



Horace City Council Meeting Agenda

Monday, February 6, 2023 – 6:00 pm

Fire Hall Event Center, 413 Main Street, Horace, ND 58047

1. Call to Order
2. Declare Quorum | Pledge
3. Approve Regular Agenda
4. Approve Consent Agenda
 - a. Vendor Invoices
 - b. Pledge Reports
 - c. Water Improvement District No. 2020-6 (Water Replacement)
 - i. Progressive Estimate No. 11 to KPH Inc.
 - d. Water, Sewer, Storm, and Street Improvement District 2021-5 (Arrowood 3rd Addition)
 - i. Progressive Estimate No. 3 to Master Construction
 - e. Water, Sewer, Storm, and Street ID 2022-11 (Cub Creek Second Addition)
 - i. Progressive Estimate No. 1 to KPH Inc.
5. Approval of the City Council Meeting Minutes from January 24, 2023
6. Public Comment
7. Sheriff's Update | Craig Keller & Jake Murray, Cass County Sheriff's Department
8. Tax Abatement Resolution | Brenton Holper, City Administrator
 - a. July Meeting Date Change to June 19, 2023
 - i. Discussion & Action
9. Storm and Street Improvement District No. 2022-3 (Wall Avenue - Sheyenne River to Cass County Highway 17) & Sanitary, Storm and Street Improvement District No. 2022-4 (Wall Avenue – Sheyenne Diversion to Sheyenne River) | Jim Dahlman, City Engineer
 - a. Right of Way Acquisitions
 - i. Discussion & Action
 - b. Project Status Update
10. Water, Sewer, Storm, and Street Improvement District No. 2022-8 (66th Street – 76th Avenue to 64th Avenue) | Jim Dahlman, City Engineer
 - a. Amendment of Preliminary Engineering Report
 - i. Discussion & Action
11. Water, Sewer, Storm, and Street Improvement District No. 2022-11 (Cub Creek 2nd Addition) | Jim Dahlman, City Engineer
 - a. Engineering Invoices
 - i. Discussion & Action



12. Capital Improvement Plan (CIP) Software | Brenton Holper, City Administrator
 - a. Discussion & Action
13. Engineering/Public Works Report | Jim Dahlman, City Engineer
14. City Administrator Report | Brenton Holper, City Administrator
15. Portfolio Reports
 - a. Mayor Peterson
 - a. Councilmember Veit
 - b. Councilmember Burkland
 - c. Councilmember Landstrom
 - d. Councilmember Trudeau
16. Executive session held pursuant to N.D.C.C. § 44-04-19.1(9) to discuss negotiating strategy or provide negotiating instructions to its attorney or other negotiator regarding a contract for the purchase of real property related to BNSF railroad property.
 - a. Executive Session
 - b. Session after Executive Session
17. Adjourn

The next City Council Meeting is scheduled for **Tuesday, February 21, 2023, at 6:00 pm**

02/03/23
11:15:03

CITY OF HORACE
Claim Approval List
For the Accounting Period: 1/23

Page: 1 of 6
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4054		17 AMERICHEM	144.00						
	20449	01/24/23 Ice Melt Crystals	144.00			201 4152	421		1130
		Total for Vendor:	144.00						
4058	E	22 BANK OF NORTH DAKOTA	37,992.41						
	03/01/23	Series 2018 Interest	1,987.50			501 7610	720		1130
Water Meters									
	03/01/23	Series 2018 Admin	662.50*			501 7610	730		1130
	03/01/23	Series 2018 Principal	0.00			501 7610	710		1130
	03/01/23	Series 2016 Interest	7,300.00*			338 7610	720		1130
SSL Reline Proj									
	03/01/23	Series 2016 Admin	1,825.00*			338 7610	730		1130
	03/01/23	Series 2016 Principal	0.00			338 7610	710		1130
	03/01/23	Series 2017B Interest	7,846.14*			342 7610	720		1130
SSL Fargo									
	03/01/23	Series 2017B Admin	2,615.38*			342 7610	730		1130
	03/01/23	Series 2017B Principal	0.00			342 7610	710		1130
	03/01/23	Series 2017 Interest	2,850.00*			341 7610	720		1130
Water Looping Wall Ave									
	03/01/23	Series 2017 Admin	950.00*			341 7610	730		1130
	03/01/23	Series 2017 Principal	0.00			341 7610	710		1130
	03/01/23	Series 2021 Interest (2020-6)	7,263.21*			465 7610	720		1130
Connection to Cass Rural Water									
	03/01/23	Series 2021 Admin (2020-6)	2,421.07*			501 7610	730		1130
	03/01/23	Series 2021 Principal (2020-6)	0.00			465 7610	710		1130
	03/01/23	Series 2021 Interest (2020-7)	1,703.71*			466 7610	720		1130
	03/01/23	Series 2021 Admin (2020-7)	567.90*			466 7610	730		1130
	03/01/23	Series 2021 Principal (2020-7)	0.00			466 7610	710		1130
		Total for Vendor:	37,992.41						
4051		272 BUSINESS ESSENTIALS	194.00						
	614038-1	01/24/23 Citation Envelopes	194.00			100 4152	410		1130

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11:15:03

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4063		272 BUSINESS ESSENTIALS	138.93						
	612924-1	01/06/23 3 - Copy Paper	138.93			100 4152	410		1130
		Total for Vendor:	332.93						
4052		48 CASS COUNTY FINANCE	155,058.50						
Special Assessments									
	220152921-	01/01/23 15-0000-02005-070	0.21*			220 4152	480		1130
	22015925	01/01/23 15-0000-02030-100	5,321.87*			220 4152	480		1130
	220153028	01/01/23 15-0040-00030-000	0.12*			220 4152	480		1130
	220153029	01/01/23 15-0040-00040-000	0.22*			220 4152	480		1130
	220153036	01/01/23 15-0050-00010-000	217.87*			220 4152	480		1130
	220153037	01/01/23 15-0050-00020-000	31.05*			220 4152	480		1130
	220153038	01/01/23 15-0050-00030-000	33.76*			220 4152	480		1130
	01/01/22	15-0200-13034-020	0.00*			220 4152	480		1130
	220153173	01/01/23 15-0200-13065-030	19.33*			220 4152	480		1130
	220153181	01/01/23 15-0200-13072-000	0.03*			220 4152	480		1130
	220153182	01/01/23 15-0200-13073-000	0.30*			220 4152	480		1130
	01/01/22	15-0200-13092-040	0.00*			220 4152	480		1130
	220153206	01/01/23 15-0200-13095-010	1,305.08*			220 4152	480		1130
	220153207	01/01/23 15-0200-13096-010	1,921.93*			220 4152	480		1130
	220153208	01/01/23 15-0200-13097-000	15.12*			220 4152	480		1130
	220153500	01/01/23 15-0291-00010-000	7.97*			220 4152	480		1130
	01/01/22	15-0700-00010-000	0.00*			220 4152	480		1130
	01/01/22	15-0700-00020-000	0.00*			220 4152	480		1130
	01/01/22	15-0700-00030-000	0.00*			220 4152	480		1130
	220153737	01/01/23 15-0755-00050-010	0.07*			220 4152	480		1130
	220153796	01/01/23 15-0800-00050-000	434.04*			220 4152	480		1130
	220153824	01/01/23 15-0800-00360-000	48.71*			220 4152	480		1130
	220154122	01/01/23 15-1105-00360-000	10,688.12*			220 4152	480		1130
	220154210	01/01/23 15-1110-00010-000	9,692.26*			220 4152	480		1130
	220154228	01/01/23 15-1110-00190-000	6,370.17*			220 4152	480		1130
	220154274	01/01/23 15-1110-00650-000	14,826.56*			220 4152	480		1130
	220154434	01/01/23 15-1115-00740-000	2,630.10*			220 4152	480		1130
	220154834	01/01/23 15-2100-00110-000	4,119.64*			220 4152	480		1130
	220154840	01/01/23 15-2200-00010-000	0.59*			220 4152	480		1130
	220155262	01/01/23 15-2950-00780-000	230.56*			220 4152	480		1130

02/03/23
11:15:03

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		220155349 01/01/23 15-3010-00060-000	4,864.66*			220 4152 480			1130
		220155451 01/01/23 15-3010-01080-000	1,514.88*			220 4152 480			1130
		220155473 01/01/23 15-3010-01300-000	1,106.53*			220 4152 480			1130
		220155474 01/01/23 15-3010-01310-000	280.38*			220 4152 480			1130
		220155758 01/01/23 15-3300-01620-000	7,797.20*			220 4152 480			1130
		220155761 01/01/23 15-3300-01650-000	8,588.72*			220 4152 480			1130
		220168688 01/01/23 64-0000-01750-100	1.15*			220 4152 480			1130
		220153576 01/01/23 15-0377-00010-020	1.53*			220 4152 480			1130
		220153579 01/01/23 15-0380-00020-010	43,548.59*			220 4152 480			1130
		220153732 01/01/23 15-0750-00030-040	2.13*			220 4152 480			1130
		220154088 01/01/23 15-1105-00010-000	8,376.70*			220 4152 480			1130
		220154363 01/01/23 15-1115-00030-000	119.01*			220 4152 480			1130
		220154957 01/01/23 15-2820-00320-000	10,615.19*			220 4152 480			1130
		220155711 01/01/23 15-3300-01150-020	10,326.15*			220 4152 480			1130
		Total for Vendor:	155,058.50						
4056		49 CASS RURAL WATER USERS	107.90						
11/29 - 12/28									
		12650 01/25/23 8501 Memory Lane	29.70			501 4152 452			1130
		13948 01/25/23 Visto Industrial Pit	78.20			501 4152 452			1130
		Total for Vendor:	107.90						
4061		55 CINTAS	124.11						
		4145046555 01/31/23 Floor Mats - City Hall	124.11			100 4151 381			1130
		Total for Vendor:	124.11						
4057		56 CITY OF FARGO	140.00						
		433824 01/25/23 Waste Water Testing	140.00			502 4152 431			1130
		Total for Vendor:	140.00						
4064		457 DRN READITECH	2,891.03						
		2737600 02/01/23 Managed Services 02/01 - 02/2	2,663.55			100 4151 317			1130
		2737600 02/01/23 Telephone Services	65.00			100 4151 356			1130
		2737600 02/01/23 Internet Charges	162.48			100 4151 356			1130
		Total for Vendor:	2,891.03						

02/03/23
11:15:03

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Page: 4 of 6
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*** Claim from another period (12/22) ****									
4053		88 FASTENAL	3,815.97						
	273307	01/25/23 90gal ylw slfcls cabinet	3,815.97		Doug	100	4152	490	1130
4059		88 FASTENAL	57.95						
	273472	01/30/23 3/8' connectors	57.95		Doug	501	4152	421	1130
		Total for Vendor:	3,873.92						
4069		93 FORUM COMMUNICATIONS	217.08						
	564270123	01/31/23 Council Minutes	217.08			100	4151	360	1130
		Total for Vendor:	217.08						
4062		464 HOME BUILDERS ASSOC OF FARGO-MHD	65.00						
	93325	01/27/23 Meeting Registration HBA-Caleb	65.00			100	4151	341	1130
		Total for Vendor:	65.00						
4048		375 HORACE FIRE DISTRICT	2,532.05						
	10%Jan23	01/25/23 Rev. Share/State Aid	2,532.05			100	4154	770	1130
4067		375 HORACE FIRE DISTRICT	900.00						
Monthly rental fire hall (6 meetings @\$150) per agreement / additional meetings \$150									
	23-Jan	Monthly Fire Hall Rent Dec.	900.00		NT	100	4151	319	1130
		Total for Vendor:	3,432.05						
4049		105 HORACE PARK DISTRICT	2,532.05						
	10%Jan23	01/25/23 Rev. Share/State Aid	2,532.05			100	4154	770	1130
		Total for Vendor:	2,532.05						
4060		116 INTERSTATE ENGINEERING	88,845.93						
	49935	01/30/23 2022-01 Vistos Pvmnt	896.80*			474	4319	315	1130
	49936	01/30/23 2022-5 Maple Lakes Phase 2	4,529.44*			478	4319	315	1130
	49937	01/30/23 2022-7 Southdale 5th	5,327.60*			480	4319	315	1130
	49938	01/30/23 2022-2 Lost Rve 7th	1,568.18*			475	4319	315	1130
	49940	01/30/23 CR 17 Shared Use Path	23,182.56*			220	4151	315	1130
	49939	01/30/23 Center Ave Multi-Modal Imp	20,444.30*			220	4151	315	1130
	49941	01/30/23 2021-5 Arrowwood 3rd	32,897.05*			471	4319	315	1130
		Total for Vendor:	88,845.93						

02/03/23
11:15:04

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Page: 5 of 6
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*** Claim from another period (11/22) ****									
3796		999999 JORGE L. PAGAN	10,500.00						
Appraisal Services #2 - Wall Avenue 2022-4									
		2022-4 11/02/22 Appraisal Services #2 - 2022-4	10,500.00			477 4319	310		1130
		Total for Vendor:	10,500.00						
4055		458 MIDSTATES WIRELESS	322.49						
		206001260- 01/25/23 Repair Antenna on Bobcat	322.49			201 4151	383		1130
		Total for Vendor:	322.49						
4066		177 NORTHSTAR SAFETY INC	362.46						
		34797 01/30/23 Light Bar	362.46			201 4151	381		1130
		Total for Vendor:	362.46						
4070		181 OHNSTAD TWICHELL PC	14,148.44						
		186850 01/21/23 2021-1 Southdale Farms 3rd	528.00*			467 4319	312		1130
		186851 01/21/23 2021-2 Terra Gardens 3rd	3,663.50*			468 4319	312		1130
		186854 01/21/23 Title VI Ordinance Recodificat	2,393.00			100 4151	312		1130
		186855 01/21/23 2021-3 Lakeview St Bens	528.00*			469 4319	312		1130
		186856 01/21/23 2020-6 Haroace Main Water	193.00*			465 4319	312		1130
		186857 01/21/23 2021-5 Arrowwood 3rd	528.00*			471 4319	312		1130
		186858 01/21/23 2021-6 Lift Station SA-13	185.00*			472 4319	312		1130
		186860 01/21/23 General - 2022	110.00			100 4151	312		1130
		186861 01/21/23 Plat Willow Grove Addition	44.00			100 4151	312		1130
		186862 01/21/23 2022-11 Cub Creek 2nd	371.45*			484 4319	312		1130
		186871 01/21/23 General 2023	3,290.49			100 4151	312		1130
		186872 01/21/23 Personnel Matters 2023	969.00			100 4151	312		1130
		186873 01/21/23 2023 Legislative Session	1,269.00			100 4151	312		1130
		186874 01/21/23 Fee Schedule	76.00			100 4151	312		1130
		Total for Vendor:	14,148.44						
4050	E	190 PITNEY BOWES GLOBAL FINANCIAL	551.94						
		3316945091 01/24/23 Postage meter Lease 11-25-	551.94			100 4151	332		1130
		Total for Vendor:	551.94						

02/03/23
11:15:04

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4065		281 PREMIUM WATERS, INC.	10.00						
	351522509	01/31/23 Drinking Water	10.00			100	4152	490	1130
		Total for Vendor:	10.00						
		# of Claims	23	Total:	321,652.24	# of Vendors	18		
		Total Electronic Claims			38,544.35				
		Total Non-Electronic Claims			283107.89				



Pledge Report

As of: 1/27/2023

Prepared for: City of Horace

	1/27/2023	12/29/2022	Variance
NonInterest Bearing Balances	-	-	-
FDIC Insurance	250,000.00	250,000.00	
Uninsured NonInterest Bearing*	-	-	-
Interest Bearing Balances	3,594,486.61	3,593,027.74	1,458.87
FDIC Insurance	250,000.00	250,000.00	
Uninsured Interest Bearing*	3,344,486.61	3,343,027.74	1,458.87
*Total Uninsured Deposits	3,344,486.61	3,343,027.74	1,458.87
X 110%	3,678,935.27	3,677,330.51	1,604.76
Pledged Securities (Market Value)	3,881,587.18	3,850,156.50	31,430.68
Pledge Changes in Process			
Pledge Excess (Shortage)	202,651.91	172,825.99	29,825.92

Thank you for banking with Starion Bank! If you have any questions on this pledge report, please email financialoperations@starionbank.com.

Pledges By Pledgee And Maturity

BBA

Pledged To: CITY OF HORACE

Starion Bank - Mandan, ND

As Of 1/31/2023

Page 54 of 62

Receipt# Safekeeping Location	CUSIP	ASC 320	Description Maturity Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged			
							Original Face	Par	Book Value	Market Value
WELL: WELLS FARGO	3128MDMY6	AFS	FHLMC 15YR 08/01/27	G14675 4.00		1,500,000.00 100.00%	1,500,000.00	122,293.41	126,433.96	121,892.15
WELL: WELLS FARGO	3138WEQE2	AFS	FNMA 15YR 05/01/30	AS4952 3.00		2,650,000.00 100.00%	2,650,000.00	494,222.19	493,186.47	482,822.37
WELL: WELLS FARGO	3132XGJS6	AFS	FR WN2072 10/01/30	WN2072 1.21		1,500,000.00 100.00%	1,500,000.00	1,500,000.00	1,496,756.59	1,231,626.36
WELL: WELLS FARGO	3140J5LM9	AFS	FNMA 15YR 11/01/31	BM1231 3.50		2,200,000.00 100.00%	2,200,000.00	345,515.57	348,077.29	343,364.12
WELL: WELLS FARGO	536435EM8	AFS	LISBON PUB SD#19 ND 33 08/01/33	2.00	Aa2	315,000.00 100.00%	315,000.00	315,000.00	317,455.42	290,423.70
WELL: WELLS FARGO	604366EG5	AFS	MINOT -C -TXBL -REF ND 34 10/01/34	1.65	Aa2	410,000.00 100.00%	410,000.00	410,000.00	410,000.00	299,910.90
WELL: WELLS FARGO	3137AMNN3	AFS	FHR 4012 JK 12/15/40	3.50		1,000,000.00 100.00%	1,000,000.00	32,616.30	32,844.05	32,171.92
WELL: WELLS FARGO	3136AGY30	AFS	FNR 2013-117 PA 02/25/43	4.00		1,050,000.00 100.00%	1,050,000.00	60,484.42	61,514.75	59,445.45
WELL: WELLS FARGO	3137FB5K8	AFS	FHR 4717 PA 04/15/45	3.00		3,266,735.00 100.00%	3,266,735.00	1,065,835.31	1,092,885.92	1,019,930.21
9 Securities Pledged To: 519 - CITY OF HORACE							13,891,735.00	4,345,967.20	4,379,154.45	3,881,587.18

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.

1/30/2023 10:40 AM - JHK / BISM

BBA - Baker Bond Accounting ®

The Baker Group Software Solutions, Inc.



February 2, 2023

Brenton Holper, City Administrator
City of Horace
215 Park Drive E
PO Box 99
Horace, ND 58047-0099

RE: Water Improvement District No. 2020-6
Horace Proper Water System Replacement
DWSRF Project No. 0900488
W20-00-100

Dear Mr. Holper,

Attached please find Progressive Estimate No. 10 in the amount of \$36,821.82 for work completed by KPH Inc. regarding the above referenced project.

This office has prepared the attached estimate and recommends the City Council approve the same. After the progressive estimate has been approved, it should be signed by the Mayor and returned to our Horace office for distribution. A copy should be kept for your records.

Should you have any questions or require any additional information regarding this matter, do not hesitate to contact me at (701) 532-0438.

Your Very Truly,

INTERSTATE ENGINEERING, INC.

A handwritten signature in blue ink that reads 'James A. Dahlman'.

James A. Dahlman, PE

JD/ajh

Attachment

CC:

KPH Inc. (via email. eric@kphinc.net, office@kphinc.net)

City of Horace Finance (via email. finance@cityofhorace.com, bpacht@cityofhorace.com)



**PROGRESSIVE ESTIMATE
OF
WORK COMPLETED**

PROJECT: Water Improvement District No. 2020-6
DWSRF Project No. 0900488-16-01
Horace Proper Water System Replacement
Horace, ND

ESTIMATE No: Eleven (11)

Completion Date: 10/17/2022

PROJECT No.: W20-00-100
LOCATION: Horace, ND

CONTRACTOR: KPH, Inc.
9530 39th Street South
Fargo, North Dakota 58104

FROM DATE 11/27/2022
TO DATE 1/28/2023
CONTRACT COST \$4,123,821.62
STARTING DATE 8/17/2021
TOTAL % WORK COMPLETE 86.5%
*Includes CO 1- CO 3

TOTAL COSTS TO DATE	<u>\$3,676,234.28</u>	Totals thru 2022
		\$ 3,653,211.00
Work Completed	<u>\$3,566,655.77</u>	\$ 3,536,652.77
Material in Storage To Date	<u>\$109,578.51</u>	\$ 116,558.23
LESS RETAINAGE	<u>\$206,191.08</u>	\$ 206,191.08
TOTAL COSTS DUE	<u>\$3,470,043.20</u>	\$ 3,447,019.92
LESS COSTS PAID IN PREVIOUS ESTIMATES	<u>\$3,433,221.38</u>	
NET COST DUE THIS ESTIMATE	<u>\$36,821.82</u>	

CERTIFICATIONS AND APPROVAL

Certified as to Form, Quantities of Work, Price and Extensions:

INTERSTATE ENGINEERING, INC.



TITLE: Project Engineer

DATE: 2/1/2023

Certified as to Quantities Complete:

KPH, INC.



TITLE: President

DATE: 2-1-2023

Estimate Approved:

CITY OF HORACE

TITLE: _____

DATE: _____

PROGRESSIVE ESTIMATE No. 11
WATER IMPROVEMENT DISTRICT NO. 2020-6
DWSRF PROJECT NO. 0900488-16-01
HORACE PROPER WATER SYSTEM REPLACEMENT
HORACE, NORTH DAKOTA

Item No.	Description	Total Units Bid	UNIT	Bid Price Per Unit	Previous Quantities	Current Quantities	Total Quantities Used	Value of Work Installed to Date	Previous Material in Storage	Current Material in Storage	Amount Due
BASE BID											
1	4" PVC Pipe Watermain	50	LF	\$ 70.00	62.00		62.00	\$ 4,340.00	\$ -	\$ -	\$ 4,340.00
2	6" PVC Pipe Watermain	15,089	LF	\$ 50.00	13,540.60	625.40	14,166.00	\$ 708,300.00	\$ 157,302.60	\$ 9,622.26	\$ 717,922.26
3	6" Cured In Place Pipe	2,314	LF	\$ 150.00	2,174.00		2,174.00	\$ 326,100.00	\$ -	\$ -	\$ 326,100.00
4	6" PVC Pipe Watermain Directionally Drilled	1,810	LF	\$ 60.00	1,831.00		1,831.00	\$ 109,860.00	\$ 14,052.74	\$ -	\$ 109,860.00
5	8" PVC Pipe Watermain	1,684	LF	\$ 50.00	18.00		18.00	\$ 900.00	\$ 32,228.50	\$ 31,884.01	\$ 32,784.01
6	4" Gate Valve and Box	1	EA	\$ 2,400.00	1.00		1.00	\$ 2,400.00	\$ 1,598.40	\$ -	\$ 2,400.00
7	6" Gate Valve and Box	101	EA	\$ 2,900.00	93.00	3.00	96.00	\$ 278,400.00	\$ 115,064.56	\$ 5,696.27	\$ 284,096.27
8	6" Inserting Gate Valve and Box	4	EA	\$ 8,150.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
9	8" Gate Valve and Box	3	EA	\$ 3,100.00	2.00		2.00	\$ 6,200.00	\$ 4,856.52	\$ 1,618.84	\$ 7,818.84
10	6" Fire Hydrant	32	EA	\$ 5,500.00	25.00	1.00	26.00	\$ 143,000.00	\$ 133,061.01	\$ 24,948.94	\$ 167,948.94
11	Ductile Iron Fittings	5,639	LBS	\$ 16.00	4,976.00	288.00	5,264.00	\$ 84,224.00	\$ 32,511.87	\$ 2,162.08	\$ 86,386.08
12	Rock Excavation	300	CY	\$ 0.10	0.00		0.00	\$ -	\$ -	\$ -	\$ -
13	6" Straight and Transition Couplings	70	EA	\$ 1,250.00	88.00	2.00	90.00	\$ 112,500.00	\$ 40,988.26	\$ -	\$ 112,500.00
14	8" Straight and Transition Couplings	3	EA	\$ 1,350.00	5.00		5.00	\$ 6,750.00	\$ 1,618.08	\$ -	\$ 6,750.00
15	Reconnect Water Service Line	206	EA	\$ 1,200.00	151.00		151.00	\$ 181,200.00	\$ 104,067.30	\$ 27,784.96	\$ 208,984.96
16	1" Poly Water Service Pipe	3,068	LF	\$ 10.00	2,653.00		2,653.00	\$ 26,530.00	\$ -	\$ -	\$ 26,530.00
17	Aggregate Surface Course CL 5	194	CY	\$ 45.00	113.80		113.80	\$ 5,121.00	\$ -	\$ -	\$ 5,121.00
18	Pavement Removal	10,244	SY	\$ 10.00	9,428.79		9,428.79	\$ 94,287.90	\$ -	\$ -	\$ 94,287.90
19	Pavement Replacement	10,244	SY	\$ 38.00	9,599.40		9,599.40	\$ 364,777.20	\$ -	\$ -	\$ 364,777.20
20	Locate Unfound Curb Stop	15	EA	\$ 1,000.00	3.00		3.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
21	Highway Crossing Casing	1	EA	\$ 11,500.00	1.00		1.00	\$ 11,500.00	\$ -	\$ -	\$ 11,500.00
22	Remove and Replace Curb Stop and Box	204	EA	\$ 1,500.00	149.00		149.00	\$ 223,500.00	\$ -	\$ -	\$ 223,500.00
23	Driveway Concrete	296	SY	\$ 140.00	324.80		324.80	\$ 45,472.00	\$ -	\$ -	\$ 45,472.00
24	Sidewalk Concrete	31	SY	\$ 140.00	8.00		8.00	\$ 1,120.00	\$ -	\$ -	\$ 1,120.00
25	Curb and Gutter	12	LF	\$ 125.00	14.50		14.50	\$ 1,812.50	\$ -	\$ -	\$ 1,812.50
26	Mobilization	1	LSUM	\$ 400,000.00	1.00		1.00	\$ 400,000.00	\$ -	\$ -	\$ 400,000.00
27	Railway Protection Insurance - 2 Locations	1	LSUM	\$ 4,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
28	Construction Traffic Control	1	LSUM	\$ 100,000.00	0.50		0.50	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00
29	Seeding and HydroMulching	13,655	SY	\$ 2.00	7,864.70		7,864.70	\$ 15,729.40	\$ -	\$ -	\$ 15,729.40
30	Fiber Rolls 12 IN	300	LF	\$ 3.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
31	Exploratory Excavation	50	HR	\$ 600.00	39.00		39.00	\$ 23,400.00	\$ -	\$ -	\$ 23,400.00
32	Meter Pit	2	EA	\$ 40,000.00	0.50		0.50	\$ 20,000.00	\$ 7,814.87	\$ 5,861.15	\$ 25,861.15
33	Existing Crossing Casing	1	LSUM	\$ 11,500.00	1.00		1.00	\$ 11,500.00	\$ 3,704.54	\$ -	\$ 11,500.00
34	Testing Laboratory Services	1	LSUM	\$ 50,000.00	0.282169		0.282169	\$ 14,108.45	\$ -	\$ -	\$ 14,108.45
CHANGE ORDER NO. 1											
35	8" PVC Pipe Watermain Directionally Drilled	1,000	LF	\$ 65.00	1,174.00		1,174.00	\$ 76,310.00	\$ -	\$ -	\$ 76,310.00
36	2" Poly Water Service Pipe	20	LF	\$ 15.00	20.00		20.00	\$ 300.00	\$ -	\$ -	\$ 300.00
37	Reconnect 2" Water Service Line	1	EA	\$ 1,500.00	1.00		1.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
38	Remove and Replace 2" Curb Stop and Box	1	EA	\$ 1,800.00	1.00		1.00	\$ 1,800.00	\$ -	\$ -	\$ 1,800.00
39	Exploratory Excavation - Hydrovac	40	HR	\$ 500.00	35.00		35.00	\$ 17,500.00	\$ -	\$ -	\$ 17,500.00
40	KPH Work Order 1 - Bore Water Service	1	LSUM	\$ 5,340.00	1.00		1.00	\$ 5,340.00	\$ -	\$ -	\$ 5,340.00
41	Mobilization	1	LSUM	\$ 500.00	1.00		1.00	\$ 500.00	\$ -	\$ -	\$ 500.00
CHANGE ORDER NO. 2											
42	1" Directionally Drilled Service Line	673	LF	\$ 35.00	856.00		856.00	\$ 29,960.00	\$ -	\$ -	\$ 29,960.00
43	1" Corporation Stop	8	EA	\$ 500.00	9.00		9.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00
44	Curb Stop and Box	8	EA	\$ 1,500.00	10.00		10.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00
45	Interior Plumbing Connection	9	EA	\$ -	0.00		0.00	\$ -	\$ -	\$ -	\$ -
46	Remove and Replace PCC Pavement	114	SY	\$ 150.00	217.60		217.60	\$ 32,640.00	\$ -	\$ -	\$ 32,640.00
47	Remove and Replace Curb and Gutter	124	LF	\$ 135.00	93.50		93.50	\$ 12,622.50	\$ -	\$ -	\$ 12,622.50
48	4IN Preformed Patterned Pvmnt Mk - Grooved	88	LF	\$ 5.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
49	Detectable Warning Panel	15	SF	\$ 50.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
50	Abandon Watermain and Appurtenance	1	LSUM	\$ 6,170.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
51	Construction Traffic Control	1	LSUM	\$ 5,000.00	1.00		1.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
52	Unit Price Increase - Bid Item 4	892	LF	\$ 10.00	885.00		885.00	\$ 8,850.00	\$ -	\$ -	\$ 8,850.00
CHANGE ORDER NO. 3											
53	Unit Price Increase - Bid Item 19	10,244	SY	\$ 3.00	9,599.40		9,599.40	\$ 28,798.20	\$ -	\$ -	\$ 28,798.20
54	Unit Price Increase - Bid Item 3	2,174	LF	\$ 20.13	2,174.00		2,174.00	\$ 43,762.62	\$ -	\$ -	\$ 43,762.62
55	Existing Utility Repair and Delay	1	LSUM	\$ 6,240.00	1.00		1.00	\$ 6,240.00	\$ -	\$ -	\$ 6,240.00
								\$ 3,566,655.77	\$ 648,869.25	\$ 109,578.51	\$ 3,676,234.28

Quantities Adjusted - CO1 to CO2

Base Bid \$ 3,385,610.96
Change Order No.1 \$ 103,250.00
Change Order No.2 \$ 108,572.50
Change Order No.3 \$ 78,800.82
TOTAL DUE TO DATE \$ 3,676,234.28



February 1, 2023

Brenton Holper, City Administrator
City of Horace
215 Park Drive E
PO Box 99
Horace, ND 58047-0099

RE: Water, Sewer, Storm, and Street
Improvement District No. 2021-5
Arrowwood Third Addition
ER22-00-123

Dear Mr. Holper,

Attached please find Progressive Estimate No. 3 in the amount of \$79,983.41 for work completed by Master Construction, Co. regarding the above referenced project.

