.000	1,375.000	15,125.00	2.000	2,750.00			9.000	12,375.00	81.8
1220	27" shallow Depth CB	EA	5.000	1,375.000	6,875.00	2.000	4,800.00			17.000	38,250.00	50.0
1240	48" Dia CBM/SMR 0'-8' Depth	EA	34.000	2,250.000	76,500.00	4.000	14,000.00			4.000	14,000.00	100.0
1280	60" Dia CBM/SMR 0'-8' Depth	EA	4.000	3,500.000	14,000.00	1.000	4,500.00			1.000	4,500.00	100.0
1290	72" Dia CBM/SMR 0'-8' Depth	EA	1.000	4,500.000	4,500.00	1.000	4,500.00			1.000	4,500.00	100.0
1400	48" Outlet Control Structure	EA	2.000	3,875.000	7,750.00	2.000	7,750.00			2.000	7,750.00	100.0
1440	72" Outlet Control Structure	EA	1.000	7,250.000	7,250.00	6.000	690.00			22.000	2,530.00	82.4
1442	Extra Depth 48" Diameter ME	VF	34.000	115.000	3,910.00	1.000	5,500.00			1.000	5,500.00	100.0
1444	50" CBM/SMR 0'-8' w/Sump	EA	1.000	5,500.000	5,500.00	1.000	12,500.00			1.000	12,500.00	100.0
1445	60" Saffle Baffle	EA	1.000	12,500.000	12,500.00	1.000	12,500.00			1.000	12,500.00	100.0
1446	Install 15" Bulkhead	EA	1.000	350.000	350.00	925.000	9,250.00			925.000	9,250.00	39.3
1450	4" PVC Perf DF incl Rock & Fab	IF	2,353.000	13.000	29,589.00	4.000	340.00			38.000	3,230.00	95.0
1460	12" RC Flared End Sec w/Trash	EA	1.000	2,000.000	2,000.00	2.000	50.00			11.000	275.00	47.8
1480	21" RC Flared End Sec w/Trash	EA	2.000	1,500.000	3,000.00	2.000	50.00			11.000	275.00	47.8
1500	33" RC Flared End Sec w/Trash	EA	1.000	1,750.000	1,750.00	4.000	340.00			38.000	3,230.00	95.0
1580	Class 3 Rip Rap Type Limestone	CY	40.000	85.000	3,400.00	2.000	50.00			9.000	225.00	47.8
1600	Granular Filter	CY	23.000	25.000	575.00	2.000	50.00			9.000	225.00	47.8
	<b>SUBTOTAL STORM SEWER</b>				<b>409,970.00</b>		<b>57,002.00</b>				<b>151,556.00</b>	<b>50.9</b>
	<b>STREETS</b>											
1650	Mobilization	LS	1.000	7,500.000	7,500.00	1.000	7,500.00			1.000	7,500.00	100.0
1660	1.5" MnDOT360 SPI2.5 BIT NW	SY	9,626.000	6.350	61,125.10	2,092.000	13,284.20			2,092.000	13,284.20	21.7
1670	8" Manot 2211 Cl 5 Agg Base	SY	11,556.000	7.500	87,825.60	1,154.000	8,770.40			2,510.000	19,076.00	21.7
1680	12" Select Granular Borrow	SY	12,312.000	6.250	76,950.00	1,445.000	9,031.25			2,675.000	16,718.75	21.7
1720	Manot Type V Geotextile Fabric	SY	12,312.000	1.750	21,546.00	1,230.000	2,152.50			2,675.000	4,681.25	21.7
1740	Subgrade Preparation	SY	12,312.000	1.250	15,390.00	1,445.000	1,806.25			2,675.000	3,343.75	21.7
1760	Pipe Provided Conduit Crossing	LF	999.000	8.000	7,984.00	500.000	4,000.00			500.000	4,000.00	50.1
1790	Concrete Curb & Gutter	LF	7,411.000	12.500	92,637.50	1,610.000	20,125.00			1,610.000	20,125.00	21.7
1800	Adjust Manhole Castings	EA	25.000	450.000	11,250.00	4.000	1,800.00			7.000	3,150.00	28.0
1820	Adjust Gate Valve Castings	EA	15.000	350.000	5,250.00	2.000	700.00			6.000	2,100.00	40.0
1920	6'x5' Conc Sidewalk 4" Select	LF	1,535.000	22.000	33,770.00	4.000	1,400.00			6.000	2,100.00	40.0
1940	Pedestrian Ramp Truncated Dome	LF	6.000	375.000	2,250.00	6.000	2,250.00			6.000	2,250.00	40.0
1960	Furnish Install Traffic Barr	EA	6.000	275.000	1,650.00	6.000	2,250.00			6.000	2,250.00	40.0

Continued on Next Page

Item No	Description	UOM	Bid			Contract	Previous		Current		To Date		Pct Comp
			Units	Unit Price	Extended		Units	Extended	Units	Extended	Units	Extended	
1980	Traffic Signs	EA	7.000	250.000	1,750.00								
2000	Street Name Signs 2 Blades	EA	7.000	300.000	2,100.00								
2004	Street Cleaning for WC Install	LS	1.000	.010	.01								
2008	MudOT 2357 Tack Coat	GAL	600.000	.010	6.00								
2012	1.5" MUDOT 2360 SF9.5 Bit Wear	SY	9,626.000	5.950	57,274.70								
2020	Sawcut/Rmv/Splic Broken Bit	SY	543.000	25.000	13,575.00								
2040	Remove/Replace BknCurbGutter	LF	413.000	30.000	12,390.00								
2060	Rmv/Splic Brkn Conc Sidewalk	LF	243.000	33.000	8,019.00								
SUBTOTAL STREETS - RESIDENTIAL					520,242.91		37,921.85		56,057.10		93,878.95		16.1
SANITARY SEWER - 5th Street													
2160	8" PVC SDR 26 12'-16'	LF	126.000	65.000	8,190.00				42.000	2,730.00	42.000	2,730.00	33.3
2180	8" PVC SDR 26 16'-20'	LF	147.000	65.000	9,555.00				49.000	3,185.00	49.000	3,185.00	35.3
2200	8" PVC SDR 26 20'-24'	LF	53.000	65.000	3,445.00				18.000	1,170.00	18.000	1,170.00	34.0
2220	8" PVC SDR 26 24'-28'	LF	95.000	65.000	6,175.00				32.000	2,080.00	32.000	2,080.00	33.7
2240	8" PVC C900 28'-32'	LF	315.000	225.000	70,875.00				187.000	42,075.00	187.000	42,075.00	59.4
2260	8" PVC C900 32'-36'	LF	158.000	225.000	35,550.00				94.000	21,150.00	94.000	21,150.00	59.5
2280	8" PVC C900 36'-40'	LF	41.000	225.000	9,225.00				24.000	5,400.00	24.000	5,400.00	58.5
2300	8" PVC C900 40'-44'	LF	41.000	225.000	9,225.00				24.000	5,400.00	24.000	5,400.00	58.5
2320	Standard 48" Dia ME 0'-8'	EA	6.000	2,585.000	15,510.00				2.000	5,170.00	2.000	5,170.00	33.3
2340	Extra Depth 48" Dia ME	VF	138.000	115.000	15,870.00				46.000	5,290.00	46.000	5,290.00	33.3
2360	Trench Stabilize Mat/agg 500#	TN	244.000	.010	2.44								
2380	Televiser Sanitary Sewer	LF	974.000	.010	9.74								
Subtotal San Sewer-5th Street					183,652.18				93,650.00		93,650.00		51.0
WATERMAIN - 5th Street													
2440	Remove Plug Conn to EA WD	EA	1.000	1,000.000	1,000.00								
2460	5" DIP CI 52 RM w/Poly Wrap	LF	25.000	36.000	900.00								
2480	5" DIP CI 52 RM w/Poly Wrap	LF	1,391.000	37.000	51,467.00								
2500	12" DIP CI 52 RM w/Poly Wrap	LF	105.000	55.000	5,775.00								
2520	Hydrant with Auxiliary Valve	EA	2.000	4,975.000	9,950.00								
2540	8" Gate Valve & Box	EA	3.000	1,600.000	4,800.00								
2560	12" Gate Valve & Box	EA	1.000	3,250.000	3,250.00								
2580	Fittings Ductile Iron AWWA	LBS	1,087.000	4.500	4,891.50								
2600	Install 8" DIP Plug	EA	1.000	200.000	200.00								
2620	Install 12" DIP Plug	EA	2.000	350.000	700.00								
Subtotal WM - 5th Street					82,933.50								
STORM SEWER - 5th Street													
2660	15" RCP CI 5 all depths	LF	324.000	37.000	11,988.00								
2700	18" RCP CI 5 all depths	LF	576.000	30.000	17,280.00								
2720	Install 15" concrete Bulkhead	EA	1.000	350.000	350.00								
2740	2' x 3' Catch Basin	EA	2.000	1,375.000	2,750.00								
2760	48" Dia CBM/STW 0'-8'	EA	5.000	2,250.000	11,250.00								
2780	4" PVC Perf DT Rock Fabric	LF	368.000	10.000	3,680.00								

Continued on Next Page

Item No	Description	DOM	Bid		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
	Subtotal Storm Sewer - 5th St				47,298.00							
	STREETS - 5th Street											
2860	Subgrade Preparation 1.0' BOC	SY	4,830.000	1.250	6,037.50							
2880	12" Select Granular Base	SY	4,830.000	5.250	30,187.50							
2900	3" Minus Crushed Rock Sub Agg	TN	236.000	35.000	8,260.00							
2920	MDOT Type V Geotextile Fabric	SY	4,673.000	1.750	8,177.75							
2940	8" MDOT 2211 Cl 5 Agg Base	SY	4,746.000	7.600	36,059.60							
2960	Coner Curb & gutter All Styles	LF	2,574.000	13.250	34,105.50							
2980	Concrete Median Pavement	SF	851.000	5.000	4,255.00							
3000	Pipe provided Conduit Crossing	LF	159.000	8.000	1,264.00							
3020	Adjust Manhole Castings	EA	1.000	450.000	450.00							
3040	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00							
3060	Street Cleaning Wear Course	LS	1.000	.010	.01							
3080	MDOT 2357 Rack Const	GAJ	179.000	1.79	1.79							
3100	2.0' MDOT 2360 Type SP 9.5 NW	SY	3,570.000	9.350	33,379.50							
3110	2.0' MDOT 2360 SP 9.5 Wear	SY	3,570.000	9.550	34,093.50							
3120	6' x 5' Conc Sidewalk 4" Grn	LF	683.000	22.000	15,026.00							
3140	10'x2.25" Bitumal SP9.5 Wear	LF	683.000	32.500	22,522.50							
3160	Red Ramp w/Truncated Dome	EA	4.000	375.000	1,500.00							
3180	Furnish Install Traffic Barr	EA	3.000	275.000	825.00							
3200	Pavement Markings	LS	1.000	20,500.000	20,500.00							
3220	Traffic Signs	EA	13.000	250.000	3,250.00							
3240	Street Name Signs 2 Blades	EA	1.000	300.000	300.00							
3260	Sawcut/Repl Broken up Bit	SY	107.000	25.000	2,675.00							
3280	Sawcut/Repl Broken C&G	LF	77.000	30.000	2,310.00							
3300	Remove/Replace Broken Sidewalk	LF	20.000	33.000	660.00							
3320	Equipment Rental	LS	1.000	5,000.000	5,000.00							
	Subtotal Streets - 5th Street				272,250.15							
	SN SEWER-Ext to Hudson Blvd											
	WATERMAIN -Ext to Hudson Blvd											
3620	Remove Plug & Conn to Exisit	EA	1.000	1,000.000	1,000.00							
3640	12" DFP Cl 52 WM w/Polyl Wrap	LF	966.000	55.000	53,130.00							
	Subtotal WM Ext to Hudson Blvd				54,130.00							
	SANITARY SEWER - 5th St Lane N											
3700	8" PVC SDR 26 12'-16'	LF	47.000	65.000	3,055.00	45.000	2,925.00	45.000	2,925.00	45.000	2,925.00	95.7
3720	8" PVC SDR 26 16'-20'	LF	63.000	35.000	2,205.00	60.000	2,100.00	60.000	2,100.00	60.000	2,100.00	95.2
3740	Adjust Manhole Castings	VF	4.000	1,500.000	6,000.00	4.000	6,000.00	4.000	6,000.00	4.000	6,000.00	100.0
3760	Connect to Exisit San Sewer 8"	EA	2.000	2,500.000	5,000.00	2.000	5,000.00	2.000	5,000.00	2.000	5,000.00	100.0
3780	Manch Stabilize Mat/Agg 500#	TN	28.000	.010	.28	28.000	.28	28.000	.28	28.000	.28	100.0
3800	Relinse Sanitary Sewer	LF	110.000	.010	1.10							
	Subtotal SS -5th St Lane N				16,025.28							98.5
					16,025.28							Continued on Next Page

Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Pet Comp
			Units	Unit Prc	Contract	Extended	Units	Extended	Units	Extended	Units	Extended	
<b>WATERMAIN - 5th Street Lane N</b>													
3960	Connect to Existing Water Main	EA	1.000	1,000.00	1,000.00	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
3980	6" DIP Cl 52 RM w/Polyl Wrap	LF	17.000	36.000	612.00	576.00	16.000	576.00			16.000	576.00	94.1
3990	8" DIP Cl 52 RM w/Polyl Wrap	LF	551.000	37.000	20,387.00	19,351.00	523.000	19,351.00			523.000	19,351.00	94.5
3920	Hydrant with Auxiliary Valve	EA	2.000	4,975.000	9,950.00	9,950.00	2.000	9,950.00			2.000	9,950.00	100.0
3940	8" Gate Valve & Box	EA	3.000	1,600.000	4,800.00	4,800.00	3.000	4,800.00			3.000	4,800.00	100.0
3960	Fittings Ductile Iron C-153	ZES	483.000	4.500	2,173.50	2,173.50	483.000	2,173.50			483.000	2,173.50	100.0
3980	Install 8" DIP Plug	EA	2.000	200.000	400.00	400.00	2.000	400.00			2.000	400.00	100.0
4000	4" DIP Irrigation Service	LF	47.000	45.000	2,115.00	2,025.00	45.000	2,025.00			45.000	2,025.00	95.7
Subtotal RM - 5th St Lane N					41,437.50	40,275.50		40,275.50				40,275.50	97.2
<b>STORM SEWER - 5th Street Lane N</b>													
4060	Connect to Existing Manhole	EA	1.000	2,500.000	2,500.00	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
4080	15" RCP Cl 5 all depths	LF	74.000	37.000	2,738.00	2,590.00	70.000	2,590.00			70.000	2,590.00	94.6
4100	18" RCP Cl 5 all depths	LF	25.000	30.000	750.00	720.00	24.000	720.00			24.000	720.00	96.0
4120	21" RCP Cl 5 all depths	LF	439.000	45.000	19,755.00	18,765.00	417.000	18,765.00			417.000	18,765.00	95.0
4140	2' x 3' Catch Basin	EA	2.000	1,375.000	2,750.00	2,750.00	2.000	2,750.00			2.000	2,750.00	100.0
4160	48" Dia CBM/STWB 0'-8'	EA	6.000	2,250.000	13,500.00	13,500.00	6.000	13,500.00			6.000	13,500.00	100.0
4180	Install 15" Concrete Bulkhead	EA	1.000	350.000	350.00	350.00	1.000	350.00			1.000	350.00	100.0
Subtotal Storm - 5th St Lane N					42,343.00	41,175.00		41,175.00				41,175.00	97.2
<b>STREETS - 5th Street Lane N</b>													
4260	Subgrade Preparation 1.0' BOC	SY	1,549.000	1.250	1,936.25	1,975.00	1,100.000	1,975.00			1,549.000	1,936.25	100.0
4280	12" Select Granular Borrow	SY	1,549.000	6.250	9,681.25	6,875.00	1,100.000	6,875.00			1,549.000	9,681.25	100.0
4300	MMDOT Type V Geotextile Fabric	SY	1,387.000	1.750	2,427.25	1,723.75	985.000	1,723.75			1,387.000	2,427.25	100.0
4320	8" MMDOT 2211 Cl 5 Poly Base	SY	1,387.000	7.600	10,541.20	7,466.00	985.000	7,466.00			1,387.000	10,541.20	100.0
4340	Concrete Curb & Gutter	LF	845.000	12.500	10,562.50	10,037.50	803.000	10,037.50			803.000	10,037.50	95.0
4360	Pipe Provided Conduit Crossing	LF	53.000	8.000	424.00	400.00	50.000	400.00			50.000	400.00	94.3
4380	Adjust Manhole Castings	EA	4.000	450.000	1,800.00	1,350.00	3.000	1,350.00			4.000	1,800.00	100.0
4400	Adjust Gate Valve Castings	EA	2.000	350.000	700.00	350.00	1.000	350.00			2.000	700.00	100.0
4420	Street Cleaning Wear Course	LS	1.000	.010	.01								
4440	MMDOT 2357 Tack Coat	GNL	74.000	.010	.74								
4460	1.5" MMDOT 2360 Bit Non-Wear	SY	1,244.000	6.900	8,583.60	8,583.60	1,244.000	8,583.60			1,244.000	8,583.60	100.0
4480	1.5" MMDOT 2360 Bit Wear	SY	1,244.000	6.900	8,583.60	8,583.60	1,244.000	8,583.60			1,244.000	8,583.60	100.0
4500	6' x 5' Concrete Sidewalk 4"	LF	893.000	22.000	19,646.00	19,646.00	893.000	19,646.00			893.000	19,646.00	100.0
4520	Red Ramp w/Truncated Domes	LF	8.000	375.000	3,000.00	3,000.00	8.000	3,000.00			8.000	3,000.00	100.0
4540	Furnish Install Traffic Barr	EA	2.000	275.000	550.00	550.00	2.000	550.00			2.000	550.00	100.0
4560	Pavement Markings	LS	1.000	8,750.000	8,750.00	8,750.00	1.000	8,750.00			1.000	8,750.00	100.0
4580	Street Name Signs 2 Blades	EA	1.000	300.000	300.00	300.00	1.000	300.00			1.000	300.00	100.0
4600	Sawcut/Rem/Repl Broken up Bit	SY	37.000	25.000	925.00	925.00	37.000	925.00			37.000	925.00	100.0
4620	Remove/Replace Concr C&G	LF	25.000	30.000	750.00	750.00	25.000	750.00			25.000	750.00	100.0
4640	Rem/Repl Broken Conc Sidewalk	LF	27.000	33.000	891.00	891.00	27.000	891.00			27.000	891.00	100.0
Subtotal Streets-5th St Lane N					90,052.40	19,559.75		19,559.75				26,547.30	51.2

Continued on Next Page

Item No	Description	UOM	Bid			Previous		Current		To Date		Pet Comp
			Units	Unit Prc	Contract	Units	Extended	Units	Extended	Units	Extended	
	EXTRA WORK											
4720	6" PVC Sch 40 Riser Pipe	VF	12.000	30.000	360.00	12.000	360.00			12.000	360.00	100.0
4740	2" Irrigation Service	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
4750	Drainage Ditches & Check Dams	LS	1.000	2,471.750	2,471.75	1.000	2,471.75			1.000	2,471.75	100.0
	SUBTOTAL EXTRA WORK				5,331.75		5,331.75				5,331.75	100.0
	CHANGE ORDER #1											
	CO#1 SANITARY SEWER											
6140	Conn Ex San Drop MB w/Coax DF	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
6150	Remove 6" Sch 40 Svc to Wye	EA	2.000	1,000.000	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0
6180	8" PVC SDR 35 (8'-12" Depth)	LF	161.000	35.000	5,635.00	153.000	5,355.00			153.000	5,355.00	95.0
6200	8" DIP Cl 52 Fittings Drop ME	EA	1.000	3,500.000	3,500.00	1.000	3,500.00			1.000	3,500.00	100.0
6220	Std 48" Dia MB (0'-8" Depth)	EA	1.000	2,585.000	2,585.00	1.000	2,585.00			1.000	2,585.00	100.0
6240	Extra Depth 48" Dia ME	VF	4.000	115.000	460.00	4.000	460.00			4.000	460.00	100.0
6260	Adjust Manhole Castings	EA	1.000	500.000	500.00	1.000	500.00			1.000	500.00	100.0
6280	4" x 8" PVC Sch 40 Wye	EA	3.000	150.000	450.00	3.000	450.00			3.000	450.00	100.0
6300	Remac Ind style CB Saddle	EA	9.000	350.000	3,150.00	9.000	3,150.00			9.000	3,150.00	100.0
6320	4" PVC Sch 40 Service Pipe	LF	334.000	15.000	5,010.00	8.000	120.00			8.000	120.00	2.4
6340	Remove 6" Sch 40 Svc to Wye	EA	2.000	1,000.000	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0
6360	4" PVC Sch 40 Bend	EA	14.000	10.000	140.00	14.000	140.00			14.000	140.00	100.0
6380	4" PVC Sch 40 Plug	EA	12.000	10.000	120.00	12.000	120.00			12.000	120.00	100.0
6400	Trench Stabilization Mat/Agg	TN	18.000	.010	.18	17.000	.17			17.000	.17	94.4
	SUBTOTAL CO#1 SANITARY SEWER				28,050.18		28,050.18			30	22,880.17	81.6
	CO#1 WATER MAIN											
6460	Connect to Existing WM	EA	1.000	1,000.000	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
6480	6" DIP Cl 52 (7.5' Min Cover)	EA	11.000	35.000	385.00	10.000	360.00			10.000	360.00	90.9
6500	Remove 4" DIP Water Svc to ML	EA	2.000	700.000	1,400.00	2.000	1,400.00			2.000	1,400.00	100.0
6520	6" DIP Cl 52 (7.5' Min Cover)	LF	11.000	36.000	396.00	10.000	360.00			10.000	360.00	90.9
6540	8" DIP Cl 52 (7.5' Min Cover)	LF	193.000	37.000	7,141.00	183.000	6,771.00			183.000	6,771.00	94.8
6560	8" Gate Valve & Box	EA	1.000	1,600.000	1,600.00	1.000	1,600.00			1.000	1,600.00	100.0
6580	Remove 4" Gate Valve & Box	EA	2.000	650.000	1,300.00	2.000	1,300.00			2.000	1,300.00	100.0
6600	Fittings DI (ANHA C-153)	LS	195.000	4.500	877.50	185.000	877.50			185.000	877.50	100.0
6620	1.5" Comp Stop w/Saddle	EA	12.000	425.000	5,100.00	12.000	5,100.00			12.000	5,100.00	100.0
6640	1.5" Copper Water Services	LF	273.000	21.000	5,733.00	259.000	5,439.00			259.000	5,439.00	94.9
6660	1.5" Comb Stop w/Box	EA	12.000	500.000	6,000.00	12.000	6,000.00			12.000	6,000.00	100.0
6680	4" DIP Plug	EA	2.000	125.000	250.00	2.000	250.00			2.000	250.00	100.0
	SUBTOTAL CO#1 WATER MAIN				31,193.50		31,193.50			30	30,457.50	97.6
	CO#1 STORM SEWER											
6740	Connect to Existing Manhole	EA	2.000	2,500.000	5,000.00	2.000	5,000.00			2.000	5,000.00	100.0
6760	Core Drill 4" Drantile Conn	EA	3.000	1,000.000	3,000.00	3.000	3,000.00			3.000	3,000.00	100.0
6780	15" RCP Cl 5	LF	32.000	37.000	1,184.00	30.000	1,110.00			30.000	1,110.00	93.8
6800	18" RCP Cl 5	LF	16.000	30.000	480.00	15.000	450.00			15.000	450.00	93.8
6820	Install 15" Bulkhead	EA	1.000	350.000	350.00	1.000	350.00			1.000	350.00	100.0

Continued on Next Page

Item No	Description	DOM	Bld		Contract	Previous		Current		To Date		Pct Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
6840	Install 18" Bulkhead	EA	1.000	500.00	500.00			1.000	500.00	1.000	500.00	100.0
6850	Remove & Repl 4" PVC Perf DT	LF	66.000	25.000	1,650.00			66.000	1,650.00	66.000	1,650.00	100.0
	<b>SUBTOTAL COM1 STORM SEWER</b>				12,164.00			12,164.00		12,164.00		99.1
	<b>COM1 STREETS</b>											
6920	Remove Aggr ReCast Roll Reinst	LS	1.000	12,500.00	12,500.00			1.000	12,500.00	1.000	12,500.00	100.0
6940	Haul Added Sand	TN	100.000	9.750	975.00			100.000	975.00	100.000	975.00	100.0
6960	Repl Contaminat Agg w/CL15 100%	TN	40.000	17.500	700.00			40.000	700.00	40.000	700.00	100.0
	<b>SUBTOTAL COM1 STREETS</b>				14,175.00			14,175.00		14,175.00		100.0
	<b>COM1 SAN SEWER - EXT HUDSON</b>											
7020	Remove Ring Conn to Exist 10"	EA	1.000	2,500.00	2,500.00							
7040	8" PVC SDR 26 (12'-16' Depth)	LF	966.000	40.000	38,640.00							
7050	8" PVC SDR 26 (20'-24' Depth)	LF	84.000	65.000	5,460.00							
7080	10" PVC SDR 26 (12'-16' Depth)	LF	166.000	45.000	7,470.00							
7100	8" DIP Cl 52 Fittings Drop MH	LF	42.000	50.000	2,100.00							
7120	Outside Drop Section MH Type A	EA	1.000	2,500.00	2,500.00							
7140	Outside Drop Riser 8" DIP CL52	VF	25.000	50.000	1,250.00							
7160	8" PVC SDR 26 Plug	VF	6.000	150.000	900.00							
7180	Std 48" Dia MH (0'-8' Depth)	EA	2.000	2,585.000	5,170.00							
7200	Extra Depth 48" Dia MH	VF	69.000	115.000	7,935.00							
7220	Trench Stabilize Material/Agg	TN	314.000	.010	3.14							
7240	Televised Sanitary Sewer	LF	1,258.000	.050	12.58							
	<b>SUBTOTAL COM1 SS EXT HUDSON</b>				73,940.72							
	<b>COM1 WATERMAIN EXT TO HUDSON</b>											
7300	Remove Plug & Conn to Ex WM	EA	1.000	1,000.00	1,000.00							
7320	8" DIP Cl 52 WM w/Poly Wrap	LF	126.000	37.000	4,662.00							
7340	12" DIP Cl 52 WM w/Poly Wrap	LF	1,080.000	55.000	59,400.00							
7360	12" Gate Valve & Box	EA	1.000	3,250.000	3,250.00							
7380	Fittings Ductile Iron APPACLES	IBS	888.000	4.500	3,996.00							
	<b>SUBTOTAL COM1 WM EXT HUDSON</b>				72,308.00							
	<b>COM1 ASSOC WORK EXT HUDSON</b>											
7440	6x6 Silt Fence (Per City Detail)	LF	1,575.000	1.750	2,756.25							100.0
7460	Clearing & Grubbing (P)	AC	1.000	6,500.000	6,500.00			1,575.000	2,756.25	1,575.000	2,756.25	100.0
7480	Topsoil Stripping & Stockpile	CY	10,185.000	2.000	20,370.00			1.000	6,500.00	1.000	6,500.00	100.0
7500	Common Excavation of Utility	CY	40,540.000	2.000	81,080.00							
7520	Utility Trench Overburden Back	CY	25,840.000	2.350	60,724.00							
7540	Temporary Ditching	LF	210.000	5.000	1,050.00							
7560	Rock Ditch Check	EA	1.000	250.000	250.00							
7580	Respread Topsoil Depth of 4"	CY	3,360.000	2.200	7,392.00							
7600	Seeding & Mulching Inbet 250	AC	6.000	750.000	4,500.00							
7620	Erosion Control Blankets Cat 3	SY	2,520.000	1.200	3,024.00							

Continued on Next Page

JOB 9354: Savona 2nd Addition

PROGRESS  
BILLING NO: 2

INVOICE DATE: MAY 31, 2015  
INVOICE NER: 9354-2

PAGE: 8

Item No	Description	UOX	Bid		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
7640	Remove & Dispose of Silt Fence	LF	1,575.000	.750	1,181.25			800.000	8,000.00	800.000	8,000.00	100.0
7660	Remove & Dispose Barbed Wire	LF	800.000	10.000	8,000.00							
	SUBTOTAL COM1 ASSOCIATED WORK				196,827.50				17,256.25	17,256.25	17,256.25	8.8
	EXTRA WORK 2015											
7720	27" RCP CI 5	LF	191.000	50.000	9,550.00			191.000	9,550.00	191.000	9,550.00	100.0
7740	36" RC Flashed End w/Trash Std	EA	1.000	2,050.000	2,050.00			1.000	2,050.00	1.000	2,050.00	100.0
7750	Temporary Road & Entrance	LS	1.000	1,500.000	1,500.00			1.000	1,500.00	1.000	1,500.00	100.0
7760	Subgrade Excavation	CY	170.000	5.000	850.00			170.000	850.00	170.000	850.00	100.0
7770	added Class 5 Soft Subgrade	TN	340.000	17.500	5,950.00			340.000	5,950.00	340.000	5,950.00	100.0
	Total Installed				2,841,821.51		540,095.45		565,436.34		1,105,533.79	38.9

TOTAL CONSTRUCTION TO DATE \$ 1,105,533.79

LESS 5.00% RETAINAGE: \$ <55,276.71>

PAYMENTS TO DATE: \$ <510,742.52>

TOTAL AMOUNT DUE: \$ 549,514.56

448,709.42

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

The undersigned acknowledges having received payment of \$ 426,273.95 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: 06/08/15 CHECK NUMBER: 411631

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

9<sup>th</sup> day of June, 2015

Nodland Construction

By: David W. Jones (company name)

Title: GM

Address: NODLAND CONSTRUCTION CO., INC.