This office has prepared the attached estimate and recommends the City Council approve the same. After the progressive estimate has been approved, it should be signed by the Mayor and returned to our Horace office for distribution. A copy should be kept for your records.

Should you have any questions or require any additional information regarding this matter, do not hesitate to contact me at (701) 532-0438.

Regards,

INTERSTATE ENGINEERING, INC.

A handwritten signature in black ink that reads 'James A. Dahlman'.

James A. Dahlman, PE

JD/ajh

Attachment

CC:

Master Construction Co. (via email. tyler@master-construction.net)

City of Horace Finance (via email. finance@cityofhorace.com, bpacht@cityofhorace.com)



**PROGRESSIVE ESTIMATE
OF
WORK COMPLETED**

PROJECT: Water, Sewer, Storm and Street ID No. 2021-5
Arrowwood Third Addition
Horace, ND

PROJECT No.: ER22-00-123
 LOCATION: Horace, ND

CONTRACTOR: Master Construction
1572 45th St. N
Fargo, North Dakota 58102

ESTIMATE No.: **Three (3)**
 Completion Date: 8/13/2023

FROM DATE	<u>10/24/2022</u>
TO DATE	<u>1/28/2023</u>
CONTRACT COST	<u>\$1,880,906.50</u>
STARTING DATE	<u>10/24/2022</u>
TOTAL % COMPLETE	<u>35.8%</u>
TOTAL % TIME USED	<u>36.4%</u>

TOTAL COSTS TO DATE

\$672,486.02

Work Completed

\$108,870.00

Material in Storage To Date

\$114,353.02

LESS RETAINAGE (10 %)

\$67,248.60

TOTAL COSTS DUE

\$605,237.42

LESS COSTS PAID IN PREVIOUS ESTIMATES

\$525,254.01

NET COST DUE THIS ESTIMATE

\$79,983.41

CERTIFICATIONS AND APPROVAL

Certified as to Form, Quantities of Work, Price and Extensions:

INTERSTATE ENGINEERING, INC.

TITLE:

DATE:

<i>Jason Ericson</i>
Senior Project Engineer
2/1/2023

Certified as to Quantities Complete:

Master Construction

TITLE:

DATE:

<i>Tyler Hofer</i>
Project Manager
2/1/23

Estimate Approved:

City of Horace

TITLE:

DATE:

PROGRESSIVE ESTIMATE No. 3
WATER, SEWER, STORM AND STREET ID No. 2021-5
ARROWWOOD 3RD ADDITION
HORACE, NORTH DAKOTA

SECTION 1 BASE BID - ARROWWOOD 3RD ADDITION											
Item No.	Description	Total Units Bid	UNIT	Bid Price Per Unit	Previous Quantities	Current Quantities	Total Quantities Used	Value of Work Installed to Date	Previous Material in Storage	Current Material in Storage	Amount Due
GENERAL WORK ITEMS											
1	Mobilization	1	LS	\$ 50,000.00	0.5		0.50				\$ 25,000.00
2	Erosion Control	1	LS	\$ 7,500.00	0.1		0.10				\$ 750.00
3	Remove/Modify Landscaping	1	LS	\$ 7,500.00	0.0		0.00				\$ -
TESTING											
4	Testing Laboratory Services	1	LS	\$ 15,000.00	0.1		0.13				\$ 1,905.00
WATER											
5	1" Curb Stop	26	EA	\$ 575.00	26.0		26.00				\$ 14,950.00
6	6" 45 degree Bend	4	EA	\$ 300.00	0.0		0.00				\$ -
7	6" Gate Valve and Box	1	EA	\$ 3,100.00	1.0		1.00				\$ 3,100.00
8	6" Hydrant	1	EA	\$ 7,000.00	1.0		1.00				\$ 7,000.00
9	8" 22 degree Bend	2	EA	\$ 400.00	2.0		2.00				\$ 800.00
10	8" 45 degree Bend	7	EA	\$ 700.00	3.0		3.00				\$ 2,100.00
11	8" Gate Valve and Box	1	EA	\$ 4,000.00	1.0		1.00				\$ 4,000.00
12	8" X 6" Tee	2	EA	\$ 575.00	1.0		1.00				\$ 575.00
13	8" x 8" Wet Tap	1	EA	\$ 5,100.00	1.0		1.00				\$ 5,100.00
14	1" PEX Water Service	1,520	LF	\$ 27.00	1520.0		1,520.00				\$ 41,040.00
15	6" C900 PVC Watermain	31	LF	\$ 70.00	31.0		31.00				\$ 2,170.00
16	8" C900 PVC Watermain	1,060	LF	\$ 65.00	987.0		987.00				\$ 64,155.00
SANITARY SEWER											
17	Sanitary Manhole - 4' Dia.	6	EA	\$ 12,500.00	4.0		4.00	50,000.00	19,546.89	6,515.63	\$ 56,515.63
18	Connect to Existing Manhole	1	EA	\$ 2,000.00	0.0		0.00				\$ -
19	8" x 6" Wye	26	EA	\$ 575.00	19.0		19.00				\$ 10,925.00
20	6" Sch. 40 PVC Sanitary Sewer Service	1,360	LF	\$ 45.50	843.0		843.00				\$ 38,356.50
21	8" SDR 35 PVC Sanitary Sewer	1,230	LF	\$ 70.00	841.0		841.00	58,870.00	1,275.12	400.48	\$ 59,270.48
STORM SEWER											
22	Storm Sewer Manhole/Inlet - 4' Dia.	4	EA	\$ 4,900.00	0.0		0.00	0.00	10,970.33	10,970.33	\$ 10,970.33
23	Storm Sewer Manhole - 4' Dia.	1	EA	\$ 5,100.00	0.0		0.00	0.00	3,327.62	3,327.62	\$ 3,327.62
24	Storm Sewer Manhole/Inlet - 5' Dia.	4	EA	\$ 7,900.00	0.0		0.00	0.00	18,175.12	18,175.12	\$ 18,175.12
25	Storm Sewer Inlet (Type A) - 24" Dia.	3	EA	\$ 2,700.00	0.0		0.00	0.00	3,015.12	3,015.12	\$ 3,015.12
26	Storm Sewer Inlet (Type B) - 30" Dia.	2	EA	\$ 2,600.00	0.0		0.00	0.00	3,609.31	3,609.31	\$ 3,609.31
27	Storm Sewer Inlet (Type C) - 30" Dia.	1	EA	\$ 2,500.00	0.0		0.00	0.00	617.50	617.50	\$ 617.50
28	12" RC Flared End Section	1	EA	\$ 2,100.00	0.0		0.00	0.00	650.00	650.00	\$ 650.00
29	12" CMP Flared End Section	4	EA	\$ 550.00	0.0		0.00				\$ -
30	15" RC Flared End Section	1	EA	\$ 2,200.00	0.0		0.00	0.00	712.50	712.50	\$ 712.50
31	18" RC Flared End Section	1	EA	\$ 2,300.00	0.0		0.00	0.00	806.25	806.25	\$ 806.25
32	24" RC Flared End Section	2	EA	\$ 2,600.00	0.0		0.00	0.00	981.25	981.25	\$ 981.25
33	12" RCP Storm Sewer	66	LF	\$ 100.00	0.0		0.00	0.00	9,739.40	9,739.40	\$ 9,739.40
34	12" HDPE Storm Sewer	729	LF	\$ 55.00	0.0		0.00				\$ -
35	12" CMP Storm Sewer	78	LF	\$ 77.00	0.0		0.00				\$ -
36	15" RCP Storm Sewer	25	LF	\$ 115.00	0.0		0.00	0.00	3,914.56	3,914.56	\$ 3,914.56
37	15" HDPE Storm Sewer	165	LF	\$ 65.00	0.0		0.00				\$ -
38	18" RCP Storm Sewer	42	LF	\$ 120.00	0.0		0.00	0.00	2,377.50	2,377.50	\$ 2,377.50
39	24" RCP Storm Sewer	639	LF	\$ 140.00	0.0		0.00	0.00	38,871.25	38,871.25	\$ 38,871.25
40	24" Steel Storm Sewer (Bored)	82	LF	\$ 850.00	0.0		0.00				\$ -
STREET											
41	30" Mountable Curb and Gutter	2,060	LF	\$ 27.00	0.0		0.00				\$ -
42	4" PVC Edge Drain	2,060	LF	\$ 11.00	0.0		0.00	0.00	9,669.20	9,669.20	\$ 9,669.20
43	4" PVC Edge Drain Sump Connection	26	EA	\$ 425.00	0.0		0.00				\$ -
44	8" Aggregate Base	4,610	SY	\$ 13.00	0.0		0.00				\$ -
45	4" Asphalt Base Course	3,840	SY	\$ 26.00	0.0		0.00				\$ -
46	2" Asphalt Wear Course	3,840	SY	\$ 15.00	0.0		0.00				\$ -
47	Geotextile Fabric	4,610	SY	\$ 3.00	0.0		0.00				\$ -
48	4" Concrete Sidewalk	74	SF	\$ 20.00	0.0		0.00				\$ -
49	6" Concrete Driveway	57	SY	\$ 130.00	0.0		0.00				\$ -
50	6" Concrete Shared-Use Path	754	SY	\$ 90.00	0.0		0.00				\$ -
EARTHWORK											
51	Topsoil - Strip	13,500	CY	\$ 4.00	13500.0		13,500.00				\$ 54,000.00
52	Topsoil - Spread	2,400	CY	\$ 4.00	0.0		0.00				\$ -
53	Borrow Fill	25,200	CY	\$ 15.50	11183.0		11,183.00				\$ 173,336.50
54	Excavation	560	CY	\$ 5.00	0.0		0.00				\$ -
TURF ESTABLISHMENT											
55	Turf Seeding and Hydromulch	1.6	AC	\$ 6,000.00	0.0		0.00				\$ -
56	Cover Crop Seeding and Straw Mulch	5.9	AC	\$ 600.00	0.0		0.00				\$ -
STREETLIGHTING											
57	Remove Street Light	6	EA	\$ 250.00	0.0		0.00				\$ -
58	F&I Feed Point	1	EA	\$ 15,000.00	0.0		0.00				\$ -
59	F&I Base 5' Deep Reinf Conc	11	EA	\$ 700.00	0.0		0.00				\$ -
60	F&I Conductor #6 USE Cu	5,589	LF	\$ 2.50	0.0		0.00				\$ -
61	F&I Innerduct 1.5" Dia	1,863	LF	\$ 6.00	0.0		0.00				\$ -
62	F&I Luminaire Type A	11	EA	\$ 1,910.00	0.0		0.00				\$ -
63	F&I Light Standard Type A	11	EA	\$ 1,975.00	0.0		0.00				\$ -
ALT. BID 1											
66	6" Concrete Pavement	3,840	SY	\$ 75.00	0.0		0.00				\$ -

TOTAL DUE TO DATE \$ 672,486.02



February 2, 2023

Brenton Holper, City Administrator
City Of Horace
215 Park Drive E
PO Box 99
Horace, ND 58047-0099

RE: Water, Sewer, Storm, and Street Improvement District No.
2022-11 (Cub Creek Second Addition)
Horace, ND
ER22-00-137

Dear Mr. Holper :

Attached please find Progressive Estimate No. 1 in the amount of \$1,329,618.41 for work performed by KPH, INC. regarding the above referenced project.

This office has prepared the attached estimate and recommends that the City Council approve the same. After the progressive estimate has been approved, it should be signed by the Mayor and returned to our Horace office for distribution.

Should you have any questions or require any additional information regarding this matter, do not hesitate to contact me at (701) 532-0438.

Regards,

INTERSTATE ENGINEERING, INC.

A handwritten signature in blue ink that reads 'James A. Dahlman'.

James A. Dahlman, PE
JAD/ajh

Attachment

KPH Inc. (via email. eric@kphinc.net, office@kphinc.net)

City of Horace Finance (via email. finance@cityofhorace.com, bpacht@cityofhorace.com)

**PROGRESSIVE ESTIMATE
OF
WORK COMPLETED**

PROJECT: <u>Water, Sewer, Storm, and Street</u>	ESTIMATE No:	One (1)
<u>Improvement District No. 2022-11</u>	Final Completion Date:	6/21/2024
<u>Cub Creek Second Addition</u>	Substantial Completion Date:	10/27/2023
<u>Horace, ND</u>	Milestone 1 Completion Date:	9/1/2023

PROJECT No.: <u>ER22-00-137</u>		
LOCATION: <u>Horace, ND</u>	FROM DATE	START
	TO DATE	1/21/2023
CONTRACTOR: <u>KPH, Inc.</u>	CONTRACT COST	\$17,074,054.35
<u>9530 39th Street South</u>	STARTING DATE	11/29/2023
<u>Fargo, North Dakota 58104</u>	TOTAL % WORK COMPLETE	3.9%

TOTAL COSTS TO DATE	<u>\$1,477,353.79</u>
Work Completed	<u>\$669,128.25</u>
Material in Storage To Date	<u>\$808,225.54</u>
LESS RETAINAGE (10%)	<u>\$147,735.38</u>
TOTAL COSTS DUE	<u>\$1,329,618.41</u>
LESS COSTS PAID IN PREVIOUS ESTIMATES	<u>\$0.00</u>
NET COST DUE THIS ESTIMATE	<u>\$1,329,618.41</u>

CERTIFICATIONS AND APPROVAL

Certified as to Form, Quantities of Work, Price and Extensions:

INTERSTATE ENGINEERING, INC.



TITLE: Project Engineer

DATE: 2/2/2023

Certified as to Quantities Complete:

KPH, INC.



TITLE: President

DATE: 2-2-2023

Estimate Approved:

CITY OF HORACE

TITLE:

DATE:

PROGRESSIVE ESTIMATE No. 1
WATER, SEWER, STORM, AND STREET IMPROVEMENT DISTRICT No. 2022-11
CUB CREEK SECOND ADDITION
HORACE, NORTH DAKOTA

Item No.	Description	Total Units Bid	UNIT	Bid Price Per Unit	Previous Quantities	Current Quantities	Total Quantities Used	Value of Work Installed to Date	Previous Material in Storage	Current Material in Storage	Amount Due
BASE BID											
1	Sanitary Sewer - 8" PVC SDR 26	1,041	LF	\$ 90.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
2	Sanitary Sewer - 8" PVC SDR 35	8,724	LF	\$ 45.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
3	Sanitary Sewer - 10" PVC SDR 26	700	LF	\$ 65.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
4	Sanitary Sewer Force Main - 6"	869	LF	\$ 45.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
5	Sanitary Sewer Manhole - 48"	38	EA	\$ 8,100.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
6	Sanitary Sewer Manhole - 48" Special	1	EA	\$ 22,750.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
7	Sanitary Sewer Manhole - 72"	1	EA	\$ 14,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
8	Sanitary Sewer Televising Riser	8	EA	\$ 750.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
9	Sanitary Sewer Service - 4" SCH40	10,858	LF	\$ 35.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
10	Sanitary Sewer Service - 6" PVC SDR26	164	LF	\$ 38.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
11	Sanitary Sewer Service Connection	222	EA	\$ 350.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
12	Televising - Sanitary Sewer Main	10,465	LF	\$ 2.85	0.00		0.00	\$ -	\$ -	\$ -	\$ -
13	Televising - Sanitary Sewer Service Lateral Launch	222	EA	\$ 160.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
14	Sanitary Sewer Lift Station - General	1	LSUM	\$ 285,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
15	Water Main - Remove	10	LF	\$ 65.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
16	Water Main - 4" PVC C900	100	LF	\$ 40.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
17	Water Main - 6" PVC C900	294	LF	\$ 44.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
18	Water Main - 8" PVC C900	10,169	LF	\$ 54.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
19	Water Main - 12" PVC C900	1,615	LF	\$ 85.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
20	Water Main - 16" PVC C900	10	LF	\$ 750.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
21	Water Main - 12" Horizontal Directional Drilling	750	LF	\$ 145.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
22	Gate Valve & Box - 4"	1	EA	\$ 2,300.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
23	Gate Valve & Box - 6"	33	EA	\$ 2,600.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
24	Gate Valve & Box - 8"	34	EA	\$ 3,300.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
25	Gate Valve & Box - 12"	4	EA	\$ 5,400.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
26	Hydrant - 6"	33	EA	\$ 6,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
27	Water Service Line - 1"	10,154	LF	\$ 12.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
28	Water Service Connection - 1"	216	EA	\$ 750.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
29	Culvert - 15" CMP	57	LF	\$ 45.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
30	Storm Sewer - Remove	444	LF	\$ 19.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
31	Storm Sewer - 4" Perforated PVC	22,881	LF	\$ 10.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
32	Storm Sewer - 6" HDPE	4,312	LF	\$ 30.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
33	Storm Sewer - 12" Storm Sewer	1,607	LF	\$ 40.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
34	Storm Sewer - 15" Storm Sewer	3,681	LF	\$ 46.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
35	Storm Sewer - 18" Storm Sewer	1,166	LF	\$ 52.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
36	Storm Sewer - 24" Storm Sewer	921	LF	\$ 72.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
37	Storm Sewer - 15" RCP	2,942	LF	\$ 68.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
38	Storm Sewer - 18" RCP	802	LF	\$ 73.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
39	Storm Sewer - 24" RCP	302	LF	\$ 102.00	0.00		0.00	\$ -	\$ 18,804.45	\$ 18,804.45	\$ 18,804.45
40	Storm Sewer - 30" RCP	352	LF	\$ 125.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
41	Storm Sewer - 36" RCP	632	LF	\$ 165.00	0.00		0.00	\$ -	\$ 77,390.23	\$ 77,390.23	\$ 77,390.23
42	Storm Sewer - 42" RCP	1,546	LF	\$ 235.00	0.00		0.00	\$ -	\$ 185,509.48	\$ 185,509.48	\$ 185,509.48
43	Storm Sewer - 48" RCP	552	LF	\$ 325.00	0.00		0.00	\$ -	\$ 118,124.34	\$ 118,124.34	\$ 118,124.34
44	Storm Sewer - 60" RCP	167	LF	\$ 465.00	0.00		0.00	\$ -	\$ 24,737.82	\$ 24,737.82	\$ 24,737.82
45	Storm Sewer - 66" RCP	306	LF	\$ 575.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
46	Storm Sewer - 72" RCP	1,465	LF	\$ 640.00	0.00		0.00	\$ -	\$ 383,659.22	\$ 383,659.22	\$ 383,659.22
47	Storm Sewer - 4'x18" RCB	120	LF	\$ 2,800.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
48	Storm Sewer Manhole - 48"	33	EA	\$ 4,300.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
49	Storm Sewer Manhole - 60"	9	EA	\$ 6,700.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
50	Storm Sewer Manhole - 72"	8	EA	\$ 10,850.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
51	Storm Sewer Manhole - 84"	4	EA	\$ 19,500.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
52	Storm Sewer Manhole - 96"	1	EA	\$ 21,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
53	Storm Sewer Manhole - 108"	2	EA	\$ 37,400.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
54	Storm Sewer Manhole - Tee	1	EA	\$ 17,800.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
55	Storm Sewer Control Structure - 10'x10'	3	EA	\$ 66,500.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
56	Storm Sewer Catch Basin - 2' x 3'	72	EA	\$ 4,700.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
57	Storm Sewer Catch Basin - 2' x 6'	3	EA	\$ 9,650.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
58	Storm Sewer Catch Basin - Type A Rear Yard	15	EA	\$ 3,500.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
59	Storm Sewer Catch Basin - Type B Rear Yard	4	EA	\$ 3,500.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
60	Storm Sewer Valve Box	43	EA	\$ 780.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
61	Flap Gate - 48" RCP	4	EA	\$ 8,200.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
62	Riprap - Remove and Reset	58	CY	\$ 65.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
63	Riprap & Fabric - 18" Class III	1,165	CY	\$ 135.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
64	Common Excavation (P)	9,662	CY	\$ 5.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
65	Borrow Excavation (P)	278,301	CY	\$ 5.25	0.00	44,000.00	44,000.00	\$ 231,000.00	\$ -	\$ -	\$ 231,000.00
66	Borrow Excavation - Import (P)	66,568	CY	\$ 5.25	0.00		0.00	\$ -	\$ -	\$ -	\$ -
67	Curb & Gutter - Remove	40	LF	\$ 20.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
68	Concrete Pavement - Remove	80	SY	\$ 12.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
69	Subgrade Preparation	44,872	SY	\$ 2.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
70	Geotextile Fabric - Type R1	44,872	SY	\$ 3.55	0.00		0.00	\$ -	\$ -	\$ -	\$ -
71	Aggregate Base Course - Class 5	10,975	CY	\$ 45.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
72	Aggregate Surface - Class 13	7,545	CY	\$ 46.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
73	Curb & Gutter	22,928	LF	\$ 24.75	0.00		0.00	\$ -	\$ -	\$ -	\$ -

Item No.	Description	Total Units Bid	UNIT	Bid Price Per Unit	Previous Quantities	Current Quantities	Total Quantities Used	Value of Work Installed to Date	Previous Material in Storage	Current Material in Storage	Amount Due
74	Asphalt Paving - 2.5" - Superpave FAA 43	25,915	SY	\$ 16.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
75	Asphalt Paving - 2" - Superpave FAA 43	25,915	SY	\$ 13.50	0.00		0.00	\$ -	\$ -	\$ -	\$ -
76	Concrete Pavement - 6" Reinforced	2,961	SY	\$ 60.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
77	Concrete Pavement - 8" Reinforced	253	SY	\$ 105.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
78	Concrete Pavement - 8" Non-Reinforced	6,877	SY	\$ 90.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
79	Detectable Warning Panel - Cast Iron	477	SF	\$ 59.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
80	Decorative Colored Concrete	594	SY	\$ 150.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
81	Driveway - 7"	155	SY	\$ 82.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
82	Signage	413	SF	\$ 23.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
83	Perforated Tube	542	LF	\$ 27.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
84	Pedestrian Pushbutton & Sign	8	EA	\$ 8,100.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
85	Type III Barricade - Permanent	2	EA	\$ 700.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
86	Traffic Marking - 4" Blue Grooved Epoxy	369	LF	\$ 12.25	0.00		0.00	\$ -	\$ -	\$ -	\$ -
87	Traffic Marking - 4" Yellow Grooved Epoxy	2,448	LF	\$ 4.80	0.00		0.00	\$ -	\$ -	\$ -	\$ -
88	Traffic Marking - 4" Yellow Grooved Plastic	3,603	LF	\$ 6.80	0.00		0.00	\$ -	\$ -	\$ -	\$ -
89	Traffic Marking - 4" White Grooved Plastic	1,431	LF	\$ 6.80	0.00		0.00	\$ -	\$ -	\$ -	\$ -
90	Traffic Marking - 24" White Grooved Plastic	652	LF	\$ 50.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
91	Message - Blue Grooved Epoxy	64	SF	\$ 35.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
92	Message - White Grooved Plastic	124	SF	\$ 36.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
93	Cluster Box Unit - 8 Unit	34	EA	\$ 2,500.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
94	Pedestrian Rail	160	LF	\$ 525.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
95	Mobilization	1	LSUM	\$ 950,000.00	0.00	0.25	0.25	\$ 237,500.00	\$ -	\$ -	\$ 237,500.00
96	Traffic Control	1	LSUM	\$ 5,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
97	Topsoil	104,768	CY	\$ 4.40	0.00	41,900.00	41,900.00	\$ 184,360.00	\$ -	\$ -	\$ 184,360.00
98	Cleaning	1	LSUM	\$ 24,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
99	Storm Water Management	1	LSUM	\$ 5,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
100	Stabilized Construction Access	4	EA	\$ 2,250.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
101	Inlet Protection	92	EA	\$ 160.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
102	Rock Check	2	EA	\$ 1,750.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
103	Sedimentation Control Wattle - 9"	375	LF	\$ 3.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
104	Sedimentation Control Fence	1,000	LF	\$ 3.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
105	Seeding - MNDOT MN 25-131	85	ACRE	\$ 1,800.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
106	Hydraulic Mulch	12	ACRE	\$ 1,950.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
107	Straw Mulch	108	ACRE	\$ 405.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
108	Herbicide Weed Control	222	ACRE	\$ 130.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
109	Tree - Small Deciduous	52	EA	\$ 625.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
110	Tree - Large Deciduous	175	EA	\$ 900.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
111	Pond Refill	1	LSUM	\$ 9,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
112	Temporary Pumping	1	LSUM	\$ 9,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
113	Temporary Legal Drain Crossing	1	LSUM	\$ 15,000.00	0.00	1.00	1.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00
114	Dry Utility Coordination	1	LSUM	\$ 12,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
115	Mobilization - Turf Restoration	2	EA	\$ 375.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
116	Turf Restoration	1,000	SY	\$ 6.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
117	Material Testing	1	All	\$ 150,000.00	0.000000	0.008455	0.008455	\$ 1,268.25	\$ -	\$ -	\$ 1,268.25
118	Concrete Base - 5'	68	EA	\$ 625.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
119	Concrete Base - 6'	11	EA	\$ 675.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
120	Innerduct - 1.5" PVC	12,490	LF	\$ 5.30	0.00		0.00	\$ -	\$ -	\$ -	\$ -
121	Conductor - #6 USE/Cu.	37,470	LF	\$ 2.15	0.00		0.00	\$ -	\$ -	\$ -	\$ -
122	Light Standard - Single LED and 14' Post	68	EA	\$ 3,750.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
123	Light Standard - Single LED and 40' Post	11	EA	\$ 4,600.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
124	Feedpoint	1	EA	\$ 10,650.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
125	In Ground Junction Point	6	EA	\$ 1,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
126	Sanitary Sewer Lift Station - Electrical	1	LSUM	\$ 50,750.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
ALTERNATE 1 - OPTION B: ASPHALT CASTINGS											
1B-1	Floating Casting	34	EA	\$ 1,550.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
ALTERNATE 2 - OPTION B: CONCRETE SIDEWALK REINFORCEMENT											
2B-1	Sidewalk - 4" Concrete Fiber Reinforcement	3,101	SY	\$ 60.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
2B-2	Sidewalk - 5" Concrete Fiber Reinforcement	9,041	SY	\$ 63.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
2B-3	Sidewalk Curb Ramp - 6" Concrete Fiber Reinforcement	197	SY	\$ 70.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
ALTERNATE 3 - OPTION A: PARK LANDSCAPING											
3A-1	Tree - Large Deciduous	39	EA	\$ 900.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
3A-2	Curb & Gutter - Landscape	795	LF	\$ 55.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
ALTERNATE 3 - OPTION B: POND LANDSCAPING											
3B-1	Tree - Small Deciduous	17	EA	\$ 630.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
3B-2	Tree - Large Deciduous	57	EA	\$ 900.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
								\$ 669,128.25	\$ 808,225.54	\$ 808,225.54	\$ 1,477,353.79

Base Bid \$ 1,477,353.79
TOTAL DUE TO DATE \$ 1,477,353.79



INVOICE

West Fargo, ND
701-282-9633

Project Mgr: Dustin Lemke

Project: Cub Creek 2nd Addition
76th Ave S to 88th Ave S
East of 63rd St S
Horace, ND 58047

To: KPH, Inc.
Attn: Eric Merhiy
9530 39th St S
Fargo, ND 58104-7824

REMIT TO:

Invoice Number: TH92537

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: M1221195
Billed to Date: \$1,268.25
Invoice Date: 1/03/2023
Services Through: 12/24/2022

Date	Report	Description of Services	Quantity	Rate	Total
12/7/22	M1221195.0001	Soils Technician, per hour	2.00	\$108.00	\$216.00
12/7/22	M1221195.0001	Trip Charge, each	1.00	\$30.00	\$30.00
12/7/22	M1221195.0001	Water Content, per test	1.00	\$8.00	\$8.00
12/7/22	M1221195.0001	Preparation of Clay Soils for Proctors	1.00	\$75.00	\$75.00
12/7/22	M1221195.0001	Standard Proctor (ASTM D-698), each	1.00	\$192.00	\$192.00
12/7/22	M1221195.0001A	Water Content, per test	1.00	\$8.00	\$8.00
12/7/22	M1221195.0001A	Preparation of Clay Soils for Proctors	1.00	\$75.00	\$75.00
12/7/22	M1221195.0001A	Standard Proctor (ASTM D-698), each	1.00	\$192.00	\$192.00
12/7/22	M1221195.0002	Project Manager, per hour	1.00	\$137.00	\$137.00
		Project setup thru 12/24/2022			
12/7/22	M1221195.0002	Clerical, per hour	0.75	\$83.00	\$62.25
		Project setup thru 12/24/2022			
12/7/22	M1221195.0002	Soils Technician, per hour	2.25	\$108.00	\$243.00
12/7/22	M1221195.0002	Trip Charge, each	1.00	\$30.00	\$30.00

Invoice Total \$1,268.25

TERMS: DUE UPON PRESENTATION OF INVOICE

MOH 1-4-2023

Bid Item	Description	Amount
39	Storm Sewer - 24" RCP	18,804.44 18,804.45
41	Storm Sewer - 36" RCP	77,390.20 77,390.23
42	Storm Sewer - 42" RCP	185,833.95 185,509.48
43	Storm Sewer - 48" RCP	117,475.23 118,124.34
44	Storm Sewer - 60" RCP	25,062.38 24,737.82
46	Storm Sewer - 72" RCP	242,723.30 242,723.18
		667,289.50

EPL

KPH, INC.

Job Costs Detail

January through December 2022

2:00 PM

01/04/2023

Accrual Basis

Source Name	Date	Num	Amount
22-040 CUB CREEK HORACE			
HANCOCK CONCRETE PRODUCTS LLC	12/02/2022	1804992 22-040	8,885.18
HANCOCK CONCRETE PRODUCTS LLC	12/02/2022	1804993 22-040	8,885.18
HANCOCK CONCRETE PRODUCTS LLC	12/02/2022	1804994 22-040	8,885.18
HANCOCK CONCRETE PRODUCTS LLC	12/02/2022	1804995 22-040	8,885.18
HANCOCK CONCRETE PRODUCTS LLC	12/02/2022	1804996 22-040	8,885.18
HANCOCK CONCRETE PRODUCTS LLC	12/02/2022	1804997 22-040	8,885.18
HANCOCK CONCRETE PRODUCTS LLC	12/02/2022	1804998 22-040	8,885.18
HANCOCK CONCRETE PRODUCTS LLC	12/02/2022	1804999 22-040	8,885.18
HANCOCK CONCRETE PRODUCTS LLC	12/02/2022	1805000 22-040	8,885.18
HANCOCK CONCRETE PRODUCTS LLC	12/06/2022	1805026 22-040	8,872.28
HANCOCK CONCRETE PRODUCTS LLC	12/06/2022	1805027 22-040	8,872.28
HANCOCK CONCRETE PRODUCTS LLC	12/06/2022	1805028 22-040	8,872.28
HANCOCK CONCRETE PRODUCTS LLC	12/06/2022	1805029 22-040	8,872.28
HANCOCK CONCRETE PRODUCTS LLC	12/06/2022	1805030 22-040	8,872.28
HANCOCK CONCRETE PRODUCTS LLC	12/06/2022	1805031 22-040	8,872.28
HANCOCK CONCRETE PRODUCTS LLC	12/06/2022	1805032 22-040	8,872.28
HANCOCK CONCRETE PRODUCTS LLC	12/07/2022	1805043 22-040	8,687.38
HANCOCK CONCRETE PRODUCTS LLC	12/07/2022	1805045 22-040	8,687.38
HANCOCK CONCRETE PRODUCTS LLC	12/07/2022	1805046 22-040	8,687.38
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805052 22-040	7,937.46
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805053 22-040	7,937.46
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805054 22-040	7,937.46
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805055 22-040	7,937.46
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805056 22-040	11,047.85
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805057 22-040	7,756.60
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805059 22-040	7,937.46
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805060 22-040	7,937.46
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805061 22-040	7,937.46
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805062 22-040	7,937.46
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805065 22-040	7,937.46
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805066 22-040	5,953.09
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805070 22-040	8,936.69
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805071 22-040	8,936.69
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805072 22-040	9,585.82
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805073 22-040	8,936.69
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805074 22-040	8,936.69
HANCOCK CONCRETE PRODUCTS LLC	12/09/2022	1805075 22-040	8,936.69
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805096 22-040	9,261.25
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805097 22-040	8,936.69
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805098 22-040	9,261.25
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805099 22-040	8,936.69

42"

36"

24"

36"

48"

Source Name	Date	Num	Amount	
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805100 22-040	9,261.25	
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805101 22-040	9,261.25	48"
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805102 22-040	8,936.69	
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805106 22-040	8,687.38	42"
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805107 22-040	8,245.94	
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805108 22-040	8,245.94	60"
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805109 22-040	8,245.94	
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805110 22-040	8,687.38	42"
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805111 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805112 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805113 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/14/2022	1805114 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805130 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805131 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805132 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805133 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805134 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805135 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805136 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805142 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805143 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805144 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805145 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805146 22-040	7,829.78	72"
HANCOCK CONCRETE PRODUCTS LLC	12/16/2022	1805147 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/20/2022	1805152 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/20/2022	1805153 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/20/2022	1805154 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/20/2022	1805158 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/20/2022	1805161 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/20/2022	1805162 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/20/2022	1805163 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/20/2022	1805164 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/20/2022	1805165 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/20/2022	1805166 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/20/2022	1805167 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/27/2022	1805173 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/27/2022	1805174 22-040	7,829.78	
HANCOCK CONCRETE PRODUCTS LLC	12/27/2022	1805179 22-040	7,829.78	
			667,289.50	

22-040



Hancock Concrete Products LLC
 Hancock MN Plant
 17 Atlantic Ave
 Hancock MN 56244
 Phone: (320) 392-5207
 Fax: (320) 392-5155

INVOICE: 1804992

Invoice Date: 12/2/2022

Page: 1

BILL TO:

130623
 KPH, Inc.
 9530 39th St So
 Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183418	Net 30 Days	12/2/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.01	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$184.0000 EA	\$184.00
22-4150 RCP 42 CL3	661283 136.01	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.01	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Keyed to Qbks
 Keyed to Quote Tieout

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
 17 Atlantic Ave.
 Hancock, MN 56244

Sales Amount	USD \$8,265.28
Sales Tax	\$619.90
Total	USD \$8,885.18

22-040



Hancock Concrete Products LLC
 Hancock MN Plant
 17 Atlantic Ave
 Hancock MN 56244
 Phone: (320) 392-5207
 Fax: (320) 392-5155

INVOICE: 1804993

Invoice Date: 12/2/2022

Page: 1

BILL TO:

130623
 KPH, Inc.
 9530 39th St So
 Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183419	Net 30 Days	12/2/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.02	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$184.0000 EA	\$184.00
22-4150 RCP 42 CL3	661283 136.02	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.02	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

Keyed to Qbks
 Keyd to Quote Tieout

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Remit To: Hancock Concrete Products LLC
 17 Atlantic Ave.
 Hancock, MN 56244

Sales Amount	USD \$8,265.28
Sales Tax	\$619.90
Total	USD \$8,885.18

22-040



Hancock Concrete Products LLC
 Hancock MN Plant
 17 Atlantic Ave
 Hancock MN 56244
 Phone: (320) 392-5207
 Fax: (320) 392-5155

INVOICE: 1804994

Invoice Date: 12/2/2022
 Page: 1

BILL TO:

130623
 KPH, Inc.
 9530 39th St So
 Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183420	Net 30 Days	12/2/2022	Jon L. Minke	Ron Hansen H

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.03	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$184.0000 EA	\$184.00
22-4150 RCP 42 CL3	661283 136.03	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.03	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Keyed to Qbks
 Keyd to Quote Tieout

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
 17 Atlantic Ave.
 Hancock, MN 56244

Sales Amount	USD \$8,265.28
Sales Tax	\$619.90
Total	USD \$8,885.18

22-040



Hancock Concrete Products LLC
 Hancock MN Plant
 17 Atlantic Ave
 Hancock MN 56244
 Phone: (320) 392-5207
 Fax: (320) 392-5155

INVOICE: 1804995

Invoice Date: 12/2/2022

Page: 1

BILL TO:

130623
 KPH, Inc.
 9530 39th St So
 Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183421	Net 30 Days	12/2/2022	Jon L. Minke	Ron Hansen H

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.04	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$184.0000 EA	\$184.00
22-4150 RCP 42 CL3	661283 136.04	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.04	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Keyed
to
Qbks

Keyd to
Quote
Tieout

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS. AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
 17 Atlantic Ave.
 Hancock, MN 56244

Sales Amount	USD \$8,265.28
Sales Tax	\$619.90
Total	USD \$8,885.18

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1804996

Invoice Date: 12/2/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183422	Net 30 Days	12/2/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.05	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$184.0000 EA	\$184.00
22-4150 RCP 42 CL3	661283 136.05	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.05	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Keyd to
Quote
Tieout

Keyed
to
Qbks

Authorized Signature and Date

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BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,265.28
Sales Tax	\$619.90
Total	USD \$8,885.18

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1804997

Invoice Date: 12/2/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183423	Net 30 Days	12/2/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.06	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$184.0000 EA	\$184.00
22-4150 RCP 42 CL3	661283 136.06	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.06	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

 Keyd to
Quote
Tieout

 Keyed
to
Qbks

Authorized Signature and Date

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BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,265.28
Sales Tax	\$619.90
Total	USD \$8,885.18

22-040



Hancock Concrete Products LLC
Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1804998

Invoice Date: 12/2/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183424	Net 30 Days	12/2/2022	Jon L. Minke	Ron Hansen H

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.07	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$184.0000 EA	\$184.00
22-4150 RCP 42 CL3	661283 136.07	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.07	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Keyed to
Quote
Tieout

Keyed
to
Qbks

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount

USD \$8,265.28

Sales Tax

\$619.90

Total

USD **\$8,885.18**

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1804999

Invoice Date: 12/2/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183425	Net 30 Days	12/2/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.08	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$184.0000 EA	\$184.00
22-4150 RCP 42 CL3	661283 136.08	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.08	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

Keyd to
Quote
Tieout

Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS. AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,265.28
Sales Tax	\$619.90
Total	USD \$8,885.18

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805000

Invoice Date: 12/2/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183426	Net 30 Days	12/2/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.09	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$184.0000 EA	\$184.00
22-4150 RCP 42 CL3	661283 136.09	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.09	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

 Keyd to
Quote
Tieout

 Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,265.28
Sales Tax	\$619.90
Total	USD \$8,885.18

**Hancock Concrete Products LLC**

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805026

Invoice Date: 12/6/2022

Page: 1

22-040

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com**SHIP TO:**

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183459	Net 30 Days	12/6/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.10	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$172.0000 EA	\$172.00
22-4150 RCP 42 CL3	661283 136.10	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.10	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

Keyed to
to Qbks
Keyd to
Quote Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales
Amount

USD \$8,253.28

Sales Tax

\$619.00

Total

USD \$8,872.28

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805027

Invoice Date: 12/6/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183460	Net 30 Days	12/6/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.11	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$172.0000 EA	\$172.00
22-4150 RCP 42 CL3	661283 136.11	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.11	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

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to
Qbks

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave,
Hancock, MN 56244

 Sales
Amount

USD \$8,253.28

Sales Tax

\$619.00

Total

 USD **\$8,872.28**



Hancock Concrete Products LLC
Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

22-040
INVOICE: 1805028

Invoice Date: 12/6/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183461	Net 30 Days	12/6/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.12	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$172.0000 EA	\$172.00
22-4150 RCP 42 CL3	661283 136.12	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.12	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Keyed to
to Qbks
Keyed to
Quote Tieout

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you. BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244	Sales Amount	USD \$8,253.28
	Sales Tax	\$619.00
	Total	USD \$8,872.28

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805029

Invoice Date: 12/6/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183462	Net 30 Days	12/6/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.13	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$172.0000 EA	\$172.00
22-4150 RCP 42 CL3	661283 136.13	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.13	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

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to
Qbks

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you. BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244	Sales Amount	USD \$8,253.28
	Sales Tax	\$619.00
	Total	USD \$8,872.28

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805030

Invoice Date: 12/6/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183469	Net 30 Days	12/6/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.14	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$172.0000 EA	\$172.00
22-4150 RCP 42 CL3	661283 136.14	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.14	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Keyd to Keyed
Quote to
Tieout Qbks

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$8,253.28
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.		Sales Tax	\$619.00
		Total	USD \$8,872.28

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244



Hancock Concrete Products LLC
Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

22-040
INVOICE: 1805031

Invoice Date: 12/6/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183471	Net 30 Days	12/6/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.16	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$172.0000 EA	\$172.00
22-4150 RCP 42 CL3	661283 136.16	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.16	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Keyd to
Quote
Tieout

Keyed
to
Qbks

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you. BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244	Sales Amount	USD \$8,253.28
	Sales Tax	\$619.00
	Total	USD \$8,872.28

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805032

Invoice Date: 12/6/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183472	Net 30 Days	12/6/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FUEL SURCHARGE @110 MILES	662117 3.17	Z02-FUEL SURCHARGE HANCOCK FUEL SURCHARGE	1.00 EA	1.00 EA	\$172.0000 EA	\$172.00
22-4150 RCP 42 CL3	661283 136.17	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.17	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

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Quote
Tieout

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to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,253.28
Sales Tax	\$619.00
Total	USD \$8,872.28

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805043

Invoice Date: 12/7/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183470	Net 30 Days	12/7/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 42 CL3	661283 136.15	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.15	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

 Keyd to
Quote
Tieout

 Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,081.28
Sales Tax	\$606.10
Total	USD \$8,687.38

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805045

Invoice Date: 12/7/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183485	Net 30 Days	12/7/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 42 CL3	661283 136.18	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.18	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

 Keyd to
Quote
Tieout

 Keyed
to
Qbks

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,081.28
Sales Tax	\$606.10
Total	USD \$8,687.38

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805046

Invoice Date: 12/7/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183486	Net 30 Days	12/7/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 42 CL3	661283 136.19	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.19	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

 Keyd to
Quote
Tieout

 Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you. BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244	Sales Amount	USD \$8,081.28
	Sales Tax	\$606.10
	Total	USD \$8,687.38

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805052

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183492	Net 30 Days	12/9/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 36 CL3	661283 134.01	R036E-CL3C8NT RCP,36",MN-R4,CL3,C,8FT	8.00 EA	64.00 FT	\$115.3700 FT	\$7,383.68
22-4150 RCP 36 CL3	661283 135.01	84-00344 GSK,36",TSS,R4,C443,839035 20 PER BX, 300 PER PALLET	8.00 EA	8.00 EA	\$0.0000 EA	

Keyed
to
Qbks

Keyed to
Quote
Tieout

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,383.68
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.			
Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			
		Sales Tax	\$553.78
		Total	USD \$7,937.46

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805053

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183493	Net 30 Days	12/9/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 36 CL3	661283 134.02	R036E-CL3C8NT RCP,36",MN-R4,CL3,C,8FT	8.00 EA	64.00 FT	\$115.3700 FT	\$7,383.68
22-4150 RCP 36 CL3	661283 135.02	84-00344 GSK,36",TSS,R4,C443,839035 20 PER BX, 300 PER PALLET	8.00 EA	8.00 EA	\$0.0000 EA	

 Keyed
to
Qbks

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,383.68
Sales Tax	\$553.78
Total	USD \$7,937.46

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805054

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183494	Net 30 Days	12/9/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 36 CL3	661283 134.03	R036E-CL3C8NT RCP,36",MN-R4,CL3,C,8FT	8.00 EA	64.00 FT	\$115.3700 FT	\$7,383.68
22-4150 RCP 36 CL3	661283 135.03	84-00344 GSK,36",TSS,R4,C443,839035 20 PER BX, 300 PER PALLET	8.00 EA	8.00 EA	\$0.0000 EA	

Keyed
to
Qbks

Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you. BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244	Sales Amount	USD \$7,383.68
	Sales Tax	\$553.78
	Total	USD \$7,937.46

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805055

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183495	Net 30 Days	12/9/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 36 CL3	661283 134.04	R036E-CL3C8NT RCP,36",MN-R4,CL3,C,8FT	8.00 EA	64.00 FT	\$115.3700 FT	\$7,383.68
22-4150 RCP 36 CL3	661283 135.04	84-00344 GSK,36",TSS,R4,C443,839035 20 PER BX, 300 PER PALLET	8.00 EA	8.00 EA	\$0.0000 EA	

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Quote
Tieout

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to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,383.68
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244		Sales Tax	\$553.78
		Total	USD \$7,937.46

22-040


Hancock Concrete Products LLC

Courtland MN Plant
110 Collin Drive
Courtland MN 56021
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805056

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183498	Net 30 Days	12/9/2022	Jon L. Minke	Craig Swenson H

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 24 CL3	661283 130.01	R024E-CL3B8NT RCP,24",MN-R4,CL3,B,8FT	10.00 EA	80.00 FT	\$47.4700 FT	\$3,797.60
22-4150 RCP 24 CL3	661283 131.01	84-00337 GSK,24",TSS,R4,C443,839024 35 PER BX, 525 PER PALLET	10.00 EA	10.00 EA	\$0.0000 EA	
22-4150 STA 1+50	661283 2.00	R024E-CL3B8 RCP,24",MN-R4,CL3,B,8FT,TIED	4.00 EA	32.00 FT	\$47.4700 FT	\$1,519.04
22-4150 STA 1+50	661283 3.00	R024E-CL3B6 RCP,24",MN-R4,CL3,B,6FT,TIED	3.00 EA	18.00 FT	\$47.4700 FT	\$854.46
22-4150 STA 1+50	661283 4.00	R024E-BAF RCP,24",MN-R4,B,APRON,F	1.00 EA	1.00 EA	\$736.0900 EA	\$736.09
22-4150 STA 1+50	661283 5.00	R024E-BAM RCP,24",MN-R4,B,APRON,M	1.00 EA	1.00 EA	\$736.0900 EA	\$736.09
22-4150 STA 1+50	661283 6.00	85-00070 TIE,ADJ,5/8",5.5x35,THD,GALV W/FASTENERS,#3103, 450/box	16.00 EA	16.00 EA	\$36.3400 EA	\$581.44
22-4150 STA 1+50	661283 7.00	84-00337 GSK,24",TSS,R4,C443,839024 35 PER BX, 525 PER PALLET	8.00 EA	8.00 EA	\$0.0000 EA	
22-4150 STA 1+50	661283 8.00	85-00114 TR-GRD,24",RCP,GALV	2.00 EA	2.00 EA	\$1,026.1700 EA	\$2,052.34

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to
Qbks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.			
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.		Sales Amount	USD \$10,277.06
		Sales Tax	\$770.79
		Total	USD \$11,047.85
Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			

22-040


Hancock Concrete Products LLC

Courtland MN Plant
110 Collin Drive
Courtland MN 56021
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805057

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183499	Net 30 Days	12/9/2022	Jon L. Minke	Craig Swenson H

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 24 CL3	661283 130.02	R024E-CL3B8NT RCP,24",MN-R4,CL3,B,8FT	19.00 EA	152.00 FT	\$47.4700 FT	\$7,215.44
22-4150 RCP 24 CL3	661283 131.02	84-00337 GSK,24",TSS,R4,C443,839024 35 PER BX, 525 PER PALLET	19.00 EA	19.00 EA	\$0.0000 EA	

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to
Qbks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,215.44
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.			
Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			
		Sales Tax	\$541.16
		Total	USD \$7,756.60

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805059

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183506	Net 30 Days	12/9/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 36 CL3	661283 134.05	R036E-CL3C8NT RCP,36",MN-R4,CL3,C,8FT	8.00 EA	64.00 FT	\$115.3700 FT	\$7,383.68
22-4150 RCP 36 CL3	661283 135.05	84-00344 GSK,36",TSS,R4,C443,839035 20 PER BX, 300 PER PALLET	8.00 EA	8.00 EA	\$0.0000 EA	

Keyed to Qbks
Keyd to Quote Tieout

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment, Thank you.		Sales Amount	USD \$7,383.68
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244		Sales Tax	\$553.78
		Total	USD \$7,937.46

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805060

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183507	Net 30 Days	12/9/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 36 CL3	661283 134.06	R036E-CL3C8NT RCP,36",MN-R4,CL3,C,8FT	8.00 EA	64.00 FT	\$115.3700 FT	\$7,383.68
22-4150 RCP 36 CL3	661283 135.06	84-00344 GSK,36",TSS,R4,C443,839035 20 PER BX, 300 PER PALLET	8.00 EA	8.00 EA	\$0.0000 EA	

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to
Qbks

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,383.68
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244		Sales Tax	\$553.78
		Total	USD \$7,937.46

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805061

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183508	Net 30 Days	12/9/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 36 CL3	661283 134.07	R036E-CL3C8NT RCP,36",MN-R4,CL3,C,8FT	8.00 EA	64.00 FT	\$115.3700 FT	\$7,383.68
22-4150 RCP 36 CL3	661283 135.07	84-00344 GSK,36",TSS,R4,C443,839035 20 PER BX, 300 PER PALLET	8.00 EA	8.00 EA	\$0.0000 EA	

Keyed to Qbks Keyd to Quote Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.			Sales Amount	USD \$7,383.68
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			Sales Tax	\$553.78
			Total	USD \$7,937.46

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805062

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183509	Net 30 Days	12/9/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 36 CL3	661283 134.08	R036E-CL3C8NT RCP,36",MN-R4,CL3,C,8FT	8.00 EA	64.00 FT	\$115.3700 FT	\$7,383.68
22-4150 RCP 36 CL3	661283 135.08	84-00344 GSK,36",TSS,R4,C443,839035 20 PER BX, 300 PER PALLET	8.00 EA	8.00 EA	\$0.0000 EA	

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to
Qbks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.			Sales Amount	USD \$7,383.68
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			Sales Tax	\$553.78
			Total	USD \$7,937.46

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805065

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183529	Net 30 Days	12/9/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 36 CL3	661283 134.09	R036E-CL3C8NT RCP,36",MN-R4,CL3,C,8FT	8.00 EA	64.00 FT	\$115.3700 FT	\$7,383.68
22-4150 RCP 36 CL3	661283 135.09	84-00344 GSK,36",TSS,R4,C443,839035 20 PER BX, 300 PER PALLET	8.00 EA	8.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

Keyed
to
Qbks

Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,383.68
Sales Tax	\$553.78
Total	USD \$7,937.46

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805066

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183530	Net 30 Days	12/9/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 36 CL3	661283 134.10	R036E-CL3C8NT RCP,36",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$115.3700 FT	\$5,537.76
22-4150 RCP 36 CL3	661283 135.10	84-00344 GSK,36",TSS,R4,C443,839035 20 PER BX, 300 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

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to
Qbks

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$5,537.76
Sales Tax	\$415.33
Total	USD \$5,953.09

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805070

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183541	Net 30 Days	12/9/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-04	661283 28.01	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	5.00 EA	40.00 FT	\$207.8300 FT	\$8,313.20
22-4150 FES-04	661283 33.01	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	5.00 EA	5.00 EA	\$0.0000 EA	

 Keyed
to
Qbks

 Keyed to
Quote
Tieout

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,313.20
Sales Tax	\$623.49
Total	USD \$8,936.69

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805071

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183542	Net 30 Days	12/9/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-04	661283 28.00	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	5.00 EA	40.00 FT	\$207.8300 FT	\$8,313.20
22-4150 FES-04	661283 33.02	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	5.00 EA	5.00 EA	\$0.0000 EA	

 Keyed to
Quote
Tieout

 Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.			Sales Amount	USD \$8,313.20
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			Sales Tax	\$623.49
			Total	USD \$8,936.69

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805072

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183543	Net 30 Days	12/9/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-04	661283 29.00	R048E-CL3C8 RCP,48",MN-R4,CL3,C,8FT,TIED	2.00 EA	16.00 FT	\$207.8300 FT	\$3,325.28
22-4150 FES-04	661283 30.00	R048T-CL3C8ME RCP,48",TRAN,CL3,C,8FT,F	1.00 EA	8.00 FT	\$207.8300 FT	\$1,662.64
22-4150 FES-04	661283 32.00	85-00052 TIE,ADJ,3/4",8.5x35,THD,GALV W/FASTENERS,#3109, 240/box	6.00 EA	6.00 EA	\$50.3200 EA	\$301.92
22-4150 FES-04	661283 33.00	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	
22-4150 FES-05	661283 36.00	R048E-CL3C8 RCP,48",MN-R4,CL3,C,8FT,TIED	2.00 EA	16.00 FT	\$207.8300 FT	\$3,325.28
22-4150 FES-05	661283 39.00	85-00052 TIE,ADJ,3/4",8.5x35,THD,GALV W/FASTENERS,#3109, 240/box	6.00 EA	6.00 EA	\$50.3200 EA	\$301.92
22-4150 FES-05	661283 40.01	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

 Keyed
to
Qbks

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.			Sales Amount	USD \$8,917.04
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			Sales Tax	\$668.78
			Total	USD \$9,585.82

22-040



Hancock Concrete Products LLC
Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805073

Invoice Date: 12/9/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183544	Net 30 Days	12/9/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-05	661283 35.01	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	5.00 EA	40.00 FT	\$207.8300 FT	\$8,313.20
22-4150 FES-05	661283 40.02	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	5.00 EA	5.00 EA	\$0.0000 EA	

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Quote
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Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.			Sales Amount	USD \$8,313.20
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			Sales Tax	\$623.49
			Total	USD \$8,936.69

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805074

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com**SHIP TO:**

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183545	Net 30 Days	12/9/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-05	661283 35.00	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	5.00 EA	40.00 FT	\$207.8300 FT	\$8,313.20
22-4150 FES-05	661283 40.00	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	5.00 EA	5.00 EA	\$0.0000 EA	

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to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$8,313.20
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244		Sales Tax	\$623.49
		Total	USD \$8,936.69

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805075

Invoice Date: 12/9/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183546	Net 30 Days	12/9/2022	Jon L. Minke	Craig Swenson H