P.O. BOX 56308  
ALEXANDRIA, LA 71309

FAX NO. (320) 763-5197



G0414 #14 MINVEND

Payee Address Number . . . 1797322 Nodland Construction  
Payment Type . . . . . PK Automated Check  
Payment Number . . . . . 443391  
Payment Date . . . . . 08/17/15  
Payment Register Amount. 845,172.95-

Invoice Number	Invoice Date	Doc. Type	Doc. Number	Due Date	Payment Amount	Discount Taken	F	C	Check Remark	Supplier Number	Supplier Description
[REDACTED]	[REDACTED]	OV	1560138	08/12/15	1.00-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	14,881.90-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	171,433.20-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	66,528.01-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	35,689.04-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	44,227.72-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	4,759.40-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	4,721.11-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	11,827.19-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	14,655.43-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	11,922.25-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	14,993.75-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	7,288.24-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	5,367.00-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	4,154.07-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	3,289.99-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	273,850.67-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	38,794.31-		D		[REDACTED]	1797322	Nodland Construction (MIN)
9394-3	06/30/15	OV	1560138	08/12/15	367.61-		D		[REDACTED]	1797322	Nodland Construction (MIN)
Payment/Item Number. . . 00443391					845,172.95-						
Payee Address Number . . . 01797322					845,172.95-						

94864897

1266 Lemax Corporation  
14935 36th Ave North, Ste 600  
Plymouth, MN 55446

CONTRACTOR: HOWLAND CONSTRUCTION COMPANY  
322 EAST FAIRBOURNE ROAD  
ALEXANDRIA, MN 56108

JOB 9354; Savona 2nd Addition

INVOICE DATE: June 30, 2015  
INVOICE NUMBER: 9354

PAGE: 1

Item No	Description	UOM	Units	Bid Unit Price	Contract	Previous		Current		Units	To Date	Extended	Tot Comp
						Units	Extended	Units	Extended				
SANDWICH SINKER													
300	Comment to Exist San Sinker 8"	EA	1.000	2,500.00	2,500.00					1.000		2,500.00	100.0
340	8" PVC SDR 35 8'-12' Depth	LF	1,752.000	35.000	61,320.00					1,664.000		58,240.00	95.0
360	8" PVC SDR 35 12'-16' Depth	LF	979.000	35.000	34,265.00					930.000		32,550.00	95.0
380	8" PVC SDR 35 16'-20' Depth	LF	74.000	35.000	2,590.00					70.000		2,450.00	94.6
400	8" PVC SDR 35 20'-24' Depth	LF	11.000	35.000	385.00					10.000		350.00	50.9
402	8" PVC SDR 26 12'-15' Depth	LF	74.000	65.000	4,810.00					70.000		4,550.00	94.6
404	8" PVC SDR 26 18'-20' Depth	LF	276.000	65.000	18,070.00					264.000		17,160.00	95.0
406	8" PVC SDR 26 20'-24' Depth	LF	222.000	65.000	14,430.00					211.000		13,715.00	95.0
410	8" Riser Cl 52 16'-20' w/Ready Wt	LF	21.000	75.000	1,575.00					20.000		1,500.00	95.2
420	Red 48" Diameter HD 0'-9'D	EA	26.000	2,583.000	67,218.00					25.000		64,575.00	98.5
480	Extra Depth 48" Diameter S/S	VT	134.000	135.000	18,110.00					127.000		14,605.00	94.8
500	4" x 8" PVC Sch 40 Pipe	EA	61.000	150.000	9,150.00					61.000		9,150.00	100.0
520	6" x 8" PVC Sch 40 Pipe	EA	2.000	250.000	500.00					2.000		500.00	100.0
530	4" PVC Sch 40 Riser Pipe	VF	60.000	25.000	1,500.00					122.000		3,050.00	203.3
540	4" PVC Sch 40 Service Pipe	LF	3,707.000	15.000	55,605.00					67.000		1,005.00	63.1
550	6" PVC Sch 40 Service Pipe	LF	71.000	19.000	1,349.00					69.000		1,273.00	94.4
580	4" PVC Sch 40 Band	EA	69.000	10.000	690.00					2.000		70.00	100.0
570	6" PVC Sch 40 Band	EA	2.000	35.000	70.00					61.000		610.00	100.0
580	4" PVC Sch 40 Elbow	EA	61.000	10.000	610.00					2.000		40.00	100.0
590	6" PVC Sch 40 Elbow	EA	2.000	20.000	40.00					1.000		150.00	100.0
595	9" PVC Elbow	EA	1.000	150.000	150.00					784.000		7.84	95.0
600	Trench Stabilize Material/agg	TN	825.000	.010	8.25					3,239.000		32.39	95.0
620	Telephone Handicap Saver	LF	3,453.000	.010	34.53					3,239.000		32.39	95.0
						292,271.34						259,403.84	
												1,085.61	88.2
												257,718.23	88.2

10130115

Vendor #: 1797333 Company #: 1700  
GL Coding Subledger Amount  
Contract # 23318339 707,107.26  
See attached coding

**PAID**

Entered By: [Signature] Approved By: [Signature] Approval Date: 8-11-15  
Savona 2nd

Continued on Next Page

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Ret Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
SUBTOTAL WATERMAIN												
STORM SEWER												
965	Remove 15" BE Conn Ex 15' Storm	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
970	Connect to Existing RE	EA	2.000	2,500.00	5,000.00	2.000	5,000.00	2.000	5,000.00	2.000	5,000.00	100.0
980	12" RC Pipe, Cl 5 all depths	LF	32.000	25.000	800.00	30.000	750.00	1.000	25.00	31.000	775.00	98.9
1000	15" RC Pipe, Cl 5 all depths	LF	3,050.000	37.000	113,220.00	1,189.000	49,995.00	1,715.000	63,566.00	2,807.000	107,359.00	93.0
1020	18" RC Pipe, Cl 5 all depths	LF	522.000	30.000	15,660.00	737.000	22,110.00	241.000	7,230.00	496.000	14,860.00	95.0
1040	21" RC Pipe, Cl 4 all depths	LF	1,560.000	45.000	69,900.00	404.000	18,180.00	1,059.000	47,655.00	1,463.000	65,835.00	93.0
1140	36" RC Pipe, Cl 3 all depths	LF	233.000	75.000	17,475.00	179.000	13,425.00	42.000	3,150.00	221.000	16,575.00	94.8
1200	2'x3' Catch Basin	EA	11.000	1,375.00	15,125.00	9.000	12,375.00	1.000	1,375.00	10.000	13,750.00	90.9
2220	27" Shallow Depth CS	EA	5.000	1,875.00	9,375.00	17.000	34,250.00	16.000	36,000.00	33.000	74,250.00	97.1
1240	48" Dia CSM/STIR 0'-8' Depth	EA	34.000	2,250.00	76,500.00	4.000	14,000.00	1.000	3,500.00	5.000	17,500.00	125.0
1260	60" Dia CSM/STIR 0'-8' Depth	EA	4.000	9,500.00	38,000.00	1.000	4,500.00	1.000	4,500.00	2.000	9,000.00	100.0
1280	72" Dia CSM/STIR 0'-8' Depth	EA	1.000	4,500.00	4,500.00	1.000	4,500.00	1.000	4,500.00	1.000	4,500.00	100.0
1400	48" Outlet Control Structure	EA	2.000	3,750.00	7,500.00	2.000	7,500.00	2.000	7,500.00	2.000	7,500.00	100.0
1440	72" Outlet Control Structure	EA	1.000	7,250.00	7,250.00	1.000	7,250.00	1.000	7,250.00	1.000	7,250.00	100.0
1442	Extra Depth 48" Diameter RE	VF	34.000	115.000	3,910.00	28.000	3,220.00	6.000	690.00	34.000	3,910.00	100.0
1444	60" CSM/STIR 0'-8' W/3-Sump	EA	1.000	5,500.00	5,500.00	1.000	5,500.00	1.000	5,500.00	1.000	5,500.00	100.0
1445	60" Sulfite Brick	EA	1.000	12,500.00	12,500.00	1.000	12,500.00	1.000	12,500.00	1.000	12,500.00	100.0
1446	Kurball 15" Manhole	EA	1.000	350.00	350.00	1.000	350.00	1.000	350.00	1.000	350.00	100.0
1450	4" PVC Manf DT Inrd Rock & Fab	LF	2,353.000	10.000	23,530.00	943.000	9,430.00	1,310.000	13,100.00	2,236.000	22,350.00	95.0
1460	12" RC Flared End Sec W/Trash	EA	1.000	1,000.00	1,000.00	1.000	1,000.00	2.000	3,000.00	2.000	3,000.00	100.0
1480	21" RC Flared End Sec W/Trash	EA	2.000	1,500.00	3,000.00	1.000	1,500.00	2.000	3,000.00	2.000	3,000.00	100.0
1500	33" RC Flared End Sec W/Trash	EA	1.000	1,750.00	1,750.00	1.000	1,750.00	2.000	3,500.00	2.000	3,500.00	100.0
1580	Class 3 Rip Rep Type II concrete	CY	40.000	95.000	3,800.00	38.000	3,620.00	11.000	275.00	38.000	3,620.00	95.0
1600	Stemular Filter	EA	23.000	25.000	575.00	11.000	275.00	11.000	275.00	22.000	550.00	93.7
SUBTOTAL STORM SEWER												
STREETS												
1650	Mobilization	LS	1.000	7,500.00	7,500.00	1.000	7,500.00	1.000	7,500.00	1.000	7,500.00	100.0
1660	1.5" MnOC2560 SP12.5 MIX NW	BT	9,626.000	6.350	61,225.10	2,092.000	13,284.20	2,092.000	13,284.20	2,092.000	13,284.20	21.7
1670	8" MnOC 2211 Cl 5 Agg Base	BT	11,556.000	7.600	87,825.60	2,510.000	19,076.00	9,046.000	68,749.60	11,556.000	87,825.60	100.0
1680	12" MnOC Stemular Base	BT	12,312.000	6.250	76,950.00	2,675.000	16,718.75	9,637.000	60,231.25	12,312.000	76,950.00	100.0
1720	MnOC Type V Geotextile Fabric	BT	12,312.000	1.750	21,546.00	2,875.000	4,681.25	9,637.000	16,864.75	12,312.000	21,546.00	100.0
1740	Subgrade Preparation	BT	12,312.000	1.250	15,390.00	2,875.000	3,343.75	9,637.000	12,046.25	12,312.000	15,390.00	100.0
1780	Ripe Provided Conduit Crossing	LF	998.000	8.000	7,984.00	500.000	4,000.00	488.000	3,904.00	988.000	7,984.00	100.0
1800	Adjust Manhole Castings	EA	7,411.000	12.500	92,637.50	1,620.000	20,125.00	1,620.000	20,125.00	1,620.000	20,125.00	21.7
1820	Adjust Gate Valve Castings	EA	25.000	450.000	11,250.00	7.000	3,150.00	7.000	3,150.00	7.000	3,150.00	28.0
1920	6"x6" Conc Sidewalk 4' Slect	EA	15.000	350.000	5,250.00	6.000	2,100.00	6.000	2,100.00	6.000	2,100.00	60.0
1940	Reconstruction Ramp Truncated Dome	LF	1,239.000	22.000	27,258.00	6.000	132.00	6.000	132.00	6.000	132.00	100.0
1960	Furnish Install Traffic Barr	EA	6.000	375.000	2,250.00	6.000	2,250.00	6.000	2,250.00	6.000	2,250.00	100.0

Continued on Next Page

708 9354, SAVORS 2nd Addition

PROGRAMS  
BILLING NO: 3

INVOICE DATE: June 30, 2015  
INVOICE NBR: 9354-3

PAGE: 3

Item No	Description	UOM	Units	Unit Prc	Contract	Previous Extended	Current Extended	To Date	Pct
						Units	Extended	Units	Extended
1980	Traffic Signs	EA	7,000	250.000	1,750.00				
2004	Street Name Signs 2 Blades	EA	7,000	300.000	2,100.00				
2004	Street Cleaning for MC Install	LF	1,000	.010	.01				
2008	HDOT 2357 Teak Coat	GNL	600,000	.010	6.00				
2012	1.5" HDOT 2350 599.5 Bit Wear	SY	9,625,000	3.950	57,274.70				
2020	Sawcut/Rem/Repl Broken Bit	SY	543,000	25.000	13,575.00				
2040	Remove/Replace Rebar/Rebar	LF	413,000	30.000	12,390.00				
2060	Rem/Repl Rebar Conc Sidewalk	LF	243,000	35.000	8,505.00				
SUBTOTAL STAFFING - RESIDENTIAL									
					520,242.51	92,378.35	161,675.85		255,854.80
2150	8" PVC SWR 26 12'-16'	LF	126,000	65.000	8,190.00	42,000	2,730.00	78,000	5,070.00
2160	8" PVC SWR 26 15'-20'	LF	147,000	65.000	9,555.00	49,000	3,185.00	91,000	5,915.00
2200	8" PVC SWR 26 20'-24'	LF	59,000	65.000	3,835.00	18,000	1,170.00	32,000	2,080.00
2220	8" PVC SWR 26 24'-28'	LF	95,000	65.000	6,175.00	32,000	2,080.00	59,000	3,770.00
2240	8" PVC SWR 28'-32'	LF	315,000	225.000	70,875.00	187,000	42,075.00	113,000	25,425.00
2260	8" PVC SWR 32'-36'	LF	158,000	225.000	35,550.00	84,000	21,150.00	56,000	12,600.00
2280	8" PVC SWR 36'-40'	LF	41,000	225.000	9,225.00	24,000	5,400.00	15,000	3,300.00
2300	8" PVC SWR 40'-44'	LF	41,000	225.000	9,225.00	24,000	5,400.00	16,000	3,600.00
2320	Standard 48" Dia 18 0'-8"	EA	6,000	2,585.000	15,510.00	2,000	5,170.00	4,000	10,340.00
2340	Extra Depth 48" Dia 18	EA	138,000	115.000	15,870.00	46,000	5,290.00	85,000	9,775.00
2360	Trench Stabilize Mat/MS 500'	VF	244,000	.010	2.44			232,000	2.32
2380	Television Sanitary Sewer	LF	974,000	.974	9.74			930,000	9.30
Subtotal San Sewer-5th Street									
					183,632.16	93,650.00	82,186.62		175,836.62
2440	Removal Plug Conn to Ex 18"	EA	1,000	1,000.000	1,000.00			1,000	1,000.00
2460	8" DIP Cl 52 18" w/Body Trap	LF	25,000	36.000	900.00			25,000	900.00
2480	8" DIP Cl 52 18" w/Body Trap	LF	1,391,000	37.000	51,467.00			1,321,000	48,877.00
2500	12" DIP Cl 52 18" w/Body Trap	LF	105,000	58.000	5,775.00			100,000	5,800.00
2520	Hydrant with Auxiliary Valve	EA	2,000	4,975.000	9,950.00			2,000	9,950.00
2540	8" Gate Valve & Box	EA	3,000	1,600.000	4,800.00			3,000	4,800.00
2560	12" Gate Valve & Box	EA	1,000	3,250.000	3,250.00			1,000	3,250.00
2580	Fittings Bourlle Iron 18"	18S	1,087,000	4.500	4,891.50			1,035,000	4,657.50
2600	Install 8" DIP Plug	EA	1,000	200.000	200.00			1,000	200.00
2620	Install 12" DIP Plug	EA	2,000	350.000	700.00			2,000	700.00
Subtotal 18" - 5th Street									
					82,933.50	79,854.50	79,854.50		79,854.50
2680	18" RCP Cl 5 all depths	LF	324,000	37.000	11,988.00			308,000	11,296.00
2700	18" RCP Cl 5 all depths	LF	576,000	30.000	17,280.00			547,000	16,410.00
2720	Install 15" Concrete Bulkhead	EA	1,000	350.000	350.00			1,000	350.00
2740	2' x 3' Catch Basin	EA	2,000	1,375.000	2,750.00			2,000	2,750.00
2760	48" Dia CBM/SM 0'-8"	EA	5,000	2,250.000	11,250.00			5,000	11,250.00
2780	4" PVC Parf 24" Rock Fabric	LF	368,000	10.000	3,680.00			350,000	3,500.00

Continued on Next Page

028 9354: Seventh 2nd Addition

PROGRESS  
BILLING NO: 3

INVOICE DATE: June 10, 2015  
INVOICE NO: 9354-3

PAGE: 4

Item No	Description	UM	Units	Unit Exc	Contract	Previlla Units	Extended	Current Units	Extended	To Date Units	Extended	Per Comp
Subtotal Storm Sewer - 5th St												
STREETS - 5th Street												
2860	Subgrade Preparation 1.0' ROC	SY	4,830.000	1.250	47,298.00			4,830.000	6,037.50	4,830.000	6,037.50	100.0
2880	12" Galvst Gravelly Borow	SY	4,830.000	6.250	30,187.50			4,830.000	6,037.50	4,830.000	30,187.50	100.0
2900	3" Minus Crushed Rock Sub Agg	TN	236.000	35.000	8,260.00							
2920	MDOT Type V Geotextile Fabric	SY	4,673.000	1.750	9,177.75			4,673.000	8,177.75	4,673.000	8,177.75	100.0
2940	8" MDOT 211 Cl. 5 MSW Base	SY	4,746.000	7.600	36,069.60			4,746.000	36,069.60	4,746.000	36,069.60	100.0
2960	Concr curb & Curbter All Styles	LF	2,574.000	13.250	34,305.50							
2980	Concrete Median Pavement	SF	851.000	5.000	4,255.00							
3000	Pipe provided Conduit Crossing	LF	158.000	8.000	1,264.00							
3020	Adjust Manhole Castings	EA	1.000	450.000	450.00			150.000	1,200.00	150.000	1,200.00	94.9
3040	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00							
3060	Street cleaning Near Curb	LS	1.000	.010	.01							
3080	MDOT 2357 Truck Coat	GAL	179.000	.010	1.79							
3100	2.0" MDOT 2360 Type SP 9.5 NR	SY	3,570.000	9.350	33,378.50							
3110	2.0" MDOT 2360 SP 9.5 Wear	SY	3,570.000	9.350	34,092.50							
3120	6" x 5" Conc Sidewalk 4" Gran	LF	683.000	22.000	15,026.00							
3140	10"x2.25" BitCrail BEP-5 Wear	LF	683.000	22.500	22,522.50							
3160	Red Rang w/Truncated Dome	EA	4.000	376.000	1,504.00							
3180	Parrish Install Traffic Bar	EA	3.000	276.000	825.00							
3200	Furnment Markings	LS	1.000	20,500.000	20,500.00							
3220	Traffic Signs	EA	13.000	250.000	3,250.00							
3240	Street Name Signs 2 Blades	EA	1.000	300.000	300.00							
3260	Sawcut/Jam/Wep/ Broken Up Bit	SY	107.000	25.000	2,675.00							
3280	Sawcut/Jam/Wep/ Broken C&G	LF	77.000	30.000	2,310.00							
3300	Remove/Replace Broken Sidewalk	LF	20.000	33.000	560.00							
3320	Equipment Rental	LS	1.000	3,000.000	5,000.00							
Subtotal Streets - 5th Street												
272,259.15												
SANITARY SEWER - 5th St Lane N												
3300	8" PVC SDR 26 12'-16'	LF	47.000	65.000	3,055.00	45.000	2,925.00	45.000	2,925.00	45.000	2,925.00	95.7
3320	8" PVC SDR 26 16'-20"	LF	63.000	35.000	2,205.00	60.000	2,100.00	60.000	2,100.00	60.000	2,100.00	95.2
3340	Adjust Manhole Castings	EA	4.000	1,500.000	6,000.00	4.000	6,000.00	4.000	6,000.00	4.000	6,000.00	100.0
3360	Conduit to Exist San Sewer 8"	EA	2.000	2,500.000	5,000.00	2.000	5,000.00	2.000	5,000.00	2.000	5,000.00	100.0
3380	Branch Stabilize Man/Agg 800#	TN	28.000	.010	.28	28.000	.28	28.000	.28	28.000	.28	100.0
3400	Valveless Sanitary Sewer	LF	110.000	.010	1.10			105.000	1.05	105.000	1.05	95.5
Subtotal 5th St Lane N												
16,026.33												
Subtotal												
81,672.35												
Continued on Next Page												

JOB 9354: Sewers 2nd Addition

PROGRESS  
BILLING NO. 3

INVOICE DATE: June 30, 2015  
INVOICE NBR: 9354-3

PAGE: 5

Item No	Description	UOM	Current		Previous		To Date		Tot	
			Units	Extended	Units	Extended	Units	Extended	Comp	Comp
<b>WATERMAIN - 5th Street Lane N</b>										
3650	connect to existing water main	EA	1,000	1,000.00	1,000.00	1,000	1,000.00	1,000	1,000.00	100.0
3680	6" DFP CI 52 RM w/foly wrap	LF	17,000	512.00	512.00	16,000	576.00	16,000	576.00	94.1
3900	8" RCP CI 52 RM w/poly wrap	LF	551,000	20,387.00	20,387.00	523,000	19,351.00	523,000	19,351.00	94.9
3920	hydrant with auxiliary valve	EA	2,000	9,950.00	9,950.00	2,000	9,950.00	2,000	9,950.00	100.0
3940	3" Sabs Valve & Box	EA	3,000	1,600.00	1,600.00	3,000	4,800.00	3,000	4,800.00	100.0
3960	fitting ductile iron C-153	IES	483,000	2,173.50	2,173.50	483,000	2,173.50	483,000	2,173.50	100.0
3980	install 8" DFP Elong	EA	2,000	400.00	400.00	2,000	400.00	2,000	400.00	100.0
4000	4" DFP Irrigation Service	IF	47,000	2,115.00	2,115.00	45,000	2,025.00	45,000	2,025.00	95.7
Subtotal RM -5th St Lane N				41,437.50	41,437.50		40,275.50		40,275.50	97.2
<b>STORM SEWER -5th Street Lane N</b>										
4060	connect to existing Manhole	EA	1,000	2,500.00	2,500.00	1,000	2,500.00	1,000	2,500.00	100.0
4080	15" RCP CI 5 all depths	LF	74,000	2,738.00	2,738.00	70,000	2,580.00	70,000	2,580.00	84.6
4100	18" RCP CI 5 all depths	LF	25,000	750.00	750.00	24,000	720.00	24,000	720.00	96.0
4120	21" RCP CI 5 all depths	LF	439,000	18,755.00	18,755.00	417,000	18,765.00	417,000	18,765.00	95.0
4140	2' x 3' Catch Basin	EA	2,000	1,375.00	1,375.00	2,000	2,750.00	2,000	2,750.00	100.0
4160	48" Dia CBM/SMR 0'-9"	EA	6,000	13,500.00	13,500.00	6,000	13,500.00	6,000	13,500.00	100.0
4180	install 15" concrete subhead	EA	1,000	350.00	350.00	1,000	350.00	1,000	350.00	100.0
Subtotal Storm -5th St Lane N				42,343.00	42,343.00		41,175.00		41,175.00	97.2
<b>STREETS - 5th Street Lane N</b>										
4260	subgrade preparation 1.0' BOC	SY	1,549,000	1,936.25	1,936.25	1,549,000	1,936.25	1,549,000	1,936.25	100.0
4280	12" select granular borrow	SY	6,250	9,681.25	9,681.25	6,250	9,681.25	6,250	9,681.25	100.0
4300	hobby type V geotextile fabric	SY	1,387,000	2,427.25	2,427.25	1,387,000	2,427.25	1,387,000	2,427.25	100.0
4320	8" RCP 2211 CI 5 Reg Base	SY	7,600	10,541.20	10,541.20	7,600	10,541.20	7,600	10,541.20	100.0
4340	concrete curb & gutter	LF	845,000	10,522.50	10,522.50	803,000	10,037.50	803,000	10,037.50	95.0
4360	pipe provided conduit crossing	IF	53,000	424.00	424.00	50,000	400.00	50,000	400.00	94.3
4380	adjust Manhole Casting	EA	4,000	1,800.00	1,800.00	4,000	1,800.00	4,000	1,800.00	100.0
4400	adjust Gate Valve Casting	EA	2,000	700.00	700.00	2,000	700.00	2,000	700.00	100.0
4420	street cleaning wear course	LS	1,000	.01	.01	1,000	.01	1,000	.01	100.0
4440	hobby 2357 Tack Coat	GAZ	74,000	.74	.74	74,000	.74	74,000	.74	100.0
4460	1.5" Hdot 2350 Bit Non-Wear	SY	1,244,000	8,583.60	8,583.60	1,244,000	8,583.60	1,244,000	8,583.60	100.0
4480	1.5" Hdot 2350 Bit Wear	SY	1,244,000	8,583.60	8,583.60	1,244,000	8,583.60	1,244,000	8,583.60	100.0
4500	6' x 5' concrete sidewalk 4"	IF	893,000	22,000	22,000	893,000	22,000	893,000	22,000	100.0
4520	Red Ramp w/Truncated Domes	IF	8,000	375,000	375,000	8,000	375,000	8,000	375,000	100.0
4540	curb install Tuffwalk Burt	EA	2,000	580.00	580.00	2,000	580.00	2,000	580.00	100.0
4560	curb install Tuffwalk Burt	EA	1,000	8,750.00	8,750.00	1,000	8,750.00	1,000	8,750.00	100.0
4580	street name signs 2 blades	EA	1,000	300.00	300.00	1,000	300.00	1,000	300.00	100.0
4600	curb install Tuffwalk Burt	EA	37,000	925.00	925.00	37,000	925.00	37,000	925.00	100.0
4620	Remove/Replace Curb CG	IF	25,000	750.00	750.00	25,000	750.00	25,000	750.00	100.0
4640	Remove/Replace Curb CG	IF	13,000	891.00	891.00	13,000	891.00	13,000	891.00	100.0
Subtotal Streets-5th St Lane N				90,052.40	90,052.40		86,107.05		86,107.05	51.2

Continued on Next Page

JOB 9354, RAYONA 2nd Addition

INVOICE DATE: June 30, 2015

INVOICE NO: 9354-3

PAGE: 6

Item No	Description	UOM	Units	Unit Price	Contract	Previous Units	Previous Extended	Current Units	Current Extended	To Date Units	Extended	Ret Comp													
<b>EXTRA WORK</b>																									
4720	6" PVC sch 40 Riser Pipe	LF	12.000	30.000	360.00	12.000	360.00	2.800	84.00	14.800	444.00	100.0													
4740	2" Irrigation Service	EA	1.000	2,500.00	2,500.00	1.000	2,500.00			3.000	7,500.00	300.0													
4750	Drainage Ditches & Check Dams	LS	1.000	2,471.75	2,471.75	1.000	2,471.75			1.000	2,471.75	100.0													
<b>REMOVAL EXTRA WORK</b>																									
<table border="0" style="width:100%"> <tr> <td style="width:100%">5,331.75</td> <td style="width:100%">5,331.75</td> <td style="width:100%">10,331.75</td> <td style="width:100%">10,331.75</td> <td style="width:100%">10,331.75</td> <td style="width:100%">10,331.75</td> <td style="width:100%">10,331.75</td> <td style="width:100%">10,331.75</td> <td style="width:100%">10,331.75</td> <td style="width:100%">10,331.75</td> <td style="width:100%">10,331.75</td> <td style="width:100%">10,331.75</td> <td style="width:100%">10,331.75</td> </tr> </table>													5,331.75	5,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75
5,331.75	5,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75	10,331.75													
<b>CHANGE ORDER #1</b>																									
<b>CONJ. SANITARY SEWER</b>																									
6140	Conc Ex San Drop M/Cover Dr	EA	1.000	2,500.00	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0													
6150	Remove 6" sch 40 Svc to Nye	EA	2.000	1,000.00	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0													
6160	6" PVC SDR 25 (8'-12" Depth)	LF	151.000	35.000	5,285.00	153.000	5,355.00			153.000	5,355.00	95.0													
6200	6" DIP Cl 52 Fittings Drop M	EA	1.000	3,500.00	3,500.00	1.000	3,500.00			1.000	3,500.00	100.0													
6220	Std 48" Dia M (0'-8" Depth)	EA	1.000	2,585.00	2,585.00	1.000	2,585.00			1.000	2,585.00	100.0													
6240	Extra Depth 48" Dia M	VF	4.000	115.000	460.00	4.000	460.00			4.000	460.00	100.0													
6250	Adjust Manhole Castings	EA	1.000	500.00	500.00	1.000	500.00			1.000	500.00	100.0													
6260	4" x 6" PVC sch 40 Wye	EA	3.000	150.000	450.00	3.000	450.00			3.000	450.00	100.0													
6290	Remove Inv Style CR Manhole	EA	9.000	330.000	2,970.00	9.000	2,970.00			9.000	2,970.00	100.0													
6300	4" PVC Sch 40 Service Pipe	LF	334.000	15.000	5,010.00	8.000	120.00	309.000	4,635.00	317.000	4,755.00	94.9													
6340	Remove 6" Sch 40 Svc to Nye	EA	2.000	1,000.00	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0													
6360	4" PVC sch 40 Bend	EA	14.000	140.00	1,960.00	34.000	4,760.00			14.000	1,960.00	100.0													
6380	4" PVC sch 40 Plug	EA	12.000	120.00	1,440.00	12.000	1,440.00			12.000	1,440.00	100.0													
6400	Trench Stabilization Mat/NSP	TS	18.000	.110	1,980.00	17.000	1,870.00			17.000	1,870.00	94.4													
<b>REMOVAL CONJ. SANITARY SEWER</b>																									
<table border="0" style="width:100%"> <tr> <td style="width:100%">29,050.18</td> <td style="width:100%">29,050.18</td> <td style="width:100%">22,860.17</td> <td style="width:100%">22,860.17</td> <td style="width:100%">22,860.17</td> <td style="width:100%">22,860.17</td> <td style="width:100%">22,860.17</td> <td style="width:100%">22,860.17</td> <td style="width:100%">22,860.17</td> <td style="width:100%">22,860.17</td> <td style="width:100%">22,860.17</td> <td style="width:100%">22,860.17</td> <td style="width:100%">22,860.17</td> </tr> </table>													29,050.18	29,050.18	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17
29,050.18	29,050.18	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17	22,860.17													
<b>CONJ. WATER MAIN</b>																									
6460	Connect to Existing M	EA	1.000	1,000.00	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0													
6480	6" DIP Cl 52 (7.5' Min Cover)	EA	11.000	36.000	396.00	10.000	360.00			10.000	360.00	90.9													
6500	Remove 4" DIP Water Svc to M	EA	2.000	700.000	1,400.00	2.000	1,400.00			2.000	1,400.00	100.0													
6520	6" DIP Cl 52 (7.5' Min Cover)	LF	11.000	36.000	396.00	10.000	360.00			10.000	360.00	90.9													
6540	6" DIP Cl 52 (7.5' Min Cover)	LF	193.000	37.000	7,141.00	183.000	6,771.00			183.000	6,771.00	94.8													
6560	6" Gate Valve & Box	EA	1.000	1,600.00	1,600.00	1.000	1,600.00			1.000	1,600.00	100.0													
6580	Remove 4" Gate Valve & Box	EA	2.000	650.000	1,300.00	2.000	1,300.00			2.000	1,300.00	100.0													
6600	Fittings DI (NWA 6-153)	LS	195.000	4.500	877.50	195.000	877.50			195.000	877.50	100.0													
6620	1.5" Curb Stop w/Saddle	EA	12.000	425.000	5,100.00	12.000	5,100.00			12.000	5,100.00	100.0													
6640	1.5" Copper Water Service	LF	273.000	21.000	5,733.00	259.000	5,439.00			259.000	5,439.00	94.9													
6660	1.5" Curb Stop w/Box	EA	12.000	500.000	6,000.00	12.000	6,000.00			12.000	6,000.00	100.0													
6680	4" DIP Plug	EA	2.000	125.000	250.00	2.000	250.00			2.000	250.00	100.0													
<b>REMOVAL CONJ. WATER MAIN</b>																									
<table border="0" style="width:100%"> <tr> <td style="width:100%">31,192.50</td> <td style="width:100%">31,192.50</td> <td style="width:100%">30,457.50</td> <td style="width:100%">30,457.50</td> <td style="width:100%">30,457.50</td> <td style="width:100%">30,457.50</td> <td style="width:100%">30,457.50</td> <td style="width:100%">30,457.50</td> <td style="width:100%">30,457.50</td> <td style="width:100%">30,457.50</td> <td style="width:100%">30,457.50</td> <td style="width:100%">30,457.50</td> <td style="width:100%">30,457.50</td> </tr> </table>													31,192.50	31,192.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50
31,192.50	31,192.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50	30,457.50													
<b>CONJ. STORM SEWER</b>																									
6740	Connect to Existing Manhole	EA	2.000	2,500.00	5,000.00	2.000	5,000.00			2.000	5,000.00	100.0													
6760	Core Drill 4" Drainhole Conn	EA	3.000	1,000.00	3,000.00	3.000	3,000.00			3.000	3,000.00	100.0													
6780	15" RCP Cl 5	LF	32.000	1,164.00	37,312.00	30.000	1,110.00			30.000	1,110.00	93.8													
6800	18" RCP Cl 5	LF	16.000	30.000	480.00	15.000	450.00			15.000	450.00	93.8													
6820	Install 15" Bulkhead	EA	1.000	350.000	350.00	1.000	350.00			1.000	350.00	100.0													

Continued on Next Page

008 9354: SAVONA 2nd Addition

PROGRESS  
BILLING NO: 2

INVOICE DATE: June 30, 2015  
INVOICE NO: 9354-3

PAGE: 7

Item No	Description	Unit	Bid		Contract	Previous		Current		To Date		Tot	
			Units	Unit Price		Units	Extended	Units	Extended	Units	Extended	Comp	Comp
6840	Install 18" Bullhead	EA	1.000	500.00	500.00	1.000	500.00			1.000	500.00		100.0
6860	Remove & Repl 4" PVC Pipe 12'	LF	66.000	25.000	1,650.00	66.000	1,650.00			66.000	1,650.00		100.0
SUBTOTAL COV1 STORM SEWER					12,164.00		12,060.00				12,060.00		99.1
COV1 STORM													
6920	Remove Aggs Reinst Roll Reinst 12"	LN	1.000	12,500.000	12,500.00	1.000	12,500.00			1.000	12,500.00		100.0
6940	Haul in Added Sand	TN	100.000	9.750	975.00	100.000	975.00			100.000	975.00		100.0
6950	Repl Contaminat Agg w/C15 100%	DN	40.000	17.500	700.00	40.000	700.00			40.000	700.00		100.0
SUBTOTAL COV1 STORMS					14,175.00		14,175.00				14,175.00		100.0
COV1 SAN SEWER - EXT HUBBOX													
7020	Remove Plug Conn to Exhst 10"	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			1.000	2,500.00		100.0
7040	8" PVC SDR 26 (12'-16' Depth)	LF	966.000	40.000	38,640.00	918.000	36,720.00			918.000	36,720.00		95.2
7060	8" PVC SDR 26 (20'-24' Depth)	LF	84.000	65.000	5,460.00	80.000	5,200.00			80.000	5,200.00		95.2
7080	10" PVC SDR 26 (12'-16' Depth)	LF	166.000	45.000	7,470.00	158.000	7,110.00			158.000	7,110.00		95.2
7100	8" DIP CI 52 fittings Drop ME	LF	42.000	50.000	2,100.00	40.000	2,000.00			40.000	2,000.00		93.2
7120	Outside Drop Section 8" Type A	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			1.000	2,500.00		100.0
7140	Outside Drop Riser 8" DIP C152	VF	25.000	50.000	1,250.00	25.000	1,250.00			25.000	1,250.00		100.0
7160	8" PVC SDR 26 Plug	VF	6.000	150.000	900.00	6.000	900.00			6.000	900.00		100.0
7180	8" Dia 48" (0'-8" Depth)	EA	2.000	2,595.000	5,170.00	2.000	5,170.00			2.000	5,170.00		100.0
7200	Extra Depth 48" Dia 48"	VF	65.000	115.000	7,475.00	67.000	7,705.00			67.000	7,705.00		97.1
7220	Trench stabilize basecat./agg	DN	314.000	.010	3.14	298.000	2.98			298.000	2.98		94.9
7240	Reinforce sanitary sewer	LF	1,258.000	.010	12.58	1,156.000	11.56			1,156.000	11.56		91.9
SUBTOTAL COV1 SE EXT HUBBOX					73,840.72		71,069.54				71,069.54		96.1
COV1 WASTEWATER EXT TO HUBBOX													
7300	Remove Plug & Conn to Ex WM	EA	1.000	1,000.000	1,000.00	1.000	1,000.00			1.000	1,000.00		100.0
7320	8" DIP CI 52 WM w/Soily Trap	LF	126.000	37.000	4,662.00	120.000	4,440.00			120.000	4,440.00		95.2
7340	12" DIP CI 52 WM w/Soily Trap	LF	1,080.000	55.000	59,400.00	1,026.000	56,430.00			1,026.000	56,430.00		95.0
7360	12" Gate Valve & Box	EA	1.000	3,250.000	3,250.00	1.000	3,250.00			1.000	3,250.00		100.0
7380	Fittings Ductile Iron APPRAC15	IE6	988.000	4.500	3,896.00	844.000	3,798.00			844.000	3,798.00		95.0
SUBTOTAL COV1 SE EXT HUBBOX					72,308.00		69,718.00				69,718.00		95.3
COV1 ASSOC WORK EXT HUBBOX													
7420	6" Silt Fence (Per City Detail)	LF	1,575.000	1.750	2,756.25	1,575.000	2,756.25			1,575.000	2,756.25		100.0
7460	Cleaning & Scrubbing (S)	AC	1.000	6,500.000	6,500.00	1.000	6,500.00			1.000	6,500.00		100.0
7480	Topsoil Stripping & Stockpile	CY	10,185.000	2.000	20,370.00	10,185.000	20,370.00			10,185.000	20,370.00		100.0
7500	Common Excavation of Utility	CY	40,540.000	81.000	3,284.00	43,958.000	35,716.00			43,958.000	35,716.00		108.2
7520	Utility Trench Overburden Back	CY	25,840.000	2.360	60,724.00	29,158.000	68,521.30			29,158.000	68,521.30		112.8
7540	Temporary Ditching	LF	210.000	5.000	1,050.00	210.000	1,050.00			210.000	1,050.00		100.0
7560	Rock Ditch Check	EA	1.000	250.000	250.00	1.000	250.00			1.000	250.00		100.0
7580	Reinforce Topsoil Depth of 4"	CY	3,360.000	2.200	7,392.00	3,360.000	7,392.00			3,360.000	7,392.00		100.0
7600	Seeding & Mulching Mobot 250	AC	6.000	750.000	4,500.00	6.000	4,500.00			6.000	4,500.00		100.0
7620	Erosion Control Blankets Cat 3	MT	2,520.000	1.200	3,024.00	2,520.000	3,024.00			2,520.000	3,024.00		100.0

Continued on Next Page



JOB 9354: SWORK 2nd Addition

PROGRESS BILLING NO: 3

INVOICE DATE: June 30, 2015  
INVOICE NOS: 9354-3

PAGE: 8

Item No	Description	BOM	Units		Contract	Previous		Current		To Date		Fut
			Unit	Ext		Units	Extended	Units	Extended	Units	Extended	
7640	Remove & Dispose of Silt Fence	LF	1,575.000	750	1,181.25	800.000	8,000.00	800.000	8,000.00	800.000	8,000.00	100.0
7680	Remove & Dispose Barbed Wire	LF	800.000	10,000	8,000.00	800.000	8,000.00	800.000	8,000.00	800.000	8,000.00	100.0
SUBTOTAL COM1 ASSOCIATED WORK					196,827.50		17,256.25		184,239.30		202,555.55	102.9
EXTRA WORK 2015												
7720	27" RCP CI 5	LF	191.000	30,000	9,550.00	191.000	9,550.00	191.000	9,550.00	191.000	9,550.00	100.0
7740	26" RC Flashed End w/Trash Cnd	EA	1.000	2,050.000	2,050.00	1.000	2,050.00	1.000	2,050.00	1.000	2,050.00	200.0
7750	Temporary Road & Entrance	LS	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
7760	Subgrade Excavation	CF	170.000	5,000	850.00	170.000	850.00	170.000	850.00	170.000	850.00	100.0
7770	Added Class 5 soft subgrade	SN	340.000	17,500	5,950.00	340.000	5,950.00	340.000	5,950.00	340.000	5,950.00	100.0
7780	Involes # 9354-2 Subden Conn.	LS	1.000	12,522.300	12,522.30	1.000	12,522.30	1.000	12,522.30	1.000	12,522.30	100.0
7790	8" Irrigation Casing	EA	3.000	650.000	1,950.00	3.000	1,950.00	3.000	1,950.00	3.000	1,950.00	100.0
7800	Involes # 9354-3 Grading	LS	1.000	7,895.000	7,895.00	1.000	7,895.00	1.000	7,895.00	1.000	7,895.00	100.0
Total Installed					2,864,188.81		1,105,533.75		1,146,416.40		2,231,980.19	77.5

TOTAL CONSTRUCTION TO DATE \$ 2,231,980.19

LESS 5.0% RETAINAGE \$ 111,599.07

PAYMENTS TO DATE \$ 697,016.47

TOTAL AMOUNT DUE \$ 1,483,364.65

~~\$ 770,107.26~~  
\$ 770,107.26

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

The undersigned acknowledges having received payment of \$ 845,172.95 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: 08/17/15 CHECK NUMBER: 443391

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

18<sup>th</sup> day of August, 2015

Nodland Construction

By: David W. [Signature] (company name)

Title: GM

Address: NODLAND CONSTRUCTION CO., INC.  
P.O. BOX 338  
ALEXANDRIA, MN 56308  
(320) 763-5159  
FAX NO. (320) 763-5197

G0414 #14 MINVEND  
(MIN)

Payee Address Number . . . 1797322 Nodland Construction  
Payment Type . . . . . PK Automated Check  
Payment Number . . . . . 446090  
Payment Date . . . . . 08/24/15  
Payment Register Amount: 504,052.42-

Invoice Number	Date	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
9354-2A		05/31/15	OV	1560437	08/17/15	4,973.07					1797322	Nodland Construction (MIN)
9354-2A		05/31/15	OV	1560437	08/17/15	11,020.00					1797322	Nodland Construction (MIN)
9354-2A		05/31/15	OV	1560437	08/17/15	91,987.47					1797322	Nodland Construction (MIN)
9354-2A		05/31/15	OV	1560437	08/17/15	504,052.42					1797322	Nodland Construction (MIN)
Payment/Item Number . . . 00446090												
Payee Address Number . . . 01797322												

11466 Lennar Corporation  
 16505 36th Ave North, Ste 600  
 Plymouth, MN 55446

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

JOB 9354: Savona 2nd Addition

PROGRESS  
 BILLING NO: 2

INVOICE DATE: MAY 31, 2015  
 INVOICE NR: 9354-2

PAGE: 1

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Ret Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
SANITARY SEWER												
300	Connect to Exist San Sewer 8"	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
340	8" PVC SDR 35 8'-12' Depth	LF	1,752.000	35.000	61,320.00	1,421.000	49,735.00	243.000	8,505.00	1,664.000	58,240.00	95.0
350	8" PVC SDR 35 12'-16' Depth	LF	979.000	35.000	34,265.00	794.000	27,790.00	136.000	4,760.00	930.000	32,550.00	95.0
360	8" PVC SDR 35 16'-20' Depth	LF	74.000	35.000	2,590.00	60.000	2,100.00	10.000	350.00	70.000	2,450.00	94.6
400	8" PVC SDR 35 20'-24' Depth	LF	11.000	35.000	385.00	9.000	315.00	1.000	35.00	10.000	350.00	90.9
402	8" PVC SDR 26 12'-16' Depth	LF	74.000	65.000	4,810.00	67.000	4,355.00	3.000	195.00	70.000	4,550.00	94.6
404	8" PVC SDR 26 16'-20' Depth	LF	278.000	65.000	18,070.00	250.000	16,250.00	14.000	910.00	264.000	17,160.00	95.0
406	8" PVC SDR 26 20'-24' Depth	LF	222.000	65.000	14,430.00	200.000	13,000.00	11.000	715.00	211.000	13,715.00	95.0
410	8" DIP CI 52 15'-20' w/Reily RE	LF	21.000	75.000	1,575.00	20.000	1,500.00	1.000	75.00	20.000	1,500.00	95.2
420	Std 48" Diameter ME 0'-8'D	EA	26.000	2,585.000	67,210.00	16.000	41,360.00	10.000	25,850.00	26.000	67,210.00	100.0
480	Extra Depth 48" Diameter KH	VF	134.000	115.000	15,410.00	82.000	9,430.00	52.000	5,980.00	134.000	15,410.00	100.0
500	4" x 8" PVC Sch 40 Rye	EA	61.000	150.000	9,150.00	54.000	8,100.00	7.000	1,050.00	61.000	9,150.00	100.0
520	6" x 8" PVC Sch 40 Rye	EA	2.000	250.000	500.00	2.000	500.00	0.000	0.00	2.000	500.00	100.0
530	4" PVC Sch 40 Riser Pipe	VF	60.000	25.000	1,500.00	106.000	2,650.00	976.000	14,640.00	1,886.000	28,290.00	50.9
540	4" PVC Sch 40 Service Pipe	LF	3,707.000	15.000	55,605.00	940.000	13,650.00	64.000	1,216.00	64.000	1,216.00	90.1
550	6" PVC Sch 40 Service Pipe	LF	71.000	19.000	1,349.00	64.000	1,216.00	42.000	800.00	68.000	1,284.00	100.0
560	4" PVC Sch 40 Band	EA	59.000	10.000	590.00	42.000	420.00	27.000	270.00	59.000	590.00	100.0
570	6" PVC Sch 40 Band	EA	2.000	35.000	70.00	1.000	35.00	0.000	0.00	1.000	35.00	50.0
580	4" PVC Sch 40 Plug	EA	61.000	10.000	610.00	38.000	380.00	23.000	230.00	61.000	610.00	100.0
590	6" PVC Sch 40 Plug	EA	2.000	20.000	40.00	1.000	20.00	0.000	0.00	1.000	20.00	50.0
595	8" PVC Plug	EA	1.000	150.000	150.00	0.000	0.00	1.000	150.00	1.000	150.00	100.0
600	Trench Stabilize Material/agg	TN	825.000	.010	8.25	682.000	6.82	102.000	1.02	784.000	7.84	95.0
620	Telesave Sanitary Sewer	LF	3,409.000	.010	34.09	0.000	0.00	3,409.000	34.09	3,409.000	34.09	100.0
					292,271.34	195,312.82		53,491.02		258,803.86		88.5
SUBTOTAL SANITARY SEWER												
22115												
Vendor #:	17A7332	Company #:	17100									
GL Coiling		Subledger	Amount									
Contract # 23218829		11673892										
See attached coding												
Entered by:			Approved by:			Approved Date:						
			8.14.15									
Savona 2nd U&S												

Continued on Next Page

Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Ext Comp
			Units	Unit Prc	Contract	Units	Extended	Units	Extended	Units	Extended	Units	
884	1.5" Copper Water Service	LF	350.000	21.000	7,350.00	315.000	6,615.00	315.000	6,615.00	315.000	6,615.00	90.0	
886	1" Curb Step with Box	EA	10.000	500.000	5,000.00	9.000	4,500.00	9.000	4,500.00	9.000	4,500.00	90.0	
900	4" DIP Water Service	LF	50.000	33.000	1,650.00	23.000	759.00	23.000	759.00	23.000	759.00	46.0	
SUBTOTAL WATERMAIN					355,108.50		127,491.50		57,408.00		184,899.50	55.2	
STORM SEWER													
965	Remove 15" EH Conn Ex 15' Storm	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	
970	Connect to Existing MH	EA	2.000	2,500.000	5,000.00	2.000	5,000.00	2.000	5,000.00	2.000	5,000.00	100.0	
980	12" RC Pipe, Cl 5 all depths	LF	32.000	25.000	800.00	30.000	750.00	30.000	750.00	30.000	750.00	92.8	
1000	15" RC Pipe, Cl 5 all depths	LF	3,060.000	37.000	113,220.00	366.000	13,542.00	366.000	30,451.00	1,189.000	43,993.00	38.9	
1020	18" RC Pipe, Cl 5 all depths	LF	522.000	30.000	15,660.00	196.000	5,880.00	541.000	16,230.00	757.000	22,110.00	141.2	
1040	21" RC Pipe, Cl 4 all depths	LF	1,540.000	45.000	69,300.00	404.000	18,180.00	404.000	18,180.00	404.000	18,180.00	26.2	
1140	36" RC Pipe, Cl 3 all depths	LF	233.000	75.000	17,475.00	179.000	13,425.00	179.000	13,425.00	179.000	13,425.00	76.8	
1200	2'x3' Catch Basin	EA	11.000	1,375.000	15,125.00	2.000	2,750.00	2.000	2,750.00	2.000	2,750.00	81.8	
1220	27" Shallow Depth CB	EA	5.000	1,375.000	6,875.00	5.000	6,875.00	5.000	6,875.00	5.000	6,875.00	50.0	
1240	48" Dia CBMH/STNH 0'-8' Depth	EA	34.000	2,250.000	76,500.00	2.000	4,500.00	2.000	4,500.00	15.000	33,750.00	50.0	
1260	60" Dia CBMH/STNH 0'-8' Depth	EA	4.000	3,500.000	14,000.00	4.000	14,000.00	4.000	14,000.00	4.000	14,000.00	100.0	
1280	72" Dia CBMH/STNH 0'-8' Depth	EA	1.000	4,500.000	4,500.00	1.000	4,500.00	1.000	4,500.00	1.000	4,500.00	100.0	
1400	48" Outlet Control Structure	EA	2.000	3,875.000	7,750.00	6.000	690.00	6.000	2,550.00	22.000	2,550.00	82.4	
1440	72" Outlet Control Structure	EA	1.000	7,250.000	7,250.00	1.000	7,250.00	1.000	7,250.00	1.000	7,250.00	100.0	
1442	Extra Depth 48" Diameter MH	VF	34.000	135.000	3,910.00	34.000	3,910.00	34.000	3,910.00	34.000	3,910.00	95.0	
1444	60" CBMH/STNH 0'-8' w/3' stump	EA	1.000	5,500.000	5,500.00	1.000	5,500.00	1.000	5,500.00	1.000	5,500.00	100.0	
1445	60" SAFELA Baffle	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	
1446	Install 15" Bulkhead	EA	1.000	350.000	350.00	925.000	9,250.00	925.000	9,250.00	925.000	9,250.00	39.3	
1450	4" FVC Ferr DF Incl Rock & Fab	LF	2,353.000	10.000	23,530.00	6.000	690.00	6.000	690.00	22.000	2,550.00	82.4	
1460	12" RC Flared End Sec w/Trash	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	
1480	21" RC Flared End Sec w/Trash	EA	2.000	1,500.000	3,000.00	3.000	3,000.00	3.000	3,000.00	3.000	3,000.00	100.0	
1500	33" RC Flared End Sec w/Trash	EA	1.000	1,750.000	1,750.00	4.000	340.00	4.000	340.00	34.000	2,880.00	95.0	
1580	Class 3 Rip Rap Type limestone	CF	40.000	85.000	3,400.00	2.000	50.00	2.000	50.00	9.000	225.00	47.8	
1600	Granular Filter	CY	23.000	25.000	575.00								
SUBTOTAL STORM SEWER					409,870.00		57,002.00		151,586.00		209,556.00	50.9	
STREETS													
1650	Mobilization	LS	1.000	7,500.000	7,500.00	1.000	7,500.00	1.000	7,500.00	1.000	7,500.00	100.0	
1660	1.5" MANDOT2360 SP12.5 BIT NW	SY	9,625.000	6.350	61,125.10	2,092.000	13,284.20	2,092.000	13,284.20	2,092.000	13,284.20	21.7	
1670	8" MANDOT 2211 Cl 5 Agg Base	SY	11,555.000	7.600	87,825.60	1,356.000	10,305.60	1,356.000	9,770.40	2,510.000	19,076.00	21.7	
1680	12" Select Granular Borrow	SY	12,312.000	6.250	76,950.00	1,445.000	9,031.25	1,230.000	7,687.50	2,675.000	16,718.75	21.7	
1720	MANDOT Type V Geotextile Fabric	SY	12,312.000	1.750	21,546.00	1,445.000	2,528.75	1,230.000	2,152.50	2,675.000	4,681.25	21.7	
1740	Subgrade Preparation	LF	12,312.000	1.250	15,390.00	1,445.000	1,806.25	1,230.000	1,537.50	2,675.000	3,343.75	21.7	
1780	Pipe Provided Conduit Crossing	SY	998.000	8.000	7,984.00	500.000	4,000.00	500.000	4,000.00	500.000	4,000.00	50.1	
1790	Concrete Curb & Gutter	LF	7,411.000	12.500	92,637.50	3.000	1,350.00	3.000	1,350.00	1,610.000	20,125.00	21.7	
1800	Adjust Manhole Castings	EA	25.000	450.000	11,250.00	4.000	1,800.00	4.000	1,800.00	7.000	3,150.00	28.0	
1820	Adjust Gate Valve Castings	EA	15.000	350.000	5,250.00	2.000	700.00	2.000	700.00	6.000	2,100.00	40.0	
1920	6"x5" Conc Sidewalk 4" Select	LF	1,535.000	22.000	33,770.00	6.000	130.00	6.000	130.00	6.000	130.00	40.0	
1940	Pedestrian Ramp Truncated Dome	LF	6.000	375.000	2,250.00								
1950	Furnish Install Traffic Barr	EA	6.000	275.000	1,650.00								

Continued on Next Page

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date	Extended	Est Comp
			Units	Unit Prc		Units	Extended	Units	Extended			
1980	Traffic Signs	EA	7.000	250.000	1,750.00							
2000	Street Name Signs 2 Blades	EA	7.000	300.000	2,100.00							
2004	Street Cleaning for WC Install	LS	1.000	.010	.01							
2008	Madot 2357 Tack Coat	Gal	600.000	.010	6.00							
2012	1.5" Modot 2360 SP9.5 Bit Wear	SY	9,626.000	5.950	57,274.70							
2020	Sawcut/Rm/Splic Broken Bit	SY	543.000	25.000	13,575.00							
2040	Remove/Replace Broken Cutters	LF	413.000	30.000	12,390.00							
2050	Rm/Splic Bkln Conc Sidewalk	LF	243.000	33.000	8,019.00							
	<b>SUBTOTAL STREETS - RESIDENTIAL</b>				<b>520,242.51</b>							
	<b>SANITARY SEWER - 5th Street</b>											
2160	9" FVC SDR 26 12'-16'	LF	126.000	65.000	8,190.00							
2180	8" FVC SDR 26 16'-20'	LF	147.000	65.000	9,555.00							
2200	8" FVC SDR 26 20'-24'	LF	53.000	65.000	3,445.00							
2220	8" FVC SDR 26 24'-28'	LF	95.000	65.000	6,175.00							
2240	8" FVC C900 28'-32'	LF	315.000	225.000	70,875.00							
2260	8" FVC C900 32'-36'	LF	158.000	225.000	35,550.00							
2280	8" FVC C900 36'-40'	LF	41.000	225.000	9,225.00							
2300	8" FVC C900 40'-44'	LF	41.000	225.000	9,225.00							
2320	Standard 48" Dia ME 0'-8'	EA	6.000	2,585.000	15,510.00							
2340	Extra Depth 48" Dia ME	VE	136.000	115.000	15,640.00							
2360	Trench Stabilize Mat/Agg 500#	TN	244.000	.010	2.44							
2380	Televiser Sanitary Sewer	LF	974.000	9.74	9,477.96							
	<b>Subtotal San Sewer-5th Street</b>				<b>183,632.18</b>							
	<b>WATERMAIN - 5th Street</b>											
2440	Remove Plug Conn to Ex WM	EA	1.000	1,000.000	1,000.00							
2460	6" DIP Cl 52 RM w/Poly Wrap	LF	25.000	36.000	900.00							
2480	8" DIP Cl 52 RM w/Poly Wrap	LF	1,391.000	37.000	51,467.00							
2500	12" DIP Cl 52 RM w/Poly Wrap	LF	105.000	55.000	5,775.00							
2520	Hydrant with Auxiliary Valve	EA	2.000	4,975.000	9,950.00							
2540	8" Gate Valve & Box	EA	3.000	1,600.000	4,800.00							
2560	12" Gate Valve & Box	EA	1.000	3,250.000	3,250.00							
2580	Fittings Ductile Iron AWWA	1383	1,087.000	4.500	4,891.50							
2600	Install 8" DIP Plug	EA	1.000	200.000	200.00							
2620	Install 12" DIP Plug	EA	2.000	350.000	700.00							
	<b>Subtotal RM - 5th Street</b>				<b>82,933.50</b>							
	<b>STORM SEWER - 5th Street</b>											
2680	15" RCP Cl 5 all depths	LF	324.000	37.000	11,988.00							
2700	18" RCP Cl 5 all depths	LF	576.000	30.000	17,280.00							
2720	Install 15" concrete Bulkhead	EA	1.000	350.000	350.00							
2740	2' x 3' Catch Basin	EA	2.000	1,375.000	2,750.00							
2760	48" Dia CRH/STRE 0'-8'	EA	5.000	2,250.000	11,250.00							
2780	4" FVC Perf DT Rock Fabric	LF	368.000	10.000	3,680.00							
	<b>Subtotal Storm Sewer-5th Street</b>				<b>47,798.00</b>							
	<b>Subtotal</b>				<b>93,976.95</b>							