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-05	661283 37.00	R048T-CL3C8ME RCP,48",TRAN,CL3,C,8FT,F	1.00 EA	8.00 FT	\$207.8300 FT	\$1,662.64
22-4150 FES-13	661283 76.00	R048E-CL3C8 RCP,48",MN-R4,CL3,C,8FT,TIED	2.00 EA	16.00 FT	\$207.8300 FT	\$3,325.28
22-4150 FES-13	661283 77.00	R048T-CL3C8ME RCP,48",TRAN,CL3,C,8FT,F	1.00 EA	8.00 FT	\$207.8300 FT	\$1,662.64
22-4150 FES-13	661283 80.01	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	3.00 EA	3.00 EA	\$0.0000 EA	
22-4150 FES-15	661283 91.00	R048T-CL3C8ME RCP,48",TRAN,CL3,C,8FT,F	1.00 EA	8.00 FT	\$207.8300 FT	\$1,662.64
22-4150 FES-15	661283 94.01	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	1.00 EA	1.00 EA	\$0.0000 EA	

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Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,313.20
Sales Tax	\$623.50
Total	USD \$8,936.70

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805096

Invoice Date: 12/14/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183548	Net 30 Days	12/14/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-13	661283 75.01	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	5.00 EA	40.00 FT	\$207.8300 FT	\$8,313.20
22-4150 FES-13	661283 79.00	85-00052 TIE,ADJ,3/4",8.5x35,THD,GALV W/FASTENERS,#3109, 240/box	6.00 EA	6.00 EA	\$50.3200 EA	\$301.92
22-4150 FES-13	661283 80.02	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	5.00 EA	5.00 EA	\$0.0000 EA	

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to
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The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$8,615.12
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.			
Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			
		Sales Tax	\$646.13
		Total	USD \$9,261.25

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805097

Invoice Date: 12/14/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183549	Net 30 Days	12/14/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-13	661283 75.00	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	5.00 EA	40.00 FT	\$207.8300 FT	\$8,313.20
22-4150 FES-13	661283 80.03	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	5.00 EA	5.00 EA	\$0.0000 EA	

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to
Qbks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,313.20
Sales Tax	\$623.49
Total	USD \$8,936.69

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805098

Invoice Date: 12/14/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183550	Net 30 Days	12/14/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-15	661283 89.01	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	3.00 EA	24.00 FT	\$207.8300 FT	\$4,987.92
22-4150 FES-15	661283 90.00	R048E-CL3C8 RCP,48",MN-R4,CL3,C,8FT,TIED	2.00 EA	16.00 FT	\$207.8300 FT	\$3,325.28
22-4150 FES-15	661283 93.00	85-00052 TIE,ADJ,3/4",8.5x35,THD,GALV W/FASTENERS,#3109, 240/box	6.00 EA	6.00 EA	\$50.3200 EA	\$301.92
22-4150 FES-15	661283 94.02	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	5.00 EA	5.00 EA	\$0.0000 EA	

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to
Qbks
Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$8,615.12
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244		Sales Tax	\$646.13
		Total	USD \$9,261.25

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805099

Invoice Date: 12/14/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183551	Net 30 Days	12/14/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-15	661283 89.00	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	5.00 EA	40.00 FT	\$207.8300 FT	\$8,313.20
22-4150 FES-15	661283 94.03	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	5.00 EA	5.00 EA	\$0.0000 EA	

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to
Qbks

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$8,313.20
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244		Sales Tax	\$623.49
		Total	USD \$8,936.69

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805100

Invoice Date: 12/14/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183552	Net 30 Days	12/14/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FG-1	661283 108.01	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$207.8300 FT	\$3,325.28
22-4150 FG-1	661283 109.00	R048E-CL3C8 RCP,48",MN-R4,CL3,C,8FT,TIED	3.00 EA	24.00 FT	\$207.8300 FT	\$4,987.92
22-4150 FG-1	661283 110.00	85-00052 TIE,ADJ,3/4",8.5x35,THD,GALV W/FASTENERS,#3109, 240/box	6.00 EA	6.00 EA	\$50.3200 EA	\$301.92
22-4150 FG-1	661283 111.00	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	5.00 EA	5.00 EA	\$0.0000 EA	

Keyed
to
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Quote
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<p>Please provide your Invoice Number or Account Number on your payment. Thank you.</p> <p>BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.</p> <p>Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244</p>	Sales Amount	USD \$8,615.12
	Sales Tax	\$646.13
	Total	USD \$9,261.25

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805101

Invoice Date: 12/14/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183553	Net 30 Days	12/14/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FG-1	661283 108.00	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	1.00 EA	8.00 FT	\$207.8300 FT	\$1,662.64
22-4150 FG-2	661283 112.01	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	1.00 EA	8.00 FT	\$207.8300 FT	\$1,662.64
22-4150 FG-2	661283 113.00	R048E-CL3C8 RCP,48",MN-R4,CL3,C,8FT,TIED	3.00 EA	24.00 FT	\$207.8300 FT	\$4,987.92
22-4150 FG-2	661283 114.00	85-00052 TIE,ADJ,3/4",8.5x35,THD,GALV W/FASTENERS,#3109, 240/box	6.00 EA	6.00 EA	\$50.3200 EA	\$301.92
22-4150 FG-2	661283 115.01	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	4.00 EA	4.00 EA	\$0.0000 EA	

 Keyed
to
Qbks

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,615.12
Sales Tax	\$646.13
Total	USD \$9,261.25

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805102

Invoice Date: 12/14/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183554	Net 30 Days	12/14/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FG-2	661283 112.00	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$207.8300 FT	\$3,325.28
22-4150 FG-2	661283 115.02	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	
22-4150 FG-3	661283 116.00	R048E-CL3C8NT RCP,48",MN-R4,CL3,C,8FT	3.00 EA	24.00 FT	\$207.8300 FT	\$4,987.92
22-4150 FG-3	661283 119.01	84-00350 GSK,48",TSS,R4,C443,839046 12 PER BX, 180 PER PALLET	3.00 EA	3.00 EA	\$0.0000 EA	

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Qbks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,313.20
Sales Tax	\$623.49
Total	USD \$8,936.69

22-040



Hancock Concrete Products LLC
Hancock MN Plant
 17 Atlantic Ave
 Hancock MN 56244
 Phone: (320) 392-5207
 Fax: (320) 392-5155

INVOICE: 1805106

Invoice Date: 12/14/2022
 Page: 1

BILL TO:

130623
 KPH, Inc.
 9530 39th St So
 Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183563	Net 30 Days	12/14/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 42 CL3	661283 136.21	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.21	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Keyed to
 Qbks
 Keyd to
 Quote
 Tieout

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
 17 Atlantic Ave.
 Hancock, MN 56244

Sales Amount	USD \$8,081.28
Sales Tax	\$606.10
Total	USD \$8,687.38

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805107

Invoice Date: 12/14/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183569	Net 30 Days	12/14/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-02	661283 15.01	R060E-CL3C8NT RCP,60",MN-R4,CL3,C,8FT	3.00 EA	24.00 FT	\$319.6100 FT	\$7,670.64
22-4150 FES-02	661283 20.01	84-01576 GSK,60",TSS,R4,C443,839059 10 PER BX, 150 PER PALLET	3.00 EA	3.00 EA	\$0.0000 EA	

 Keyed
to
Qbks

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,670.64
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244		Sales Tax	\$575.30
		Total	USD \$8,245.94

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805108

Invoice Date: 12/14/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183570	Net 30 Days	12/14/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-02	661283 15.02	R060E-CL3C8NT RCP,60",MN-R4,CL3,C,8FT	3.00 EA	24.00 FT	\$319.6100 FT	\$7,670.64
22-4150 FES-02	661283 20.02	84-01576 GSK,60",TSS,R4,C443,839059 10 PER BX, 150 PER PALLET	3.00 EA	3.00 EA	\$0.0000 EA	

Keyed Keyd to
to Quote
Qbks Tieout

<p>Please provide your Invoice Number or Account Number on your payment. Thank you.</p> <p>BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.</p> <p>Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244</p>	Sales Amount	USD \$7,670.64
	Sales Tax	\$575.30
	Total	USD \$8,245.94

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805109

Invoice Date: 12/14/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183571	Net 30 Days	12/14/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-02	661283 15.03	R060E-CL3C8NT RCP,60",MN-R4,CL3,C,8FT	3.00 EA	24.00 FT	\$319.6100 FT	\$7,670.64
22-4150 FES-02	661283 20.03	84-01576 GSK,60",TSS,R4,C443,839059 10 PER BX, 150 PER PALLET	3.00 EA	3.00 EA	\$0.0000 EA	

Keyed to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,670.64
Sales Tax	\$575.30
Total	USD \$8,245.94

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805110

Invoice Date: 12/14/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183572	Net 30 Days	12/14/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 42 CL3	661283 136.22	R042E-CL3C8NT RCP,42",MN-R4,CL3,C,8FT	6.00 EA	48.00 FT	\$168.3600 FT	\$8,081.28
22-4150 RCP 42 CL3	661283 137.22	84-00347 GSK,42",TSS,R4,C443,839044 12 PER BX, 180 PER PALLET	6.00 EA	6.00 EA	\$0.0000 EA	

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$8,081.28
Sales Tax	\$606.10
Total	USD \$8,687.38

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805111

Invoice Date: 12/14/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183573	Net 30 Days	12/14/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.01	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.01	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
Qbks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805112

Invoice Date: 12/14/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183574	Net 30 Days	12/14/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.02	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.02	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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Qbks

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Quote
Tieout

<p>Please provide your Invoice Number or Account Number on your payment. Thank you.</p> <p>BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.</p> <p>Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244</p>	Sales Amount	USD \$7,283.52
	Sales Tax	\$546.26
	Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805113

Invoice Date: 12/14/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183575	Net 30 Days	12/14/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.03	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.03	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
Qbks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,283.52
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.			
Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			
		Sales Tax	\$546.26
		Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805114

Invoice Date: 12/14/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183576	Net 30 Days	12/14/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.04	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.04	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
Qbks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,283.52
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.			
Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			
		Sales Tax	\$546.26
		Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805130

Invoice Date: 12/16/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183578	Net 30 Days	12/15/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.05	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.05	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

 Keyed
to
Qbks

 Keyed to
Quote
Tieout

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

 Sales
Amount

USD \$7,283.52

Sales Tax

\$546.26

Total

USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805131

Invoice Date: 12/16/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183579	Net 30 Days	12/15/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.06	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.06	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
books

Key to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales
Amount

USD \$7,283.52

Sales Tax

\$546.26

Total

USD **\$7,829.78**

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805132

Invoice Date: 12/16/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
 Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183580	Net 30 Days	12/15/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.07	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.07	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

 Keyed
to
Qbks

 Keyd to
Quote
Tieout

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BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805133

Invoice Date: 12/16/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183581	Net 30 Days	12/15/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.08	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.08	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

 Keyed
to
Qbks

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

 Sales
Amount

USD \$7,283.52

Sales Tax

\$546.26

Total

USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805134

Invoice Date: 12/16/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183582	Net 30 Days	12/15/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.09	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.09	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyed
to
Qbks

Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales
Amount

USD \$7,283.52

Sales Tax

\$546.26

Total

USD **\$7,829.78**

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805135

Invoice Date: 12/16/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183583	Net 30 Days	12/15/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.10	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.10	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
Qbks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

 Sales
Amount

USD \$7,283.52

Sales Tax

\$546.26

Total

 USD **\$7,829.78**

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805136

Invoice Date: 12/16/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183584	Net 30 Days	12/15/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.11	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.11	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
Qbks

 Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805142

Invoice Date: 12/16/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183585	Net 30 Days	12/16/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.12	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.12	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

 Keyed
to
Qbks

 Keyd to
Quote
Tieout

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

 Sales
Amount

USD \$7,283.52

Sales Tax

\$546.26

Total

USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805143

Invoice Date: 12/16/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183586	Net 30 Days	12/16/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150	661283	R072E-CL3C8NT	2.00	16.00	\$455.2200	\$7,283.52
RCP 72 CL3	140.13	RCP,72",MN-R4,CL3,C,8FT	EA	FT	FT	
22-4150	661283	84-01571	2.00	2.00	\$0.0000	
RCP 72 CL3	141.13	GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	EA	EA	EA	

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to
Qbks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805144

Invoice Date: 12/16/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183587	Net 30 Days	12/16/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.14	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.14	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
Qbks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

 Sales
Amount

USD \$7,283.52

Sales Tax

\$546.26

Total

 USD **\$7,829.78**

28-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805145

Invoice Date: 12/16/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183588	Net 30 Days	12/16/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150	661283	R072E-CL3C8NT	2.00	16.00	\$455.2200	\$7,283.52
RCP 72 CL3	140.15	RCP,72",MN-R4,CL3,C,8FT	EA	FT	FT	
22-4150	661283	84-01571	2.00	2.00	\$0.0000	
RCP 72 CL3	141.15	GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	EA	EA	EA	

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Keyd to
Quote Tieout

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805146

Invoice Date: 12/16/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183589	Net 30 Days	12/16/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150	661283	R072E-CL3C8NT	2.00	16.00	\$455.2200	\$7,283.52
RCP 72 CL3	140.16	RCP,72",MN-R4,CL3,C,8FT	EA	FT	FT	
22-4150	661283	84-01571	2.00	2.00	\$0.0000	
RCP 72 CL3	141.16	GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	EA	EA	EA	

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to
QBks

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Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

28-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805147

Invoice Date: 12/16/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183599	Net 30 Days	12/16/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.20	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.20	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
Qbks

Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,283.52
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244		Sales Tax	\$546.26
		Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC
 Hancock MN Plant
 17 Atlantic Ave
 Hancock MN 56244
 Phone: (320) 392-5207
 Fax: (320) 392-5155

INVOICE: 1805152

Invoice Date: 12/20/2022
 Page: 1

BILL TO:

130623
 KPH, Inc.
 9530 39th St So
 Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183590	Net 30 Days	12/20/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.17	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.17	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
Tieout

Keyed
to
Qbks

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS. AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
 17 Atlantic Ave.
 Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805153

Invoice Date: 12/20/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183591	Net 30 Days	12/20/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150	661283	R072E-CL3C8NT	2.00	16.00	\$455.2200	\$7,283.52
RCP 72 CL3	140.18	RCP,72",MN-R4,CL3,C,8FT	EA	FT	FT	
22-4150	661283	84-01571	2.00	2.00	\$0.0000	
RCP 72 CL3	141.18	GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	EA	EA	EA	

Keyed to
Quote
Tieout

Keyed
to
Qbks

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805154

Invoice Date: 12/20/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183592	Net 30 Days	12/20/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.19	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.19	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
Tieout

Keyed
to
Qbks

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805158

Invoice Date: 12/20/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183600	Net 30 Days	12/20/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.21	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.21	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
Tieout

Keyed
to
Qbks

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805161

Invoice Date: 12/20/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183608	Net 30 Days	12/20/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.22	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.22	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
Tieout

Keyed
to
Qbks

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Authorized Signature and Date

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805162

Invoice Date: 12/20/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183609	Net 30 Days	12/20/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.23	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.23	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
Tieout

Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805163

Invoice Date: 12/20/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183610	Net 30 Days	12/20/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.24	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.24	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

 Keyd to
Quote
Tieout

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to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805164

Invoice Date: 12/20/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183611	Net 30 Days	12/20/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.25	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.25	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
Qbks

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805165

Invoice Date: 12/20/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183612	Net 30 Days	12/20/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.26	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.26	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
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to
Qbks

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805166

Invoice Date: 12/20/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183613	Net 30 Days	12/20/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.27	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.27	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
Qbks

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC
 Hancock MN Plant
 17 Atlantic Ave
 Hancock MN 56244
 Phone: (320) 392-5207
 Fax: (320) 392-5155

INVOICE: 1805167

Invoice Date: 12/20/2022

Page: 1

BILL TO:

130623
 KPH, Inc.
 9530 39th St So
 Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183614	Net 30 Days	12/20/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.28	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.28	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
Tieout

Keyed
to
Qbks

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Remit To: Hancock Concrete Products LLC
 17 Atlantic Ave.
 Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC
Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805173

Invoice Date: 12/27/2022

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183615	Net 30 Days	12/27/2022	Jon L. Minke	Jesse

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.29	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.29	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
Tieout

Keyed
to
Qbks

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Authorized Signature and Date

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC
Hancock MN Plant
 17 Atlantic Ave
 Hancock MN 56244
 Phone: (320) 392-5207
 Fax: (320) 392-5155

INVOICE: 1805174

Invoice Date: 12/27/2022

Page: 1

BILL TO:

130623
 KPH, Inc.
 9530 39th St So
 Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183616	Net 30 Days	12/27/2022	Jon L. Minke	John

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.30	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.30	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
Tieout

Keyed
to
Qbks

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Remit To: Hancock Concrete Products LLC
 17 Atlantic Ave.
 Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805179

Invoice Date: 12/27/2022
Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183629	Net 30 Days	12/27/2022	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.34	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.34	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
Tieout

Keyed
to
Qbks

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Authorized Signature and Date

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

KPH, INC.

Job Costs Detail

			01/31/2023
			Accrual Basis
Source Name	Date	Num	Amount
22-040 CUB CREEK HORACE			
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805267 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805268 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805269 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805270 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805271 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805272 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805273 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805274 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805275 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805276 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805278 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805279 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805280 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805281 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805282 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805283 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805285 22-040	7,829.78
HANCOCK CONCRETE PRODUCTS LLC	01/20/2023	1805286 22-040	7,829.78
			140,936.04

Bid Item #46

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805267

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183642	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.31	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.31	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

 Keyed to
Quote
Tieout

 Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount

USD \$7,283.52

Sales Tax

\$546.26

Total

USD \$7,829.78

22-040



Hancock Concrete Products LLC
 Hancock MN Plant
 17 Atlantic Ave
 Hancock MN 56244
 Phone: (320) 392-5207
 Fax: (320) 392-5155

INVOICE: 1805268

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
 KPH, Inc.
 9530 39th St So
 Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183643	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.32	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.32	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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Keyed
 to
 Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
 17 Atlantic Ave.
 Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805269

Invoice Date: 1/20/2023

Page: 1

www.HancockConcrete.com

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183644	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.33	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.33	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyed
to
Qbks

Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,283.52
<p>BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.</p> <p>Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244</p>		Sales Tax	\$546.26
		Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805270

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183645	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.35	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.35	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
Tieout

Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.			Sales Amount	USD \$7,283.52
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			Sales Tax	\$546.26
			Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805271

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183646	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150	661283	R072E-CL3C8NT	2.00	16.00	\$455.2200	\$7,283.52
RCP 72 CL3	140.36	RCP,72",MN-R4,CL3,C,8FT	EA	FT	FT	
22-4150	661283	84-01571	2.00	2.00	\$0.0000	
RCP 72 CL3	141.36	GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	EA	EA	EA	

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to
Qbks

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Quote
Tiecut

Please provide your Invoice Number or Account Number on your payment. Thank you.

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805272

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183647	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150	661283	R072E-CL3C8NT	2.00	16.00	\$455.2200	\$7,283.52
RCP 72 CL3	140.37	RCP,72",MN-R4,CL3,C,8FT	EA	FT	FT	
22-4150	661283	84-01571	2.00	2.00	\$0.0000	
RCP 72 CL3	141.37	GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	EA	EA	EA	

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to
Qbks

Keyd to
Quote
Tieout

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,283.52
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.			
Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			
		Sales Tax	\$546.26
		Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805273

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183650	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.38	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.38	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805274

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183651	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.39	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.39	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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to
Qbks

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805275

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183652	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150	661283	R072E-CL3C8NT	2.00	16.00	\$455.2200	\$7,283.52
RCP 72 CL3	140.40	RCP,72",MN-R4,CL3,C,8FT	EA	FT	FT	
22-4150	661283	84-01571	2.00	2.00	\$0.0000	
RCP 72 CL3	141.40	GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	EA	EA	EA	

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to
Qbks

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805276

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183653	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 72 CL3	661283 140.41	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 RCP 72 CL3	661283 141.41	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyd to
Quote
Tieout

Keyed
to
Qbks

<p>Please provide your Invoice Number or Account Number on your payment. Thank you.</p> <p>BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.</p> <p>Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244</p>	Sales Amount	USD \$7,283.52
	Sales Tax	\$546.26
	Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC
 Hancock MN Plant
 17 Atlantic Ave
 Hancock MN 56244
 Phone: (320) 392-5207
 Fax: (320) 392-5155

INVOICE: 1805278

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
 KPH, Inc.
 9530 39th St So
 Fargo ND 58104

www.HancockConcrete.com**SHIP TO:**

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183657	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-08	661283 42.01	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 FES-08	661283 47.01	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

 Authorized Signature and Date

Keyd to
Quote
Tieout

Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.

BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.

Remit To: Hancock Concrete Products LLC
 17 Atlantic Ave.
 Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805279

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183658	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-08	661283 42.02	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 FES-08	661283 47.02	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyed to
Quote
Tieout

Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,283.52
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST.			
Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			
		Sales Tax	\$546.26
		Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805280

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183659	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-08	661283 42.03	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 FES-08	661283 47.03	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

 Keyd to
Quote
Tieout

 Keyed
to
Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$7,283.52
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS , AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244		Sales Tax	\$546.26
		Total	USD \$7,829.78

22-040



Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805281

Invoice Date: 1/20/2023

Page: 1

www.HancockConcrete.com

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183660	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-08	661283 42.04	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 FES-08	661283 47.04	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

Keyed to Quote
Keyed to Qbks

Please provide your Invoice Number or Account Number on your payment. Thank you.			Sales Amount	USD \$7,283.52
BY ACCEPTANCE OF THE GOODS TO WHICH THIS INVOICE RELATES, PURCHASER ACKNOWLEDGES AND AGREES THAT IT HAS HAD THE OPPORTUNITY TO REVIEW THOSE TERMS AND CONDITIONS OF HANCOCK CONCRETE PRODUCTS, LLC AVAILABLE ONLINE AT HANCOCKCONCRETE.COM/TERMS, AND THE PARTIES INTEND TO BE BOUND BY SUCH TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE. A HARD COPY OF SUCH TERMS AND CONDITIONS WILL BE PROVIDED BY HANCOCK CONCRETE PRODUCTS, LLC TO PURCHASER UPON REQUEST. Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			Sales Tax	\$546.26
			Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805282

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183661	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-08	661283 42.05	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 FES-08	661283 47.05	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

 Keyed to
Quote
Sheet

 Keyed to
Picks

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount

USD \$7,283.52

Sales Tax

\$546.26

Total

USD \$7,829.78

22-040


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Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
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Fax: (320) 392-5155

INVOICE: 1805283

Invoice Date: 1/20/2023

Page: 1

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9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183662	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-08	661283 42.06	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 FES-08	661283 47.06	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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Quote
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to
Qbks

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Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			
		Sales Tax	\$546.26
		Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805285

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183666	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-08	661283 42.07	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 FES-08	661283 47.07	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

The materials itemized in this shipment are certified to be in compliance with the applicable AASHTO and/or ASTM requirements, North Dakota Department of Transportation Specifications and the Project Plans, including the 'Buy America' provisions.

Authorized Signature and Date

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Quote
Tieout

 Keyed
to
Qbks

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Remit To: Hancock Concrete Products LLC
17 Atlantic Ave.
Hancock, MN 56244

Sales Amount	USD \$7,283.52
Sales Tax	\$546.26
Total	USD \$7,829.78

22-040


Hancock Concrete Products LLC

Hancock MN Plant
17 Atlantic Ave
Hancock MN 56244
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805286

Invoice Date: 1/20/2023

Page: 1

BILL TO:

130623
KPH, Inc.
9530 39th St So
Fargo ND 58104

www.HancockConcrete.com
SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
183667	Net 30 Days	1/20/2023	Jon L. Minke	Steven Koehl

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-08	661283 42.08	R072E-CL3C8NT RCP,72",MN-R4,CL3,C,8FT	2.00 EA	16.00 FT	\$455.2200 FT	\$7,283.52
22-4150 FES-08	661283 47.08	84-01571 GSK,72",TSS,R4,C443,839083 8 PER BX, 120 PER PALLET	2.00 EA	2.00 EA	\$0.0000 EA	

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Remit To: Hancock Concrete Products LLC 17 Atlantic Ave. Hancock, MN 56244			
		Sales Tax	\$546.26
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Horace City Council Meeting Minutes

The Horace City Council met on January 24, 2023 @ 6:00 pm at Horace Fire Hall Event Center. Those present were Mayor Kory Peterson, Councilmembers Sarah Veit, Naomi Burkland, Stephanie Landstrom, and Jeffrey Trudeau. Others present included: Brenton Holper, City Administrator; Jace Hellman, Community Development Director; Matt Voltz, Finance Director; Sally Showalter, Communications Specialist; and Lukas Croaker, City Attorney.

Mayor Peterson called the meeting to order at 6:01 pm.
The pledge of allegiance was recited.

Agenda Item #3: Approve Regular Agenda

Motion: Approve the Regular Agenda.

1st Motion: Councilmember Veit

2nd Motion: Councilmember Trudeau

Action taken: All in favor, none opposed. Motion carried.

Agenda Item #4: Approve Consent Agenda

- a. Vendor Invoices
- b. Pledge Reports
- c. Amendment of 2023 Legal Rates
- d. Declarations of Official Intent
 - i. Sanitary Sewer Improvement District No. 2021-4 (Lift Station SA-14)
 - ii. Water, Sewer, Storm, and Street Improvement District 2022-2 (Lost River 7th Addition)
 - iii. Water, Sewer, Storm, and Street Improvement District No. 2022-5 (Maple Lakes Estates – Phase 2)
 - iv. Water, Sewer, Storm, and Street Improvement District No. 2022-6 (Southdale Farms 4th Addition)
 - v. Water, Sewer, Storm, and Street Improvement District No. 2022-7 (Southdale Farms 5th Addition)
 - vi. Water, Sewer, Storm, and Street Improvement District No. 2022-8 (66th Street)
 - vii. Water, Sewer, Storm, and Street Improvement District No. 2022-9 (63rd Street)
 - viii. Sewer, Storm, and Street Improvement District No. 2022-10 (Chestnut Dr. Rehabilitation)
 - ix. Water, Sewer, Storm, and Street Improvement District No. 2022-11 (River's Edge 2nd Addition)
 - x. Water, Sewer, Storm, and Street Improvement District No. 2022-12 (Altenburg Acres 2nd Addition)

Councilmember Landstrom requested that agenda item No. 4d would be moved to the regular agenda so that the item could be properly discussed. Mayor Peterson noted the change and suggested that agenda item No. 4d would be moved to agenda item No. 10b.



Motion: Approve the Consent Agenda and Move Agenda Item No. 4d to the Regular Agenda to Agenda Item No. 10b.

1st Motion: Councilmember Landstrom

2nd Motion: Councilmember Burkland

Action taken: All in favor, none opposed. Motion carried.

Agenda Item #5: Approval of City Council Meeting Minutes from January 9, 2023.

Motion: Approve the January 9, 2023, City Council Meeting Minutes.

1st Motion: Councilmember Veit

2nd Motion: Councilmember Landstrom

Action taken: All in favor, none opposed. Motion carried.

Agenda Item #6: Amendment of the City Council Meeting Minutes from September 6, 2022

Motion: Approve the Amended September 6, 2022, City Council Meeting Minutes.

1st Motion: Councilmember Burkland

2nd Motion: Councilmember Landstrom

Action taken: All in favor, none opposed. Motion carried.

Agenda Item #7: Public Comment

No comments.

Agenda Item # 8: Sheriff's Update | Craig Keller & Jake Murray, Cass County Sheriff's Department

No update.

Agenda Item #9: Tax Exemption Claim for New Construction (Tax Abatement) | Brenton Holper, City Administrator

Mr. Holper explained that the two-year tax abatement takes \$150,000 off the true and full value of a newly built residential home beginning the first full calendar year after assuming occupancy. He added that most cities in the metro area offer this tax abatement. The Horace Tax Abatement Resolution has a two-year expiration, and the City Council must renew it biennially. The Tax Abatement Resolution was brought to the City Council during the December 6, 2021, meeting. The Council did not renew the resolution, meaning it would expire on December 31, 2022.

Mr. Hellman presented the City's PowerPoint presentation on home sales and tax abatement statistics. He explained that a total of 738 building permits for residential homes have been issued since 2019. Out of the 738 new homeowners (who had applied for a new building permit), 538 tax exemptions have been issued. He added that these numbers are not final because some of the applications are still pending, and some eligible homeowners have not yet applied. Mr. Voltz broke down the financial information further into detail.