Continued on Next Page

Item No	Description	UOM	Units	Unit Price	Contract	Previous Units	Previous Extended	Current Units	Current Extended	To Date Units	To Date Extended	Pct Comp
	Subtotal Storm Sewer - 5th St				47,298.00							
2860	Streets - 5th Street											
2860	Subgrade Preparation 1.0' ROC	SY	4,830.000	1.250	6,037.50							
2880	12" Select Granular Base	SY	4,830.000	6.250	30,187.50							
2900	3" Minus Crushed Rock Sub Agg	TN	236.000	35.000	8,260.00							
2920	MDOT Type V Geotextile Fabric	SY	4,673.000	1.750	8,177.75							
2940	8" MDOT 2211 Cl. 5 Agg Base	SY	4,746.000	7.600	36,069.60							
2960	Concr curb & gutter All Styles	LF	2,574.000	13.250	34,105.50							
2980	Concrete Median Pavement	SF	851.000	5.000	4,255.00							
3000	Pipe provided Conduit Crossing	LF	158.000	8.000	1,264.00							
3020	Adjust Manhole Castings	EA	1.000	450.000	450.00							
3040	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00							
3060	Street Cleaning Wear Course	LS	1.000	.010	.01							
3080	MDOT 2357 Tack Coat	GAL	179.000	.010	1.79							
3100	2.0" MDOT 2360 Type SP 9.5 NW	SY	3,570.000	9.350	33,379.50							
3120	6' x 5' Conc Sidewalk 4" Gran	SF	3,570.000	9.550	34,093.50							
3140	10' x 2.25" Bit/Trail SP9.5 Weat	LF	683.000	22.000	15,026.00							
3160	Red Ramp w/Truncated Dome	EA	683.000	32.500	22,522.50							
3180	Furnish Install Traffic Barr	EA	4.000	375.000	1,500.00							
3200	Pavement Markings	LS	1.000	20,500.000	20,500.00							
3220	Traffic Signs	EA	13.000	250.000	3,250.00							
3240	Street Name Signs 2 Blades	EA	1.000	300.000	300.00							
3260	Sawcut/Res/Repl Broken up Bit	SY	107.000	25.000	2,675.00							
3280	Sawcut/Res/Repl Broken C&G	LF	77.000	30.000	2,310.00							
3300	Remove/Repl Broken Sidewalk	LF	20.000	33.000	660.00							
3320	Equipment Rental	LS	1.000	5,000.000	5,000.00							
	Subtotal Streets - 5th Street				272,250.15							
	San Sewer-Ext to Hudson Blvd											
	Watermain -Ext to Hudson Blvd											
3620	Remove Plug & Conn to Exisit	EA	1.000	1,000.000	1,000.00							
3640	12" DIP Cl. 52 WM w/Poly Weap	LF	966.000	55.000	53,130.00							
	Subtotal WM Ext to Hudson Blvd				54,130.00							
	Sanitary Sewer - 5th St Lane N											
3700	8" PVC SDR 26 12'-16'	LF	47.000	65.000	3,055.00	45.000	2,925.00	45.000	2,925.00	45.000	2,925.00	95.7
3720	8" PVC SDR 26 16'-20'	LF	63.000	35.000	2,205.00	60.000	2,100.00	60.000	2,100.00	60.000	2,100.00	95.2
3740	Adjust Manhole Castings	VF	4.000	1,500.000	6,000.00	4.000	6,000.00	4.000	6,000.00	4.000	6,000.00	100.0
3760	Connect to Exisit San Sewer 8"	EA	2.000	2,500.000	5,000.00	2.000	5,000.00	2.000	5,000.00	2.000	5,000.00	100.0
3780	Manch stabilize Mat/Agg 500#	TN	28.000	.010	.28	28.000	.28	28.000	.28	28.000	.28	100.0
3800	Relieve Sanitary Sewer	LF	110.000	.010	1.10							
	Subtotal SS -5th St Lane N				16,261.39		16,025.28				16,025.28	98.5
												Continued on Next Page

Item No	Description	UOM	Bid Price		Contract	Previous		Current		To Date	Ext	Comp
			Units	Unit Price		Units	Extended	Units	Extended			
<b>WATERMAIN - 5th Street Lane N</b>												
3860	Connect to Existing Water Main	EA	1.000	1,000.00	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
3880	6" DIP Cl 52 RM w/ Poly Wrap	LF	17.000	36.000	612.00	16.000	576.00			16.000	576.00	94.1
3900	8" DIP Cl 52 RM w/ Poly Wrap	LF	551.000	37.000	20,387.00	523.000	19,351.00			523.000	19,351.00	94.9
3920	Hydrant with Auxiliary Valve	EA	2.000	4,975.000	9,950.00	2.000	9,950.00			2.000	9,950.00	100.0
3940	8" Gate Valve & Box	EA	3.000	1,600.000	4,800.00	3.000	4,800.00			3.000	4,800.00	100.0
3960	Fittings Ductile Iron C-153	IES	483.000	4.500	2,173.50	483.000	2,173.50			483.000	2,173.50	100.0
3980	Install 8" DIP Elong	EA	2.000	200.000	400.00	2.000	400.00			2.000	400.00	100.0
4000	4" DIP Irrigation Services	LF	47.000	45.000	2,115.00	45.000	2,025.00			45.000	2,025.00	95.7
	Subtotal RM - 5th St Lane N				41,437.50		40,275.50				40,275.50	97.2
<b>STORM SEWER - 5th Street Lane N</b>												
4060	Connect to Existing Manhole	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
4080	15" RCP Cl 5 all depths	LF	74.000	37.000	2,738.00	70.000	2,590.00			70.000	2,590.00	94.6
4100	18" RCP Cl 5 all depths	LF	25.000	30.000	750.00	24.000	720.00			24.000	720.00	96.0
4120	21" RCP Cl 5 all depths	LF	439.000	45.000	19,755.00	417.000	18,765.00			417.000	18,765.00	95.0
4140	2' x 3' Catch Basin	EA	2.000	1,375.000	2,750.00	2.000	2,750.00			2.000	2,750.00	100.0
4160	48" Dia CBM/SEWER 0'-8'	EA	6.000	2,250.000	13,500.00	6.000	13,500.00			6.000	13,500.00	100.0
4180	Install 15" Concrete Bulkhead	EA	1.000	350.000	350.00	1.000	350.00			1.000	350.00	100.0
	Subtotal Storm - 5th St Lane N				42,343.00		41,175.00				41,175.00	97.2
<b>STREETS - 5th Street Lane N</b>												
4260	Subgrade Preparation 1.0' BOC	SY	1,543.000	1.250	1,928.75	1,100.000	1,375.00			1,549.000	1,936.25	100.0
4280	12" Select Granular Borrow	SY	1,549.000	6.250	9,681.25	1,100.000	6,875.00			1,549.000	9,681.25	100.0
4300	MDDOT Type V Geotextile Fabric	SY	1,387.000	1.750	2,427.25	985.000	1,723.75			1,387.000	2,427.25	100.0
4320	8" MDDOT 2211 Cl 5 Agg Base	SY	1,387.000	7.500	10,541.20	985.000	7,486.00			1,387.000	10,541.20	100.0
4340	Concrete Curb & Gutter	LF	845.000	12.500	10,562.50	803.000	10,037.50			803.000	10,037.50	95.0
4360	Pipe Provided Conduit Crossing	LF	53.000	8.000	424.00	50.000	400.00			50.000	400.00	94.3
4380	Adjust Manhole Castings	EA	4.000	450.000	1,800.00	3.000	1,350.00			4.000	1,800.00	100.0
4400	Adjust Gate Valve Castings	EA	2.000	350.000	700.00	1.000	350.00			2.000	700.00	100.0
4420	Street Cleaning Wear Course	LS	1.000	.010	.01							
4440	MDDOT 2357 Rock Cont	GAL	74.000	.010	.74							
4460	1.5" MDDOT 2360 Bit Non-Wear	SY	1,244.000	6.900	8,583.60	1,244.000	8,583.60			1,244.000	8,583.60	100.0
4480	1.5" MDDOT 2360 Bit Wear	SY	1,244.000	6.900	8,583.60	1,244.000	8,583.60			1,244.000	8,583.60	100.0
4500	6' x 5' Concrete Sidewalk 4"	LF	693.000	22.000	15,246.00	300.000	6,600.00			693.000	15,246.00	100.0
4520	Feed Ramp w/Truncated Domes	LF	8.000	375.000	3,000.00	8.000	3,000.00			8.000	3,000.00	100.0
4540	Burnish Install Traffic Hair	EA	2.000	275.000	550.00	2.000	550.00			2.000	550.00	100.0
4560	Pavement Markings	LS	1.000	8,750.000	8,750.00	1.000	8,750.00			1.000	8,750.00	100.0
4580	Street Name Signs 2 Blades	EA	1.000	300.000	300.00	1.000	300.00			1.000	300.00	100.0
4600	Remove/Repl Broken up Bit	SY	37.000	25.000	925.00	25.000	625.00			37.000	925.00	100.0
4620	Remove/Replance Concr C&G	LF	25.000	30.000	750.00	25.000	750.00			25.000	750.00	100.0
4640	Remove/Repl Broken Cons Sidewalk	LF	27.000	33.000	891.00	27.000	891.00			27.000	891.00	100.0
	Subtotal Streets-5th St Lane N				90,052.40		19,559.75				46,107.05	51.2

40

25,577.30

Continued on Next Page



Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Pet Comp
			Units	Unit Prc	Contract	Extended	Units	Extended	Units	Extended	Units	Extended	
EXTRA WORK													
4720	6" PVC Sch 40 Riser Pipe	VF	12.000	30.000	360.00	360.00	12.000	360.00			12.000	360.00	100.0
4740	2" Irrigation Service	EA	1.000	2,500.000	2,500.00	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
4750	Drainage Ditches & Check Dams	LS	1.000	2,471.750	2,471.75	2,471.75	1.000	2,471.75			1.000	2,471.75	100.0
SUBTOTAL EXTRA WORK					5,331.75	5,331.75		5,331.75				5,331.75	100.0
CHANGE ORDER #1													
CO#1 SANITARY SEWER													
6140	Conn Ex San Deep ME w/Core Dr	EA	1.000	2,500.000	2,500.00	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
6160	Remove 6" Sch 40 Serv to Wye	EA	2.000	1,000.000	2,000.00	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0
6180	8" PVC SDR 35 (8'-12' Depth)	LF	161.000	35.000	5,635.00	5,635.00	153.000	5,355.00			153.000	5,355.00	95.0
6200	8" DIP CI 52 Fittings Drop ME	EA	1.000	3,500.000	3,500.00	3,500.00	1.000	3,500.00			1.000	3,500.00	100.0
6220	Std 48" Dia MH (0'-8' Depth)	EA	1.000	2,585.000	2,585.00	2,585.00	1.000	2,585.00			1.000	2,585.00	100.0
6240	Extra Depth 48" Dia MH	VF	4.000	115.000	460.00	460.00	4.000	460.00			4.000	460.00	100.0
6260	Adjust Manhole castings	EA	1.000	500.000	500.00	500.00	1.000	500.00			1.000	500.00	100.0
6280	4" x 8" PVC Sch 40 Wye	EA	3.000	150.000	450.00	450.00	3.000	450.00			3.000	450.00	100.0
6300	Remac Ina style CB Saddle	EA	9.000	350.000	3,150.00	3,150.00	9.000	3,150.00			9.000	3,150.00	100.0
6320	4" PVC Sch 40 Service Pipe	LF	334.000	15.000	5,010.00	5,010.00	8.000	120.00			8.000	120.00	2.4
6340	Remove 6" Sch 40 svc to Wye	EA	2.000	1,000.000	2,000.00	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0
6360	4" PVC Sch 40 Bend	EA	14.000	10.000	140.00	140.00	14.000	140.00			14.000	140.00	100.0
6380	4" PVC Sch 40 Plug	EA	12.000	10.000	120.00	120.00	12.000	120.00			12.000	120.00	100.0
6400	Trench Stabilization Mat/Agg	TN	18.000	.010	.18	.17	17.000	.17			17.000	.17	94.4
SUBTOTAL CO#1 SANITARY SEWER					28,050.18	22,880.17		22,880.17				22,880.17	81.6
CO#1 WATER MAIN													
6460	Connect to Existing WM	EA	1.000	1,000.000	1,000.00	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
6480	6" DIP CI 52 (7.5' Min Cover)	EA	11.000	36.000	396.00	360.00	10.000	360.00			10.000	360.00	90.9
6500	Remove 4" DIP Water Svc to MH	EA	2.000	700.000	1,400.00	1,400.00	2.000	1,400.00			2.000	1,400.00	100.0
6520	6" DIP CI 52 (7.5' Min Cover)	LF	11.000	36.000	396.00	360.00	10.000	360.00			10.000	360.00	90.9
6540	8" DIP CI 52 (7.5' Min Cover)	LF	193.000	37.000	7,141.00	6,771.00	183.000	6,771.00			183.000	6,771.00	94.9
6560	8" Gate Valve & Box	EA	1.000	1,600.000	1,600.00	1,600.00	1.000	1,600.00			1.000	1,600.00	100.0
6580	Remove 4" Gate Valve & Box	EA	2.000	650.000	1,300.00	1,300.00	2.000	1,300.00			2.000	1,300.00	100.0
6600	Fittings DI (MWA C-153)	IES	195.000	4.500	877.50	877.50	195.000	877.50			195.000	877.50	100.0
6620	1.5" Corp Stop w/Saddle	EA	12.000	425.000	5,100.00	5,100.00	12.000	5,100.00			12.000	5,100.00	100.0
6640	1.5" Copper Water Service	LF	273.000	21.000	5,733.00	5,439.00	259.000	5,439.00			259.000	5,439.00	94.9
6660	1.5" Corp Stop w/Box	EA	12.000	500.000	6,000.00	6,000.00	12.000	6,000.00			12.000	6,000.00	100.0
6680	4" DIP Plug	EA	2.000	125.000	250.00	250.00	2.000	250.00			2.000	250.00	100.0
SUBTOTAL CO#1 WATER MAIN					31,193.50	30,457.50		30,457.50				30,457.50	97.6
CO#1 STORM SEWER													
6740	Connect to Existing Manhole	EA	2.000	2,500.000	5,000.00	5,000.00	2.000	5,000.00			2.000	5,000.00	100.0
6760	Core Drill 4" Drainable Conn	EA	3.000	1,000.000	3,000.00	3,000.00	3.000	3,000.00			3.000	3,000.00	100.0
6780	15" RCP CI 5	LF	32.000	37.000	1,184.00	1,110.00	30.000	1,110.00			30.000	1,110.00	93.8
6800	18" RCP CI 5	LF	16.000	30.000	480.00	450.00	15.000	450.00			15.000	450.00	93.8
6820	Install 15" Bullhead	EA	1.000	350.000	350.00	350.00	1.000	350.00			1.000	350.00	100.0
												Continued on Next Page	

JOB 9354: Savona 2nd Addition

INVOICE DATE: May 31, 2015  
INVOICE NBR: 9354-2

PAGE: 7

PROGRESS  
BILLING NO: 2

Item No	Description	VOM	Bid		Contract	Previous		Current		To Date		Pct Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
6840	Install 18" Bulkhead	EA	1.000	500.000	500.00			1.000	500.00	1.000	500.00	100.0
6860	Remove & Repl 4" PVC Penf DF	LF	66.000	25.000	1,650.00			66.000	1,650.00	66.000	1,650.00	100.0
	SUBTOTAL CO#1 STORM SEWER				12,156.00				12,050.00		12,050.00	99.1
	CO#1 SITEWORK											
6920	Remove Aggs Retest Roll Reinet	LS	1.000	12,500.000	12,500.00			1.000	12,500.00	1.000	12,500.00	100.0
6940	Haui Added Sand	TN	100.000	9.750	975.00			100.000	975.00	100.000	975.00	100.0
6960	Repl. Contaminat Agg w/CL5 100#	TN	40.000	17.500	700.00			40.000	700.00	40.000	700.00	100.0
	SUBTOTAL CO#1 STREETS				14,175.00				14,175.00		14,175.00	100.0
	CO#1 SAN SEWER - EXT HUDSON											
7020	Remove Plug Conn to Exist 10"	EA	1.000	2,500.000	2,500.00							
7040	8" PVC SDR 26 (12'-15' Depth)	LF	966.000	40.000	38,640.00							
7060	8" PVC SDR 26 (20'-24' Depth)	LF	84.000	65.000	5,460.00							
7080	10" PVC SDR 26 (12'-15' Depth)	LF	166.000	45.000	7,470.00							
7100	8" DIP CL 52 Fittings Drop MH	LF	42.000	50.000	2,100.00							
7120	Outside Drop Section MH Type A	EA	1.000	2,500.000	2,500.00							
7140	Outside Drop Riser 8" DIP CL52	VF	25.000	59.000	1,250.00							
7160	8" PVC SDR 26 Plug	VF	6.000	150.000	900.00							
7180	Std 48" Dia MH (0'-8" Depth)	EA	2.000	2,585.000	5,170.00							
7200	Extra Depth 48" Dia MH	VF	69.000	115.000	7,935.00							
7220	Trench Stabilize Material/Agg	TN	314.000	.010	3.14							
7240	Telewise Sanitary Sewer	LF	1,258.000	.010	12.58							
	SUBTOTAL CO#1 SS EXT HUDSON				73,940.72							
	CO#1 WATERMAIN EXT TO HUDSON											
7300	Remove Plug & Conn to Ex MH	EA	1.000	1,000.000	1,000.00							
7320	8" DIP CL 52 MH w/Polyl Wrap	LF	126.000	37.000	4,662.00							
7340	12" DIP CL 52 MH w/Polyl Wrap	LF	1,080.000	55.000	59,400.00							
7360	12" Gate Valve & Box	EA	1.000	3,250.000	3,250.00							
7380	Fittings Ductile Iron 2WVACL53	IDS	889.000	4.500	3,996.00							
	SUBTOTAL CO#1 WM EXT HUDSON				72,308.00							
	CO#1 ASSOC WORK EXT HUDSON											
7440	5ft Fence (Per City Detail)	LF	1,575.000	1.750	2,756.25			1,575.000	2,756.25	1,575.000	2,756.25	100.0
7460	Cleaning & Grubbing (P)	AC	1.000	6,500.000	6,500.00			1.000	6,500.00	1.000	6,500.00	100.0
7480	Topsoil Strippling & Stockpile	CY	10,370.000	2.000	20,370.00							
7500	Common Excavation of Utility	CY	40,540.000	2.000	81,080.00							
7520	Utility Trench Overburden Back	CY	25,840.000	2.350	60,724.00							
7540	Temporary Ditching	LF	210.000	5.000	1,050.00							
7560	Rock Ditch Check	EA	1.000	250.000	250.00							
7580	Respread Topsoil Depth of 4"	CY	3,360.000	2.200	7,392.00							
7600	Seeding & Mulching Mandet 250	AC	6.000	750.000	4,500.00							
7620	Erosion Control Blankets Cat 3	SY	2,520.000	1.200	3,024.00							

Continued on Next Page

JOB 9354: Savona 2nd Addition

INVOICE DATE: May 31, 2015  
 INVOICE NR: 9354-2

PROGRESS BILLING NO: 2

PAGES: 8

Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Ret Comp
			Units	Unit Prc	Units	Extended	Units	Extended	Units	Extended	Units	Extended	
7640	Remove & Dispose of Silt Fence	LF	1,575.000	.750	1,181.25				800.000	8,000.00	800.000	8,000.00	100.0
7660	Remove & Dispose Barbed Wire	LF	800.000	10.000	8,000.00								
	SUBTOTAL COPI ASSOCIATED WORK				186,827.50					17,256.25		17,256.25	8.8
	EXTRA WORK 2015												
7720	27" RCP CI 5	LF	191.000	50.000	9,550.00				191.000	9,550.00	191.000	9,550.00	100.0
7740	36" RC Flared End w/Trash Grd	EA	1.000	2,050.000	2,050.00				1.000	2,050.00	1.000	2,050.00	100.0
7750	Temporary Road & Entrance	LS	1.000	1,500.000	1,500.00				1.000	1,500.00	1.000	1,500.00	100.0
7760	Subgrade Excavation	CY	170.000	5.000	850.00				170.000	850.00	170.000	850.00	100.0
7770	Added Class 5 Soft Subgrade	TN	340.000	17.500	5,950.00				340.000	5,950.00	340.000	5,950.00	100.0
	Total Installed				2,641,821.51		540,095.45		565,436.34			1,105,533.79	38.9

TOTAL CONSTRUCTION TO DATE \$ 1,105,533.79

LESS 5.00% RETAINAGE: \$ <55,276.74>

PAYMENTS TO DATE: \$ <510,742.52>

TOTAL AMOUNT DUE: \$ / 539,514.56

\$116,728.92

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

The undersigned acknowledges having received payment of \$ 504,052.42 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: 08/24/15 CHECK NUMBER: 446090

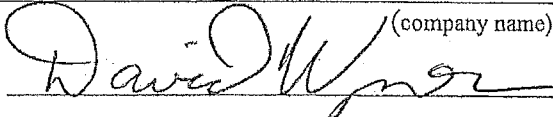
and for value received the undersigned hereby waives all rights which may have been acquired by the undersigned to file mechanic's liens against said premises for labor, skill and material furnished to said premises prior to the date hereof .

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

27<sup>th</sup> day of August, 2015.

Nodland Construction

By:  (company name)

Title: GM

Address: NODLAND CONSTRUCTION CO., INC.

P.O. BOX 338

ALEXANDRIA, MN 56308

(320) 763-5159

FAX NO. (320) 763-5197

Payee Address Number . . . 1797322 Modland Construction  
Payment Type . . . . . PK Automated Check  
Payment Number . . . . . 449455  
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
9354-3A	06/30/15	OV	1560868	08/24/15	14,985.77-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	525.93-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	30,241.63-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	11,020.00-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	11,777.34-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	647.66-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	4,306.88-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	2,153.12-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	13,171.94-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	14,648.00-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	3,744.43-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	13,475.73-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	1,836.82-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	535.80-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	217,404.93-				D SAVONA 2ND	1797322	Modland Construction
9354-3A	06/30/15	OV	1560868	08/24/15	11,896.18-				D SAVONA 2ND	1797322	Modland Construction

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

(MIN)

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
1797322	08/31/15	DV	1568308	08/31/15	3,158,824.87				DISCOUNT	1797322	Nodland Construction (MIN)
1797322	08/31/15	DV	1568308	08/31/15	2,166,127.02				DISCOUNT	1797322	Nodland Construction (MIN)
1797322	08/31/15	DV	1568308	08/31/15	2,166,127.02				DISCOUNT	1797322	Nodland Construction (MIN)

Payment/Item Number . . . 00449465

Payee Address Number . . . 01797322

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

CONTRACTOR: NOLLAND CONSTRUCTION COMPANY  
 322 EAST FAIRGROUNDS ROAD  
 ALEXANDRIA, MN 56208

JOB 9354: Savona 2nd Addition

INVOICE DATE: 06/24/2015  
 INVOICE NO: 9354-3 A

PROGRESS BILLING NO: 3

PAGE: 1

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Est Comp
			Units	Unit Price		Units	Extended	Units	Extended	Units	Extended	
SANITARY SEWER												
300	Connect to Exisit San Sewer 8"	EA	1.000	2,500.00	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
340	3" PVC SDR 35 8'-12' Depth	LF	1,752.000	35.000	61,320.00	1,664.000	58,240.00			1,664.000	58,240.00	95.0
360	3" PVC SDR 35 12'-16' Depth	LF	979.000	35.000	34,265.00	930.000	32,550.00			930.000	32,550.00	95.0
380	3" PVC SDR 35 16'-20' Depth	LF	74.000	35.000	2,590.00	70.000	2,450.00			70.000	2,450.00	94.5
400	3" PVC SDR 35 20'-24' Depth	LF	11.000	35.000	385.00	10.000	350.00			10.000	350.00	90.9
402	3" PVC SDR 26 12'-15' Depth	LF	74.000	65.000	4,810.00	70.000	4,550.00			70.000	4,550.00	94.6
404	3" PVC SDR 26 16'-20' Depth	LF	278.000	65.000	18,070.00	264.000	17,160.00			264.000	17,160.00	95.0
406	3" PVC SDR 26 20'-24' Depth	LF	222.000	65.000	14,430.00	211.000	13,715.00			211.000	13,715.00	95.0
410	3" DIP CI 52 16'-20' w/Polys N	LF	21.000	75.000	1,575.00	20.000	1,500.00			20.000	1,500.00	95.2
420	Std 48" Diameter MH 0'-8'D	EA	26.000	2,585.000	67,210.00	26.000	67,210.00			26.000	67,210.00	88.5
480	Extra Depth 48" Diameter ME	EA	134.000	115.000	15,410.00	134.000	15,410.00			134.000	15,410.00	94.8
500	4" x 8" PVC Sch 40 Pipe	EA	61.000	150.000	9,150.00	61.000	9,150.00			61.000	9,150.00	100.0
520	6" x 8" PVC Sch 40 Pipe	EA	2.000	250.000	500.00	2.000	500.00			2.000	500.00	100.0
530	4" PVC Sch 40 Riser Pipe	VF	60.000	25.000	1,500.00	105.000	2,625.00			105.000	2,625.00	203.3
540	4" PVC Sch 40 Service Pipe	IF	3,707.000	15.000	55,605.00	1,886.000	28,290.00			1,886.000	28,290.00	63.1
550	6" PVC Sch 40 Service Pipe	IF	71.000	13.000	923.00	64.000	832.00			64.000	832.00	94.4
560	4" PVC Sch 40 Bend	EA	89.000	10.000	890.00	69.000	690.00			69.000	690.00	100.0
570	6" PVC Sch 40 Bend	EA	2.000	35.000	70.00	1.000	35.00			1.000	35.00	100.0
580	4" PVC Sch 40 Plug	EA	61.000	10.000	610.00	61.000	610.00			61.000	610.00	100.0
590	6" PVC Sch 40 Plug	EA	2.000	20.000	40.00	1.000	20.00			1.000	20.00	100.0
595	8" PVC Ring	EA	1.000	150.000	150.00	1.000	150.00			1.000	150.00	100.0
600	Trench Stabilize Material/Bag	BN	825.000	.010	8.25	784.000	7.84			784.000	7.84	95.0
620	Teletest Sanitary Sewer	IF	3,409.000	.010	34.09					3,239.000	32.39	95.0
SUBTOTAL SANITARY SEWER					292,271.54		256,803.84			3,239.000	32.39	88.2

10/20/15

Vendor #:	1797322	Company #:	177000
GL Cooling		Subledger	Amount
Contract # 23218881			389,339.14
See attached coding			
Entered by:		Approved By:	Approval Date:
Savona 2nd U & S			8-14-15

Total 389,339.14

Continued on Next Page

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Pct Comp
			Units	Unit Price		Units	Extended	Units	Extended	Units	Extended	
SUBTOTAL WATERMAIN												
884	1.5" Copper Water Service	LF	350.000	21.000	7,350.00	315.000	6,615.00	18.000	378.00	335.000	6,993.00	95.1
886	1" Cubb Stop with Box	EA	10.000	500.000	5,000.00	1.000	4,500.00	1.000	500.00	10.000	5,000.00	100.0
900	4" DIP Water Service	LF	50.000	33.000	1,650.00	23.000	759.00	107.000	3,531.00	130.000	4,290.00	260.0
SUBTOTAL STORM SEWER												
965	Remove 15" BH Copr. 15" storm	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
970	Connect to Existing BR	EA	2.000	2,500.000	5,000.00	2.000	5,000.00	2.000	5,000.00	2.000	5,000.00	100.0
980	12" RC Pipe, Cl 5 all depths	LF	32.000	25.000	800.00	30.000	750.00	1.000	25.00	32.000	775.00	96.9
1000	15" RC Pipe, Cl 5 all depths	LF	3,060.000	37.000	113,220.00	1,189.000	43,893.00	1,718.000	63,566.00	2,907.000	107,559.00	95.0
1020	18" RC Pipe, Cl 5 all depths	LF	522.000	30.000	15,660.00	737.000	22,110.00	243.000	7,230.00	496.000	14,860.00	95.0
1040	21" RC Pipe, Cl 4 all depths	LF	1,540.000	45.000	69,300.00	404.000	18,180.00	1,059.000	47,655.00	1,463.000	65,835.00	95.0
1140	36" RC Pipe, Cl 3 all depths	LF	232.000	75.000	17,475.00	179.000	13,425.00	42.000	3,150.00	221.000	16,575.00	94.8
1200	2'x3' catch Basin	EA	11.000	1,375.000	15,125.00	9.000	12,375.00	1.000	1,375.00	10.000	13,750.00	90.9
1220	27" Shallow Depth CB	EA	5.000	1,375.000	6,875.00	17.000	38,250.00	16.000	36,000.00	33.000	74,250.00	97.1
1240	48" Dia CRSM/SMR 0'-8' Depth	EA	34.000	2,250.000	76,500.00	4.000	14,000.00	1.000	3,500.00	5.000	17,500.00	23.0
1260	60" Dia CRSM/SMR 0'-8' Depth	EA	4.000	3,500.000	14,000.00	1.000	4,500.00	1.000	4,500.00	1.000	4,500.00	100.0
1280	72" Dia CRSM/SMR 0'-8' Depth	EA	1.000	4,500.000	4,500.00	1.000	4,500.00	2.000	7,750.00	2.000	7,750.00	100.0
1400	48" Outlet Control Structure	EA	2.000	3,875.000	7,750.00	1.000	4,500.00	1.000	7,250.00	1.000	7,250.00	100.0
1440	72" Outlet Control Structure	EA	1.000	7,250.000	7,250.00	28.000	2,420.00	6.000	690.00	34.000	3,910.00	100.0
1442	Extra Depth 48" Diameter MH	VF	34.000	115.000	3,910.00	1.000	5,500.00	1.000	5,500.00	1.000	5,500.00	100.0
1444	50" CRSM/SMR 0'-8' w/3' slump	EA	1.000	5,500.000	5,500.00	1.000	5,500.00	1.000	5,500.00	1.000	5,500.00	100.0
1445	50" Saffle Raffle	EA	1.000	12,500.000	12,500.00	1.000	12,500.00	1.000	350.00	1.000	12,500.00	100.0
1446	Install 15" Bulkhead	EA	2.000	350.000	700.00	2.000	700.00	1,310.000	463.00	2,235.000	350.00	100.0
1450	4" PVC Perforated Inlet Rock & Fab	LF	2,353.000	10.000	23,530.00	1.000	1,000.00	2.000	13,100.00	2,235.000	22,350.00	95.0
1460	12" RC Flamed End Sec w/Trash	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
1480	21" RC Flamed End Sec w/Trash	EA	2.000	1,500.000	3,000.00	38.000	3,230.00	2.000	3,000.00	58.000	5,230.00	95.0
1500	33" RC Flamed End Sec w/Trash	EA	1.000	1,750.000	1,750.00	11.000	275.00	1.000	275.00	22.000	550.00	95.7
1580	Class 3 Rip Rap Type Limestone	CY	40.000	85.000	3,400.00	38.000	3,230.00	1.000	85.00	38.000	3,230.00	95.0
1600	Granular Filter	CY	23.000	25.000	575.00	11.000	275.00	1.000	275.00	22.000	550.00	95.7
SUBTOTAL STORM SEWER												
SUBTOTAL MOBILIZATION												
1650	Mobilization	LS	1.000	7,500.000	7,500.00	1.000	7,500.00	1.000	7,500.00	1.000	7,500.00	100.0
1660	1.5" MnDOT2360 SP12.15 HIT NW	SY	9,526.000	6.350	61,125.10	2,092.000	13,284.20	2,092.000	13,284.20	2,092.000	13,284.20	21.7
1670	8" MnDOT 2211 Cl 5 Agg Base	SY	11,556.000	7.600	87,825.60	2,510.000	19,076.00	9,046.000	68,749.60	11,556.000	87,825.60	100.0
1680	12" Select Granular Borrow	SY	12,312.000	6.250	76,950.00	2,675.000	16,718.75	9,637.000	60,231.25	12,312.000	76,950.00	100.0
1720	MnDOT Type V Geotextile Fabric	SY	12,312.000	1.750	21,546.00	2,675.000	4,681.25	9,637.000	16,864.75	12,312.000	21,546.00	100.0
1740	Subgrade Preparation	SY	12,312.000	1.250	15,390.00	2,675.000	3,343.75	9,637.000	12,046.25	12,312.000	15,390.00	100.0
1780	Pipe Provided Conduit Crossing	LF	998.000	8.000	7,984.00	500.000	4,000.00	498.000	3,984.00	998.000	7,984.00	100.0
1790	Concrete Chub & Gutter	LF	7,411.000	12.500	92,637.50	1,610.000	20,125.00	1,610.000	20,125.00	1,610.000	20,125.00	21.7
1800	Adjust Manhole Castings	EA	25.000	450.000	11,250.00	7.000	3,150.00	7.000	3,150.00	7.000	3,150.00	28.0
1820	Adjust Gate Valve Castings	EA	15.000	350.000	5,250.00	6.000	2,100.00	6.000	2,100.00	6.000	2,100.00	40.0
1920	6'x5' Conc Sidewalk 4" Select	LF	1,535.000	22.000	33,770.00	1,535.000	33,770.00	1,535.000	33,770.00	1,535.000	33,770.00	100.0
1940	Pedestrian Ramp Truncated Dome	LF	6.000	275.000	1,650.00	6.000	1,650.00	6.000	1,650.00	6.000	1,650.00	100.0
1960	Furnish Install Traffic Barr	EA	6.000	275.000	1,650.00	6.000	1,650.00	6.000	1,650.00	6.000	1,650.00	100.0

Continued on Next Page



Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Pct Comp
			Units	Unit Price		Units	Extended	Units	Extended	Units	Extended	
1980	Traffle signs	EA	7.000	250.000	1,750.00							
2000	Street Name Signs & Blades	EA	7.000	300.000	2,100.00							
2004	Street Cleaning for WC Install	LS	1.000	.010	.01							
2008	MADOT 2357 Truck Cont	GNL	600.000	.010	6.00							
2012	1.5" MDDOT 2360 SP9.5 Bit Heat	ST	9,626.000	5.950	57,274.70							
2020	Sawcut/Rmv/Splic Broken Bit	SY	543.000	25.000	13,575.00							
2040	Remove/Replac Bch/Curb/Grout	LF	413.000	30.000	12,390.00							
2060	Rmv/Splic Bchn Conc Sidewalk	LF	243.000	33.000	8,019.00							
SUBTOTAL STREETS - RESIDENTIAL					820,242.51		93,978.85		1,637,677.95		255,854.80	49.2
SANITARY SEWER - 5th Street												
2150	8" PVC SDR 26 12'-16'	LF	126.000	65.000	8,190.00	42.000	2,730.00	78.000	5,070.00	120.000	7,800.00	95.2
2150	8" PVC SDR 26 16'-20'	LF	147.000	65.000	9,555.00	49.000	3,185.00	91.000	5,915.00	140.000	9,100.00	95.2
2200	8" PVC SDR 26 20'-24'	LF	53.000	55.000	2,915.00	18.000	1,170.00	32.000	2,080.00	50.000	3,250.00	94.3
2250	8" PVC SDR 26 24'-28'	LF	95.000	55.000	5,225.00	32.000	2,080.00	58.000	3,170.00	90.000	5,850.00	94.7
2240	8" PVC C900 28'-32'	LF	315.000	225.000	70,875.00	187.000	42,075.00	113.000	25,425.00	300.000	67,500.00	95.2
2260	8" PVC C900 32'-36'	LF	158.000	225.000	35,550.00	94.000	21,150.00	56.000	12,600.00	150.000	33,750.00	94.9
2280	8" PVC C900 36'-40'	LF	41.000	225.000	9,225.00	24.000	5,400.00	16.000	3,600.00	40.000	9,000.00	97.6
2300	8" PVC C900 40'-44'	LF	6.000	225.000	1,350.00	2.000	450.00	4.000	900.00	6.000	1,350.00	100.0
2320	Standard 48" Dia MH 0'-6"	EA	1.000	2,985.000	2,985.00	1.000	2,985.00	1.000	2,985.00	1.000	2,985.00	100.0
2340	Extra Depth 48" Dia MH	VF	138.000	115.000	15,870.00	45.000	5,250.00	85.000	9,775.00	131.000	15,065.00	94.9
2350	Televise Sanitary Sewer	TN	244.000	.010	2.44			232.000	2.32	232.000	2.32	95.1
2350	Televise Sanitary Sewer	LF	974.000	.010	9.74			930.000	9.30	930.000	9.30	95.5
Subtotal San Sewer-5th Street					189,632.18		59,650.00		1,186,666.22		175,836.62	95.8
MAINTENANCE - 5th Street												
2440	Remove Plug Conn to Ex WM	EA	1.000	1,000.000	1,000.00			1.000	1,000.00	1.000	1,000.00	100.0
2450	6" DIP Cl 52 RM w/Poly Wrap	LF	25.000	36.000	900.00			25.000	900.00	25.000	900.00	100.0
2480	6" DIP Cl 52 RM w/Poly Wrap	LF	1,391.000	37.000	51,467.00			1,322.000	48,877.00	1,322.000	48,877.00	95.0
2500	12" DIP Cl 52 RM w/Poly Wrap	LF	105.000	55.000	5,775.00			100.000	5,500.00	100.000	5,500.00	95.2
2520	Hydrant with Auxiliary Valve	EA	2.000	4,975.000	9,950.00			2.000	9,950.00	2.000	9,950.00	100.0
2540	8" Gate Valve & Box	EA	3.000	1,600.000	4,800.00			3.000	4,800.00	3.000	4,800.00	100.0
2560	12" Gate Valve & Box	EA	1.000	3,250.000	3,250.00			1.000	3,250.00	1.000	3,250.00	100.0
2580	Fittings Ductile Iron RWRA	MS	1,087.000	4.500	4,891.50			1,035.000	4,657.50	1,035.000	4,657.50	95.2
2600	Install 6" DIP Plug	EA	1.000	200.000	200.00			1.000	200.00	1.000	200.00	100.0
2620	Install 12" DIP Plug	EA	2.000	350.000	700.00			2.000	700.00	2.000	700.00	100.0
Subtotal WM - 5th Street					82,933.50				113,396.00		79,834.50	96.3
SEWER SEWER - 5th Street												
2680	15" RCP Cl 5 all depths	LF	324.000	37.000	11,988.00			308.000	11,396.00	308.000	11,396.00	95.1
2700	18" RCP Cl 5 all depths	LF	576.000	30.000	17,280.00			547.000	16,410.00	547.000	16,410.00	95.0
2720	Install 15" Concrete Bulbhead	EA	1.000	350.000	350.00			1.000	350.00	1.000	350.00	100.0
2740	2' x 3' Catch Basin	EA	2.000	1,375.000	2,750.00			2.000	2,750.00	2.000	2,750.00	100.0
2750	48" Dia CBM/SMH 0'-8'	EA	5.000	2,250.000	11,250.00			5.000	11,250.00	5.000	11,250.00	100.0
2760	4" PVC Refr PT Rock Fabric	LF	368.000	10.000	3,680.00			350.000	3,500.00	350.000	3,500.00	95.1

Continued on Next Page

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
	Subtotal Storm Sewer - 5th St				47,298.00							96.5
	STREMS - 5th Street							45,656.00				
2860	Subgrade Preparation 1.0' ROC	SY	4,830.000	1.250	6,037.50			4,830.000	6,037.50	4,830.000	6,037.50	100.0
2880	12" Select Granular Base	SY	4,830.000	5.250	30,187.50			4,830.000	30,187.50	4,830.000	30,187.50	100.0
2900	3" Minus Crushed Rock Stab Agg	SY	236.000	35.000	8,260.00							
2920	4" MDOT Type V Geotextile Fabric	SY	4,673.000	1.750	8,177.75			4,673.000	8,177.75	4,673.000	8,177.75	100.0
2940	8" MDOT 2211 Cl. 5 Agg Base	SY	4,746.000	7.500	35,595.00			4,746.000	35,595.00	4,746.000	35,595.00	100.0
2960	Cover Chub & Sutter All Styles	LF	2,574.000	13.250	34,105.50							
2980	Concrete Median Pavement	SF	851.000	5.000	4,255.00							
3000	Pipe Provided Conduit Crossing	LF	152.000	8.000	1,216.00							
3020	Adjust Manhole Castings	EA	1.000	450.000	450.00					150.000	1,200.00	94.9
3040	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00							
3060	street Cleaning Wear Course	LS	1.000	.010	.01							
3080	MDOT 2357 Truck Coat	GNL	179.000	.010	1.79							
3100	2.0' MDOT 2360 Type SP 9.5 NW	SY	3,570.000	9.350	33,379.50							
3110	2.0' MDOT 2360 SP 9.5 W&R	SY	3,570.000	9.550	34,083.50							
3120	6' x 5' Conc Sidewalk 4" Gran	LF	683.000	28.000	19,024.00							
3140	10'x12.25' Bitrail SPP 5' Wear	LF	693.000	32.500	22,522.50							
3160	Pad Ramp w/Truncated Dome	EA	4.000	375.000	1,500.00							
3180	Furnish Install Traffic Barr	EA	3.000	275.000	825.00							
3200	Pavement Markings	LS	1.000	20,500.000	20,500.00							
3220	Traffic Signs	EA	13.000	250.000	3,250.00							
3240	Street Name Signs 2 Blades	EA	1.000	300.000	300.00							
3260	Sawcut/Rem/Repl Broken Up Bit	SY	107.000	25.000	2,675.00							
3280	Sawcut/Rem/Repl Broken C&G	LF	77.000	30.000	2,310.00							
3300	Remove/Replace Broken Sidewalk	LF	20.000	33.000	660.00							
3320	Equipment Rental	LS	1.000	5,000.000	5,000.00							
	Subtotal Streets - 5th Street				272,250.15							30.0
	SN SEWER-Ext to Hudson Blvd											
3620	Remove Flag & Conn to Exist	EA	1.000	1,000.000	1,000.00							
3640	12" DIP Cl. 52 TM w/Poly Wrap	LF	966.000	55.000	53,130.00							
	Subtotal WM Ext to Hudson Blvd				54,130.00							
	SEWER SEWER - 5th St Lane N											
3700	8" PVC SDR 26 12'-16'	LF	47.000	65.000	3,055.00			45.000	2,925.00	45.000	2,925.00	95.7
3720	8" PVC SDR 26 16'-20'	LF	63.000	35.000	2,205.00			60.000	2,100.00	60.000	2,100.00	95.2
3740	Adjust Manhole Castings	VF	4.000	1,500.000	6,000.00			4.000	6,000.00	4.000	6,000.00	100.0
3760	Comment to Exist San Sewer 8"	EA	2.000	2,500.000	5,000.00			2.000	5,000.00	2.000	5,000.00	100.0
3780	Trench Stabilize W&R/Agg 500#	LN	28.000	.010	.28			28.000	.28	28.000	.28	100.0
3800	Telewise Sanitary Sewer	LF	110.000	.010	1.10			105.000	1.05	105.000	1.05	95.5
	Subtotal SS -5th St Lane N				16,261.38				15,025.28		16,025.33	98.5
												Continued on Next Page

Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Pet Comp
			Units	Unit Prc	Units	Extended	Units	Extended	Units	Extended	Units	Extended	
3860	WATERMAIN - 5th Street Lane N	EA	1.000	1,000.00	1,000.00	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
3880	Connect to Existing Water Main	EA	17.000	36.000	612.00	576.00	16.000	576.00			16.000	576.00	94.1
3900	8" DIP Cl 52 RM w/Poly Wrap	LF	581.000	37.000	20,387.00	19,351.00	523.000	19,351.00			523.000	19,351.00	94.9
3920	Hydrant with Auxiliary Valve	EA	2.000	4,975.000	9,950.00	9,950.00	2.000	9,950.00			2.000	9,950.00	100.0
3940	8" Gate Valve & Box	EA	3.000	1,600.000	4,800.00	4,800.00	3.000	4,800.00			3.000	4,800.00	100.0
3960	Fittings Ductile Iron C-153	LBS	483.000	4.300	2,173.50	2,173.50	483.000	2,173.50			483.000	2,173.50	100.0
3980	Install 8" DIP Ring	EA	2.000	200.000	400.00	400.00	2.000	400.00			2.000	400.00	100.0
4000	4" DIP Irrigation Service	LF	47.000	45.000	2,115.00	2,025.00	45.000	2,025.00			45.000	2,025.00	95.7
	Subtotal RM -5th St Lane N				41,437.50	40,275.50		40,275.50				40,275.50	97.2
4060	SEWER -5th Street Lane N	EA	1.000	2,500.00	2,500.00	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
4080	Connect to Existing Manhole	EA	74.000	37.000	2,738.00	2,738.00	70.000	2,590.00			70.000	2,590.00	94.6
4100	18" RCP Cl 5 all depths	LF	25.000	30.000	750.00	720.00	24.000	720.00			24.000	720.00	96.0
4120	24" RCP Cl 5 all depths	LF	439.000	43.000	19,785.00	18,765.00	417.000	18,765.00			417.000	18,765.00	95.0
4140	2' x 3' Catch Basin	EA	2.000	1,375.000	2,750.00	2,750.00	2.000	2,750.00			2.000	2,750.00	100.0
4160	48" Dia CBM/STB 0'-8"	EA	6.000	2,250.000	13,500.00	13,500.00	6.000	13,500.00			6.000	13,500.00	100.0
4180	Install 15" Concrete Bulkhead	EA	1.000	350.000	350.00	350.00	1.000	350.00			1.000	350.00	100.0
	Subtotal Storm -5th St Lane N				42,343.00	41,175.00		41,175.00				41,175.00	97.2
4260	Streets - 5th Street Lane N	SY	1,549.000	1,250	1,936.25	1,936.25	1,549.000	1,936.25			1,549.000	1,936.25	100.0
4280	Subgrade Preparation 1.0' ROC	SY	1,549.000	6.250	9,681.25	9,681.25	1,549.000	9,681.25			1,549.000	9,681.25	100.0
4300	Manot Type V Geotextile Fabric	SY	1,387.000	1.750	2,427.25	2,427.25	1,387.000	2,427.25			1,387.000	2,427.25	100.0
4320	8" Manot 221 Cl 5 Egg Base	SY	1,387.000	7.600	10,541.20	10,541.20	1,387.000	10,541.20			1,387.000	10,541.20	100.0
4340	Concrete curb & gutter	LF	845.000	12.500	10,562.50	10,037.50	803.000	10,037.50			803.000	10,037.50	95.0
4360	Pipe Provided Conduit Crossing	EA	53.000	8.000	424.00	400.00	50.000	400.00			50.000	400.00	94.3
4380	Adjust Manhole Castings	EA	4.000	450.000	1,800.00	1,800.00	4.000	1,800.00			4.000	1,800.00	100.0
4400	Adjust gate Valve Castings	EA	2.000	350.000	700.00	700.00	2.000	700.00			2.000	700.00	100.0
4420	Street Cleaning Rear Course	L/S	1.000	.010	.01	.01							
4440	Manot 237 Tack Coat	GM	74.000	.010	.74	.74							
4460	1.5" Manot 2360 Bit Non-Wear	SY	1,244.000	6.900	8,583.60	8,583.60	1,244.000	8,583.60			1,244.000	8,583.60	135.1
4480	1.5" Manot 2360 Bit Wear	SY	1,244.000	6.900	8,583.60	8,583.60	1,244.000	8,583.60			1,244.000	8,583.60	100.0
4500	6' x 5' Concrete Sidewalk 4"	LF	893.000	22.000	19,646.00	19,646.00	893.000	19,646.00			893.000	19,646.00	100.0
4520	Red Ramp w/Truncated Domes	LF	8.000	375.000	3,000.00	3,000.00	8.000	3,000.00			8.000	3,000.00	100.0
4540	Finish Install Traffic Barr	EA	2.000	275.000	550.00	550.00	2.000	550.00			2.000	550.00	100.0
4560	Ravement Markings	LS	1.000	8,750.000	8,750.00	8,750.00	1.000	8,750.00			1.000	8,750.00	100.0
4580	Street Name Signs 2 Blades	EA	1.000	300.000	300.00	300.00	1.000	300.00			1.000	300.00	100.0
4600	Sawcut/Rem/Repl Broken up Bit	SY	37.000	25.000	925.00	925.00	37.000	925.00			37.000	925.00	100.0
4620	Remove/Replace Concr C&G	LF	25.000	750.00	18,750.00	18,750.00	25.000	18,750.00			25.000	18,750.00	100.0
4640	Rem/Repl Broken Conc Sidewalk	LF	27.000	33.000	891.00	891.00	27.000	891.00			27.000	891.00	100.0
	Subtotal Streets-5th St Lane N				50,052.40	46,107.05		46,107.05				46,107.05	51.2
													Continued on Next Page

JOB 9354: Savona 2nd Addition

INVOICE DATE: June 30, 2015  
INVOICE NR: 9354-3

PAGE: 5

PROGRESS BILLING NO: 3

Item No	Description	DOX	Bid		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Pcs		Units	Extended	Units	Extended	Units	Extended	
EXTRA WORK												
4720	6" PVC Sch 40 Riser Pipe	VF	12.000	30.000	360.00	12.000	360.00	2.000	5,000.00	12.000	360.00	100.0
4740	2" Irrigation Services	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			3.000	7,500.00	300.0
4750	Drainage Ditches & Check Dams	LS	1.000	2,471.750	2,471.75	1.000	2,471.75			1.000	2,471.75	100.0
SUBTOTAL EXTRA WORK												
					5,331.75		5,331.75				10,331.75	193.8
CHANGE ORDER #1												
CO#1 SANITARY SEWER												
6140	Conn Ex San Drop MH w/cover Dr	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
6150	Remove 6" Sch 40 Svc to Rye	EA	2.000	1,000.000	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0
6180	6" PVC SDR 95 (8'-12' Depth)	LF	161.000	35.000	5,635.00	153.000	5,355.00			153.000	5,355.00	95.0
6200	6" DIP Cl E2 Fittings Drop MH	EA	1.000	3,500.000	3,500.00	1.000	3,500.00			1.000	3,500.00	100.0
6220	Std 48" Dia ME (0'-6" Depth)	EA	1.000	2,585.000	2,585.00	1.000	2,585.00			1.000	2,585.00	100.0
6240	Extra Depth 48" Dia ME	VF	4.000	145.000	460.00	4.000	460.00			4.000	460.00	100.0
6260	Adjust Manhole Castings	EA	1.000	500.000	500.00	1.000	500.00			1.000	500.00	100.0
6280	4" x 8" PVC Sch 40 Rye	EA	3.000	150.000	450.00	3.000	450.00			3.000	450.00	100.0
6300	Manum And Style CB Saddle	EA	9.000	350.000	3,150.00	9.000	3,150.00			9.000	3,150.00	100.0
6320	4" PVC Sch 40 Services Pipe	LF	354.000	15.000	5,019.00	3.000	120.00	309.000	4,655.00	317.000	4,755.00	94.9
6340	Remove 6" Sch 40 Svc to Rye	EA	2.000	1,000.000	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0
6360	4" PVC Sch 40 Bend	EA	14.000	10.000	140.00	14.000	140.00			14.000	140.00	100.0
6380	4" PVC Sch 40 Flang	EA	12.000	10.000	120.00	12.000	120.00			12.000	120.00	100.0
6400	Trench Stabilization Mat/Agg	TN	18.000	.010	.18	17.000	.17			17.000	.17	94.4
SUBTOTAL CO#1 SANITARY SEWER												
					28,080.18		22,880.17		4,655.00		27,515.17	98.1
CO#1 WATER MAIN												
6460	Connect to Existing WM	EA	1.000	1,000.000	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
6480	6" DIP Cl E2 (7.5' Min Cover)	EA	11.000	36.000	396.00	10.000	360.00			10.000	360.00	90.9
6500	Remove 4" DIP Water Svc to M	EA	2.000	700.000	1,400.00	2.000	1,400.00			2.000	1,400.00	100.0
6520	6" DIP Cl E2 (7.5' Min Cover)	EA	11.000	36.000	396.00	10.000	360.00			10.000	360.00	90.9
6540	6" DIP Cl E2 (7.5' Min Cover)	EA	193.000	37.000	7,141.00	183.000	6,771.00			183.000	6,771.00	94.8
6560	6" Gate Valve & Box	EA	1.000	1,600.000	1,600.00	1.000	1,600.00			1.000	1,600.00	100.0
6580	Remove 4" Gate Valve & Box	EA	2.000	650.000	1,300.00	2.000	1,300.00			2.000	1,300.00	100.0
6600	Fittings DI (AWA C-153)	LS	195.000	4.500	877.50	195.000	877.50			195.000	877.50	100.0
6620	1.5" Corp Stop w/Saddle	EA	12.000	425.000	5,100.00	12.000	5,100.00			12.000	5,100.00	100.0
6640	1.5" Copper Water Service	LF	273.000	21.000	5,733.00	259.000	5,439.00			259.000	5,439.00	94.9
6680	1.5" Curb Stop w/Box	EA	12.000	500.000	6,000.00	12.000	6,000.00			12.000	6,000.00	100.0
6680	4" DIP Flang	EA	2.000	125.000	250.00	2.000	250.00			2.000	250.00	100.0
SUBTOTAL CO#1 WATER MAIN												
					31,193.50		30,457.50				30,457.50	97.6
CO#1 STORM SEWER												
6740	Connect to Existing Manhole	EA	2.000	2,500.000	5,000.00	2.000	5,000.00			2.000	5,000.00	100.0
6780	Core Drill 4" Drainable Conn	EA	3.000	1,000.000	3,000.00	3.000	3,000.00			3.000	3,000.00	100.0
6800	1.5" RCP Cl 5	LF	37.000	30.000	1,110.00	30.000	1,110.00			30.000	1,110.00	93.8
6800	1.5" RCP Cl 5	LF	16.000	30.000	480.00	15.000	450.00			15.000	450.00	93.8
6820	Install 1.5" Bulkhead	EA	1.000	350.000	350.00	1.000	350.00			1.000	350.00	100.0
Continued on Next Page												

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Ret Comp
			Units	Unit Price		Units	Extended	Units	Extended	Units	Extended	
6240	Install 18" Bulkhead	EA	1.000	500.00	500.00	1.000	500.00			1.000	500.00	100.0
6860	Remove & Repl 4" PVC Perf FT	LF	66.000	25.000	1,650.00	66.000	1,650.00			66.000	1,650.00	100.0
	SUBTOTAL CO#1 STORM SEWER				12,164.00		12,060.00				12,060.00	99.1
	CO#1 STREETS											
6920	Remove Pgs Rebase Roll Reinste	LS	1.000	12,500.00	12,500.00	1.000	12,500.00			1.000	12,500.00	100.0
6940	Haul In Added Sand	TN	100.000	9.750	975.00	100.000	975.00			100.000	975.00	100.0
6950	Repl Contaminat Agt w/CL15 100%	TN	40.000	17.500	700.00	40.000	700.00			40.000	700.00	100.0
	SUBTOTAL CO#1 STREETS				14,175.00		14,175.00				14,175.00	100.0
	CO#1 SAN SEWER - EXT HUDSON											
7020	Remove Flag Conn to Exhst 10"	EA	1.000	2,500.00	2,500.00					1.000	2,500.00	100.0
7040	8" PVC SDR 26 (12' -16' Depth)	LF	966.000	40.000	38,640.00					966.000	38,640.00	95.0
7060	8" PVC SDR 26 (20' -24' Depth)	LF	84.000	65.000	5,460.00					84.000	5,460.00	95.2
7080	10" PVC SDR 26 (12' -16' Depth)	LF	168.000	45.000	7,470.00					168.000	7,470.00	95.2
7100	8" DIP CI 52 Fittings Prop MH	LF	42.000	50.000	2,100.00					42.000	2,100.00	95.2
7120	Outside Drop Section MH Type A	EA	1.000	2,500.00	2,500.00					1.000	2,500.00	100.0
7140	Outside Drop Riser 8" DIP CI52	VF	25.000	50.000	1,250.00					25.000	1,250.00	100.0
7160	8" PVC SDR 26 Plug	VF	6.000	150.000	900.00					6.000	900.00	100.0
7180	Std 48" Dia MH (0'-8' Depth)	EA	2.000	2,585.000	5,170.00					2.000	5,170.00	100.0
7200	Extra Depth 48" Dia MH	VF	69.000	115.000	7,935.00					67.000	7,705.00	97.1
7220	Trench Stabilize Material/Agg	TN	314.000	.010	3.14					298.000	2.98	94.9
7240	Telephone Sanitary Sewer	LF	1,288.000	.010	12.88					1,156.000	11.56	91.9
	SUBTOTAL CO#1 SS EXT HUDSON				75,940.72						71,069.54	96.1
	CO#1 WATERMAIN EXT TO HUDSON											
7300	Remove Plug & Conn to Ex MH	EA	1.000	1,000.00	1,000.00					1.000	1,000.00	100.0
7320	8" DIP CI 52 MH w/Poly Wrap	LF	126.000	37.000	4,662.00					120.000	4,440.00	95.2
7340	12" DIP CI 52 MH w/Poly Wrap	LF	1,080.000	58.000	59,400.00					1,026.000	56,430.00	95.0
7360	12" Gate Valve & Box	EA	1.000	3,250.00	3,250.00					1.000	3,250.00	100.0
7380	Fittings Ductile Iron APPRCL53	LS	888.000	4.500	3,996.00					844.000	3,798.00	95.0
	SUBTOTAL CO#1 WS EXT HUDSON				72,908.00						68,918.00	95.3
	CO#1 ASSOC WORK EXT HUDSON											
7440	Silt Fence (Per City Detail)	LF	1,575.000	1.750	2,756.25					1,575.000	2,756.25	100.0
7460	Clearing & Scrubbing (P)	AC	1.000	6,500.000	6,500.00					1.000	6,500.00	100.0
7480	Topsoil Stripping & Stockpile	CY	10,185.000	2.000	20,370.00					10,185.000	20,370.00	100.0
7500	Common Excavation of Utility	CY	40,540.000	2.000	81,080.00					43,858.000	87,716.00	108.2
7520	Utility Trench Overburden Back	CY	25,840.000	2.350	60,724.00					29,158.000	68,521.30	112.8
7540	Temporary Ditching	LF	210.000	5.000	1,050.00					210.000	1,050.00	100.0
7560	Rock Ditch Check	EA	1.000	250.000	250.00					1.000	250.00	100.0
7580	Respread Topsoil Depth of 4"	CY	3,360.000	2.200	7,392.00					3,360.000	7,392.00	100.0
7600	Seeding & Mulching Method 250	AC	6.000	750.000	4,500.00					6.000	4,500.00	100.0
7620	Erosion Control Blankets Cat 3	SF	2,520.000	1.200	3,024.00					2,520.000	3,024.00	100.0

Continued on Next Page

JOB 9354: Savona 2nd Addition

INVOICE DATE: June 30, 2015  
INVOICE NBR: 9354-3

PAGE: B

PROGRESS BILLING NO: 3

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Pat Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
7640	Remove & Dispose of Silt Fence	LF	1,575.000	.750	1,181.25	800.000	8,000.00			800.000	8,000.00	100.0
7660	Remove & Dispose Barbed Wire	LF	800.000	10.000	8,000.00							
	SUBTOTAL CO#1 ASSOCIATED WORK				196,827.50		17,456.25		185,899.50		202,555.55	102.9
	EXTRA WORK 2015											
7720	27" RCP CL 5	LF	191.000	50.000	9,550.00	191.000	9,550.00			191.000	9,550.00	100.0
7740	36" RC Flared End w/Trash Gsd	EA	1.000	2,050.000	2,050.00	1.000	2,050.00		2,050.00	2.000	4,100.00	200.0
7750	Temporary Road & Entrance	LS	1.000	1,500.000	1,500.00	1.000	1,500.00			1.000	1,500.00	100.0
7760	Subgrade Excavation	CY	170.000	5.000	850.00	170.000	850.00			170.000	850.00	100.0
7770	Added Class 5 Foft Subgrade	TN	340.000	17.500	5,950.00	340.000	5,950.00			340.000	5,950.00	100.0
7780	Invoiced # 9354-2 Hudson Conn.	LS	1.000	12,522.300	12,522.30	1.000	12,522.30		12,522.30	1.000	12,522.30	100.0
7790	8" Investigation Crossing	EA	3.000	650.000	1,950.00	3.000	1,950.00		1,950.00	3.000	1,950.00	100.0
7800	Invoiced # 9354-3 Branding	LS	1.000	7,895.000	7,895.00	1.000	7,895.00		7,895.00	1.000	7,895.00	100.0
	Total Installed				2,864,198.81		1,105,533.79		1,126,446.40		2,231,980.19	77.9