Mr. Holper recommended that any homeowner who received a residential building permit during 2022 should still be eligible for the tax abatement even if their house was not completed in 2022. Mayor Peterson agreed and said that would be the fair thing to do. Councilmember Veit proceeded to make the motion.



Motion: Approve the Horace Tax Abatements for Residential Properties that were Permitted prior to January 1, 2023.

1st Motion: Councilmember Veit

2nd Motion: Councilmember Burkland

Action taken: All in favor, none opposed. Motion carried (4-0).

Kevin Fisher, President of the North Dakota Association of Realtors, asked if residential property owners who closed in 2021 or 2022 would also still be allowed to apply for the tax exemption. Mr. Holper responded that they can still apply for the tax exemption. Mr. Fisher then started to summarize the benefits of a tax abatement and emphasized that only the homeowner would benefit from the tax exemption, not the realtor, builder, or developer.

A resident explained that the tax abatement program made the decision for him and his wife to build their first home in Horace.

Mr. Fisher pointed out that the building industry has been slowing down because of rising interest rates, labor costs, and construction costs. The statement was echoed by David Reid, the President of the Home Builder's Association (HBA). Mr. Reid explained that home sales in the local region had dropped by 40% between December 1, 2022, and January 18, 2023. Several audience members (a small business owner, a developer's representative, and two builders) said that it is vital that the community keeps growing to support new and incoming businesses. Without the tax abatement, the growth will slow down further, which will not help the current residents, and it will force prices to continue to rise.

Councilmember Burkland asked the audience if any Horace residents had comments regarding the tax abatement. Some residents spoke in favor, some not in favor of reinstating the Tax Abatement Resolution. Mayor Peterson read a few letters that were sent to the City Council prior to the meeting. Mr. Fisher asked the City Council if the Horace Tax Abatement Resolution could be reinstated and if the sunset clause could be removed. Councilmember Veit asked for a show of hands from Horace residents who were opposed to reinstating the resolution. A few people raised their hands. Then she asked for a show of hands from people who were in favor of reinstating it, many people in the room raised their hands.

Councilmember Burkland stated that she does not think the expiration of the Tax Abatement Resolution would slow Horace's growth. Councilmember Veit explained that she is all for lowering costs for residents but that she does not believe letting the tax abatement expire is the way to go. Mayor Peterson expressed concern that letting the resolution expire might give the perception that Horace is no longer a welcoming community for families. He added that he would like to see the resolution reinstated.

Councilmember Landstrom explained that her thoughts and comments are not based on slowing growth but instead are based on the definition of the tax abatement. She stated that the purpose of the tax abatement is to attract growth in an area where it is lacking or blighted, but questioned what message was being sent to the families who are moving to Horace and are buying an existing home because they would not get a tax abatement. She concluded that if the tax abatement is treated as a welcome, she would like to find a different mechanism and added that the City Council has a



responsibility to all Horace residents in providing incentives.

Councilmember Veit asked to make a motion.

Motion: Reinstate the Tax Abatement retroactive to January 1, 2023, Eliminate the Sunset Clause, and Use the Next Two years to Evaluate Effectiveness.

1st Motion: Councilmember Veit

2nd Motion: None; motion failed for a lack of a second.

Councilmember Trudeau requested to discuss the proposed motion and asked why the City could not monitor the situation first and renew the Tax Abatement Resolution when the City Council feels it is necessary. Councilmember Veit pointed out that most audience members representing the community and the area were in favor of reinstatement. Mayor Peterson asked for someone to second the motion, but the motion failed.

Councilmember Burkland explained that she would like to make a new motion that would revisit the Tax Abatement Resolution in 6 months.

Motion: Not Renew the Tax Abatement Resolution and Revisit the Resolution during the First Meeting in July 2023.

1st Motion: Councilmember Burkland

2nd Motion: Councilmember Trudeau

Action taken: Councilmembers Landstrom, Burkland, and Trudeau in favor. Councilmember Veit opposed. Motion carried (3-1).

Councilmember Trudeau requested feedback and detailed data from builders and developers between now and the first meeting in July because the City Council will need the information to reevaluate the tax abatement resolution.

Mayor Peterson had the audio paused for a 5-minute break and invited the audience to stay for the rest of the meeting. Councilmember Burkland left the meeting.

Agenda Item #10: Engineering/Public Works Report | Jim Dahlman, City Engineer

As Mr. Dahlman was absent, Mr. Hellman presented the City's access management. He explained that the staff looked at incoming developments and how Horace's main road access points should be controlled in the future. He said that the current street access policy should be amended to add additional access points, especially on 76th Ave. S. and 100th Ave. S. He concluded that this item will be brought back to the City Council going forward to make sure that additional access points are added proactively.

He said that Mr. Dahlman will present the Wall Ave. Appraisal Package during the next meeting.

Agenda Item #10b: Declarations of Official Intent | Lukas Croaker, City Attorney

Mr. Croaker explained that a declaration of official intent is an Internal Revenue Service (IRS) requirement, and he described how the declarations work for the City's bonds.



Motion: Approve the Declarations of Official Intent as Presented by Staff.

1st Motion: Councilmember Trudeau

2nd Motion: Councilmember Landstrom

Action taken: All in favor, none opposed. Motion carried.

Agenda Item #11: City Administrator Report | Brenton Holper, City Administrator

Mr. Holper gave an update on the installation of the City's video system. He explained that the company ReadiTech is currently installing a fiber network in the Fire Hall Event Center. The Fire Department's electrician will install the electrical wiring that is needed for the video system. The company Tricorne can install the video system 2-3 weeks after the wire installation has been completed. Once the video system is installed and running, staff will conduct several test runs.

Mr. Holper asked if the City Council prefer if staff upload City Council agenda packets to the City's website. Councilmember Landstrom stated that she was the one who requested it. Councilmembers Veit and Trudeau asked if uploading the agenda packets would be time-consuming for staff. Mayor Peterson added that some of the files might be too big for uploading. Mr. Holper concluded that the staff will work on it.

Agenda Item #12: Portfolio Reports

- a. Mayor Peterson summarized the FMWF Chamber of Commerce State of the Cities Event which took place on January 19, 2023.
He added that he shot a video for the upcoming Giving Hearts Day which was posted on the City's Facebook site.
He explained that he will attend the HBA dinner, which will take place on January 27, 2023.
- a. Councilmember Veit said that she was busy speaking with builders and residents and that she attended a meeting regarding Terra Gardens 3rd Addition.
- b. Councilmember Burkland was absent – no update.
- c. Councilmember Landstrom spoke with lots of residents the past two weeks and attended the Horace 150th anniversary committee meeting.
- d. Councilmember Trudeau said that he attended a Metro COG meeting the previous week. He also met and spoke with many residents regarding the tax abatement and listened to their views on the expired resolution.

Agenda Item #13: Adjourn

Motion: Adjourn at 8:25 pm.

1st Motion: Councilmember Trudeau

2nd Motion: Councilmember Landstrom

Action taken: All in favor, none opposed. Motion carried.

The next City Council Meeting is scheduled for **Monday, February 6, 2023, at 6:00 pm**

City of Horace Monthly Report**JANUARY 2023**

Calls for service:	214
Crashes:	5
Reckless Driving:	2
Juvenile Complaint:	0
Animal Calls:	9
Medicals:	11
Citations:	36
Warnings:	111
Parking Complaint:	1
- Parking Citations:	1
- Parking Warnings:	0
- Parking Impounds:	0
Alcohol Related:	6
Drug Related:	1

This month there were 214 calls for service not including building checks, COP time, and civil papers. Increased traffic enforcement was provided throughout the county due to funding provided for seatbelt and impaired driving saturations. With the increased traffic enforcement there were two DUI arrests made in the Horace area for the month. One crash that occurred on County Road 81 was also alcohol related and resulted in serious injuries. That crash was taken by North Dakota Highway Patrol. Overall, it was a successful saturation period and demonstrated that a vast majority of our Horace residents drive sober and wear their seatbelt. For that all of us at the Sheriff's Office thank you.



Memo

To: Horace City Council

From: City Staff

cc: Brenton Holper

Date: February 6th, 2023

Re: Horace Tax Abatement Resolution – Date Change

During the last City Council meeting on January 24th, 2023, the City Council motioned to not renew the Tax Abatement Resolution and to revisit the Resolution during the first City Council meeting in July.

The first meeting is scheduled to take place on Monday, July 3rd, 2023. Due to the holiday on Tuesday, July 4th, 2023, the City may cancel or reschedule the first meeting in July. Staff recommends revisiting the Tax Abatement Resolution on June 19th, 2022.

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
WATER, SEWER, STORM AND STREET ID No. 2022-8
66th STREET from 76th Avenue to 64th Avenue
HORACE, NORTH DAKOTA

1-24-2023

BASE BID					
Item No.	Item Description	Units	Total Estimated Quantity	Price Per Unit	Extended Price
GENERAL WORK					
1	Mobilization	LSUM	1	\$ 300,000.00	\$ 300,000.00
2	Construction Traffic Control	LSUM	1	\$ 10,000.00	\$ 10,000.00
REMOVALS					
3	Removal of Trees All Types and Sizes	EA	16	\$ 500.00	\$ 8,000.00
4	Clearing and Grubbing	LSUM	1	\$ 5,000.00	\$ 5,000.00
5	Topsoil Stripping (P)	CY	13,964	\$ 7.00	\$ 97,748.00
6	Removal of Driveway-Special	LSUM	1	\$ 5,000.00	\$ 5,000.00
7	Removal of Pavement - All Types and Thickness	SY	581	\$ 50.00	\$ 29,050.00
8	Removal of Curb and Gutter - All Types	LF	396	\$ 10.00	\$ 3,960.00
9	Remove and Salvage Aggregate Surfacing - 8"	SY	3,069	\$ 15.00	\$ 46,035.00
10	Remove and Salvage Catch Basin	EA	1	\$ 500.00	\$ 500.00
11	Removal of Pipe All Types and Sizes	LF	58	\$ 10.00	\$ 580.00
STREET WORK					
12	Unclassified Excavation (P)	CY	12,042	\$ 7.00	\$ 84,294.00
13	Subgrade Preparation (P)	SY	28,790	\$ 3.50	\$ 100,765.00
14	Geosynthetic Material Type R1 (P)	SY	29,128	\$ 3.25	\$ 94,666.00
15	Aggregate Base Course CL5 (CV)	CY	6,694	\$ 40.00	\$ 267,760.00
16	Hot Bituminous Pavement 8"	SY	359	\$ 80.00	\$ 28,720.00
17	8IN Non- Reinf Concrete Pvmt CL AE Doweled	SY	23,989	\$ 100.00	\$ 2,398,900.00
18	Colored 8IN Non- Reinf Concrete Pvmt CL AE Doweled	SY	570	\$ 130.00	\$ 74,100.00
19	Topsoil (P)	CY	6,163	\$ 7.00	\$ 43,141.00
20	Curb and Gutter	LF	11,526	\$ 50.00	\$ 576,300.00
21	Mountable Curb and Gutter	LF	100	\$ 50.00	\$ 5,000.00
22	Shared Use Path/Sidewalk Concrete - 5IN REINF	SY	12,576	\$ 80.00	\$ 1,006,080.00
23	Detectable Warning Panel	SF	720	\$ 60.00	\$ 43,200.00
24	Driveway Concrete 6" Reinforced	SY	161	\$ 125.00	\$ 20,125.00
25	4" PVC Perforated Pipe	LF	11,621	\$ 15.00	\$ 174,315.00
26	Flat Sheet for Signs - Type XI Refl Sheeting	SF	421	\$ 25.00	\$ 10,525.00
27	Flat Sheet for Signs - Type IV Refl Sheeting	SF	52	\$ 25.00	\$ 1,300.00
28	Steel Galv Posts - Telescoping Perforated Tube	LF	927.8	\$ 20.00	\$ 18,556.00
29	Solar Rectangular Rapid Flashing Beacon System	EA	4	\$ 15,000.00	\$ 60,000.00
30	4IN Preformed Patterned Pvmt Mk-Grooved	LF	12,938	\$ 5.00	\$ 64,690.00
31	8IN Preformed Patterned Pvmt Mk-Grooved	LF	499	\$ 10.00	\$ 4,990.00
32	24IN Preformed Patterned Pvmt Mk-Grooved	LF	430	\$ 50.00	\$ 21,500.00
33	Pvmt Mk Message Preformed Patterned-Grooved	SF	630	\$ 30.00	\$ 18,900.00
STORM SEWER					
34	12" RCP Storm Sewer Pipe	LF	1,936	\$ 125.00	\$ 242,000.00
35	15" RCP Storm Sewer Pipe	LF	542	\$ 150.00	\$ 81,300.00

36	18" RCP Storm Sewer Pipe	LF	1,166	\$ 170.00	\$ 198,220.00
37	21" RCP Storm Sewer Pipe	LF	849	\$ 200.00	\$ 169,800.00
38	24" RCP Storm Sewer Pipe	LF	756	\$ 220.00	\$ 166,320.00
39	66" RCP Storm Sewer Pipe	LF	72	\$ 600.00	\$ 43,200.00
40	Inlet Type I	EA	12	\$ 5,000.00	\$ 60,000.00
41	Inlet Type II	EA	15	\$ 5,000.00	\$ 75,000.00
42	Inlet Special - Type I 48IN	EA	4	\$ 5,000.00	\$ 20,000.00
43	Inlet Special - Type II 48IN	EA	11	\$ 5,000.00	\$ 55,000.00
44	Inlet Special - Type II 72IN	EA	1	\$ 8,000.00	\$ 8,000.00
45	Inlet Special Catch Basin 9IN Beehive 60IN	EA	1	\$ 8,000.00	\$ 8,000.00
46	Inlet Special Catch Basin 9IN Beehive 48IN	EA	3	\$ 7,000.00	\$ 21,000.00
47	Inlet Catch Basin 6IN Behive	EA	4	\$ 3,000.00	\$ 12,000.00
48	Inlet Catch Basin 9IN Behive	EA	1	\$ 3,000.00	\$ 3,000.00
49	Clean and Televis Storm Sewer Pipe	LF	5,321	\$ 5.00	\$ 26,605.00
50	Connection to Existing Storm Sewer	EA	6	\$ 500.00	\$ 3,000.00
51	Storm Structure Modification	EA	3	\$ 500.00	\$ 1,500.00
SANITARY SEWER					
52	8" PVC SDR 35 Sewer Pipe	LF	575	\$ 70.00	\$ 40,250.00
53	10" PVC SDR 35 Sewer Pipe	LF	222	\$ 80.00	\$ 17,760.00
54	8" PVC SDR 26 Sewer Pipe	LF	365	\$ 90.00	\$ 32,850.00
55	8" PVC SDR Pipe Plug	EA	2	\$ 250.00	\$ 500.00
56	10" PVC SDR Pipe Plug	EA	3	\$ 300.00	\$ 900.00
57	Concrete Base	EA	5	\$ 300.00	\$ 1,500.00
58	Concrete Manhole	VF	94	\$ 500.00	\$ 47,000.00
59	Manhole Casting and Cover	EA	5	\$ 1,500.00	\$ 7,500.00
60	Connection to Existing Sanitary	EA	1	\$ 1,500.00	\$ 1,500.00
61	Clean and Televis Sanitary Sewer Pipe	LF	1,162	\$ 5.00	\$ 5,810.00
WATER SUPPLY					
62	Adjust Gate Valve Box - All Sizes	EA	1	\$ 500.00	\$ 500.00
63	Relocate Gate Valve and Box - All Sizes	EA	1	\$ 5,000.00	\$ 5,000.00
64	6" PVC Pipe Watermain	LF	232	\$ 60.00	\$ 13,920.00
65	8" PVC Pipe Watermain	LF	1008	\$ 70.00	\$ 70,560.00
66	16" PVC Pipe Watermain	LF	3448	\$ 150.00	\$ 517,200.00
67	6" Gate Valve & Box	EA	16	\$ 3,000.00	\$ 48,000.00
68	8" Gate Valve & Box	EA	20	\$ 3,500.00	\$ 70,000.00
69	16" Gate Valve & Box	EA	16	\$ 15,000.00	\$ 240,000.00
70	8" PVC Pipe Watermain Plug	EA	15	\$ 500.00	\$ 7,500.00
71	Fire Hydrant 6"	EA	16	\$ 10,000.00	\$ 160,000.00
72	Connection to Existing Watermain	EA	6	\$ 10,000.00	\$ 60,000.00
73	Ductile Iron Fittings	LBS	19265	\$ 20.00	\$ 385,300.00
74	Watermain Lowering- 16"	EA	1	\$ 5,000.00	\$ 5,000.00
75	Watermain Lowering - 8"	EA	1	\$ 4,000.00	\$ 4,000.00
76	Insulate Existing Watermain	LF	946	\$ 90.00	\$ 85,140.00
EROSION CONTROL					
77	Vehicle Tracking Pad	EA	2	\$ 10,000.00	\$ 20,000.00
78	Inlet Protection	EA	57	\$ 150.00	\$ 8,550.00
79	Fiber Rolls 6IN	LF	5,637	\$ 3.00	\$ 16,911.00
80	Remove Fiber Rolls 6IN	LF	5,637	\$ 3.00	\$ 16,911.00
81	Silt Fence Unsupported	LF	1,000	\$ 5.00	\$ 5,000.00
82	Remove Silt Fence Unsupported	LF	1,000	\$ 5.00	\$ 5,000.00

83	Erosion Control Blanket Type 1	SY	4,947	\$ 5.00	\$ 24,735.00
84	Seeding (P)	ACRE	5.85	\$ 3,000.00	\$ 17,550.00
85	Hydromulch (P)	ACRE	4.68	\$ 3,000.00	\$ 14,040.00
ELECTRICAL, LANDSCAPE AND MISC					
86	7FT Concrete Base	EA	29	\$ 680.00	\$ 19,720.00
87	2IN Innerduct Installed	LF	5,645	\$ 6.10	\$ 34,434.50
88	#6 USE Cu. Conductor	LF	11,290	\$ 2.30	\$ 25,967.00
89	#6 USE Cu. Conductor - Ground Wire	LF	5,645	\$ 2.30	\$ 12,983.50
90	Type A Pole & Luminaire	EA	29	\$ 5,600.00	\$ 162,400.00
91	Feedpoint (4 crct)	EA	1	\$ 10,100.00	\$ 10,100.00
92	Replant Trees	EA	16	\$ 1,000.00	\$ 16,000.00
93	Boulevard Linden Tree	EA	12	\$ 1,000.00	\$ 12,000.00
94	Harvest Gold Linden Tree	EA	15	\$ 1,000.00	\$ 15,000.00
95	Common Hackberry Tree	EA	39	\$ 1,000.00	\$ 39,000.00
96	Accolade Elm Tree	EA	26	\$ 1,000.00	\$ 26,000.00
97	Princeton Elm Tree	EA	18	\$ 1,000.00	\$ 18,000.00
98	Patriot Elm Tree	EA	23	\$ 1,000.00	\$ 23,000.00
99	Northern Acclaim Honeylocust Tree	EA	45	\$ 1,000.00	\$ 45,000.00
100	Bur Oak Tree	EA	24	\$ 1,000.00	\$ 24,000.00
101	Marilee Crab Tree	EA	30	\$ 1,000.00	\$ 30,000.00
102	Japenese Tree Lilac(single stem) Tree	EA	22	\$ 1,000.00	\$ 22,000.00
103	6FT Privacy Fence	LF	1,158	\$ 100.00	\$ 115,800.00
104	Relocate Decorative Street Light	EA	1	\$ 5,000.00	\$ 5,000.00
105	Adust Private Utility and Appurtenances	LSUM	1	\$ 5,000.00	\$ 5,000.00
106	Dewatering	LSUM	1	\$ 30,000.00	\$ 30,000.00
107	Temporary Water Service	LSUM	1	\$ 10,000.00	\$ 10,000.00
108	Testing Laboratory Services	LSUM	1	\$ 40,000.00	\$ 40,000.00

Opinion of Probable Bid Cost \$ 9,515,437.00

Contingencies \$ 951,563.00

Opinion of Probable Construction Cost \$ 10,467,000.00

Engineering, Legal, Administrative and Bonding \$ 2,093,000.00

Opinion of Probable Project Cost \$ 12,560,000.00



PRELIMINARY ENGINEERING REPORT for
WATER, SEWER, STORM, AND STREET IMPROVEMENT
DISTRICT No. 2022-8
(66th Street - 76th Avenue to 64th Avenue)

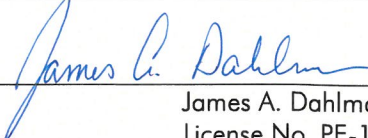
Horace, North Dakota

Amended February 6, 2023

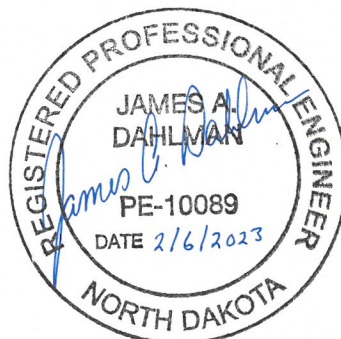
IE Project No.: ER22-00-054

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision,
and that I am a duly Licensed Professional Engineer under the laws of the State of North Dakota

By:

A handwritten signature in blue ink, reading 'James A. Dahlman'.

James A. Dahlman, PE
License No. PE-10089



Date: 2/6/2023

Prepared by:
INTERSTATE ENGINEERING INC.

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Introduction:

Horace is located in east central North Dakota along the Sheyenne River between Cass County Highway 14 and 52nd Avenue on Cass County Highway 17. The area economy is based upon agriculture, light manufacturing, and commercial business. The 2020 population was 3,085 residents. This report reviews the proposed infrastructure improvements to the 66th Street corridor from 76th Avenue South to 64th Avenue South located in the Northeast quadrant of the City of Horace in Stanley Township. A project location map is attached to this report.

Existing conditions:

66th Street is a roadway located on a mile line. The corridor is summarized in the table below.

Length of Corridor:	5,700 LF
Jurisdiction:	City of Horace and Stanley Township
Section Type	South 1100 LF' is a Rural Section with residential housing. North 4600 LF is abandoned Red River Valley and Western Railway that is Agricultural Farmland with planned residential development.
Roadway Surface	Gravel – South End
Roadway Width	24 FT – South End
ROW Width	Varies - 70 FT to 100 FT
Water Main	16" Watermain located along west side of South 2200 LF
Sanitary Sewer	400 LF of 10" and 121LF of 12" PVC Gravity Sewer between 70 th Ave and 69 th Ave where there is a SAN Lift Station located in SW corner of intersection
Pedestrian Facilities	No sidewalk along the corridor. Recently constructed pedestrian path located on south side of 76 th Ave

Land adjacent to the 66th street corridor is both in the City of Horace and Stanley Township. The street generally follows a northeasterly horizontal alignment along an abandoned railway. It is located between County Road 17 on the West and County Drain 27 on the East. Adelman's Subdivision, with larger residential lots is located along the east side of 66th Street on the south end. A farmstead is located on west side across

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the street from Adelman Subdivision. Southdale Farms First and Third Additions are located along the West side of the street currently with the only access from County Road 17. These developments have been constructed with residential homes being built. Plans are being designed for Southdale Farms Fourth Addition, which will be located just North of the Third Addition, between Christianson Boulevard and 65th Ave South. Additional residential developments are being planned along the east side of 66th Street as well. A future park and middle school are proposed along the west side of 66th Street between Christianson Boulevard and 64th Ave. The corner lots at the intersection with 64th Ave at the north end is planned for commercial development.

The existing Right of Way along the 66th Street corridor is 100 Ft for a majority. There is a 1000-foot section located along Adelman's Addition that is only 70 ft north of Adleman Way. 66th Street will serve public facilities, private and commercial properties, therefore per the Horace 2045 Comprehensive Plan chapter 8, the street is designated as a Mixed-Use Collector. City ordinance 17.8.2 states that the street rights-of-way for construction of urban streets shall not be less than the following:

- Minor arterial and collector streets, one hundred and twenty (120) feet.
- Collector and connector streets, one hundred (100) feet.

Proposed Improvements:

The proposed project consists of public infrastructure including, streets, concrete curb and gutter, concrete sidewalk, concrete shared use path, streetlights, storm sewer and other associated items. An urban street section would be constructed from the intersection of 76th Avenue and 66th Street north approximately 5700 LF north to the intersection of 64th Avenue and 66th Street.

The project is proposed to be constructed in the 2023 construction season.

The proposed street width for 66th Street will include 2-12' driving lanes, and a 13' center turn lane.

The typical section will consist of the following:

- Prepared subgrade
- Geotextile Reinforcement Fabric – Type R1
- 6" Aggregate Base Class 5
- 4" Perforated PVC drain tile
- Concrete curb and gutter
- 8" Non-Reinforced Doweled Concrete

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The proposed street project consists of the following improvements:

- 8"-12" Sanitary sewer mains, and manholes
- Storm sewer mains, catch basins and manholes that tie into existing Storm Drainage systems.
- Concrete surfaced streets with curb and gutter
- Seeding and hydro-mulching green space
- Some green space landscaping.
- Street lighting
- 10' Concrete shared use path on both sides of the street
- 6' privacy fence along the Adelman Addition.

An Existing 16" PVC watermain is in place from 76th Ave to 70th Ave and will serve all the planned development within the project improvement district. This project will include extending the 16" Watermain another 3800 feet north to 64th Ave while providing 8" PVC stub connections at current platted subdivision side street locations.

Wastewater service along this corridor will be provided by the City of Horace. The existing and proposed Southdale Farms subdivisions have a gravity sanitary sewer main system that will cross 66th Street at the following locations:

- 72nd Ave
- Christianson Boulevard
- 65th Ave

Adelman addition lots are currently served by private septic systems. The planned wastewater system that will serve Southdale farms additions will be extended about 500 feet south to Alivia Ave for potential future connection of Adelman addition.

The storm sewer system will be designed to accommodate a 5-yr storm event. All storm water runoff in the adjacent developments and within the Street right of way will flow to a detention pond or to drain 27. The storm water detention pond will be owned and maintained by the City of Horace.

Disturbed right of way and ditches will have topsoil replaced, seeded and hydro mulched.

Attachments

- Project location map
- Existing conditions summary map
- Proposed street typical sections.
- Graphical street layouts
- Engineer's Opinion of Probable Project Cost
- District Boundary Map
- Traffic Analysis Memo

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Approvals & Permits

All improvements will be designed in accordance with current engineering standards. Water and sanitary sewer improvements are subject to ND Department of Environmental Quality review and approval. Construction activities are subject to the ND Department of Environmental Quality storm water discharge requirements. The Contractor will be responsible for the

notice of intent (NOI) permit application and associated construction storm water pollution prevention plan (SWPPP).

Method of Construction

Traditional construction methods will be utilized. The project will be competitively bid, and it is expected that one contract would be utilized. Access to residential homes on the south end of the project will be maintained during construction. It is anticipated that the remainder of the project north of Adelman Addition will be closed to traffic as it is currently agricultural land.

Project Financing

The Engineer's Opinion of Probable Project Cost is \$12,560,000.00.

The project will be special assessed to benefitting areas.

Special Assessment District Determination

66th Street will be a north-south mixed-use urban collector street in Horace with local and regional benefit. It will provide an alternative route to CR17 between 76th Ave and 64th Ave. It will provide a connector route between recently constructed new high school and middle school located along the south side of 76th Ave and a proposed future middle school located along the west side on 66th Street, north of Christianson Boulevard. 66th Street will be used to access facilities such as Adelman Park, Southdale Farms Park, and a future middle school. 66th Street will provide access to and benefit the residential subdivisions of Southdale Farms 1st-7th Additions, Adelman Addition, Visto Addition and future additions such as proposed Haritage Homes will all benefit.