TOTAL CONSTRUCTION TO DATE \$ 2,231,980.19

LESS 5.00% RETAINAGE \$ <111,599.07>

PAYMENTS TO DATE \$ <937,016.47>

TOTAL AMOUNT DUE \$ 1,183,364.65

\$ 259,389.14

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

1<sup>st</sup> day of September, 2015

Nodland Construction

By: David W. Winder (company name)

Title: GM

Address: NODLAND CONSTRUCTION CO., INC.  
P.O. BOX 338  
ALEXANDRIA, MN 56308  
(320) 763-5159  
FAX NO. (320) 763-5157

Lennar Corporation  
Payment Detail Per Vendor  
G0414 #14 MINVEND  
(MIN)

Payee Address Number . . . . . 1797322 Nodland Construction  
Payment Type . . . . . PK Automated Check  
Payment Number . . . . . 472493  
Payment Date . . . . . 10/19/15  
Payment Register Amount . . . . . 469,280.42-

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
9354-4	09/21/15	OV	1565698	10/12/15	729.80-		D			1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	2,137.50-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	3,888.44-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	2,406.00-		D		NODLAND 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	37,406.63-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	1,368.98-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	3,992.97-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	2,544.89-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	623.29-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	12,395.14-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	244.76-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	433.72-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	12,681.27-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	4,539.25-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	2,783.39-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	81,648.70-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	14,036.34-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	4,721.91-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	52,377.41-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	544.08-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	408.57-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
9354-4	09/21/15	OV	1565698	10/12/15	802.45-		D		SAVONA 2ND	1797322	Nodland Construction (MIN)
					469,280.42-						

Payment/Item Number . . . . . 00472493  
Payee Address Number . . . . . 01797322



1166 Lennar Corporation  
 16303 35th Ave North, Ste 600  
 Plymouth, MN 55446

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

JOB 9354: Savona 2nd Addition

INVOICE DATE: September 21, 2015

INVOICE NBR: 3334-4

PAGE: 1

PROGRESS BILLING NO: 4

Item No	Description	UOM	Bid		Previous		Current		To Date		Pct Comp	
			Units	Unit Prc	Units	Extended	Units	Extended	Units	Extended		
300	SANITARY SEWER	EA	1.000	2,500.00	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
340	8" FVC SDR 35 8'-12' Depth	LF	1,752.000	35.000	61,320.00	1,664.000	58,240.00			1,664.000	58,240.00	95.0
360	8" FVC SDR 35 12'-16' Depth	LF	979.000	35.000	34,265.00	930.000	32,550.00			930.000	32,550.00	95.0
380	8" FVC SDR 35 16'-20' Depth	LF	74.000	35.000	2,590.00	70.000	2,450.00			70.000	2,450.00	94.6
400	8" FVC SDR 35 20'-24' Depth	LF	11.000	35.000	385.00	10.000	350.00			10.000	350.00	90.9
402	8" FVC SDR 26 12'-16' Depth	LF	74.000	65.000	4,810.00	70.000	4,550.00			70.000	4,550.00	94.6
404	8" FVC SDR 26 16'-20' Depth	LF	278.000	65.000	18,070.00	264.000	17,160.00			264.000	17,160.00	95.0
410	8" DIP CL 52 16'-20' w/Relly We	LF	21.000	75.000	1,575.00	20.000	1,500.00			20.000	1,500.00	95.2
420	Std 48" Diameter ME 0'-8"D	EA	26.000	2,585.000	67,210.00	23.000	59,435.00			23.000	59,435.00	88.5
480	Extra Depth 48" Diameter ME	VF	134.000	115.000	15,410.00	127.000	14,605.00			127.000	14,605.00	94.8
500	4" x 8" FVC Sch 40 Wye	EA	61.000	150.000	9,150.00	61.000	9,150.00			61.000	9,150.00	100.0
520	6" x 8" FVC Sch 40 Wye	EA	2.000	250.000	500.00	2.000	500.00			2.000	500.00	100.0
530	4" FVC Sch 40 Elbow Elbow	VF	60.000	25.000	1,500.00	122.000	3,050.00			122.000	3,050.00	203.3
540	4" FVC Sch 40 Service Pipe	LF	3,707.000	15.000	55,605.00	2,538.000	35,070.00			2,538.000	35,070.00	63.1
550	5" FVC Sch 40 Service Pipe	LF	71.000	19.000	1,349.00	67.000	1,273.00			67.000	1,273.00	94.4
560	4" FVC Sch 40 Band	EA	69.000	10.000	690.00	69.000	690.00			69.000	690.00	100.0
570	6" FVC Sch 40 Band	EA	2.000	35.000	70.00	2.000	70.00			2.000	70.00	100.0
580	4" FVC Sch 40 Plug	EA	61.000	10.000	610.00	61.000	610.00			61.000	610.00	100.0
590	6" FVC Sch 40 Plug	EA	2.000	20.000	40.00	2.000	40.00			2.000	40.00	100.0
595	8" FVC Plug	EA	1.000	150.000	150.00	1.000	150.00			1.000	150.00	100.0
600	Trench Stabilize Material/Asp	TN	825.000	.010	8.25	784.000	7.84			784.000	7.84	95.0
620	Televise Sanitary Sewer	LF	3,409.000	.030	34.09	3,239.000	32.39			3,239.000	32.39	95.0
SUBTOTAL SANITARY SEWER					292,271.34		257,718.23			257,718.23		88.2
Vendor #:					1797322	Company #:	17000					
Contract #:					23218839	Subledger	Amount					
See attached coding							255,489.90					
Entered by:					10/16/15	Approved By:	10-2-15					
Savona 2nd						Approval Date:						
Total					255,489.90							

Continued on Next Page

Item No	Description	DOM	Bid		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Price		Units	Extended	Units	Extended	Units	Extended	
864	1.5" Copper Water Service	LF	350.000	21.000	7,350.00	333.000	6,993.00	333.000	6,993.00	333.000	6,993.00	95.1
866	1" curb stop with box	EA	10.000	500.000	5,000.00	10.000	5,000.00	10.000	5,000.00	10.000	5,000.00	100.0
900	4" DIP Water Service	LF	50.000	33.000	1,650.00	130.000	4,290.00	130.000	4,290.00	130.000	4,290.00	260.0
SUBTOTAL WATERMAIN					335,108.50		321,409.00		321,409.00		321,409.00	95.9
STORM SEWER												
965	Remove 15" RH Conn Ex 15" Storm	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
970	Connect to Existing MH	EA	2.000	2,500.000	5,000.00	2.000	5,000.00	2.000	5,000.00	2.000	5,000.00	100.0
980	12" RC Pipe, CI 5 all depths	LF	32.000	25.000	800.00	31.000	775.00	31.000	775.00	31.000	775.00	96.9
1000	15" RC Pipe, CI 5 all depths	LF	3,060.000	37.000	113,220.00	2,907.000	107,559.00	2,907.000	107,559.00	2,907.000	107,559.00	95.0
1020	18" RC Pipe, CI 5 all depths	LF	522.000	30.000	15,660.00	495.000	14,850.00	495.000	14,850.00	495.000	14,850.00	95.0
1040	21" RC Pipe, CI 4 all depths	LF	1,540.000	45.000	69,300.00	1,463.000	65,835.00	1,463.000	65,835.00	1,463.000	65,835.00	95.0
1140	36" RC Pipe, CI 3 all depths	LF	293.000	75.000	17,475.00	221.000	16,575.00	221.000	16,575.00	221.000	16,575.00	94.8
1200	2"x3' Catch Basin	EA	11.000	1,375.000	15,125.00	10.000	13,750.00	10.000	13,750.00	10.000	13,750.00	90.9
1220	27" Shallow Depth CB	EA	5.000	1,475.000	7,375.00	5.000	7,375.00	5.000	7,375.00	5.000	7,375.00	97.1
1240	48" Dia CBM/SMR 0'-8' Depth	EA	34.000	2,250.000	76,500.00	33.000	74,250.00	33.000	74,250.00	33.000	74,250.00	125.0
1260	60" Dia CBM/SMR 0'-8' Depth	EA	4.000	3,500.000	14,000.00	5.000	17,500.00	5.000	17,500.00	5.000	17,500.00	100.0
1280	72" Dia CBM/SMR 0'-8' Depth	EA	1.000	4,500.000	4,500.00	1.000	4,500.00	1.000	4,500.00	1.000	4,500.00	100.0
1400	48" Outlet Control Structure	EA	2.000	3,750.000	7,500.00	2.000	7,500.00	2.000	7,500.00	2.000	7,500.00	100.0
1440	72" Outlet Control Structure	EA	1.000	7,250.000	7,250.00	1.000	7,250.00	1.000	7,250.00	1.000	7,250.00	100.0
1442	Extra Depth 48" Diameter MH	VF	34.000	3,910.000	133,540.00	34.000	133,540.00	34.000	133,540.00	34.000	133,540.00	100.0
1444	60" CBM/SMR 0'-8' w/3' Sump	EA	1.000	5,500.000	5,500.00	1.000	5,500.00	1.000	5,500.00	1.000	5,500.00	100.0
1445	60" Saffle Baffle	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
1446	Install 15" Bulbhead	EA	1.000	350.000	350.00	1.000	350.00	1.000	350.00	1.000	350.00	100.0
1450	4" PVC Perfr Df Incl Rock & Fab	LF	2,353.000	10.000	23,530.00	2,235.000	22,350.00	2,235.000	22,350.00	2,235.000	22,350.00	95.0
1460	12" RC Flared End Sec w/Trash	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
1480	24" RC Flared End Sec w/Trash	EA	2.000	1,500.000	3,000.00	2.000	3,000.00	2.000	3,000.00	2.000	3,000.00	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	1.000	1,750.00	95.0
1580	Class 3 Rip Rap Type Limestone	CY	40.000	85.000	3,400.00	38.000	3,230.00	38.000	3,230.00	38.000	3,230.00	95.7
1600	Granular Filter	CY	23.000	25.000	575.00	22.000	550.00	22.000	550.00	22.000	550.00	95.7
SUBTOTAL STORM SEWER					409,970.00		389,014.00		389,014.00		389,014.00	94.9
STREETS												
1650	Mobilization	LS	1.000	7,500.000	7,500.00	1.000	7,500.00	1.000	7,500.00	1.000	7,500.00	100.0
1660	1.5" MNDOT360 SF12.5 BIT NW	SY	9,626.000	6.350	61,125.10	2,092.000	13,284.20	7,534.000	47,840.90	1.000	7,500.00	100.0
1670	8" MNDOT 2211 CI 5 AgH Base	SY	11,556.000	7.800	87,825.60	11,556.000	87,825.60	11,556.000	87,825.60	11,556.000	87,825.60	100.0
1680	12" Select Granular Borrow	SY	12,312.000	6.250	76,950.00	12,312.000	76,950.00	12,312.000	76,950.00	12,312.000	76,950.00	100.0
1720	Mobof Type V Geotextile Fabric	SY	12,312.000	1.750	21,546.00	12,312.000	21,546.00	12,312.000	21,546.00	12,312.000	21,546.00	100.0
1740	Subgrade Preparation	SY	12,312.000	1.250	15,390.00	12,312.000	15,390.00	12,312.000	15,390.00	12,312.000	15,390.00	100.0
1760	Pipe Provided Conduit Crossing	LF	998.000	8.000	7,984.00	998.000	7,984.00	998.000	7,984.00	998.000	7,984.00	100.0
1790	Concrete Curb & Gutter	LF	7,411.000	12.500	92,637.50	1,610.000	20,125.00	5,801.000	72,512.50	7,411.000	92,637.50	100.0
1800	Adjust Manhole Castings	EA	25.000	450.000	11,250.00	7.000	3,150.00	18.000	8,100.00	25.000	11,250.00	100.0
1820	Adjust Gate Valve Castings	EA	15.000	350.000	5,250.00	6.000	2,100.00	9.000	3,150.00	15.000	5,250.00	100.0
1920	6"x3" Conc Sidewalk 4" Select	LF	1,535.000	375.000	573,750.00	22.000	8,325.00	40.000	15,000.00	15.000	5,625.00	2.6
1940	Pedestrian Ramp Truncated Dome	LF	6.000	375.000	2,250.00	6.000	2,250.00	6.000	2,250.00	6.000	2,250.00	100.0
1960	Furnish Install Traffic Barr	EA	6.000	275.000	1,650.00	6.000	1,650.00	6.000	1,650.00	6.000	1,650.00	100.0

Continued on Next Page

Item No	Description	UOM	Bid			Previous		Current		To Date		Pet Comp
			Units	Unit Prc	Contract	Units	Extended	Units	Extended	Units	Extended	
1980	Traffic Signs	EA	7.000	250.000	1,750.00	5.000	1,250.00	5.000	1,250.00	5.000	1,250.00	71.4
2000	Street Name Signs 2 Blades	EA	7.000	300.000	2,100.00	6.000	1,800.00	6.000	1,800.00	6.000	1,800.00	85.7
2004	Street Cleaning for WC Install	LS	1.000	.010	.01							
2008	MudOT 2357 Tack Coat	GAU	600.000	.010	6.00	150.000	1.50	150.000	1.50	150.000	1.50	25.0
2012	1.5" MUDOT 2360 SF9.5 Bit Wear	SY	9,626.000	5.250	57,274.70							
2020	Sawcut/Rmv/Rplc Broken Bit	SY	543.000	25.000	13,575.00							
2040	Remove/Replace BbrnCurb/Outter	IF	413.000	30.000	12,390.00							
2060	Rmv/Rplc Brkn Conc Sidewalk	IF	243.000	33.000	8,019.00							
SUBTOTAL STREETS - RESIDENTIAL					520,242.91		255,854.80		135,534.90		391,389.70	75.2
SANITARY SEWER - 5th Street												
2160	8" PVC SDR 26 12'-15'	LF	126.000	65.000	8,190.00	120.000	7,800.00	120.000	7,800.00	120.000	7,800.00	95.2
2180	8" PVC SDR 26 16'-20'	LF	147.000	65.000	9,555.00	140.000	9,100.00	140.000	9,100.00	140.000	9,100.00	95.2
2200	8" PVC SDR 26 20'-24'	LF	53.000	65.000	3,445.00	50.000	3,250.00	50.000	3,250.00	50.000	3,250.00	94.3
2220	8" PVC SDR 26 24'-28'	LF	95.000	65.000	6,175.00	90.000	5,850.00	90.000	5,850.00	90.000	5,850.00	94.7
2240	8" PVC CS900 28'-32'	LF	315.000	225.000	70,875.00	300.000	67,500.00	300.000	67,500.00	300.000	67,500.00	95.2
2260	8" PVC CS900 32'-36'	LF	158.000	225.000	35,550.00	150.000	33,750.00	150.000	33,750.00	150.000	33,750.00	94.9
2280	8" PVC CS900 36'-40'	LF	41.000	225.000	9,225.00	40.000	9,000.00	40.000	9,000.00	40.000	9,000.00	97.6
2300	8" PVC CS900 40'-44'	LF	41.000	225.000	9,225.00	40.000	9,000.00	40.000	9,000.00	40.000	9,000.00	97.6
2320	Standard 48" Dia XE 0'-8'	EA	6.000	2,585.000	15,510.00	6.000	15,510.00	6.000	15,510.00	6.000	15,510.00	100.0
2340	Extra Depth 48" Dia MI	VF	138.000	115.000	15,870.00	131.000	15,065.00	131.000	15,065.00	131.000	15,065.00	94.9
2360	Trench Stabilize Mat/Agg 500#	YN	244.000	.010	2.44	232.000	2.32	232.000	2.32	232.000	2.32	95.1
2380	Televise Sanitary Sewer	LF	974.000	.010	9.74	930.000	9.30	930.000	9.30	930.000	9.30	95.5
Subtotal San Sewer-5th Street					183,632.18		175,836.62		175,836.62		175,836.62	95.8
WATERMAIN - 5th Street												
2440	Remove Plug Conn to Ex RM	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
2460	6" DIP Cl 52 RM w/Poly Wrap	LF	25.000	36.000	900.00	25.000	900.00	25.000	900.00	25.000	900.00	100.0
2480	8" DIP Cl 52 RM w/Poly Wrap	LF	1,391.000	37.000	51,467.00	1,321.000	48,877.00	1,321.000	48,877.00	1,321.000	48,877.00	95.0
2500	12" DIP Cl 52 RM w/Poly Wrap	LF	105.000	55.000	5,775.00	100.000	5,500.00	100.000	5,500.00	100.000	5,500.00	95.2
2520	Hydrant with Auxiliary Valve	EA	2.000	4,975.000	9,950.00	2.000	9,950.00	2.000	9,950.00	2.000	9,950.00	100.0
2540	8" Gate Valve & Box	EA	3.000	1,600.000	4,800.00	3.000	4,800.00	3.000	4,800.00	3.000	4,800.00	100.0
2560	12" Gate Valve & Box	EA	1.000	3,250.000	3,250.00	1.000	3,250.00	1.000	3,250.00	1.000	3,250.00	100.0
2580	Fittings Ductile Iron ANWA	LSB	1,087.000	4.500	4,891.50	1,035.000	4,657.50	1,035.000	4,657.50	1,035.000	4,657.50	95.2
2600	Install 8" DIP Plug	EA	1.000	200.000	200.00	1.000	200.00	1.000	200.00	1.000	200.00	100.0
2620	Install 12" DIP Plug	EA	2.000	350.000	700.00	2.000	700.00	2.000	700.00	2.000	700.00	100.0
Subtotal RM - 5th Street					82,932.50		79,834.50		79,834.50		79,834.50	96.3
STORM SEWER - 5th Street												
2680	15" RCP Cl 5 all depths	LF	324.000	37.000	11,988.00	308.000	11,396.00	308.000	11,396.00	308.000	11,396.00	95.1
2700	18" RCP Cl 5 all depths	LF	576.000	30.000	17,280.00	547.000	16,410.00	547.000	16,410.00	547.000	16,410.00	95.0
2720	Install 15" Concrete Bulkhead	EA	1.000	350.000	350.00	1.000	350.00	1.000	350.00	1.000	350.00	100.0
2740	2' x 3' Catch Basin	EA	2.000	1,375.000	2,750.00	2.000	2,750.00	2.000	2,750.00	2.000	2,750.00	100.0
2760	48" Dia CURB/STRE 0'-8'	EA	5.000	2,250.000	11,250.00	5.000	11,250.00	5.000	11,250.00	5.000	11,250.00	100.0
2780	4" PVC Perf DT Rock Fabric	LF	368.000	10.000	3,680.00	350.000	3,500.00	350.000	3,500.00	350.000	3,500.00	95.1

Continued on Next Page

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Pet Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
	Subtotal Storm Sewer - 5th St				47,298.00		45,656.00				45,656.00	96.5
	STREETS - 5th Street											
2860	Subgrade Preparation 1.0' BOC	SY	4,830.000	1.250	6,037.50	4,830.000	6,037.50	4,830.000	6,037.50	4,830.000	6,037.50	100.0
2880	12" Select Granular Borrow	SY	4,830.000	6.250	30,187.50	4,830.000	30,187.50	4,830.000	30,187.50	4,830.000	30,187.50	100.0
2900	3" Minus Crushed Rock Sub Agg	TN	236.000	35.000	8,260.00	4,673.000	8,177.75	4,673.000	8,177.75	4,673.000	8,177.75	100.0
2920	MDOT Type V Geotextile Fabric	SY	4,746.000	1.750	8,305.50	4,746.000	8,305.50	4,746.000	8,305.50	4,746.000	8,305.50	100.0
2940	8" MDOT 2211 Cl 5 Agg Base	SY	4,746.000	7.600	36,069.60	4,746.000	36,069.60	4,746.000	36,069.60	4,746.000	36,069.60	100.0
2960	Concr Curb & Gutter All Styles	LF	2,574.000	13.250	34,105.50	2,574.000	34,105.50	2,574.000	34,105.50	2,574.000	34,105.50	100.0
2980	Concrete Median Pavement	SF	158.000	8.000	1,264.00	158.000	1,264.00	158.000	1,264.00	158.000	1,264.00	94.9
3000	Papo provided Conduit Crossing	LF	1.000	450.000	450.00	1.000	450.00	1.000	450.00	1.000	450.00	100.0
3040	Adjust Manhole 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
3060	Street Cleaning Wear Course	LS	1.000	.010	.01	1.000	.01	1.000	.01	1.000	.01	100.0
3080	MDOT 2357 Tack Coat	GA	179.000	.010	1.79	179.000	1.79	179.000	1.79	179.000	1.79	27.9
3100	2.0" MDOT 2360 Type SF 9.5 NW	SY	3,570.000	9.350	33,379.50	3,570.000	33,379.50	3,570.000	33,379.50	3,570.000	33,379.50	100.0
3110	2.0" MDOT 2360 SF 9.5 Wear	SY	3,570.000	9.550	34,099.50	3,570.000	34,099.50	3,570.000	34,099.50	3,570.000	34,099.50	100.0
3120	6" x 5" Conc Sidewalk 4" Gran	LF	683.000	22.000	15,026.00	683.000	15,026.00	683.000	15,026.00	683.000	15,026.00	100.0
3140	10' x 2.25" Bit/Trail SF9.5 Wear	LF	693.000	32.500	22,522.50	693.000	22,522.50	693.000	22,522.50	693.000	22,522.50	12.2
3160	Red Ramp w/Truncated Dome	EA	4.000	375.000	1,500.00	4.000	1,500.00	4.000	1,500.00	4.000	1,500.00	100.0
3180	Furnish Install Traffic Barr	EA	3.000	275.000	825.00	3.000	825.00	3.000	825.00	3.000	825.00	100.0
3200	Pavement Markings	LS	1.000	20,500.000	20,500.00	1.000	20,500.00	1.000	20,500.00	1.000	20,500.00	100.0
3220	Traffic Signs	EA	13.000	250.000	3,250.00	13.000	3,250.00	13.000	3,250.00	13.000	3,250.00	100.0
3240	Street Name Signs 2 Blades	EA	1.000	300.000	300.00	1.000	300.00	1.000	300.00	1.000	300.00	100.0
3260	Sawcut/Rem/Repl Broken Up Bit	SY	107.000	25.000	2,675.00	107.000	2,675.00	107.000	2,675.00	107.000	2,675.00	100.0
3280	Sawcut/Rem/Repl Broken C&G	LF	77.000	30.000	2,310.00	77.000	2,310.00	77.000	2,310.00	77.000	2,310.00	100.0
3300	Remove/Repl Broken Sidewalk	LF	20.000	33.000	660.00	20.000	660.00	20.000	660.00	20.000	660.00	100.0
3320	Equipment Rental	LS	1.000	5,000.000	5,000.00	1.000	5,000.00	1.000	5,000.00	1.000	5,000.00	100.0
	Subtotal Streets - 5th Street				272,250.15		81,672.35		85,946.00		167,618.35	61.6
	San Sewer-Ext to Hudson Blvd											
	WATERMAIN -Ext to Hudson Blvd											
3620	Remove Plug & Conn to Exist	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
3640	12" DIP Cl 52 RM w/Poly Wrap	LF	966.000	55.000	53,130.00	966.000	53,130.00	966.000	53,130.00	966.000	53,130.00	100.0
	Subtotal Wt Ext to Hudson Blvd				54,130.00							
	Sanitary Sewer - 5th St Lane N											
3700	8" PVC SDR 26 12'-16'	LF	47.000	65.000	3,055.00	45.000	2,925.00	45.000	2,925.00	45.000	2,925.00	95.7
3720	8" PVC SDR 26 16'-20'	LF	63.000	35.000	2,205.00	60.000	2,100.00	60.000	2,100.00	60.000	2,100.00	95.2
3740	Adjust Manhole Castings	VF	4.000	1,500.000	6,000.00	4.000	6,000.00	4.000	6,000.00	4.000	6,000.00	100.0
3760	Connect to Exist San Sewer 8"	EA	2.000	2,500.000	5,000.00	2.000	5,000.00	2.000	5,000.00	2.000	5,000.00	100.0
3780	Trench stabilize Mat/Agg 500#	TN	28.000	.010	.28	28.000	.28	28.000	.28	28.000	.28	100.0
3800	Telewise Sanitary Sewer	LF	110.000	.010	1.10	105.000	1.05	105.000	1.05	105.000	1.05	95.5
	Subtotal SS -5th St Lane N				16,261.38		16,026.33		16,026.33		16,026.33	98.6

Continued on Next Page

Item No	Description	DOM	Bid		Previous		Current		To Date		Pet Comp
			Units	Unit Pct	Units	Extended	Units	Extended	Units	Extended	
WATERMAIN - 5th Street Lane N											
3860	Connect to Existing Water Main	EA	1.000	1,000.00	1.000	1,000.00	1.000	1,000.00	1.000	1,000.00	100.0
3880	6" DIP Cl 52 RM w/Boily Wrap	LF	17.000	36.000	15.000	576.00	16.000	576.00	16.000	576.00	94.1
3900	8" DIP Cl 52 RM w/Boily Wrap	LF	551.000	37.000	523.000	19,351.00	523.000	19,351.00	523.000	19,351.00	94.9
3920	Hydrant with Auxiliary Valve	EA	2.000	4,975.000	2.000	9,950.00	2.000	9,950.00	2.000	9,950.00	100.0
3940	8" Gate Valve & Box	EA	3.000	1,600.000	3.000	4,800.00	3.000	4,800.00	3.000	4,800.00	100.0
3960	Fittings Ductile Iron C-153	MS	483.000	4.500	483.000	2,173.50	483.000	2,173.50	483.000	2,173.50	100.0
3980	Install 8" DIP Plug	EA	2.000	200.000	2.000	400.00	2.000	400.00	2.000	400.00	100.0
4000	4" DIP Irrigation Service	LF	47.000	45.000	45.000	2,025.00	45.000	2,025.00	45.000	2,025.00	95.7
Subtotal RM -5th St Lane N						41,437.50		40,275.50		40,275.50	97.2
STORM SEWER -5th Street Lane N											
4060	Connect to Existing Manhole	EA	1.000	2,500.000	1.000	2,500.00	1.000	2,500.00	1.000	2,500.00	100.0
4080	15" RCP Cl 5 all depths	LF	74.000	37.000	70.000	2,590.00	70.000	2,590.00	70.000	2,590.00	94.6
4100	18" RCP Cl 5 all depths	LF	25.000	30.000	24.000	720.00	24.000	720.00	24.000	720.00	96.0
4120	21" RCP Cl 5 all depths	LF	439.000	45.000	417.000	18,765.00	417.000	18,765.00	417.000	18,765.00	95.0
4140	2' x 3' Catch Basin	EA	2.000	1,375.000	2.000	2,750.00	2.000	2,750.00	2.000	2,750.00	100.0
4160	48" Dia CRH/SMH 0'-8'	EA	6.000	2,250.000	6.000	13,500.00	6.000	13,500.00	6.000	13,500.00	100.0
4180	Install 15" Concrete Bulkhead	EA	1.000	350.000	1.000	350.00	1.000	350.00	1.000	350.00	100.0
Subtotal Storm -5th St Lane N						42,343.00		41,175.00		41,175.00	97.2
STREETS - 5th Street Lane N											
4260	Subgrade Preparation 1.0' BOC	SY	1,549.000	1.250	1,549.000	1,936.25	1,549.000	1,936.25	1,549.000	1,936.25	100.0
4280	12" Select Granular Borrow	SY	1,549.000	6.250	1,549.000	9,681.25	1,549.000	9,681.25	1,549.000	9,681.25	100.0
4300	Mudot Type V Geotextile Fabric	SY	1,387.000	1.750	1,387.000	2,427.25	1,387.000	2,427.25	1,387.000	2,427.25	100.0
4320	8" Mudot 2211 Cl 5 Agg Base	SY	1,387.000	7.000	1,387.000	10,541.20	1,387.000	10,541.20	1,387.000	10,541.20	100.0
4340	Concrete Curb & Gutter	LF	845.000	12.500	803.000	10,562.50	803.000	10,037.50	845.000	10,562.50	100.0
4360	Pipe Provided Conduit Crossing	LF	53.000	8.000	50.000	424.00	50.000	400.00	50.000	400.00	94.3
4380	Adjust Manhole Castings	EA	4.000	450.000	4.000	1,800.00	4.000	1,800.00	4.000	1,800.00	100.0
4400	Adjust Gate Valve Castings	EA	2.000	350.000	2.000	700.00	2.000	700.00	2.000	700.00	100.0
4420	Street Cleaning Wear Course	LS	1.000	.010	1.000	.01	1.000	.01	1.000	.01	100.0
4440	Mudot 2357 Rack Coat	GML	74.000	.010	100.000	1.00	100.000	1.00	100.000	1.00	135.1
4460	1.5" Mudot 2360 Bit Non-Wear	SY	1,244.000	6.900	1,244.000	8,583.60	1,244.000	8,583.60	1,244.000	8,583.60	100.0
4480	1.5" Mudot 2360 Bit Wear	SY	1,244.000	6.900	1,244.000	8,583.60	1,244.000	8,583.60	1,244.000	8,583.60	100.0
4500	6" x 5" Concrete Sidewalk 4"	LF	893.000	22.000	875.000	19,646.00	875.000	19,646.00	875.000	19,646.00	100.0
4520	Pad Ramp w/Truncated Domes	LF	8.000	375.000	8.000	3,000.00	8.000	3,000.00	8.000	3,000.00	100.0
4540	Furnish Install Traffic Barr	EA	2.000	275.000	2.000	550.00	2.000	550.00	2.000	550.00	100.0
4560	Pavement Markings	LS	1.000	8,750.000	1.000	8,750.00	1.000	8,750.00	1.000	8,750.00	100.0
4580	Street Name Signs 2 Blades	EA	1.000	300.000	1.000	300.00	1.000	300.00	1.000	300.00	100.0
4600	Sawcut/Rem/Repl Broken Up Bit	SY	37.000	25.000	37.000	925.00	37.000	925.00	37.000	925.00	100.0
4620	Remove/Replace Corner C&G	LF	25.000	30.000	25.000	750.00	25.000	750.00	25.000	750.00	100.0
4640	Rem/Repl Broken Conc Sidewalk	LF	27.000	33.000	27.000	891.00	27.000	891.00	27.000	891.00	100.0
Subtotal Streets-5th St Lane N						90,052.40		46,108.05		47,483.05	52.7
										Continued on Next Page	

Item No	Description	UCM	Bid			Previous		Current		To Date		Pet Comp
			Units	Unit Prc	Contract	Units	Extended	Units	Extended	Units	Extended	
<b>EXTRA WORK</b>												
4720	6" PVC Sch 40 Riser Pipe	VF	12.000	30.000	360.00	12.000	360.00			12.000	360.00	100.0
4740	2" Irrigation Service	EA	1.000	2,500.000	2,500.00	3.000	7,500.00			3.000	7,500.00	300.0
4750	Drainage Ditches & Check Dams	LS	1.000	2,471.750	2,471.75	1.000	2,471.75			1.000	2,471.75	100.0
<b>SUBTOTAL EXTRA WORK</b>					<b>5,331.75</b>		<b>10,331.75</b>				<b>10,331.75</b>	<b>193.8</b>
<b>CHANGE ORDER #1</b>												
<b>CO#1 SANITARY SEWER</b>												
6140	Conn Ex San Drop ME w/Core Dr	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
6160	Remove 6" Sch 40 Serv to Wye	EA	2.000	1,000.000	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0
6180	8" PVC SDR 35 (8'-12' Depth)	EA	153.000	35.000	5,355.00	153.000	5,355.00			153.000	5,355.00	95.0
6200	8" DIP Cl SZ Fittings Drop ME	EA	1.000	3,500.000	3,500.00	1.000	3,500.00			1.000	3,500.00	100.0
6220	Std 48" Dia ME (0'-8' Depth)	EA	1.000	2,585.000	2,585.00	1.000	2,585.00			1.000	2,585.00	100.0
6240	Extra Depth 48" Dia ME	VF	4.000	115.000	460.00	4.000	460.00			4.000	460.00	100.0
6260	Adjust Manhole Castings	EA	1.000	500.000	500.00	1.000	500.00			1.000	500.00	100.0
6280	4" x 8" PVC Sch 40 Wye	EA	3.000	150.000	450.00	3.000	450.00			3.000	450.00	100.0
6300	Remac Ind style CB Saddle	EA	9.000	350.000	3,150.00	9.000	3,150.00			9.000	3,150.00	100.0
6320	4" PVC Sch 40 Service Pipe	EA	334.000	15.000	5,010.00	317.000	4,755.00			317.000	4,755.00	94.9
6340	Remove 6" Sch 40 Svc to Wye	EA	2.000	1,000.000	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0
6360	4" PVC Sch 40 Bend	EA	14.000	140.000	1,960.00	14.000	1,960.00			14.000	1,960.00	100.0
6380	4" PVC Sch 40 Ring	EA	12.000	10.000	120.00	12.000	120.00			12.000	120.00	100.0
6400	Trench Stabilization Mat/Bagg	TN	18.000	.010	.18	17.000	.17			17.000	.17	94.4
<b>SUBTOTAL CO#1 SANITARY SEWER</b>					<b>28,050.18</b>		<b>27,515.17</b>				<b>27,515.17</b>	<b>98.1</b>
<b>CO#1 WATER MAIN</b>												
6460	Connect to Existing RM	EA	1.000	1,000.000	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
6480	6" DIP Cl SZ (7.5' Min Cover)	EA	11.000	36.000	396.00	10.000	360.00			10.000	360.00	90.9
6500	Remove 4" DIP Water Svc to M	EA	2.000	700.000	1,400.00	2.000	1,400.00			2.000	1,400.00	100.0
6520	6" DIP Cl SZ (7.5' Min Cover)	EA	11.000	36.000	396.00	10.000	360.00			10.000	360.00	90.9
6540	8" DIP Cl SZ (7.5' Min Cover)	EA	193.000	37.000	7,141.00	183.000	6,771.00			183.000	6,771.00	94.8
6560	8" Gate Valve & Box	EA	1.000	1,600.000	1,600.00	1.000	1,600.00			1.000	1,600.00	100.0
6580	Remove 4" Gate Valve & Box	EA	2.000	650.000	1,300.00	2.000	1,300.00			2.000	1,300.00	100.0
6600	Fittings DI (ANWA C-153)	IES	195.000	4.500	877.50	195.000	877.50			195.000	877.50	100.0
6620	1.5" Corp Stop w/Saddle	EA	12.000	425.000	5,100.00	12.000	5,100.00			12.000	5,100.00	100.0
6640	1.5" Copper Water Service	EA	273.000	21.000	5,733.00	259.000	5,429.00			259.000	5,429.00	94.9
6660	1.5" Corp Stop w/Box	EA	12.000	500.000	6,000.00	12.000	6,000.00			12.000	6,000.00	100.0
6680	4" DIP Plug	EA	2.000	125.000	250.00	2.000	250.00			2.000	250.00	100.0
<b>SUBTOTAL CO#1 WATER MAIN</b>					<b>31,193.50</b>		<b>30,457.50</b>				<b>30,457.50</b>	<b>97.5</b>
<b>CO#1 STORM SEWER</b>												
6740	Connect to Existing Manhole	EA	2.000	2,500.000	5,000.00	2.000	5,000.00			2.000	5,000.00	100.0
6760	Core Drill 4" Drainside Conn	EA	3.000	1,000.000	3,000.00	3.000	3,000.00			3.000	3,000.00	100.0
6780	15" RCP Cl 5	EA	32.000	37.000	1,184.00	30.000	1,110.00			30.000	1,110.00	93.8
6800	18" RCP Cl 5	EA	16.000	30.000	480.00	15.000	450.00			15.000	450.00	93.8
6820	Install 15" Bulkhead	EA	1.000	350.000	350.00	1.000	350.00			1.000	350.00	100.0
<b>SUBTOTAL CO#1 WATER MAIN</b>					<b>31,193.50</b>		<b>30,457.50</b>				<b>30,457.50</b>	<b>97.5</b>
											Continued on Next Page	

Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Pct Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
6840	Install 18" Bulkhead	EA	1.000	500.000	500.00	1.000	500.00			1.000	500.00	100.0
6860	Remove & Repl 4" PVC Pearf DT	LF	66.000	25.000	1,650.00	66.000	1,650.00			66.000	1,650.00	100.0
	SUBTOTAL CO#1 STORM SEWER				12,164.00		12,060.00				12,060.00	99.1
	CO#1 STREETS											
6920	Remove Peggs Recess Roll Reinst	LS	1.000	12,500.000	12,500.00	1.000	12,500.00			1.000	12,500.00	100.0
6940	haul in Added Sand	TN	100.000	9.750	975.00	100.000	975.00			100.000	975.00	100.0
6960	Repl Contaminat Agg w/CL15 100#	TN	40.000	17.500	700.00	40.000	700.00			40.000	700.00	100.0
	SUBTOTAL CO#1 STREETS				14,175.00		14,175.00				14,175.00	100.0
	CO#1 SAN SEWER - EXT HUDSON											
7020	Remove Plug Conn to Exist 10"	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
7040	8" PVC SDR 26 (12'-16' Depth)	LF	966.000	40.000	38,640.00	918.000	36,720.00			918.000	36,720.00	95.0
7060	8" PVC SDR 26 (20'-24' Depth)	LF	84.000	95.000	5,460.00	80.000	5,200.00			80.000	5,200.00	95.2
7080	10" PVC SDR 26 (12'-16' Depth)	LF	166.000	45.000	7,470.00	158.000	7,110.00			158.000	7,110.00	95.2
7100	8" DIP Cl 52 Fittings Drop MH	LF	42.000	50.000	2,100.00	40.000	2,000.00			40.000	2,000.00	95.2
7120	Outside Drop Section MH Type A	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
7140	Outside Drop Riser 8" DIP CL52	VF	25.000	50.000	1,250.00	25.000	1,250.00			25.000	1,250.00	100.0
7160	8" PVC SDR 26 Plug	VF	6.000	150.000	900.00	6.000	900.00			6.000	900.00	100.0
7180	std 48" Dia MH (0'-8' Depth)	EA	2.000	2,585.000	5,170.00	2.000	5,170.00			2.000	5,170.00	100.0
7200	Extra Depth 48" Dia MH	VF	69.000	115.000	7,935.00	67.000	7,705.00			67.000	7,705.00	97.1
7220	Trench Stabilize Material/Agg	TN	314.000	.010	3.14	298.000	2.98			298.000	2.98	94.9
7240	Telesave Sanitary Sewer	LF	1,258.000	.010	12.58	1,156.000	11.56			1,156.000	11.56	91.9
	SUBTOTAL CO#1 SS EXT HUDSON				73,940.72		71,069.54				71,069.54	96.1
	CO#1 WATERMAIN EXT TO HUDSON											
7300	Remove Plug & Conn to Ext MH	EA	1.000	1,000.000	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
7320	8" DIP Cl 52 WM w/Repl Wrap	LF	126.000	37.000	4,662.00	120.000	4,440.00			120.000	4,440.00	95.2
7340	12" DIP Cl 52 RM w/Repl Wrap	LF	1,080.000	55.000	59,400.00	1,026.000	56,430.00			1,026.000	56,430.00	95.0
7360	12" Gate Valve & Box	EA	1.000	3,250.000	3,250.00	1.000	3,250.00			1.000	3,250.00	100.0
7380	Fittings Ductile Iron AWWAC153	LES	888.000	4.500	3,996.00	844.000	3,798.00			844.000	3,798.00	95.0
	SUBTOTAL CO#1 WM EXT HUDSON				72,308.00		68,918.00				68,918.00	95.3
	CO#1 ASSOC WORK EXT HUDSON											
7440	Silt Fence (Per City Detail)	LF	1,575.000	1.750	2,756.25	1,575.000	2,756.25			1,575.000	2,756.25	100.0
7460	Clearing & Grubbing (P)	AC	1.000	6,500.000	6,500.00	1.000	6,500.00			1.000	6,500.00	100.0
7480	Topsoil Stripping & stockpile	CY	10,185.000	2.000	20,370.00	10,185.000	20,370.00			10,185.000	20,370.00	100.0
7500	Common Excavation of Utility	CY	40,540.000	2.000	81,080.00	43,858.000	87,716.00			43,858.000	87,716.00	108.2
7520	Utility Trench Overburden Back	CY	25,840.000	2.350	60,724.00	29,158.000	68,521.30			29,158.000	68,521.30	112.8
7540	Temporary Ditching	LF	210.000	5.000	1,050.00	210.000	1,050.00			210.000	1,050.00	100.0
7560	Rock Ditch Check	EA	1.000	250.000	250.00	1.000	250.00			1.000	250.00	100.0
7580	Respread Topsoil Depth of 4"	CY	3,360.000	2.200	7,392.00	3,360.000	7,392.00			3,360.000	7,392.00	100.0
7600	Seeding & Mulching Mndot 250 AC	AC	6.000	750.000	4,500.00	6.000	4,500.00			6.000	4,500.00	100.0
7620	Erosion Control Blankets Cat 3	SY	2,520.000	1.200	3,024.00	2,520.000	3,024.00			2,520.000	3,024.00	100.0

Continued on Next Page

JOB 9354: Savona 2nd Addition

INVOICE DATE: September 21, 2015  
 INVOICE NBR: 9354-4

PAGE: 8

PROGRESS BILLING NO: 4

Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Pet Camp
			Units	Unit Prc	Units	Contract	Units	Extended	Units	Extended	Units	Extended	
7640	Remove & Dispose of Silt Fence	LF	1,575.000	.750	1,181.25								
7660	Remove & Dispose Barbed Wire	LF	800.000	10.000	8,000.00		8,000.00					8,000.00	100.0
	SUBTOTAL COM1 ASSOCIATED WORK				196,827.50		202,555.55					202,555.55	102.9
	EXTRA WORK 2015												
7720	27" RCP CL 5	EA	191.000	50.000	9,550.00		9,550.00					9,550.00	100.0
7740	36" RC Flared End w/Trash Grd	EA	1.000	2,050.000	2,050.00		2,050.00					4,100.00	200.0
7750	Temporary Road & Entrance	LS	1.000	1,500.000	1,500.00		1,500.00					1,500.00	100.0
7760	Subgrade Excavation	CX	170.000	5.000	850.00		850.00					850.00	100.0
7770	Added Class 5 Soft Subgrade	TN	340.000	17.500	5,950.00		5,950.00					5,950.00	100.0
7780	Invoiced # 9354-2 Hudson Conn.	IS	1.000	12,522.300	12,522.30		12,522.30					12,522.30	100.0
7790	8" Irrigation Crossing	EA	3.000	850.000	2,550.00		2,550.00					2,550.00	100.0
7800	Invoiced # 9354-3 Grading	IS	1.000	7,895.000	7,895.00		7,895.00					7,895.00	100.0
7810	Pressure Reducing Valve Station	IS	1.000	25,000.000	25,000.00		25,000.00					25,000.00	100.0
7820	Invoiced # 9354-4	IS	1.000	5,384.090	5,384.09		5,384.09					5,384.09	100.0
7830	Add Sections to CB Gradechange	EA	3.000	750.000	2,250.00		2,250.00					2,250.00	100.0
	SUBTOTAL EXTRA WORK				74,901.30		44,317.30					76,951.30	102.7
	Total Installed				2,896,822.81		2,231,980.19					255,469.90	85.9

TOTAL CONSTRUCTION TO DATE

LESS 5.00% RETAINAGE:

PAYMENTS TO DATE:

TOTAL AMOUNT DUE:

\$ 2,487,470.09  
 \$ <124,373.55>  
 \$ <2,118,032.99>  
 \$ 245,063.55



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

The undersigned acknowledges having received payment of \$469,280.42 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: 10/19/15 CHECK NUMBER: 472493

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

20<sup>th</sup> day of October, 2015

Nodland Construction

By: David Wynn (company name)

Title: GM

Address: NODLAND CONSTRUCTION CO., INC.  
P.O. BOX 338  
ALEXANDRIA, MN 56308  
(320) 763-5159  
FAX NO. (320) 763-5197



Lennar Corporation  
Payment Detail Per Vendor  
G0414 #14 MINVEND

Payee Address Number . . . 1797322 Nodland Construction  
Payment Type . . . . . PK Automated Check  
Payment Number . . . . . 503503  
Payment Date . . . . . 12/29/15  
Payment Register Amount . . . 1,797,329.39-

(MIN)

Invoice Number	Invoice Date	Doc. Type	Document Number	Due Date	Payment Amount	Discount Taken	P	C	Check Remark	Supplier Number	Supplier Description
00503503					1,797,329.39-						
01797322					1,797,329.39-						

Payment/Item Number . . . 00503503  
Payee Address Number . . . 01797322

CONTRACTOR: NODLAND CONSTRUCTION COMPANY  
 322 EAST FAIRGROUNDS ROAD  
 ALEXANDRIA, VA 56306

1166 Lerner Corporation  
 16305 36th Ave North, Ste 600  
 Plymouth, MI 55446

INVOICE DATE: November 19, 2015  
 INVOICE NBR: 3554-5

PROGRESS BILLING NO: 5

PAGE: 1

DOB 9354; Sayona 2nd Addition

Item No	Description	VOM	Bld		Contract		Previous		Current		To Date		Pot Comp	
			Units	Unit Prc	Units	Extended	Units	Extended	Units	Extended	Units	Extended		
	<b>SANITARY SEWER</b>													
300	Connect to Exist San Sewer 8"	EA	1.000	2,500.00	2,500.00	1.000	2,500.00	1.000	2,500.00	1.000	2,500.00	1.000	2,500.00	100.0
340	8" FVC SDR 35 8'-12' Depth	LF	1,752.000	35.000	61,320.00	1,664.000	58,240.00	1,664.000	58,240.00	1,664.000	58,240.00	1,664.000	58,240.00	95.0
360	8" FVC SDR 35 12'-16' Depth	LF	975.000	35.000	34,265.00	930.000	32,550.00	930.000	32,550.00	930.000	32,550.00	930.000	32,550.00	95.0
380	8" FVC SDR 35 16'-20' Depth	LF	74.000	35.000	2,590.00	70.000	2,450.00	70.000	2,450.00	70.000	2,450.00	70.000	2,450.00	94.6
400	8" FVC SDR 35 20'-24' Depth	LF	11.000	35.000	385.00	10.000	350.00	10.000	350.00	10.000	350.00	10.000	350.00	90.9
402	8" FVC SDR 26 12'-16' Depth	LF	74.000	65.000	4,810.00	70.000	4,550.00	70.000	4,550.00	70.000	4,550.00	70.000	4,550.00	94.6
404	8" FVC SDR 26 16'-20' Depth	LF	278.000	65.000	18,070.00	264.000	17,160.00	264.000	17,160.00	264.000	17,160.00	264.000	17,160.00	95.0
406	8" FVC SDR 26 20'-24' Depth	LF	222.000	65.000	14,430.00	211.000	13,715.00	211.000	13,715.00	211.000	13,715.00	211.000	13,715.00	95.0
410	8" DIP CI 52 16'-20' w/Pol'y W	EA	21.000	75.000	1,575.00	20.000	1,500.00	20.000	1,500.00	20.000	1,500.00	20.000	1,500.00	95.2
420	Std 48" Diameter MB 0'-8'D	EA	24.000	2,585.000	67,210.00	23.000	59,455.00	23.000	59,455.00	23.000	59,455.00	23.000	59,455.00	88.5
480	Extra Depth 48" Diameter MB	VF	134.000	115.000	15,410.00	127.000	14,605.00	127.000	14,605.00	127.000	14,605.00	127.000	14,605.00	94.8
500	4" x 8" FVC Sch 40 R/S	EA	61.000	150.000	9,150.00	61.000	9,150.00	61.000	9,150.00	61.000	9,150.00	61.000	9,150.00	100.0
520	6" x 8" FVC Sch 40 R/S	EA	2.000	250.000	500.00	2.000	500.00	2.000	500.00	2.000	500.00	2.000	500.00	100.0
530	4" FVC Sch 40 Riser Pipe	VF	60.000	25.000	1,500.00	122.000	3,050.00	122.000	3,050.00	122.000	3,050.00	122.000	3,050.00	203.3
540	4" FVC Sch 40 Service Pipe	LF	3,707.000	15.000	55,605.00	2,338.000	35,070.00	2,338.000	35,070.00	2,338.000	35,070.00	2,338.000	35,070.00	63.1
550	6" FVC Sch 40 Service Pipe	LF	71.000	19.000	1,349.00	67.000	1,273.00	67.000	1,273.00	67.000	1,273.00	67.000	1,273.00	94.4
560	4" FVC Sch 40 Bend	EA	69.000	10.000	690.00	69.000	690.00	69.000	690.00	69.000	690.00	69.000	690.00	100.0
570	6" FVC Sch 40 Bend	EA	2.000	35.000	70.00	2.000	70.00	2.000	70.00	2.000	70.00	2.000	70.00	100.0
580	4" FVC Sch 40 Plug	EA	61.000	10.000	610.00	61.000	610.00	61.000	610.00	61.000	610.00	61.000	610.00	100.0
590	6" FVC Sch 40 Plug	EA	2.000	20.000	40.00	2.000	40.00	2.000	40.00	2.000	40.00	2.000	40.00	100.0
595	8" FVC Plug	EA	1.000	150.000	150.00	1.000	150.00	1.000	150.00	1.000	150.00	1.000	150.00	100.0
600	Trench Stabilize Material/Agg	TN	825.000	.010	8.25	784.000	7.84	784.000	7.84	784.000	7.84	784.000	7.84	95.0
620	Telewise Sanitary Sewer	LF	3,409.000	34.09	34.09	3,239.000	32.39	3,239.000	32.39	3,239.000	32.39	3,239.000	32.39	95.0
<b>SUBTOTAL SANITARY SEWER</b>					<b>292,271.94</b>		<b>257,718.23</b>		<b>257,718.23</b>		<b>257,718.23</b>		<b>257,718.23</b>	<b>88.2</b>
<b>11/19/15</b>														
Vendor #	1797332	Company #	17100											
GL Coding	Amount													
Contract #	28218839	Subledger	92403.00											
See attached coding														
Entered by:	Approved by:	Approved By	Approval Date:											
			12-18-15											
Total		92403.00												
Continued on Next Page														

*(Handwritten notes)*  
 12/14/15  
 12/18/15  
 Approved by: [Signature]

Vendor #	1797332	Company #	17100
GL Coding	Amount		
Contract #	28218839	Subledger	92403.00
See attached coding			
Entered by:	Approved by:	Approved By	Approval Date:
			12-18-15
Total		92403.00	

*(Handwritten signature)* Sayona 2nd

Item No	Description	DOM	Bid		Contract	Previous		Current		To Date		Pct Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
884	1.5" Copper Water Service	LF	350.000	21.000	7,350.00	333.000	6,993.00	333.000	6,993.00	333.000	6,993.00	95.1
885	1" Curb Stop with Box	EA	10.000	500.000	5,000.00	10.000	5,000.00	10.000	5,000.00	10.000	5,000.00	100.0
900	4" DIP Water Service	LF	50.000	93.000	4,650.00	130.000	4,290.00	130.000	4,290.00	130.000	4,290.00	260.0
SUBTOTAL WATERMAIN					335,108.50		321,409.00		321,409.00		321,409.00	95.9
STORM SEWER												
965	Remove 15" BE Conn Ex 15" Storm	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
970	Connect to Existing MH	EA	2.000	2,500.000	5,000.00	2.000	5,000.00	2.000	5,000.00	2.000	5,000.00	100.0
980	12" RC Pipe, Cl 5 all depths	LF	32.000	25.000	800.00	31.000	775.00	31.000	775.00	31.000	775.00	96.9
1000	15" RC Pipe, Cl 5 all depths	LF	3,060.000	37.000	113,220.00	2,907.000	107,559.00	2,907.000	107,559.00	2,907.000	107,559.00	95.0
1020	18" RC Pipe, Cl 5 all depths	LF	522.000	30.000	15,660.00	496.000	14,880.00	496.000	14,880.00	496.000	14,880.00	95.0
1040	21" RC Pipe, Cl 4 all depths	LF	1,540.000	45.000	69,300.00	1,463.000	65,835.00	1,463.000	65,835.00	1,463.000	65,835.00	95.0
1140	36" RC Pipe, Cl 3 all depths	LF	233.000	75.000	17,475.00	221.000	16,575.00	221.000	16,575.00	221.000	16,575.00	94.8
1200	2'x3' Catch Basin	EA	11.000	1,375.000	15,125.00	10.000	13,750.00	10.000	13,750.00	10.000	13,750.00	90.9
1220	27" Shallow Depth CB	EA	5.000	1,375.000	6,875.00	5.000	6,875.00	5.000	6,875.00	5.000	6,875.00	100.0
1240	48" Dia CBM/STMB 0'-8' Depth	EA	34.000	2,250.000	76,500.00	33.000	74,250.00	33.000	74,250.00	33.000	74,250.00	97.1
1260	60" Dia CBM/STMB 0'-8' Depth	EA	4.000	3,500.000	14,000.00	5.000	17,500.00	5.000	17,500.00	5.000	17,500.00	125.0
1280	72" Dia CBM/STMB 0'-8' Depth	EA	1.000	4,500.000	4,500.00	1.000	4,500.00	1.000	4,500.00	1.000	4,500.00	100.0
1400	48" Outlet Control Structure	EA	2.000	3,875.000	7,750.00	2.000	7,750.00	2.000	7,750.00	2.000	7,750.00	100.0
1440	72" Outlet Control Structure	EA	1.000	7,250.000	7,250.00	1.000	7,250.00	1.000	7,250.00	1.000	7,250.00	100.0
1442	Extra Depth 48" Diameter PE	VF	34.000	115.000	3,910.00	34.000	3,910.00	34.000	3,910.00	34.000	3,910.00	100.0
1446	60" CBM/STMB 0'-8' w/3' slump	EA	1.000	5,500.000	5,500.00	1.000	5,500.00	1.000	5,500.00	1.000	5,500.00	100.0
1445	60" saffle Baffle	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
1446	Install 15" Bulbhead	EA	1.000	350.000	350.00	1.000	350.00	1.000	350.00	1.000	350.00	100.0
1450	4" PVC Perf DT Incl Rock & Fab	LF	2,353.000	10.000	23,530.00	2,235.000	22,350.00	2,235.000	22,350.00	2,235.000	22,350.00	95.0
1460	12" RC Flared End Sec w/Trash	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
1480	21" RC Flared End Sec w/Trash	EA	2.000	1,500.000	3,000.00	2.000	3,000.00	2.000	3,000.00	2.000	3,000.00	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	1.000	1,750.00	100.0
1560	Class 3 Rip Rap Type Limestone	CY	40.000	85.000	3,400.00	38.000	3,230.00	38.000	3,230.00	38.000	3,230.00	95.0
1600	Granular Filter	CY	23.000	25.000	575.00	22.000	550.00	22.000	550.00	22.000	550.00	95.7
SUBTOTAL STORM SEWER					409,970.00		389,014.00		389,014.00		389,014.00	94.9
STREETS												
1650	Mobilization	LS	1.000	7,500.000	7,500.00	1.000	7,500.00	1.000	7,500.00	1.000	7,500.00	100.0
1660	1.5" MnDOT2350 8P12.5 BIT NG	JY	9,626.000	6.350	61,125.10	9,626.000	61,125.10	9,626.000	61,125.10	9,626.000	61,125.10	100.0
1670	8" MnDOT 2311 Cl 5 Agg Base	SY	11,556.000	7.600	87,825.60	11,556.000	87,825.60	11,556.000	87,825.60	11,556.000	87,825.60	100.0
1680	12" Select Granular Borrow	SY	12,312.000	6.250	76,950.00	12,312.000	76,950.00	12,312.000	76,950.00	12,312.000	76,950.00	100.0
1720	MnDOT Type V Geotextile Fabric	SY	12,312.000	1.750	21,546.00	12,312.000	21,546.00	12,312.000	21,546.00	12,312.000	21,546.00	100.0
1740	Subgrade Preparation	SY	12,312.000	1.250	15,390.00	12,312.000	15,390.00	12,312.000	15,390.00	12,312.000	15,390.00	100.0
1780	Pipe Provided Conduit Crossings	LF	998.000	8.000	7,984.00	998.000	7,984.00	998.000	7,984.00	998.000	7,984.00	100.0
1790	Concrete Curb & Gutter	LF	7,411.000	12.500	92,637.50	7,411.000	92,637.50	7,411.000	92,637.50	7,411.000	92,637.50	100.0
1800	Adjust Manhole Castings	EA	25.000	450.000	11,250.00	25.000	11,250.00	25.000	11,250.00	25.000	11,250.00	100.0
1820	Adjust Gate Valve Castings	EA	15.000	350.000	5,250.00	15.000	5,250.00	15.000	5,250.00	15.000	5,250.00	100.0
1920	6" Conc Sidewalk 4" Select	LF	1,535.000	22.000	33,770.00	1,535.000	33,770.00	1,535.000	33,770.00	1,535.000	33,770.00	100.0
1940	Pedestrian Ramp Truncated Dome	LF	6.000	375.000	2,250.00	6.000	2,250.00	6.000	2,250.00	6.000	2,250.00	100.0
1960	Furnish Install Traffic Barr	EA	6.000	275.000	1,650.00	6.000	1,650.00	6.000	1,650.00	6.000	1,650.00	100.0
SUBTOTAL STREETS					389,014.00		389,014.00		389,014.00		389,014.00	94.9
GRAND TOTAL					1,124,102.50		1,091,433.00		1,091,433.00		1,091,433.00	95.3