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Water, Sewer, Storm, and Street
Improvement District No. 2022-8

ATTACHMENT A

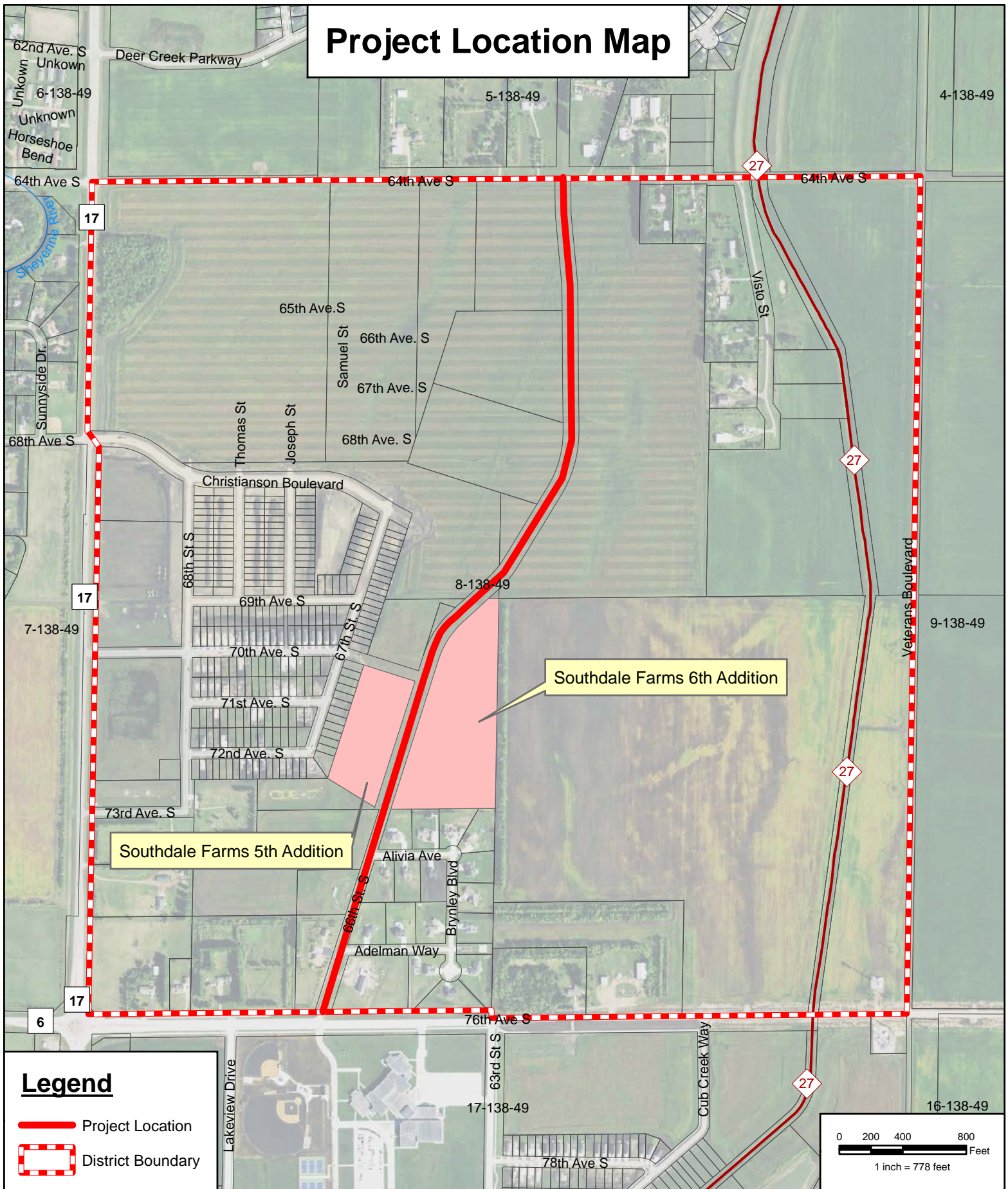
Project Location Map

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Project Location Map



Legend

- Project Location
- District Boundary

0 200 400 800
Feet
1 inch = 778 feet

Water, Sewer, Storm and Street
Improvement District No. 2022-8 Horace, ND
(66th Street from 76th Ave to 64th Avenue)



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Units: Foot Coordinate System: NAD 1983 2011 StatePlane North Dakota South FIPS 3302 Ftl
Document Path: C:\Users\Christopher.Vistad\OneDrive - Interstate Engineering\Desktop\2022 Projects\ER2203103.01 - 66th St\GIS



Water, Sewer, Storm, and Street
Improvement District No. 2022-8

ATTACHMENT B

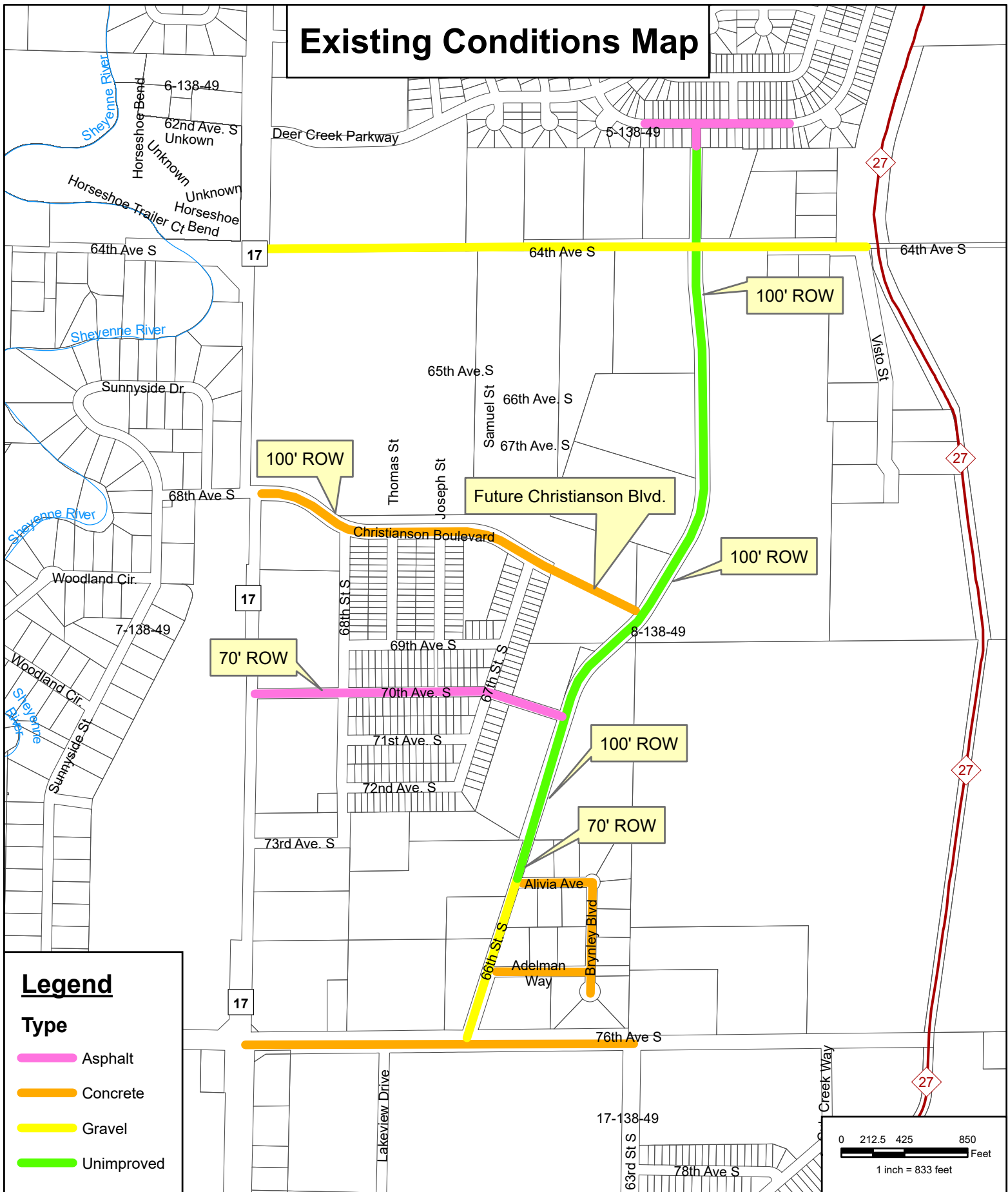
Existing conditions summary map

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Existing Conditions Map



Water, Sewer, Storm and Street
Improvement District No. 2022-8 Horace, ND
(66th Street from 76th Ave to 64th Avenue)



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Water, Sewer, Storm, and Street
Improvement District No. 2022-8

ATTACHMENT C

Proposed Typical Sections

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NOTE: SIDE STREETS SHALL BE
CONSTRUCTED WITH SAME STREET
SECTION AS 66TH ST

Typical Section 1

Sta 11+46.06 to Sta 16+66.69
Sta 26+87.77 to Sta 27+67.77

6' Privacy Fence

Sta 12+29.03 to Sta 25+58.37
Adelman Subdivision

Typical Section 2

Sta 16+66.69 to Sta 26+87.77

Typical Section 3

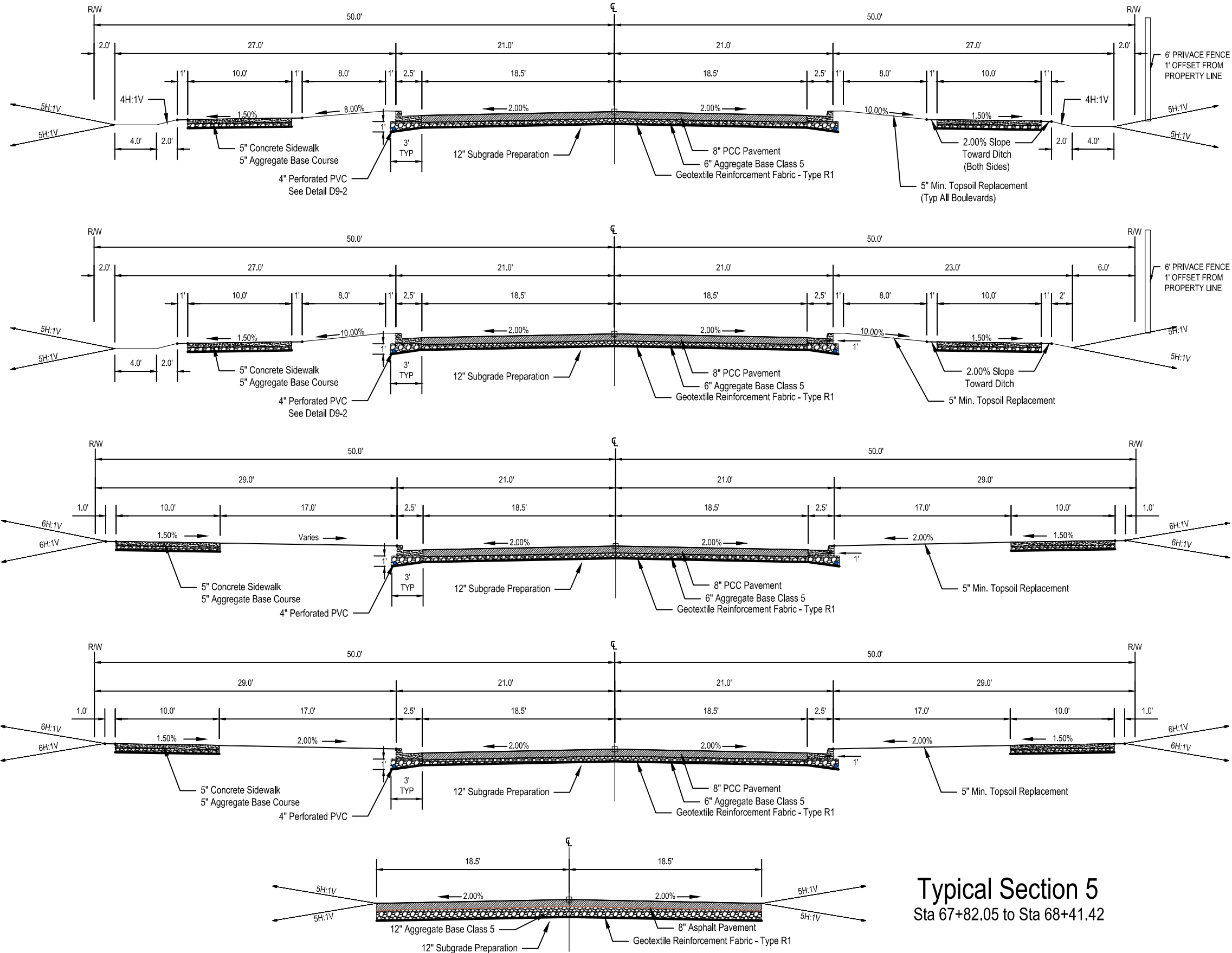
Sta 27+67.77 to Sta 33+67.59

Typical Section 4

Sta 33+67.59 to Sta 67+82.05

Typical Section 5

Sta 67+82.05 to Sta 68+41.42



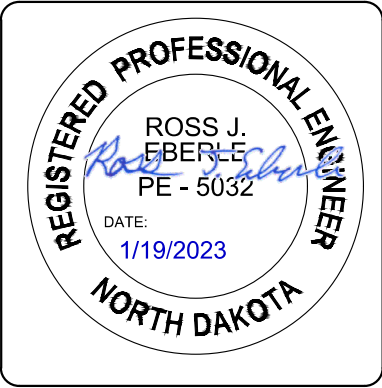
Rev	No	Date	By	Description

WATER, SEWER, STORM, AND STREET ID NO. 2022-8	PROJECT NO. ER22-00-054
CITY OF HORACE	DRAWN BY: MDR
CASS COUNTY, NORTH DAKOTA	SURVEYED BY: MFE
TYPICAL SECTIONS	DESIGNED BY: LT
	CHECKED BY: RUE
	DATE: 1/19/2023

Interstate Engineering
574 Main Street, Suite A
Horace, ND 58047
(701) 632.0438
www.interstateeng.com

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SECTION
TP
1
SHEET NO.



Water, Sewer, Storm, and Street
Improvement District No. 2022-8

ATTACHMENT D

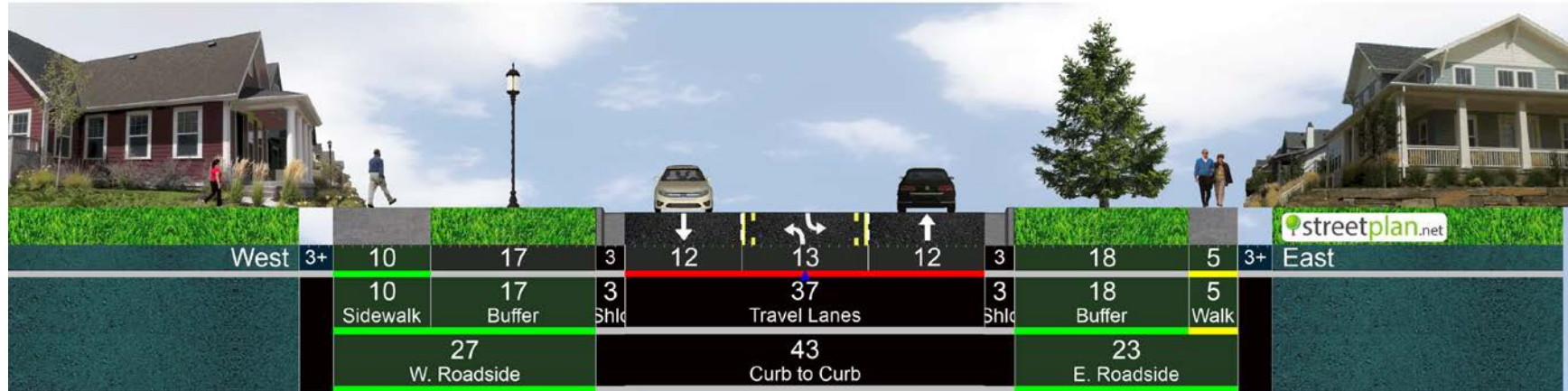
Graphical Street Layouts

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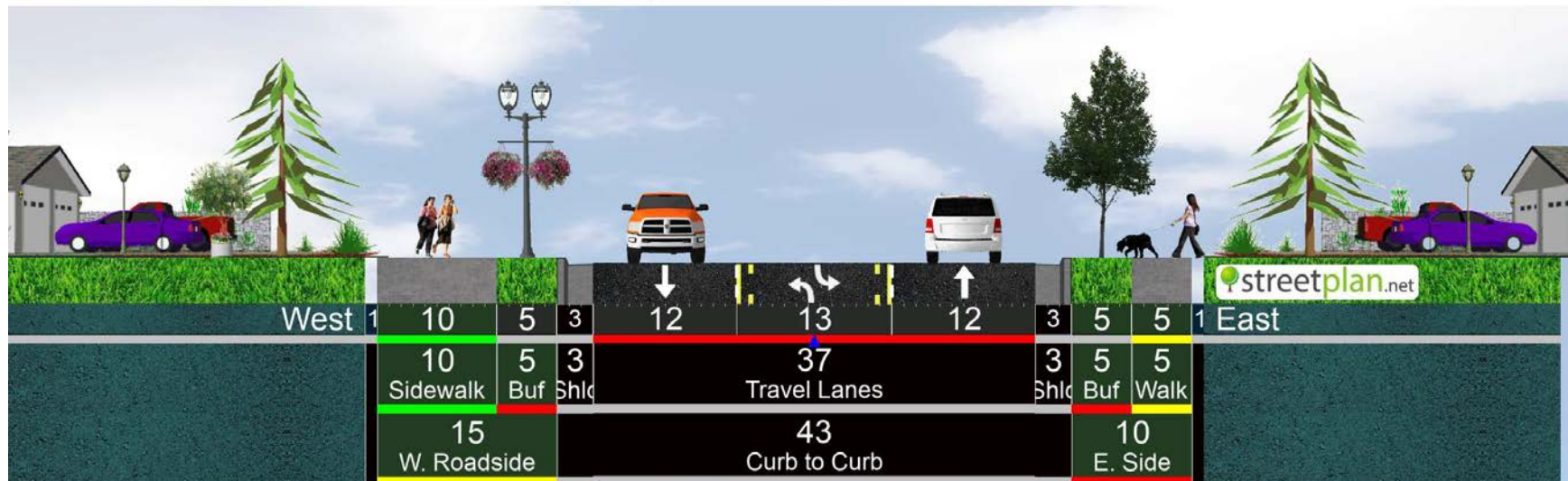
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66th street2 new construction 76th Ave - 64 th AveA Right-of-Way: 93' of 100'



66th street2 new construction 76th Ave - 64 th AveB Right-of-Way: 68' of 70'





Water, Sewer, Storm, and Street
Improvement District No. 2022-8

ATTACHMENT E

Engineer's Opinion of Probable Project Cost

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ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST
WATER, SEWER, STORM AND STREET ID No. 2022-8
66th STREET from 76th Avenue to 64th Avenue
HORACE, NORTH DAKOTA

1-24-2023

BASE BID					
Item No.	Item Description	Units	Total Estimated Quantity	Price Per Unit	Extended Price
GENERAL WORK					
1	Mobilization	LSUM	1	\$ 300,000.00	\$ 300,000.00
2	Construction Traffic Control	LSUM	1	\$ 10,000.00	\$ 10,000.00
REMOVALS					
3	Removal of Trees All Types and Sizes	EA	16	\$ 500.00	\$ 8,000.00
4	Clearing and Grubbing	LSUM	1	\$ 5,000.00	\$ 5,000.00
5	Topsoil Stripping (P)	CY	13,964	\$ 7.00	\$ 97,748.00
6	Removal of Driveway-Special	LSUM	1	\$ 5,000.00	\$ 5,000.00
7	Removal of Pavement - All Types and Thickness	SY	581	\$ 50.00	\$ 29,050.00
8	Removal of Curb and Gutter - All Types	LF	396	\$ 10.00	\$ 3,960.00
9	Remove and Salvage Aggregate Surfacing - 8"	SY	3,069	\$ 15.00	\$ 46,035.00
10	Remove and Salvage Catch Basin	EA	1	\$ 500.00	\$ 500.00
11	Removal of Pipe All Types and Sizes	LF	58	\$ 10.00	\$ 580.00
STREET WORK					
12	Unclassified Excavation (P)	CY	12,042	\$ 7.00	\$ 84,294.00
13	Subgrade Preparation (P)	SY	28,790	\$ 3.50	\$ 100,765.00
14	Geosynthetic Material Type R1 (P)	SY	29,128	\$ 3.25	\$ 94,666.00
15	Aggregate Base Course CL5 (CV)	CY	6,694	\$ 40.00	\$ 267,760.00
16	Hot Bituminous Pavement 8"	SY	359	\$ 80.00	\$ 28,720.00
17	8IN Non- Reinf Concrete Pvmt CL AE Doweled	SY	23,989	\$ 100.00	\$ 2,398,900.00
18	Colored 8IN Non- Reinf Concrete Pvmt CL AE Doweled	SY	570	\$ 130.00	\$ 74,100.00
19	Topsoil (P)	CY	6,163	\$ 7.00	\$ 43,141.00
20	Curb and Gutter	LF	11,526	\$ 50.00	\$ 576,300.00
21	Mountable Curb and Gutter	LF	100	\$ 50.00	\$ 5,000.00
22	Shared Use Path/Sidewalk Concrete - 5IN REINF	SY	12,576	\$ 80.00	\$ 1,006,080.00
23	Detectable Warning Panel	SF	720	\$ 60.00	\$ 43,200.00
24	Driveway Concrete 6" Reinforced	SY	161	\$ 125.00	\$ 20,125.00
25	4" PVC Perforated Pipe	LF	11,621	\$ 15.00	\$ 174,315.00
26	Flat Sheet for Signs - Type XI Refl Sheeting	SF	421	\$ 25.00	\$ 10,525.00
27	Flat Sheet for Signs - Type IV Refl Sheeting	SF	52	\$ 25.00	\$ 1,300.00
28	Steel Galv Posts - Telescoping Perforated Tube	LF	927.8	\$ 20.00	\$ 18,556.00
29	Solar Rectangular Rapid Flashing Beacon System	EA	4	\$ 15,000.00	\$ 60,000.00
30	4IN Preformed Patterned Pvmt Mk-Grooved	LF	12,938	\$ 5.00	\$ 64,690.00
31	8IN Preformed Patterned Pvmt Mk-Grooved	LF	499	\$ 10.00	\$ 4,990.00
32	24IN Preformed Patterned Pvmt Mk-Grooved	LF	430	\$ 50.00	\$ 21,500.00
33	Pvmt Mk Message Preformed Patterned-Grooved	SF	630	\$ 30.00	\$ 18,900.00
STORM SEWER					
34	12" RCP Storm Sewer Pipe	LF	1,936	\$ 125.00	\$ 242,000.00
35	15" RCP Storm Sewer Pipe	LF	542	\$ 150.00	\$ 81,300.00

36	18" RCP Storm Sewer Pipe	LF	1,166	\$ 170.00	\$ 198,220.00
37	21" RCP Storm Sewer Pipe	LF	849	\$ 200.00	\$ 169,800.00
38	24" RCP Storm Sewer Pipe	LF	756	\$ 220.00	\$ 166,320.00
39	66" RCP Storm Sewer Pipe	LF	72	\$ 600.00	\$ 43,200.00
40	Inlet Type I	EA	12	\$ 5,000.00	\$ 60,000.00
41	Inlet Type II	EA	15	\$ 5,000.00	\$ 75,000.00
42	Inlet Special - Type I 48IN	EA	4	\$ 5,000.00	\$ 20,000.00
43	Inlet Special - Type II 48IN	EA	11	\$ 5,000.00	\$ 55,000.00
44	Inlet Special - Type II 72IN	EA	1	\$ 8,000.00	\$ 8,000.00
45	Inlet Special Catch Basin 9IN Beehive 60IN	EA	1	\$ 8,000.00	\$ 8,000.00
46	Inlet Special Catch Basin 9IN Beehive 48IN	EA	3	\$ 7,000.00	\$ 21,000.00
47	Inlet Catch Basin 6IN Behive	EA	4	\$ 3,000.00	\$ 12,000.00
48	Inlet Catch Basin 9IN Behive	EA	1	\$ 3,000.00	\$ 3,000.00
49	Clean and Televis Storm Sewer Pipe	LF	5,321	\$ 5.00	\$ 26,605.00
50	Connection to Existing Storm Sewer	EA	6	\$ 500.00	\$ 3,000.00
51	Storm Structure Modification	EA	3	\$ 500.00	\$ 1,500.00
SANITARY SEWER					
52	8" PVC SDR 35 Sewer Pipe	LF	575	\$ 70.00	\$ 40,250.00
53	10" PVC SDR 35 Sewer Pipe	LF	222	\$ 80.00	\$ 17,760.00
54	8" PVC SDR 26 Sewer Pipe	LF	365	\$ 90.00	\$ 32,850.00
55	8" PVC SDR Pipe Plug	EA	2	\$ 250.00	\$ 500.00
56	10" PVC SDR Pipe Plug	EA	3	\$ 300.00	\$ 900.00
57	Concrete Base	EA	5	\$ 300.00	\$ 1,500.00
58	Concrete Manhole	VF	94	\$ 500.00	\$ 47,000.00
59	Manhole Casting and Cover	EA	5	\$ 1,500.00	\$ 7,500.00
60	Connection to Existing Sanitary	EA	1	\$ 1,500.00	\$ 1,500.00
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WATER SUPPLY					
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76	Insulate Existing Watermain	LF	946	\$ 90.00	\$ 85,140.00
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80	Remove Fiber Rolls 6IN	LF	5,637	\$ 3.00	\$ 16,911.00
81	Silt Fence Unsupported	LF	1,000	\$ 5.00	\$ 5,000.00
82	Remove Silt Fence Unsupported	LF	1,000	\$ 5.00	\$ 5,000.00

83	Erosion Control Blanket Type 1	SY	4,947	\$ 5.00	\$ 24,735.00
84	Seeding (P)	ACRE	5.85	\$ 3,000.00	\$ 17,550.00
85	Hydromulch (P)	ACRE	4.68	\$ 3,000.00	\$ 14,040.00
ELECTRICAL, LANDSCAPE AND MISC					
86	7FT Concrete Base	EA	29	\$ 680.00	\$ 19,720.00
87	2IN Innerduct Installed	LF	5,645	\$ 6.10	\$ 34,434.50
88	#6 USE Cu. Conductor	LF	11,290	\$ 2.30	\$ 25,967.00
89	#6 USE Cu. Conductor - Ground Wire	LF	5,645	\$ 2.30	\$ 12,983.50
90	Type A Pole & Luminaire	EA	29	\$ 5,600.00	\$ 162,400.00
91	Feedpoint (4 crct)	EA	1	\$ 10,100.00	\$ 10,100.00
92	Replant Trees	EA	16	\$ 1,000.00	\$ 16,000.00
93	Boulevard Linden Tree	EA	12	\$ 1,000.00	\$ 12,000.00
94	Harvest Gold Linden Tree	EA	15	\$ 1,000.00	\$ 15,000.00
95	Common Hackberry Tree	EA	39	\$ 1,000.00	\$ 39,000.00
96	Accolade Elm Tree	EA	26	\$ 1,000.00	\$ 26,000.00
97	Princeton Elm Tree	EA	18	\$ 1,000.00	\$ 18,000.00
98	Patriot Elm Tree	EA	23	\$ 1,000.00	\$ 23,000.00
99	Northern Acclaim Honeylocust Tree	EA	45	\$ 1,000.00	\$ 45,000.00
100	Bur Oak Tree	EA	24	\$ 1,000.00	\$ 24,000.00
101	Marilee Crab Tree	EA	30	\$ 1,000.00	\$ 30,000.00
102	Japenese Tree Lilac(single stem) Tree	EA	22	\$ 1,000.00	\$ 22,000.00
103	6FT Privacy Fence	LF	1,158	\$ 100.00	\$ 115,800.00
104	Relocate Decorative Street Light	EA	1	\$ 5,000.00	\$ 5,000.00
105	Adust Private Utility and Appurtenances	LSUM	1	\$ 5,000.00	\$ 5,000.00
106	Dewatering	LSUM	1	\$ 30,000.00	\$ 30,000.00
107	Temporary Water Service	LSUM	1	\$ 10,000.00	\$ 10,000.00
108	Testing Laboratory Services	LSUM	1	\$ 40,000.00	\$ 40,000.00

Opinion of Probable Bid Cost \$ 9,515,437.00

Contingencies \$ 951,563.00

Opinion of Probable Construction Cost \$ 10,467,000.00

Engineering, Legal, Administrative and Bonding \$ 2,093,000.00

Opinion of Probable Project Cost \$ 12,560,000.00



Water, Sewer, Storm, and Street
Improvement District No. 2022-8

ATTACHMENT F

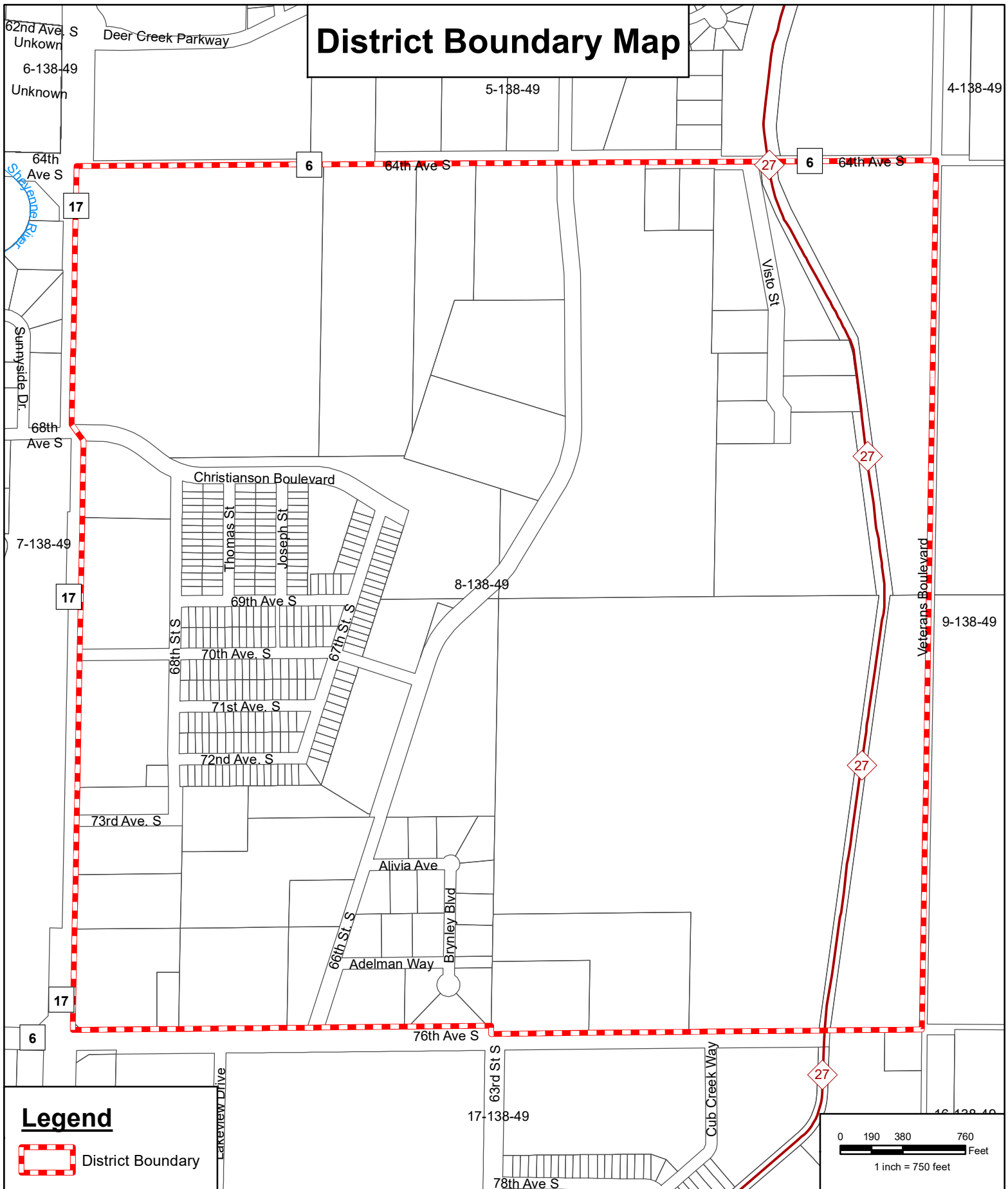
District Boundary Map

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District Boundary Map

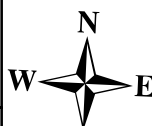


Legend

 District Boundary

Water, Sewer, Storm and Street
Improvement District No. 2022-8 Horace, ND
(66th Street from 76th Ave to near Christianson B.)

User Name: Paul.Bervik Date Exported: 1/3/2022 10:38:42 AM Date Saved: 1/3/2022 10:37:54 AM
Units: Foot Coordinate System: NAD 1983 2011 StatePlane North Dakota South FIPS 3302 Fti
Document Path: W:\2022\ER22-3\103\ER22-03-103.01 66th Street\CADD\GIS\2203103.01_DistrictBoundary.mxd





Water, Sewer, Storm, and Street
Improvement District No. 2022-8

ATTACHMENT G

Traffic Impact Studies

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Engineering Memorandum

To: Ross Eberle, PE

From: Zachary J. Grapentine, PE

Date: July 12, 2022

Re: 66th Street Traffic Impact Analysis
(IEI#: ER22-03-103.01)

Introduction

This memorandum was provided to determine the impacts of the development around on the proposed 66th Street S collector including the intersections at 64th Avenue S, 65th Ave S, Christianson Boulevard, 70th Ave S, and 76th Avenue S. See **Appendix A** for location map.

The analysis reviewed interim and full build-out of the development to recommend the ultimate roadway and intersection geometry.

A memorandum was prepared December 28, 2020 regarding Southdale Third Addition (W20-00-133). The purpose of this memorandum was to review the estimated traffic from the Southdale Farms Development utilizing Christianson Boulevard and give a recommendation of a typical section for Christianson Boulevard. At the time of the study, the majority of the development layout was unknown.

An additional memorandum was prepared October 28, 2021 regarding Southdale Fourth Addition (W21-03-106.04). The purpose of this memorandum was to estimate when the extension of 66th Street S from Christianson Boulevard to 64th Avenue S was needed and provide recommendations based on estimated traffic of the CR 17 / Christianson Boulevard intersection.

For this memorandum, a full analysis of the entire subdivision was completed including Southdale Farms First Addition, Third Addition, Fourth Addition, Fifth Addition, Sixth Addition, Central Addition and, East Addition including a northern undeveloped area, eastern undeveloped area, southern undeveloped area, an existing residential area, and a school.

As part of this study, Christianson Boulevard and 70th Avenue S connected to CR 17 and 66th Street S was connected from 76th Avenue S to 64th Avenue S

The traffic considerations were based on the ITE publication *Trip Generation*, 10th Edition (other studies were completed prior to 11th Edition) and the North Dakota Department of Transportation ("NDDOT") published traffic data.

The recommended geometrics were based on the *NDDOT Traffic Operations Manual*, current edition, Horace Comprehensive Plan 2045 ("Horace Plan"), City of Horace Ordinance, and AASHTO's *A Policy on Geometric Design of Highways and Streets*, current edition.

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This study only projected the amount of traffic of the proposed development and should be used as a recommendation only. Actual conditions will differ upon build-out of the development and a review of geometric conditions may be needed.

Area Transportation Planning

In 2018, Horace had a population of just under 3,000 residents. According to the *Cass County Comprehensive and Transportation Plan* ("County Plan"), the population for 2021 was estimated to be over 4,000 residents.

The Horace Plan classifies 66th Street S as a Major Arterial found on "Figure 7-1: Existing Roadway Classification". The Horace Plan further classifies 66th Street S as a Residential Collector in "Figure 7-11: Future Street Typology".

The Horace Plan classifies 64th Avenue S as a Major Collector and Mixed-Use Arterial; 65th Avenue S as a Residential Collector, Christianson Boulevard as a Residential Collector; 70th Avenue S as a Residential Collector, and 76th Avenue S as a Major Commercial Arterial.

Traffic Volumes

Interstate Engineering, Inc. ("IEI") completed traffic counts at the intersection of CR 17 / Wall Ave on Tuesday, November 24, 2020 for a previous project. The assumption was that the trend along CR 17 would be similar to what's occurring today. The approach and departure daily volume, AM Peak Hour and PM Peak Hour were as follows:

- Daily Volume
 - Approach
 - Northbound: 1,501 vehicles per day ("vpd")
 - Southbound: 2,281 vpd
 - Eastbound: 917 vpd
 - Westbound: 590 vpd
 - Departure
 - Southbound: 1,496 vpd
 - Northbound: 2,225 vpd
 - Westbound: 884 vpd
 - Eastbound: 581 vpd
- AM Peak Hour
 - Approach
 - Northbound: 123 vehicle per hour ("vph")
 - Southbound: 167 vph
 - Eastbound: 125 vph
 - Westbound: 74 vph
 - Departure
 - Southbound: 168 vph
 - Northbound: 243 vph
 - Westbound: 48 vph
 - Eastbound: 30 vph
- PM Peak Hour
 - Approach
 - Northbound: 175 vph
 - Southbound: 247 vph
 - Eastbound: 69 vph
 - Westbound: 59 vph

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- Departure
 - Southbound: 152 vph
 - Northbound: 219 vph
 - Westbound: 117 vph
 - Eastbound: 62 vpd

The count data can be found in **Appendix C**.

Traffic Trends

The data from the intersection of CR 17 and Wall Ave showed the following trends:

- Daily Traffic
 - 72% traveled along CR17 and 28% traveled along Wall Ave.
 - 60% travels north along CR 17 and 40% travels south adjacent to the proposed intersection.
- AM Peak Hour
 - 84% travels along CR 17 and 16% travels along Wall Ave.
 - 59% travels north along CR 17 and 41% travels south adjacent to the proposed intersection.
- PM Peak Hour
 - 66% travels along north CR17 and 34% travels along Wall Ave.
 - 52% travels north along CR 17 and 48% travels south adjacent to the proposed intersection.

The assumption was that the traffic trend at the CR 17 / Wall Avenue intersection would be similar to the intersections of CR 17 / 76th Avenue S and CR 17 / 64th Avenue S. As for the intersection of CR17 / 64th Avenue S, the assumption was 64th Avenue S would continue east and connect to CR 21 in the near future.

The traffic traveling east was assumed to primarily be traveling south to the I-29 and 100th Avenue S based on the lack of development east.

Growth Evaluation

The Horace Plan estimates a 4.4% population growth projection for the area. This rate was applied to the background counts completed by Interstate Engineering as a straight-line growth to project the background traffic to analyze the intersections at 66th St S / 64th Ave S and 66th St S / 76th Ave S. For the intersections of 66th Street S / 65th Avenue S, 66th St S / Christianson Boulevard, and 66th St S / 70th Ave S, the assumption was only trips generated by the development of Southdale would affect these intersections.

Trip Generation

To estimate traffic for the future development at full build-out of the area, the ITE publication *Trip Generation, 10th Edition* was consulted.

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Portions of data were extracted from previous memorandums mentioned above. The following table outlines the estimated traffic projections.

Table 1: Trip Generation

Southdale Farms First Addition						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Single Family (117 Units)	1,201		93		124	
	Enter 600	Exit 601	Enter 24	Exit 69	Enter 79	Exit 45
Townhomes (90 Units)	128		32		50	
	Enter 64	Exit 64	Enter 5	Exit 27	Enter 31	Exit 19
Southdale Farms Third Addition						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Single Family (135 Units)	1,370		103		141	
	Enter 685	Exit 685	Enter 27	Exit 76	Enter 90	Exit 51
Townhomes (180 Units)	1,320		101		121	
	Enter 660	Exit 660	Enter 28	Exit 73	Enter 71	Exit 50
Southdale Farms Fourth Addition						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Single Family (194 Units)	1,831		915		916	
	Enter 915	Exit 916	Enter 38	Exit 109	Enter 124	Exit 70
Southdale Farms Fifth Addition						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Single Family (61 Units)	660		51		67	
	Enter 330	Exit 330	Enter 13	Exit 38	Enter 43	Exit 24
Southdale Farms Sixth Addition						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Single Family (71 Units)	759		59		77	
	Enter 379	Exit 380	Enter 15	Exit 44	Enter 49	Exit 28
Central Addition						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Single Family (28 Units)	322		25		32	
	Enter 161	Exit 161	Enter 6	Exit 19	Enter 20	Exit 12
East Addition						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Single Family (181 Units)	1,795		138		186	
	Enter 897	Exit 898	Enter 36	Exit 102	Enter 119	Exit 67

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School						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Middle School / Junior High (400 Students)	1,036		280		133	
	Enter	Exit	Enter	Exit	Enter	Exit
	518	518	154	126	61	72
South Undeveloped (14 Acres)						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Single Family (7 Units)	90		7		9	
	Enter	Exit	Enter	Exit	Enter	Exit
	45	45	2	5	6	3
East Undeveloped (142 Acres)						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Single Family (40 Units)	448		35		45	
	Enter	Exit	Enter	Exit	Enter	Exit
	224	224	9	26	29	16
North Undeveloped (64 Acres)						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Single Family (60 Units)	650		51		66	
	Enter	Exit	Enter	Exit	Enter	Exit
	325	325	13	38	42	24
Existing Residential						
Land Use	ADT (vpd)		AM Peak (vph)		PM Peak (vph)	
Single Family (17 Units)	204		16		20	
	Enter	Exit	Enter	Exit	Enter	Exit
	102	102	4	12	13	7
	11,686		1,874		1,937	
Total	Enter	Exit	Enter	Exit	Enter	Exit
	5,905	5,909	374	764	777	488

Development Phasing

The following development phasing was assumed at the time of this report:

- Southdale Farms First Addition was built-out.
- Southdale Farms Third Addition was 50% was constructed with the assumption the rest of the Addition would be built out over the next 4 years.
- Southdale Farms Fourth Addition was assumed to begin developing by 2024 and finish by 2032.
- Southdale Farms Fifth Addition was planned to begin construction in 2022 and fully built-out by 2030.
- Southdale Farms Sixth Addition was constructed in 2022 and was expected to be fully built-out by 2032.
- The Central and East Additions were assumed to be constructed in 2024 and built-out by 2032.
- The School was assumed to be constructed by 2026.

There also was an existing development south of Southdale Farms that had been already built out. As far as the surrounding undeveloped areas located outside of Southdale Farms, this report assumed that those areas would develop beginning in 2030 and extend to 2050.

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Trip Distribution and Trip Assignment

Horace was located southwest of the Fargo-Moorhead metropolitan area, and was located south of I-94 and west of I-29, major interstate highways serving the metro area. Connections to these interstates and highways were provided to the southeast via 100th Ave South (to I-29), and to the north on CR 17 (to I-94). The retail/commercial area of Horace was located to the east and southeast. Major shopping areas and employment opportunities at the edge of Fargo/West Fargo were located north and northeast.

Upon reviewing **Appendix A**, the development area had 2 access points along CR 17 (70th Avenue S and Christianson Boulevard) and 1 access to 76th Avenue S and 64th Avenue S (66th Street S).

Because of the reasoning of this study the traffic that was assumed to travel west was assumed to not directly affect 66th Street S.

Also, only the PM Peak Hour traffic was assessed because the traffic generally was the highest during this period.

The development traffic was split based off of the counts collected from the CR 17 / Wall Avenue intersection with 66% of the traffic going to CR 17 and 34% of the traffic going east.

The following assumptions were made regarding the First Addition:

- CR 17
 - 100% of the traffic utilized 70th Avenue S along CR 17.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S
 - 100% utilized 70th Avenue S along 66th Street S.
 - 15% of the traffic going east traveled south to 76th Avenue S.
 - 100% utilized 70th Avenue S along 66th Street S.

The following assumptions were made regarding the Third Addition:

- CR 17
 - 100% of the traffic utilized 70th Avenue S or Christianson Boulevard along CR 17.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S
 - 100% utilized Christianson Boulevard along 66th Street S.
 - 15% of the traffic going east traveled south to 76th Avenue S.
 - 60% utilized 70th Avenue S along 66th Street S.
 - 40% utilized Christianson Boulevard along 66th Street S.

The following assumptions were made regarding the Fourth Addition:

- CR 17
 - 100% of the traffic utilized Christianson Boulevard along CR 17.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S

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- 100% utilized 65th Avenue S along 66th Street S.
- 15% of the traffic going east traveled south to 76th Avenue S.
 - 100% utilized Christianson Boulevard along 66th Street S.

The following assumptions were made regarding the Fifth Addition:

- CR 17
 - 50% of the traffic utilized 70th Avenue S along CR 17.
 - 50% of the traffic utilized Christianson Boulevard along CR 17.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S
 - 10% utilized 70th Avenue S along 66th Street S.
 - 40% utilized 70th Avenue S along 66th Street S.
 - 50% utilized Christianson Boulevard along 66th Street S.
 - 15% of the traffic going east traveled south to 76th Avenue S.
 - 50% utilized the southern access along 66th Street S.
 - 50% utilized 70th Avenue S along 66th Street S.

The following assumptions were made regarding the Sixth Addition:

- CR 17
 - 100% of the traffic utilized 70th Avenue S along 66th Street S to gain access to CR 17.
 - 25% of the traffic from the southern access.
 - 75% of the traffic from 70th Avenue S.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S
 - 85% utilized other accesses along 66th Street S.
 - 15% utilized 70th Avenue S along 66th Street S.
 - 15% of the traffic going east traveled south to 76th Avenue S.
 - 85% utilized other accesses along 66th Street S.
 - 15% utilized 70th Avenue S along 66th Street S.

The following assumptions were made regarding the Central Addition:

- CR 17
 - 75% of the traffic utilized the access along Christianson Boulevard to gain access to CR 17.
 - 25% of the traffic utilized the access on 66th Street S and turned right onto Christianson Boulevard to gain access to CR 17.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S
 - 85% utilized other accesses along 66th Street S.
 - 15% utilized Christianson Boulevard along 66th Street S.
 - 15% of the traffic going east traveled south to 76th Avenue S.
 - 85% utilized other accesses along 66th Street S.

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- 15% utilized Christianson Boulevard along 66th Street S.

The following assumptions were made regarding the East Addition:

- CR 17
 - 25% of the traffic utilized Christianson Boulevard to gain access to CR 17.
 - 85% utilized other accesses along 66th Street S.
 - 15% utilized 65th Avenue S along 66th Street S.
 - 75% of the traffic utilized 66th Street S and turned left onto 64th Avenue S to gain access to CR 17.
 - 85% utilized other accesses along 66th Street S.
 - 15% utilized 65th Avenue S along 66th Street S.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S
 - 85% utilized other accesses along 66th Street S.
 - 15% utilized 65th Avenue S along 66th Street S.
 - 15% of the traffic going east traveled south to 76th Avenue S.
 - 85% utilized other accesses along 66th Street S.
 - 15% utilized 65th Avenue S along 66th Street S.

The following assumptions were made regarding the School:

- CR 17
 - 80% of the traffic utilized 65th Avenue S to 64th Avenue S to gain access to CR 17.
 - 5% of the traffic utilized 67th Street S and turned right onto Christianson Boulevard to gain access to CR 17.
 - 15% utilized Christianson Boulevard to access CR 17.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S
 - 100% utilized 65th Avenue S along 66th Street S.
 - 15% of the traffic going east traveled south to 76th Avenue S.
 - 85% utilized 65th Avenue S along 66th Street S.
 - 15% utilized Christianson Boulevard along 66th Street S.

The following assumptions were made regarding the South Undeveloped (14 Acres):

- CR 17
 - 40% of the traffic utilized the access along 70th Avenue S to gain access to CR 17.
 - 20% of the traffic utilized the access along Christianson Boulevard to gain access to CR 17.
 - 40% of the traffic utilized 66th Street S and turned right onto 76th Avenue S to gain access to CR 17.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S
 - 15% of the traffic going east traveled south to 76th Avenue S.

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The following assumptions were made regarding the East Undeveloped (142 Acres):

- CR 17
 - 100% of the traffic utilized Christianson Boulevard along 66th Street S to gain access to CR 17.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S
 - 15% of the traffic going east traveled south to 76th Avenue S.

The following assumptions were made regarding the North Undeveloped (64 Acres):

- CR 17
 - 25% of the traffic utilized 66th Street S along 64th Avenue S to gain access to CR 17.
 - 75% of the traffic utilized other accesses along 64th Avenue S to gain access to CR 17.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S
 - 25% of the traffic utilized 66th Street S along 64th Avenue S to gain access to CR 17.
 - 75% of the traffic utilized other accesses along 64th Avenue S to gain access to CR 17.
 - 15% of the traffic going east traveled south to 76th Avenue S.

The following assumptions were made regarding the Existing Residential (17 Lots):

- CR 17
 - 50% of the traffic utilized 66th Street S along 76th Avenue S to gain access to CR 17.
 - 25% of the traffic utilized 70th Avenue S along 66th Street S to gain access to CR 17.
 - 25% of the traffic utilized Christianson Boulevard along 66th Street S to gain access to CR 17.
- Eastbound
 - 85% of the traffic going east traveled north to 64th Avenue S
 - 15% of the traffic going east traveled south to 76th Avenue S.

The following tables represent the number of trips utilizing either the Christianson Boulevard access or the 70th Avenue S access based on the assumptions above.

- Daily Traffic
 - 50% travels north along CR 17
 - 50% travels south along CR 17
- AM Peak Hour
 - 59% travels north along CR 17
 - 41% travels south along CR 17
- PM Peak Hour
 - 47% travels north along CR 17
 - 53% travels south along CR 17

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Refer to **Appendix B** trip distribution reports.

Operation Analysis

PM Peak Hour turning movements that were estimated above were utilized within Synchro 11 using the Highway Capacity Manual 6th Edition (“HCM”) to determine the capacity of the intersection for the study intersections. For NDDOT projects, level of service (“LOS”) D was desired on all approaches under 20-year projected traffic determined by the approach delay. The following assumptions were made:

- A Peak Hour Factor (“PHF”) of 0.92 was utilized within Synchro. This rate was a default value provided within Synchro.
- A heavy vehicle percentage of 2% was utilized within Synchro. This rate was a default value provided within Synchro.

Initially, each intersection was reviewed with single approaches with either two-way stop control (“TWSC”) or all-way stop control (“AWSC”). If the results showed a need to adjust the geomatics to optimize the operations, that change was made and discussed. An analysis of a full build-out of the development was conducted first.

See **Appendix D** for operations analysis reports.

Table 2: PM Peak Hour along 66th Street S Intersections Operation

Build-Out (PM Peak Hour)					
Intersection	Traffic Control	Approach	Average Delay (sec)	LOS	95% Queue Length (veh)
66th St S / 74th Ave S	TWSC	Eastbound	0.4	A	0.0
		Westbound	0.0	A	0.0
		Northbound	0.0	A	0.0
		Southbound	9.6	A	0.2
		Intersection	2.8	A	N/A
66th St S / 70th Ave S	TWSC	Eastbound	9.8	A	0.3
		Westbound	10.0	B	0.1
		Northbound	2.6	A	0.0
		Southbound	0.1	A	0.0
		Intersection	5.2	A	N/A
66th St S / Christianson Blvd	TWSC	Eastbound	10.5	B	0.5
		Westbound	10.0	B	0.1
		Northbound	1.0	A	0.0
		Southbound	0.3	A	0.0
		Intersection	4.5	A	N/A
66th St S / 65th Ave S	AWSC	Eastbound	10.3	B	1.3
		Westbound	8.1	A	1.1
		Northbound	10.0	A	0.1
		Southbound	9.8	A	1.5
		Intersection	10.0	A	N/A
66th St S / 64th Ave S	TWSC	Eastbound	0.0	A	0.0
		Westbound	6.9	A	0.4
		Southbound	16.4	C	3.7
		Intersection	11.0	B	N/A

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Because full build-out yielded favorable level of service for all study intersections, phasing was not analyzed.

Evaluation / Conclusion

The operations analysis of 66th Street S / 76th Avenue S, 66th Street S / 70th S Avenue S, 66th Street S / Christianson Boulevard, 66th Street S / 65th Avenue S, and 66th Street S / 64th Avenue S intersections generally showed a favorable level of service with single lane approaches upon full build-out of the development. The intersections of 66th Street S / 76th Avenue S and 66th Street S / 64th Avenue S was reviewed with 66th Street S being stop controlled.

The intersections of 66th Street S / 70th S Avenue S, and 66th Street S / Christianson Boulevard operated favorably with stop control eastbound and westbound. The intersection of 66th Street S / 65th Avenue S operated favorably as an all-way stop control.

The traffic along 76th Avenue S and 64th Avenue S was estimated based on CR 17 / Wall Avenue counts completed by Interstate Engineering on November 24, 2020. For a more thorough analysis, counts This study only projected the amount of traffic of the proposed development and should be used as a recommendation only.

Actual conditions will differ upon build-out of the development and a review of geometric conditions may be needed.

APPENDIX A

SOUTHDALE FARMS DEVELOPMENT

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THE NORTHWEST QUARTER AND A PORTION OF THE NORTH 1/2 OF THE SOUTHWEST QUARTER AND A PORTION OF THE NORTHEAST QUARTER SECTION 8, TOWNSHIP 138 NORTH, RANGE 49 WEST OF THE FIFTH PRINCIPAL MERIDIAN TO THE CITY OF HORACE, CASS COUNTY, NORTH DAKOTA



K6210/18/21.D1.12284_V_PROP_W1_SOUTHDOWN FARM5-overall site.dwg

APPENDIX B

TRIP DISTRIBUTION

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Development: Existing Residential**Driveway: 1 Driveway 1 (Node 3)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 3) to Origin 1 (Node 35)	33.00	4	33.00	2

Development: Existing Residential**Driveway: 2 Driveway 2 (Node 13)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 2 (Node 13) to Origin 1 (Node 35)	17.00	2	17.00	1

Development: Existing Residential**Driveway: 3 Driveway 3 (Node 12)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 3 (Node 12) to Origin 1 (Node 35)	17.00	2	17.00	1

Development: Existing Residential**Driveway: 4 Driveway 4 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 4 (Node 4) to Origin 1 (Node 35)	29.00	4	29.00	2

Development: Existing Residential**Driveway: 5 Driveway 5 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 5 (Node 7) to Origin 1 (Node 35)	4.00	1	4.00	0

Development: North Undeveloped**Driveway: 1 Driveway 1 (Node 6)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 6) to Origin 1 (Node 23)	50.00	21	50.00	12
2	Driveway 1 (Node 6) to Origin 2 (Node 25)	17.00	7	17.00	4

Development: North Undeveloped**Driveway: 2 Driveway 2 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 2 (Node 7) to Origin 1 (Node 23)	22.00	9	22.00	5
2	Driveway 2 (Node 7) to Origin 2 (Node 25)	7.00	3	7.00	2

Development: North Undeveloped**Driveway: 3 Driveway 3 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
2	Driveway 3 (Node 4) to Origin 2 (Node 25)	4.00	2	4.00	1

Development: East Undeveloped**Driveway: 1 Driveway 1 (Node 12)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 12) to Origin 1 (Node 41)	66.00	19	66.00	11

Development: East Undeveloped**Driveway: 2 Driveway 2 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 2 (Node 7) to Origin 1 (Node 41)	29.00	8	29.00	5

Development: East Undeveloped**Driveway: 3 Driveway 3 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 3 (Node 4) to Origin 1 (Node 41)	5.00	1	5.00	1

Development: South Undeveloped**Driveway: 1 Driveway 1 (Node 13)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 13) to Origin 1 (Node 34)	26.00	2	26.00	1

Development: South Undeveloped**Driveway: 2 Driveway 2 (Node 12)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 2 (Node 12) to Origin 1 (Node 34)	14.00	1	14.00	0

Development: South Undeveloped**Driveway: 3 Driveway 3 (Node 3)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 3 (Node 3) to Origin 1 (Node 34)	26.00	2	26.00	1

Development: South Undeveloped**Driveway: 4 Driveway 4 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 4 (Node 4) to Origin 1 (Node 34)	29.00	2	29.00	1

Development: South Undeveloped**Driveway: 5 Driveway 5 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 5 (Node 7) to Origin 1 (Node 34)	5.00	0	5.00	0

Development: School**Driveway: 1 Driveway 1 (Node 6)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 6) to Origin 1 (Node 21)	53.00	82	53.00	67

Development: School**Driveway: 3 Driveway 3 (Node 12)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 3 (Node 12) to Origin 1 (Node 21)	3.00	5	3.00	4
2	Driveway 3 (Node 12) to Origin 2 (Node 45)	10.00	15	10.00	13

Development: School**Driveway: 4 Driveway 4 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 4 (Node 7) to Origin 1 (Node 21)	29.00	45	29.00	37

Development: School**Driveway: 5 Driveway 5 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 5 (Node 4) to Origin 1 (Node 21)	4.00	6	4.00	5
2	Driveway 5 (Node 4) to Origin 2 (Node 45)	1.00	2	1.00	1

Development: East Addition**Driveway: 1 Driveway 1 (Node 12)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 12) to Origin 1 (Node 32)	2.00	2	2.00	1
2	Driveway 1 (Node 12) to Origin 2 (Node 31)	14.00	17	14.00	9