Continued on Next Page

Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Pct Comp
			Units	Unit Prc	Units	Extended	Units	Extended	Units	Extended	Units	Extended	
1993	Traffic Signs	EA	7.000	250.000	1,750.00	5.000	1,250.00	5.000	1,250.00	7.000	1,750.00	100.0	
2000	Street Name Signs 2 Blades	EA	7.000	300.000	2,100.00	6.000	1,800.00	6.000	1,800.00	7.000	2,100.00	100.0	
2004	Street Cleaning for WC Install	LS	1.000	.010	.01	150.000	1.50	150.000	1.50	150.000	1.50	25.0	
2008	MADOT 2357 Truck Coat	QAL	600.000	.010	6.00								
2012	1.5" MADOT 2360 929.5 Bit Neaz	SY	9,626.000	5.950	57,274.70								
2020	Sawcut/Rmv/Rplc Broken Bit	SY	543.000	25.000	13,575.00								
2040	Removs/Replacs BknCurb&Gutter	LF	413.000	30.000	12,390.00								
2060	Rmv/Rplc Bknk Conc Sidewalk	LF	243.000	33.000	8,019.00								
SUBTOTAL STREETS - RESIDENTIAL					520,242.91		397,389.70		53,870.00		445,059.70	85.5	
SANITARY SEWER - 5th Street													
2160	8" FVC SDR 26 12'-16'	LF	126.000	65.000	8,190.00	120.000	7,800.00	120.000	7,800.00	120.000	7,800.00	95.2	
2180	8" FVC SDR 26 16'-20'	LF	147.000	65.000	9,555.00	140.000	9,100.00	140.000	9,100.00	140.000	9,100.00	95.2	
2200	8" FVC SDR 26 20'-24'	LF	53.000	65.000	3,445.00	50.000	3,250.00	50.000	3,250.00	50.000	3,250.00	94.3	
2220	8" FVC SDR 26 24'-28'	LF	95.000	65.000	6,175.00	90.000	5,850.00	90.000	5,850.00	90.000	5,850.00	94.7	
2240	8" FVC C900 28'-32'	LF	315.000	225.000	70,875.00	300.000	67,500.00	300.000	67,500.00	300.000	67,500.00	95.2	
2260	8" FVC C900 32'-36'	LF	158.000	225.000	35,550.00	150.000	33,750.00	150.000	33,750.00	150.000	33,750.00	94.9	
2280	8" FVC C900 36'-40'	LF	41.000	225.000	9,225.00	40.000	9,000.00	40.000	9,000.00	40.000	9,000.00	97.6	
2300	8" FVC C900 40'-44'	LF	41.000	225.000	9,225.00	40.000	9,000.00	40.000	9,000.00	40.000	9,000.00	97.6	
2320	Standard 48" Dia MH 0'-8'	EA	138.000	2,365.000	15,510.00	6.000	15,510.00	6.000	15,510.00	131.000	15,065.00	94.9	
2340	Extra Depth 48" Dia MH	VF	138.000	115.000	15,870.00	131.000	15,065.00	131.000	15,065.00	131.000	15,065.00	94.9	
2360	Trench Stabilize Mat/Agg 500#	TN	244.000	.010	2.44	232.000	2.32	232.000	2.32	232.000	2.32	95.1	
2380	Tealwise Sanitary Sewer	LF	974.000	.010	9.74	930.000	9.30	930.000	9.30	930.000	9.30	95.5	
Subtotal San Sewer-5th Street					183,632.18		175,836.62				175,836.62	95.8	
WATERSHAIN - 5th Street													
2440	Remove Plug Conn to Ex WM	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	
2460	6" DIP Cl 52 WM w/Poly Wrap	LF	25.000	36.000	900.00	25.000	900.00	25.000	900.00	25.000	900.00	100.0	
2480	8" DIP Cl 52 WM w/Poly Wrap	LF	1,391.000	37.000	51,467.00	1,321.000	48,877.00	1,321.000	48,877.00	1,321.000	48,877.00	95.0	
2500	12" DIP Cl 52 WM w/Poly Wrap	LF	105.000	55.000	5,775.00	100.000	5,500.00	100.000	5,500.00	100.000	5,500.00	95.2	
2520	Hydrant with Auxiliary Valve	EA	2.000	4,975.000	9,950.00	2.000	9,950.00	2.000	9,950.00	2.000	9,950.00	100.0	
2540	8" Gate Valve & Box	EA	3.000	1,600.000	4,800.00	3.000	4,800.00	3.000	4,800.00	3.000	4,800.00	100.0	
2560	12" Gate Valve & Box	EA	1.000	3,250.000	3,250.00	1.000	3,250.00	1.000	3,250.00	1.000	3,250.00	100.0	
2580	Fittings Ductile Iron AWWA	IES	1,087.000	4.500	4,891.50	1,035.000	4,657.50	1,035.000	4,657.50	1,035.000	4,657.50	95.2	
2600	Install 8" DIP Plug	EA	1.000	200.000	200.00	1.000	200.00	1.000	200.00	1.000	200.00	100.0	
2620	Install 12" DIP Plug	EA	2.000	350.000	700.00	2.000	700.00	2.000	700.00	2.000	700.00	100.0	
Subtotal WM - 5th Street					82,432.50		79,834.50				79,834.50	96.3	
STORM SEWER - 5th Street													
2660	15" RCP Cl 5 all depths	LF	324.000	37.000	11,988.00	308.000	11,396.00	308.000	11,396.00	308.000	11,396.00	95.1	
2700	18" RCP Cl 5 all depths	LF	576.000	30.000	17,280.00	547.000	16,410.00	547.000	16,410.00	547.000	16,410.00	95.0	
2720	Install 15" Concrete Bulkhead	EA	1.000	350.000	350.00	1.000	350.00	1.000	350.00	1.000	350.00	100.0	
2740	2' x 3' Catch Basin	EA	2.000	1,375.000	2,750.00	2.000	2,750.00	2.000	2,750.00	2.000	2,750.00	100.0	
2760	48" Dia CESH/SMH 0'-8'	EA	5.000	2,250.000	11,250.00	5.000	11,250.00	5.000	11,250.00	5.000	11,250.00	100.0	
2780	4" FVC Perf DT Rock Fabric	LF	368.000	10.000	3,680.00	350.000	3,500.00	350.000	3,500.00	350.000	3,500.00	95.1	

Continued on Next Page

No traffic signs installed yet.

Item No	Description	UOM	Bid		Contract		Previous		Current		To Date		Tot Comp
			Units	Unit Prc	Contract	Units	Extended	Units	Extended	Units	Extended		
	Subtotal Storm Sewer - 5th St				47,298.00			45,656.00				45,656.00	96.5
2860	STREETS - 5th Street												
2860	Subgrade Preparation 1.0' BCC	SY	4,630.000	1.250	6,037.50		4,630.000	6,037.50				4,630.000	100.0
2860	12" Select Granular Borrow	SY	4,630.000	6.250	30,187.50		4,630.000	30,187.50				4,630.000	100.0
2900	3" Manus Crushed Rock Stab Agg	TN	236.000	35.000	8,260.00								
2920	MDOT Type V Geotextile Fabric	SY	4,673.000	1.750	8,177.75		4,673.000	8,177.75				4,673.000	100.0
2940	8" MDOT 2211 Cl 5 Agg Base	SY	4,746.000	7.500	36,069.60		4,746.000	36,069.60				4,746.000	100.0
2960	Concrt Curb & Gutter All Styles	LF	2,574.000	13.250	34,105.50		2,574.000	34,105.50				2,574.000	100.0
2980	Concrete Median Pavement	SF	651.000	5.000	4,255.50		1,931.900	9,659.50				1,931.900	227.0
3000	Pipe provided Conduit Crossing	LF	158.000	8.000	1,264.00		150.000	1,200.00				150.000	94.9
3020	Adjust Manhole Castings	EA	1.000	450.000	450.00		1.000	450.00				1.000	100.0
3040	Adjust Gate Valve Castings	EA	4.000	350.000	1,400.00		4.000	1,400.00				4.000	100.0
3060	Street Cleaning Wear Course	LS	1.000	.010	.01			.50				50.000	27.9
3080	MDOT 2357 Tack Coat	GNL	179.000	.010	1.79		50.000	.50				50.000	27.9
3100	2.0" MDOT 2360 Type SF 9.5 NR	SY	3,570.000	9.350	33,379.50		3,570.000	33,379.50				3,570.000	100.0
3110	2.0" MDOT 2360 SF 9.5 Wear	SY	3,570.000	9.550	34,093.50								
3120	6' x 5' Conc Sidewalk 4" Gran	LF	693.000	22.000	15,066.00		83.000	1,826.00				596.000	87.3
3140	10"x2.25" Bit/Trail SF9.5 Near	LF	693.000	32.500	22,522.50				513.000	11,286.00		596.000	87.3
3160	Red Ramp w/Truncated Dome	EA	4.000	375.000	1,500.00		2.000	750.00				635.000	91.6
3180	Furnish Install Trafficite Barr	EA	3.000	275.000	825.00		3.000	825.00				3.000	125.0
3200	Pavement Markings	LS	1.000	20,500.000	20,500.00								
3220	Traffic Signs	EA	13.000	250.000	3,250.00		13.000	3,250.00				13.000	100.0
3240	Street Name signs 2 Blada	EA	1.000	300.000	300.00		1.000	300.00				1.000	100.0
3260	Sawcut/Rem/Repl Broken up Bit	SY	107.000	25.000	2,675.00								
3280	Sawcut/Rem/Repl Broken C&G	LF	77.000	30.000	2,310.00								
3300	Remove/Replace Broken Sidewalk	LF	20.000	33.000	660.00								
3320	Equipment Rental	LS	1.000	5,000.000	5,000.00								
	Subtotal Streets - 5th Street				272,250.15			167,618.35		32,223.50		199,841.85	73.4
	MAN SEWER-Ext to Hudson Blvd												
	WATERMAIN -Ext to Hudson Blvd												
3620	Remove Plug & Conn to Exist	EA	1.000	1,000.000	1,000.00								
3640	12" DIP Cl 52 RM w/Reli Weap	LF	966.000	55.000	53,130.00								
	Subtotal WM Ext to Hudson Blvd				54,130.00								
	SANITARY SEWER - 5th St Lane N												
3700	8" PVC SDR 26 12'-16'	LF	47.000	65.000	3,055.00		45.000	2,925.00				45.000	95.7
3720	8" PVC SDR 26 16'-20'	LF	63.000	35.000	2,205.00		60.000	2,100.00				60.000	95.2
3740	Adjust Manhole Castings	VF	4.000	1,500.000	6,000.00		4.000	6,000.00				4.000	100.0
3760	Connect to Exist San Sewer 8"	EA	2.000	2,500.000	5,000.00		2.000	5,000.00				2.000	100.0
3780	Trench stabilize Mat/Agg 500#	TN	28.000	.010	.28		28.000	.28				28.000	100.0
3800	Televis Sanitary Sewer	LF	110.000	.010	1.10		105.000	1.05				105.000	95.5
	Subtotal SS -5th St Lane N				16,261.38			16,026.33				16,026.33	98.6

Continued on Next Page

Item No	Description	UOM	Bld Unit Exc		Contract	Previous		Current		To Date		Pot Comp
			Units	Unit Exc		Units	Extended	Units	Extended	Units	Extended	
3860	WATERMAIN - 5th Street Lane N	EA	1.000	1,000.00	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
3860	Connect to Existing Water Main	EA			612.00		576.00			16.000	576.00	94.1
3900	6" DIP Cl 52 WM w/Poly Wrap	LF	551.000	37.000	20,387.00	523.000	19,351.00			2.000	19,351.00	94.9
3920	Hydrant With Auxiliary Valve	EA	2.000	4,975.00	9,950.00	2.000	9,950.00			3.000	4,800.00	100.0
3940	8" Gate Valve & Box	EA	3.000	1,600.00	4,800.00	3.000	4,800.00			483.000	2,173.50	100.0
3960	Fittings Ductile Iron C-153	IES	483.000	4.500	2,173.50	483.000	2,173.50			2.000	400.00	100.0
3980	Install 8" DIP Plug	EA	2.000	200.00	400.00	2.000	400.00			45.000	2,025.00	95.7
4000	4" DIP Irrigation Service	LF	47.000	45.000	2,115.00	45.000	2,025.00					
	Subtotal W& -5th St Lane N				41,437.50		40,275.50				40,275.50	97.2
4060	STORM SEWER -5th Street Lane N	EA	1.000	2,500.00	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
4080	Connect to Existing Manhole	EA			2,738.00	70.000	2,590.00			70.000	2,590.00	94.6
4100	15" RCP Cl 5 all depths	LF	74.000	37.000	2,738.00	24.000	720.00			417.000	18,765.00	95.0
4120	21" RCP Cl 5 all depths	LF	439.000	45.000	19,755.00	2.000	2,750.00			6.000	13,500.00	100.0
4140	2' x 3' Catch Basin	EA	2.000	1,375.00	2,750.00	1.000	350.00			1.000	350.00	100.0
4160	48" Dia CBSE/SMB 0'-8'	EA	6.000	2,250.00	13,500.00	6.000	13,500.00					
4180	Install 15" Concrete Bulkhead	EA	1.000	350.00	350.00	1.000	350.00					
	Subtotal Storm -5th St Lane N				42,343.00		41,175.00				41,175.00	97.2
4260	STREETS - 5th Street Lane N	SY	1,549.000	1.250	1,936.25	1,549.000	1,936.25			1,549.000	1,936.25	100.0
4280	Subgrade Preparation 1.0' BOC	SY	1,549.000	6.250	9,681.25	1,549.000	9,681.25			1,387.000	2,427.25	100.0
4300	12" select Granular Borrow	SY	1,387.000	1.750	2,427.25	1,387.000	2,427.25			845.000	10,562.50	100.0
4320	8" HDOT 2211 Cl 5 Agg Base	SY	1,387.000	7.600	10,541.20	1,387.000	10,541.20			4.000	1,800.00	100.0
4340	Concrete Curb & Gutter	LF	945.000	12.500	10,562.50	50.000	400.00			2.000	700.00	100.0
4360	Pipe Provided Conduit Crossing	LF	59.000	8.000	424.00	4.000	1,800.00					
4380	Adjust Manhole Castings	EA	4.000	450.00	1,800.00	2.000	700.00					
4400	Adjust Gate Valve Castings	EA	2.000	350.00	700.00	2.000	700.00					
4420	Street Cleaning Near Course	LS	1.000	.010	.01							
4440	HDOT 2387 Tack Coat	GAL	74.000	.74	1.00	100.000	1.00			100.000	1.00	100.0
4460	1.5" HDot 2360 Bit Non-Wear	SY	1,244.000	6.900	8,583.60	1,244.000	8,583.60			1,244.000	8,583.60	100.0
4480	1.5" HDot 2360 Bit Wear	SY	1,244.000	6.900	8,583.60							
4500	6' x 5" Concrete Sidewalk 4"	LF	893.000	22.000	19,646.00	2.000	550.00			2.000	550.00	100.0
4520	Red Ramp w/Truncated Domes	LF	8.000	375.000	3,000.00							
4540	Furnish Install Traffic Barr	EA	2.000	275.000	550.00	1.000	300.00			1.000	300.00	100.0
4560	Pavement Markings	LS	1.000	6,750.000	8,750.00							
4580	Street Name Signs 2 Blocks	EA	1.000	300.000	300.00	1.000	300.00					
4600	Sawcut/Rem/Repl Broken up Bit	SY	37.000	25.000	925.00	30.000	750.00					
4620	Remove/Replace Concr C&G	LF	27.000	30.000	750.00							
4640	Rem/Repl Broken Conc Sidewalk	LF	27.000	33.000	891.00							
	Subtotal Streets-5th St Lane N				90,052.40		47,483.05				47,483.05	52.7

Continued on Next Page



Item No	Description	UOM	Bid		Contract	Previous		Current		To Date		Pot Comp
			Units	Unit Price		Units	Extended	Units	Extended	Units	Extended	
EXTRA WORK												
4720	6" PVC Sch 40 Riser Pipe	VF	12.000	30.000	360.00	12.000	360.00			12.000	360.00	100.0
4740	2" Irrigation Service	EA	1.000	2,500.000	2,500.00	3.000	7,500.00			3.000	7,500.00	300.0
4750	Drainage Ditches & Check Dams	IS	1.000	2,471.750	2,471.75	1.000	2,471.75			1.000	2,471.75	100.0
SUBTOTAL EXTRA WORK					5,331.75		10,331.75				10,331.75	193.0
CHANGE ORDER #1												
COM1 SANITARY SEWER												
6140	Conn Ex Run Drop MH w/Core Dr	EA	1.000	2,500.000	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
6160	Remove 6" Sch 40 Serv to Rye	EA	2.000	1,000.000	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0
6180	8" PVC SDR 35 (8'-12' Depth)	LF	161.000	35.000	5,635.00	153.000	5,355.00			153.000	5,355.00	95.0
6200	8" DIP Cl 52 Fittings Drop MH	EA	1.000	3,500.000	3,500.00	1.000	3,500.00			1.000	3,500.00	100.0
6220	Std 48" Dia MH (0'-8' Depth)	EA	4.000	2,585.000	2,585.00	1.000	2,585.00			1.000	2,585.00	100.0
6240	Extra Depth 48" Dia MH	VF	4.000	115.000	460.00	4.000	460.00			4.000	460.00	100.0
6260	Adjust Manhole Castings	EA	1.000	500.000	500.00	1.000	500.00			1.000	500.00	100.0
6280	4" x 8" PVC Sch 40 Rye	EA	3.000	150.000	450.00	3.000	450.00			3.000	450.00	100.0
6300	Roman Ind style CB Saddle	EA	9.000	350.000	3,150.00	9.000	3,150.00			9.000	3,150.00	100.0
6320	4" PVC Sch 40 Service Pipe	LF	334.000	15.000	5,010.00	317.000	4,755.00			317.000	4,755.00	94.9
6340	Remove 6" Sch 40 Svc to Rye	EA	2.000	1,000.000	2,000.00	2.000	2,000.00			2.000	2,000.00	100.0
6360	4" PVC Sch 40 Drop	EA	14.000	10.000	140.00	14.000	140.00			14.000	140.00	100.0
6380	4" PVC Sch 40 Plug	EA	12.000	10.000	120.00	12.000	120.00			12.000	120.00	100.0
6400	Trench Stabilization Mat/Agg	TN	18.000	.010	.18	17.000	.17			17.000	.17	94.4
SUBTOTAL COM1 SANITARY SEWER					29,050.18		27,515.17				27,515.17	98.1
COM1 WATER MAIN												
6460	Connect to Existing RM	EA	1.000	1,000.000	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
6480	6" DIP Cl 52 (7.5' Min Cover)	EA	11.000	36.000	396.00	10.000	360.00			10.000	360.00	90.9
6500	Remove 4" DIP Water Svc to ML	EA	2.000	700.000	1,400.00	2.000	1,400.00			2.000	1,400.00	100.0
6520	6" DIP Cl 52 (7.5' Min Cover)	LF	11.000	36.000	396.00	10.000	360.00			10.000	360.00	90.9
6540	8" DIP Cl 52 (7.5' Min Cover)	LF	193.000	37.000	7,141.00	183.000	6,771.00			183.000	6,771.00	94.8
6560	8" Gate Valve & Box	EA	1.000	1,600.000	1,600.00	1.000	1,600.00			1.000	1,600.00	100.0
6580	Remove 4" Gate Valve & Box	EA	2.000	650.000	1,300.00	2.000	1,300.00			2.000	1,300.00	100.0
6600	Fittings DI (AWWA C-153)	LES	195.000	4.500	877.50	195.000	877.50			195.000	877.50	100.0
6620	1.5" Comp Stop w/Saddle	EA	12.000	425.000	5,100.00	12.000	5,100.00			12.000	5,100.00	100.0
6640	1.5" Copper Water Service	LF	273.000	21.000	5,733.00	259.000	5,439.00			259.000	5,439.00	94.9
6660	1.5" Comb Stop w/Box	EA	12.000	500.000	6,000.00	12.000	6,000.00			12.000	6,000.00	100.0
6680	4" DIP Plug	EA	2.000	125.000	250.00	2.000	250.00			2.000	250.00	100.0
SUBTOTAL COM1 WATER MAIN					31,193.50		30,457.50				30,457.50	97.6
COM1 STORM SEWER												
6740	Connect to Existing Manhole	EA	2.000	2,500.000	5,000.00	2.000	5,000.00			2.000	5,000.00	100.0
6760	Core Drill 4" Drainsville Conn	EA	3.000	1,000.000	3,000.00	3.000	3,000.00			3.000	3,000.00	100.0
6780	15" RCP Cl 5	LF	92.000	37.000	1,384.00	30.000	1,110.00			30.000	1,110.00	93.8
6800	18" RCP Cl 5	LF	16.000	30.000	480.00	15.000	450.00			15.000	450.00	93.8
6820	Install 15" Bulkhead	EA	1.000	350.000	350.00	1.000	350.00			1.000	350.00	100.0
										Continued on Next Page		

Item No	Description	UOM	Bld		Contract		Previous		Current		To Date		Pet Comp
			Units	Unit Prc	Contract	Extended	Units	Extended	Units	Extended	Units	Extended	
6840	Install 18" Bulkhead	EA	1.000	500.00	500.00	500.00	1.000	500.00			1.000	500.00	100.0
6860	Remove & Repl 4" PVC Reaf. DT	LF	66.000	25.000	1,650.00	1,650.00	66.000	1,650.00			66.000	1,650.00	100.0
	SUBTOTAL CO#1 STORM SEWER				12,164.00	12,164.00		12,060.00				12,060.00	99.1
	CO#1 STREETS												
6920	Remove Aggs Retest Reil Reinst	LF	1.000	12,500.00	12,500.00	12,500.00	1.000	12,500.00			1.000	12,500.00	100.0
6940	Haul in Added Sand	TN	100.000	9.750	975.00	975.00	100.000	975.00			100.000	975.00	100.0
6960	Repl. Contaminat Agg w/CL5 100%	TN	40.000	17.500	700.00	700.00	40.000	700.00			40.000	700.00	100.0
	SUBTOTAL CO#1 STREETS				14,175.00	14,175.00		14,175.00				14,175.00	100.0
	CO#1 SAN SEWER - EXT HUDSON												
7020	Remove Plug Conn to Exist 10"	EA	1.000	2,500.00	2,500.00	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
7040	8" PVC SDR 26 (12'-16' Depth)	LF	966.000	40.000	38,640.00	38,640.00	966.000	38,640.00			966.000	38,640.00	95.0
7060	8" PVC SDR 26 (20'-24' Depth)	LF	84.000	65.000	5,460.00	5,460.00	84.000	5,200.00			80.000	5,200.00	95.2
7080	10" PVC SDR 26 (12'-16' Depth)	LF	166.000	45.000	7,470.00	7,470.00	158.000	7,110.00			158.000	7,110.00	95.2
7100	8" DIP CI 52 Fittings Drop W/	LF	42.000	50.000	2,100.00	2,100.00	40.000	2,000.00			40.000	2,000.00	95.2
7120	Outside Drop Section ME Type A	EA	1.000	2,500.00	2,500.00	2,500.00	1.000	2,500.00			1.000	2,500.00	100.0
7140	Outside Drop Riser 8" DIP CI 52	VF	25.000	50.000	1,250.00	1,250.00	25.000	1,250.00			25.000	1,250.00	100.0
7160	8" PVC SDR 26 Plug	VF	6.000	150.000	900.00	900.00	6.000	900.00			6.000	900.00	100.0
7180	3rd 48" Dia 8' (0'-8' Depth)	EA	2.000	2,500.00	5,170.00	5,170.00	2.000	5,170.00			2.000	5,170.00	100.0
7200	Extra Depth 48" Dia 8'	VF	69.000	115.000	7,935.00	7,935.00	67.000	7,705.00			67.000	7,705.00	97.1
7220	Franch Stabilize Material/Agg	TN	314.000	3.14	985.96	985.96	298.000	2.98			298.000	2.98	94.9
7240	Relieve Sanitary Sewer	LF	1,258.000	.010	12.58	12.58	1,156.000	11.56			1,156.000	11.56	91.9
	SUBTOTAL CO#1 SB EXT HUDSON				73,940.72	73,940.72		71,069.54				71,069.54	96.1
	CO#1 WATERMAIN EXT TO HUDSON												
7300	Remove Plug & Conn to Ex RM	EA	1.000	1,000.00	1,000.00	1,000.00	1.000	1,000.00			1.000	1,000.00	100.0
7320	8" DIP CI 52 W/ Poly Wrap	LF	126.000	37.000	4,662.00	4,662.00	120.000	4,440.00			120.000	4,440.00	95.2
7340	12" DIP CI 52 W/ Poly Wrap	LF	1,080.000	55.000	59,400.00	59,400.00	1,026.000	56,430.00			1,026.000	56,430.00	95.0
7360	12" Gate Valve 6 Box	EA	1.000	3,250.00	3,250.00	3,250.00	1.000	3,250.00			1.000	3,250.00	100.0
7380	Fittings ductile Iron AWWA C153	LBS	888.000	4.500	3,996.00	3,996.00	844.000	3,798.00			844.000	3,798.00	95.0
	SUBTOTAL CO#1 WM EXT HUDSON				72,308.00	72,308.00		69,918.00				69,918.00	95.3
	CO#1 ASSOC WORK EXT HUDSON												
7440	Silt Fence (Per City Detail)	LF	1,575.000	1.750	2,756.25	2,756.25	1,575.000	2,756.25			1,575.000	2,756.25	100.0
7460	Clearing & Grubbing (P)	AC	1.000	6,500.00	6,500.00	6,500.00	1.000	6,500.00			1.000	6,500.00	100.0
7480	Topsoil Stripping & Stockpile	CY	10,185.000	2.000	20,370.00	20,370.00	10,185.000	20,370.00			10,185.000	20,370.00	100.0
7500	Common Excavation of Utility	CY	40,540.000	2.000	81,080.00	81,080.00	43,858.000	87,716.00			43,858.000	87,716.00	108.2
7520	Utility Trench overburden Back	CY	25,840.000	2.350	60,724.00	60,724.00	29,158.000	68,521.30			29,158.000	68,521.30	112.9
7540	Temporary Ditching	LF	210.000	5.000	1,050.00	1,050.00	210.000	1,050.00			210.000	1,050.00	100.0
7560	Rock Ditch Check	EA	1.000	250.00	250.00	250.00	1.000	250.00			1.000	250.00	100.0
7580	Respread Topsoil Depth of 4"	CY	3,360.000	2.200	7,392.00	7,392.00	3,360.000	7,392.00			3,360.000	7,392.00	100.0
7600	Seeding & Mulching Mndet 250	AC	6.000	750.000	4,500.00	4,500.00	6.000	4,500.00			6.000	4,500.00	100.0
7620	Erosion Control Blankets Cat 3	SY	2,520.000	1.200	3,024.00	3,024.00	2,520.000	3,024.00			2,520.000	3,024.00	100.0

Continued on Next Page

JOB 9354; Savona 2nd Addition

INVOICE DATE: November 19, 2015  
INVOICE NBR: 9354-5

PAGE: 8

PROGRESS  
BILLING NO. 5

Item No	Description	UOM	Bld		Contract	Previous		Current		To Date		Pct Comp
			Units	Unit Prc		Units	Extended	Units	Extended	Units	Extended	
7640	Remove & Dispose of 611c Fence	LF	1,575.000	.750	1,181.25	800.000	8,000.00	800.000	8,000.00	800.000	8,000.00	100.0
7650	Remove & Dispose Barbed Wire	LF	800.000	10.000	8,000.00							
	SUBTOTAL CO#1 ASSOCIATED WORK				196,827.50		202,555.55		202,555.55		202,555.55	102.9
	EXTRA WORK 2015											
7720	27" RCP CI 5	LF	191.000	50.000	9,550.00	191.000	9,550.00	191.000	9,550.00	191.000	9,550.00	100.0
7740	36" RC Elaxed End w/Trash Grd	EA	1.000	2,050.000	2,050.00	2.000	4,100.00	2.000	4,100.00	2.000	4,100.00	200.0
7750	Temporary Road & Entrance	LS	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
7760	Subgrade Excavation	CY	170.000	5.000	850.00	170.000	850.00	170.000	850.00	170.000	850.00	100.0
7770	Added Class 5 Soft Subgrade	TN	340.000	17.500	5,950.00	340.000	5,950.00	340.000	5,950.00	340.000	5,950.00	100.0
7780	Invoice # 9354-2 Rudson Conn.	LS	1.000	12,522.300	12,522.30	1.000	12,522.30	1.000	12,522.30	1.000	12,522.30	100.0
7790	8" Irrigation Crossing	EA	3.000	650.000	1,950.00	3.000	1,950.00	3.000	1,950.00	3.000	1,950.00	100.0
7800	Invoice # 9354-3 Grading	LS	1.000	7,895.000	7,895.00	1.000	7,895.00	1.000	7,895.00	1.000	7,895.00	100.0
7810	Pressure Reducing Valve Station	LS	1.000	25,000.000	25,000.00	1.000	25,000.00	1.000	25,000.00	1.000	25,000.00	100.0
7820	Invoice # 9354-4	LS	1.000	5,384.000	5,384.00	1.000	5,384.00	1.000	5,384.00	1.000	5,384.00	100.0
7830	Add sections to CB Gradechange	EA	3.000	750.000	2,250.00	3.000	2,250.00	3.000	2,250.00	3.000	2,250.00	100.0
7840	Concrete Ribbon Curb	LF	624.500	11.800	7,369.10	624.500	7,369.10	624.500	7,369.10	624.500	7,369.10	100.0
	SUBTOTAL EXTRA WORK				82,270.40		76,951.30		76,951.30		84,320.40	102.5
	Total Installed				2,904,191.91		2,487,470.09		93,562.60		2,580,732.69	88.9

TOTAL CONSTRUCTION TO DATE \$ 2,580,732.69  
LESS 5.00% RETAINAGE: \$ <129,036.63>  
PAYMENTS TO DATE: \$ <2,350,746.59>  
TOTAL AMOUNT DUE: \$ 90,547.61

\$ 92,462.00

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

The undersigned acknowledges having received payment of \$1,797,329.39 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: 12/29/15 CHECK NUMBER: 503503

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

4<sup>th</sup> day of January, 2016

Nodland Construction

By: David Wynn (company name)

Title: GM

Address: NODLAND CONSTRUCTION CO., INC.  
P.O. BOX 338  
ALEXANDRIA, MN 56303  
(320) 763-5159  
FAX NO. (320) 763-5197



March 2, 2016

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

Re: Savona 2nd Addition  
Lake Elmo, Minnesota  
Irrevocable Letter of Credit No. **69602114**

Dear Ms. Toohey:

We have reviewed and processed your request dated February 12, 2016 for a reduction in the security for the Savona 2nd Addition in Lake Elmo, MN. At this time the Irrevocable Letter of Credit No. **69602114** may be reduced to \$1,444,785. This represents a reduction in the amount of \$1,178,709; 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