Development: East Addition**Driveway: 2 Driveway 2 (Node 6)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 2 (Node 6) to Origin 1 (Node 32)	7.00	8	7.00	5
2	Driveway 2 (Node 6) to Origin 2 (Node 31)	42.00	50	42.00	28

Development: East Addition**Driveway: 3 Driveway 3 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 3 (Node 7) to Origin 1 (Node 32)	4.00	5	4.00	3
2	Driveway 3 (Node 7) to Origin 2 (Node 31)	25.00	30	25.00	17

Development: East Addition**Driveway: 4 Driveway 4 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 4 (Node 4) to Origin 1 (Node 32)	1.00	1	1.00	1
2	Driveway 4 (Node 4) to Origin 2 (Node 31)	5.00	6	5.00	3

Development: Central Addition**Driveway: 1 Driveway 1 (Node 12)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 12) to Origin 1 (Node 28)	50.00	10	50.00	6
2	Driveway 1 (Node 12) to Origin 2 (Node 47)	17.00	3	17.00	2

Development: Central Addition**Driveway: 2 Driveway 2 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 2 (Node 7) to Origin 1 (Node 28)	4.00	1	3.00	0
2	Driveway 2 (Node 7) to Origin 2 (Node 47)	25.00	5	25.00	3

Development: Central Addition**Driveway: 3 Driveway 3 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 3 (Node 4) to Origin 1 (Node 28)	1.00	0	1.00	0
2	Driveway 3 (Node 4) to Origin 2 (Node 47)	3.00	1	4.00	0

Development: 6th Addition**Driveway: 1 Driveway 1 (Node 13)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 13) to Origin 1 (Node 40)	50.00	25	50.00	14
2	Driveway 1 (Node 13) to Origin 2 (Node 39)	17.00	8	17.00	5

Development: 6th Addition**Driveway: 3 Driveway 3 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 3 (Node 7) to Origin 1 (Node 40)	4.00	2	4.00	1
2	Driveway 3 (Node 7) to Origin 2 (Node 39)	25.00	12	25.00	7

Development: 6th Addition**Driveway: 4 Driveway 4 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 4 (Node 4) to Origin 1 (Node 40)	1.00	0	1.00	0
2	Driveway 4 (Node 4) to Origin 2 (Node 39)	3.00	1	3.00	1

Development: 5th Addition**Driveway: 1 Driveway 1 (Node 12)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 12) to Origin 1 (Node 29)	33.00	14	33.00	8

Development: 5th Addition**Driveway: 2 Driveway 2 (Node 13)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
4	Driveway 2 (Node 13) to Origin 4 (Node 50)	33.00	14	33.00	8

Development: 5th Addition**Driveway: 3 Driveway 3 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 3 (Node 7) to Origin 1 (Node 29)	14.00	6	14.00	3
2	Driveway 3 (Node 7) to Origin 2 (Node 38)	3.00	1	3.00	1
4	Driveway 3 (Node 7) to Origin 4 (Node 50)	11.00	5	11.00	3

Development: 5th Addition**Driveway: 4 Driveway 4 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
2	Driveway 4 (Node 4) to Origin 2 (Node 38)	3.00	1	3.00	1
3	Driveway 4 (Node 4) to Origin 3 (Node 49)	3.00	1	3.00	1

Development: 4th Addition**Driveway: 1 Driveway 1 (Node 12)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 12) to Origin 1 (Node 16)	66.00	82	66.00	46

Development: 4th Addition**Driveway: 2 Driveway 2 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
3	Driveway 2 (Node 7) to Origin 3 (Node 19)	29.00	36	29.00	20

Development: 4th Addition**Driveway: 3 Driveway 3 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 3 (Node 4) to Origin 1 (Node 16)	5.00	6	5.00	4

Development: 3rd Addition**Driveway: 1 Driveway 1 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 7) to Origin 1 (Node 17)	29.00	47	29.00	29

Development: 3rd Addition**Driveway: 2 Driveway 2 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 2 (Node 4) to Origin 1 (Node 17)	2.00	3	2.00	2
2	Driveway 2 (Node 4) to Origin 2 (Node 52)	3.00	5	3.00	3

Development: 1st Addition**Driveway: 1 Driveway 1 (Node 13)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 1 (Node 13) to Origin 1 (Node 43)	66.00	73	66.00	42

Development: 1st Addition**Driveway: 2 Driveway 2 (Node 7)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 2 (Node 7) to Origin 1 (Node 43)	29.00	32	29.00	19

Development: 1st Addition**Driveway: 3 Driveway 3 (Node 4)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 3 (Node 4) to Origin 1 (Node 43)	5.00	6	5.00	3

Development: 3rd Addition**Driveway: 3 Driveway 3 (Node 12)**

Origin #	Route	To		From	
		Distribution %	Trips	Distribution %	Trips
1	Driveway 3 (Node 12) to Origin 1 (Node 17)	66.00	106	66.00	67

APPENDIX C

COUNT DATA

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CR 17 and Wall AVE
Horace ND
Tuesday, November 24, 2020

Time	Southbound CR 17						Westbound Wall Ave						Northbound CR 17						Eastbound Wall Ave						VEHICLE TOTAL
	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	
12:00 AM	0	0	1	0	0	1	0	0	0	0	0	0	0	0	3	0	0	3	0	0	0	0	0	0	4
12:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:30 AM	0	0	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
12:45 AM	0	0	1	0	0	1	0	0	0	2	0	2	0	0	2	0	0	2	0	0	0	0	0	0	5
Hourly Total	0	0	4	0	0	4	0	0	0	2	0	2	0	0	5	0	0	5	0	0	0	0	0	0	11
1:00 AM	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
1:15 AM	0	1	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	2
1:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hourly Total	0	1	0	1	0	2	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	3
2:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	1
2:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1
2:30 AM	0	0	0	0	0	0	0	0	1	0	1	1	0	0	1	0	0	1	0	1	0	0	0	1	3
2:45 AM	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	2
Hourly Total	0	0	1	0	0	1	0	0	0	1	0	1	0	1	2	0	0	3	0	2	0	0	0	2	7
3:00 AM	0	1	1	0	0	2	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	3
3:15 AM	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	2
3:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0	1	0	1	3
3:45 AM	0	0	0	0	0	0	0	0	1	0	1	1	0	0	1	1	0	2	0	1	0	0	0	1	4
Hourly Total	0	1	1	1	0	3	0	0	0	1	0	1	0	0	4	1	0	5	0	2	0	1	0	3	12
4:00 AM	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	2
4:15 AM	0	0	3	0	0	3	0	0	0	0	0	0	0	0	3	0	0	3	0	1	0	0	0	1	7
4:30 AM	0	0	1	0	0	1	0	0	0	1	0	1	0	0	1	0	0	1	0	0	0	0	0	0	3
4:45 AM	0	0	0	0	0	0	0	1	0	1	0	2	0	0	2	0	0	2	0	1	0	0	0	1	5
Hourly Total	0	0	5	0	0	5	0	1	0	2	0	3	0	0	6	0	0	6	0	3	0	0	0	3	17
5:00 AM	0	1	0	0	0	1	0	1	0	1	0	2	0	0	3	0	0	3	0	1	0	2	0	3	9
5:15 AM	0	0	1	0	0	1	0	0	0	4	0	4	0	0	3	0	0	3	0	3	0	0	0	3	11
5:30 AM	0	1	3	0	0	4	0	1	0	2	0	3	0	0	3	0	0	3	0	3	0	1	0	4	14
5:45 AM	0	5	6	2	0	13	0	0	0	4	0	4	0	0	6	1	0	7	0	3	0	0	0	3	27
Hourly Total	0	7	10	2	0	19	0	2	0	11	0	13	0	0	15	1	0	16	0	10	0	3	0	13	61
6:00 AM	0	2	4	3	0	9	0	0	0	5	0	5	0	0	15	2	0	17	0	3	0	1	0	4	35
6:15 AM	0	1	5	0	0	6	0	2	0	6	0	8	0	0	17	1	0	18	0	6	0	3	0	9	41
6:30 AM	0	4	19	2	0	25	0	1	0	6	0	7	0	0	17	1	0	18	0	12	0	7	0	19	69
6:45 AM	0	8	17	3	0	28	0	1	0	9	0	10	0	2	22	2	0	26	0	13	1	7	0	21	85
Hourly Total	0	15	45	8	0	68	0	4	0	26	0	30	0	2	71	6	0	79	0	34	1	18	0	53	230
7:00 AM	0	6	27	2	0	35	0	0	0	10	0	10	0	1	29	2	0	32	0	16	0	13	0	29	106
7:15 AM	0	4	17	8	0	29	0	2	1	24	0	27	0	4	28	0	0	32	0	19	0	11	0	30	118
7:30 AM	0	8	46	7	0	61	0	1	0	16	0	17	0	3	31	1	1	35	0	20	0	15	0	35	148
7:45 AM	0	6	22	14	0	42	0	3	2	15	0	20	0	6	16	2	0	24	0	19	1	11	0	31	117
Hourly Total	0	24	112	31	0	167	0	6	3	65	0	74	0	14	104	5	1	123	0	74	1	50	0	125	489

CR 17 and Wall AVE
Horace ND
Tuesday, November 24, 2020

Time	Southbound CR 17						Westbound Wall Ave						Northbound CR 17						Eastbound Wall Ave						VEHICLE TOTAL
	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	
8:00 AM	0	11	20	6	0	37	0	0	0	8	0	8	0	6	21	0	1	27	0	7	0	6	0	13	85
8:15 AM	0	7	22	12	0	41	1	1	0	11	0	13	1	4	23	1	0	29	0	15	2	6	0	23	106
8:30 AM	0	11	12	10	0	33	0	2	0	5	0	7	0	3	15	2	0	20	0	13	0	3	0	16	76
8:45 AM	0	3	9	10	0	22	0	0	0	2	0	2	0	0	20	0	0	20	0	9	3	2	0	14	58
Hourly Total	0	32	63	38	0	133	1	3	0	26	0	30	1	13	79	3	1	96	0	44	5	17	0	66	325
9:00 AM	0	8	14	8	0	30	0	2	3	8	0	13	0	2	14	2	0	18	0	10	1	3	0	14	75
9:15 AM	0	4	19	2	0	25	0	0	1	9	0	10	0	0	15	1	0	16	0	10	1	2	0	13	64
9:30 AM	0	6	13	6	0	25	0	1	0	8	0	9	0	1	15	0	0	16	0	6	0	2	0	8	58
9:45 AM	0	5	14	4	0	23	0	0	1	7	0	8	0	0	16	0	0	16	0	8	1	2	0	11	58
Hourly Total	0	23	60	20	0	103	0	3	5	32	0	40	0	3	60	3	0	66	0	34	3	9	0	46	255
10:00 AM	0	9	20	5	0	34	0	2	1	5	0	8	0	3	23	1	0	27	0	11	0	1	0	12	81
10:15 AM	0	4	13	8	0	25	0	0	0	6	0	6	0	3	16	0	0	19	0	17	0	4	0	21	71
10:30 AM	0	7	12	6	0	25	0	2	0	10	0	12	0	4	19	1	1	24	0	14	0	1	0	15	76
10:45 AM	0	2	11	12	0	25	0	0	3	5	0	8	0	3	12	0	0	15	0	7	0	3	0	10	58
Hourly Total	0	22	56	31	0	109	0	4	4	26	0	34	0	13	70	2	1	85	0	49	0	9	0	58	286
11:00 AM	0	4	14	12	0	30	0	3	1	7	0	11	0	1	19	1	0	21	0	12	1	2	0	15	77
11:15 AM	0	5	16	7	0	28	0	1	0	8	0	9	0	3	23	0	0	26	0	12	0	3	0	15	78
11:30 AM	0	7	24	13	0	44	0	2	2	9	0	13	0	2	18	0	0	20	0	8	1	7	0	16	93
11:45 AM	0	13	23	11	0	47	0	0	0	12	0	12	0	6	21	2	0	29	0	9	0	3	0	12	100
Hourly Total	0	29	77	43	0	149	0	6	3	36	0	45	0	12	81	3	0	96	0	41	2	15	0	58	348
12:00 PM	0	13	22	10	0	45	0	1	1	10	0	12	0	6	33	1	0	40	0	15	3	1	0	19	116
12:15 PM	0	9	29	5	0	43	0	0	0	8	0	8	0	3	23	1	0	27	0	9	2	3	0	14	92
12:30 PM	0	5	23	9	0	37	0	3	2	8	0	13	0	5	12	0	0	17	0	11	1	1	0	13	80
12:45 PM	0	9	12	16	0	37	0	1	3	2	0	6	0	7	21	2	0	30	0	13	2	3	0	18	91
Hourly Total	0	36	86	40	0	162	0	5	6	28	0	39	0	21	89	4	0	114	0	48	8	8	0	64	379
1:00 PM	0	6	21	12	0	39	0	1	0	6	0	7	0	2	25	1	0	28	0	15	1	8	0	24	98
1:15 PM	0	4	20	15	0	39	0	0	0	4	0	4	0	3	15	3	0	21	0	12	0	2	0	14	78
1:30 PM	0	7	16	16	0	39	0	1	1	7	0	9	0	2	15	1	0	18	0	8	2	5	0	15	81
1:45 PM	0	9	22	12	0	43	0	2	0	8	0	10	0	7	16	4	0	27	0	6	2	1	0	9	89
Hourly Total	0	26	79	55	0	160	0	4	1	25	0	30	0	14	71	9	0	94	0	41	5	16	0	62	346
2:00 PM	0	6	17	12	0	35	0	3	1	5	0	9	0	4	17	2	0	23	0	16	1	4	0	21	88
2:15 PM	0	6	24	10	0	40	0	2	0	9	0	11	0	0	18	1	0	19	0	13	1	4	0	18	88
2:30 PM	0	5	17	5	0	27	0	0	2	9	0	11	0	5	18	1	0	24	0	7	1	4	0	12	74
2:45 PM	0	2	14	11	0	27	0	1	1	3	0	5	0	4	17	0	0	21	0	13	2	6	0	21	74
Hourly Total	0	19	72	38	0	129	0	6	4	26	0	36	0	13	70	4	0	87	0	49	5	18	0	72	324
3:00 PM	0	10	22	15	0	47	0	0	0	15	0	15	0	4	23	3	0	30	0	10	1	2	0	13	105
3:15 PM	0	10	19	19	0	48	0	2	0	10	0	12	0	8	28	0	0	36	0	12	1	4	0	17	113
3:30 PM	0	9	26	9	0	44	0	1	0	16	0	17	0	6	31	3	0	40	0	14	1	6	0	21	122
3:45 PM	0	12	30	6	0	48	0	5	0	5	0	10	0	4	25	1	0	30	0	12	0	2	0	14	102
Hourly Total	0	41	97	49	0	187	0	8	0	46	0	54	0	22	107	7	0	136	0	48	3	14	0	65	442

CR 17 and Wall AVE
Horace ND
Tuesday, November 24, 2020

Time	Southbound CR 17						Westbound Wall Ave						Northbound CR 17						Eastbound Wall Ave						VEHICLE TOTAL		
	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	Vehicle Approach Total	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	Vehicle Approach Total	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	Vehicle Approach Total	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	Vehicle Approach Total			
4:00 PM	0	11	28	12	0	51	0	3	0	8	0	11	1	4	23	3	0	31	0	11	2	3	0	16	109		
4:15 PM	0	13	24	8	0	45	0	4	2	10	0	16	0	3	25	2	0	30	0	6	0	1	0	7	98		
4:30 PM	0	12	26	15	0	53	0	0	1	12	0	13	0	10	24	0	0	34	0	12	2	8	0	22	122		
4:45 PM	0	10	35	9	0	54	0	2	1	14	0	17	0	10	39	3	0	52	0	11	0	3	0	14	137		
Hourly Total	0	46	113	44	0	203	0	9	4	44	0	57	1	27	111	8	0	147	0	40	4	15	0	59	466		
5:00 PM	0	17	34	20	0	71	0	1	3	13	2	17	0	10	34	2	0	46	0	16	2	3	0	21	155		
5:15 PM	0	12	33	24	0	69	0	1	0	11	0	12	0	14	28	1	0	43	0	5	1	6	0	12	136		
5:30 PM	0	10	30	21	0	61	0	0	0	5	0	5	0	5	28	5	0	38	0	8	0	2	0	10	114		
5:45 PM	0	19	25	15	0	59	0	0	1	13	0	14	0	5	20	0	0	25	0	8	0	1	0	9	107		
Hourly Total	0	58	122	80	0	260	0	2	4	42	2	48	0	34	110	8	0	152	0	37	3	12	0	52	512		
6:00 PM	0	12	29	24	0	65	0	2	1	6	0	9	0	9	18	0	0	27	0	13	0	2	0	15	116		
6:15 PM	0	8	16	16	0	40	0	0	0	1	0	1	0	5	10	1	0	16	0	7	0	0	0	7	64		
6:30 PM	0	13	13	12	0	38	0	0	0	1	0	1	0	3	10	0	0	13	0	4	0	3	0	7	59		
6:45 PM	0	8	9	10	0	27	0	0	0	4	0	4	0	3	10	0	0	13	0	3	0	5	0	8	52		
Hourly Total	0	41	67	62	0	170	0	2	1	12	0	15	0	20	48	1	0	69	0	27	0	10	0	37	291		
7:00 PM	0	9	10	9	0	28	0	0	0	7	5	7	0	1	12	2	0	15	0	11	0	5	0	16	66		
7:15 PM	0	4	14	8	0	26	0	1	1	4	3	6	0	0	8	0	0	8	0	9	0	1	0	10	50		
7:30 PM	0	6	17	7	0	30	0	0	0	2	0	2	0	0	4	0	0	4	0	6	0	0	0	6	42		
7:45 PM	0	4	8	5	0	17	0	1	1	3	0	5	0	3	6	0	2	9	0	2	1	1	2	4	35		
Hourly Total	0	23	49	29	0	101	0	2	2	16	8	20	0	4	30	2	2	36	0	28	1	7	2	36	193		
8:00 PM	0	4	9	9	0	22	0	0	0	2	0	2	0	2	4	1	0	7	0	9	0	1	0	10	41		
8:15 PM	0	2	9	4	0	15	0	0	0	2	0	2	0	2	6	0	0	8	0	4	0	2	0	6	31		
8:30 PM	0	1	7	4	0	12	0	0	0	2	0	2	0	2	3	1	0	6	0	6	0	0	0	6	26		
8:45 PM	0	3	3	3	0	9	0	1	0	1	0	2	0	2	8	0	0	10	0	1	0	0	0	1	22		
Hourly Total	0	10	28	20	0	58	0	1	0	7	0	8	0	8	21	2	0	31	0	20	0	3	0	23	120		
9:00 PM	0	0	8	6	0	14	0	0	0	2	0	2	0	0	7	0	0	7	0	1	0	2	0	3	26		
9:15 PM	0	3	7	2	0	12	0	0	0	1	0	1	0	2	5	1	0	8	0	2	0	0	0	2	23		
9:30 PM	0	2	3	2	0	7	0	0	0	2	0	2	0	0	3	0	0	3	0	1	0	1	0	2	14		
9:45 PM	0	0	5	5	0	10	0	0	1	1	0	2	0	1	7	1	0	9	0	1	0	1	0	2	23		
Hourly Total	0	5	23	15	0	43	0	0	1	6	0	7	0	3	22	2	0	27	0	5	0	4	0	9	86		
10:00 PM	0	1	3	3	0	7	0	0	0	0	0	0	0	0	3	0	0	3	0	6	0	0	0	6	16		
10:15 PM	0	1	10	1	0	12	0	0	0	0	0	0	0	2	4	1	0	7	0	1	0	0	0	1	20		
10:30 PM	0	0	3	3	0	6	0	0	0	1	0	1	0	1	2	1	0	4	0	2	0	0	0	2	13		
10:45 PM	0	2	5	0	0	7	0	0	0	0	0	0	0	0	3	0	0	3	0	1	0	0	0	1	11		
Hourly Total	0	4	21	7	0	32	0	0	0	1	0	1	0	3	12	2	0	17	0	10	0	0	0	10	60		
11:00 PM	0	0	0	1	0	1	0	0	0	0	0	0	0	1	4	1	0	6	0	0	0	0	0	0	7		
11:15 PM	0	3	4	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	8		
11:30 PM	0	0	1	0	0	1	0	0	0	2	0	2	0	0	1	0	0	1	0	0	0	0	0	0	4		
11:45 PM	0	0	3	1	0	4	0	0	0	0	0	0	0	1	2	0	0	3	0	0	0	0	0	0	7		
Hourly Total	0	3	8	2	0	13	0	0	0	2	0	2	0	2	7	1	0	10	0	1	0	0	0	1	26		
DAILY TOTAL	0	466	1199	616	0	2281	1	68	38	483	10	590	2	230	1195	74	5	1501	0	647	41	229	2	917	5289		
Cars	0	453	1171	593	0	2217	1	62	38	472	10	573	2	221	1153	72	5	1448	0	625	39	221	2	885	5123		
Heavy Vehicles	0	13	28	23	0	64	0	6	0	11	0	17	0	9	42	2	0	53	0	22	2	8	0	32	166		
Heavy Vehicle %	0.00%	2.79%	2.34%	3.73%	0.00%	2.81%	0.00%	8.82%	0.00%	2.28%	0.00%	2.88%	0.00%	3.91%	3.51%	2.70%	0.00%	3.53%	0.00%	3.40%	4.88%	3.49%	0.00%	3.49%	3.14%		
n						Vehicle Depart Total 2325	e						Vehicle Depart Total 581	s						Vehicle Depart Total 1496	w						Vehicle Depart Total 884

CR 17 and Wall AVE
Horace ND
Tuesday, November 24, 2020
AM Peak Hour

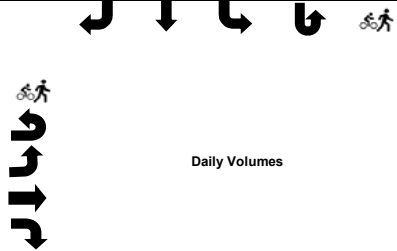
Time	Southbound						Westbound						Northbound						Eastbound						VEHICLE TOTAL
	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	
7:00 AM	0	6	27	2	0	35	35	0	0	0	10	35	0	10	0	1	29	11	2	0	32	0	16	34	0
7:15 AM	0	4	17	8	0	29	29	0	2	1	24	32	0	27	0	4	28	31	0	0	32	0	19	32	0
7:30 AM	0	8	46	7	0	61	61	0	1	0	16	62	0	17	0	3	31	20	1	1	35	0	20	37	0
7:45 AM	0	6	22	14	0	42	42	0	3	2	15	47	0	20	0	6	16	26	2	0	24	0	19	26	1
Peak Hour Total PHF	0	24	112	31	0	167	167	0	6	3	65	176	0	74	0	14	104	88	5	1	123	0	74	129	1
	0.000	0.750	0.609	0.554	0.000	0.684	0.684	0.000	0.500	0.375	0.677	0.710	0.000	0.685	0.000	0.583	0.839	0.710	0.625	0.250	0.879	0.000	0.925	0.872	0.250

PM Peak Hour

Time	Southbound						Westbound						Northbound						Eastbound						VEHICLE TOTAL
	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	U Turns	Left Turns	Straight Through	Right Turns	Crosswalk Crossings	<i>Vehicle Approach Total</i>	
4:30 PM	0	12	26	15	0	53	53	0	0	1	12	54	0	13	0	10	24	23	0	0	34	0	12	34	2
4:45 PM	0	10	35	9	0	54	54	0	2	1	14	57	0	17	0	10	39	27	3	0	52	0	11	55	0
5:00 PM	0	17	34	20	0	71	71	0	1	3	13	75	2	17	0	10	34	29	2	0	46	0	16	48	2
5:15 PM	0	12	33	24	0	69	69	0	1	0	11	70	0	12	0	14	28	26	1	0	43	0	5	44	1
Peak Hour Total PHF	0	51	128	68	0	247	247	0	4	5	50	256	2	59	0	44	125	105	6	0	175	0	44	181	5
	0.000	0.750	0.914	0.708	0.000	0.870	0.870	0.000	0.500	0.417	0.893	0.853	0.250	0.868	0.000	0.786	0.801	0.905	0.500	0.000	0.841	0.000	0.688	0.823	0.625

Total Vehicles On Leg			4606		
Vehicles Entering Intersection		2281	Vehicles Exiting Intersection		2325
Southbound					
Cars	593	1171	453	0	0
Heavy	23	28	13	0	0
Total	616	1199	466	0	0

Total Vehicles on Leg 1801	Vehicles Entering Intersection 917	Eastbound	Cars	Heavy	Total
	Vehicles Exiting Intersection 884		2	0	2
			0	0	0
			625	22	647
			39	2	41
			221	8	229



Cars	Heavy	Total	Westbound	Vehicles Entering Intersection 590	Total Vehicles on Leg 1172
472	11	483			
38	0	38			
62	6	68			
1	0	1			
10	0	10		Vehicles Exiting Intersection 582	

Cars	5	2	221	1153	72
Heavy	0	0	9	42	2
Total	5	2	230	1195	74
Northbound					
Vehicles Entering Intersection 1501			Vehicles Exiting Intersection 1498		
Total Vehicles On Leg			2999		

APPENDIX D

OPERATIONS ANALYSIS





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HCM 6th TWSC
1: 66th St S & 76th Ave S

07/12/2022

Intersection												
Int Delay, s/veh	2.8											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	53	0	0	53	0	0	0	0	0	0	0
Future Vol, veh/h	3	53	0	0	53	30	0	0	0	48	0	6
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Free	Free	Stop	Stop	Stop	Stop	Stop	Stop
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	3	58	0	0	58	33	0	0	0	52	0	7
Major/Minor	Major1			Major2			Minor1			Minor2		
Conflicting Flow All	91	0	0	58	0	0	142	155	58	139	139	75
Stage 1	-	-	-	-	-	-	64	64	-	75	75	-
Stage 2	-	-	-	-	-	-	78	91	-	64	64	-
Critical Hdwy	4.12	-	-	4.12	-	-	7.12	6.52	6.22	7.12	6.52	6.22
Critical Hdwy Stg 1	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Critical Hdwy Stg 2	-	-	-	-	-	-	6.12	5.52	-	6.12	5.52	-
Follow-up Hdwy	2.218	-	-	2.218	-	-	3.518	4.018	3.318	3.518	4.018	3.318
Pot Cap-1 Maneuver	1504	-	-	1546	-	-	828	737	1008	831	752	986
Stage 1	-	-	-	-	-	-	947	842	-	934	833	-
Stage 2	-	-	-	-	-	-	931	820	-	947	842	-
Platoon blocked, %		-	-		-	-						
Mov Cap-1 Maneuver	1504	-	-	1546	-	-	821	736	1008	829	750	986
Mov Cap-2 Maneuver	-	-	-	-	-	-	821	736	-	829	750	-
Stage 1	-	-	-	-	-	-	945	840	-	932	833	-
Stage 2	-	-	-	-	-	-	925	820	-	945	840	-
Approach	EB			WB			NB			SB		
HCM Control Delay, s	0.4			0			0			9.6		
HCM LOS							A			A		
Minor Lane/Major Mvmt	NBLn1	EBL	EBT	EBR	WBL	WBT	WBR	SBLn1				
Capacity (veh/h)	-	1504	-	-	1546	-	-	844				
HCM Lane V/C Ratio	-	0.002	-	-	-	-	-	0.07				
HCM Control Delay (s)	0	7.4	0	-	0	-	-	9.6				
HCM Lane LOS	A	A	A	-	A	-	-	A				
HCM 95th %tile Q(veh)	-	0	-	-	0	-	-	0.2				

Intersection												
Int Delay, s/veh	5.2											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Vol, veh/h	0	0	0	0	0	0	0	0	0	0	0	0
Future Vol, veh/h	37	14	19	0	25	2	19	35	0	1	37	22
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	40	15	21	0	27	2	21	38	0	1	40	24
Major/Minor	Minor2		Minor1			Major1			Major2			
Conflicting Flow All	149	134	52	152	146	38	64	0	0	38	0	0
Stage 1	54	54	-	80	80	-	-	-	-	-	-	-
Stage 2	95	80	-	72	66	-	-	-	-	-	-	-
Critical Hdwy	7.12	6.52	6.22	7.12	6.52	6.22	4.12	-	-	4.12	-	-
Critical Hdwy Stg 1	6.12	5.52	-	6.12	5.52	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.12	5.52	-	6.12	5.52	-	-	-	-	-	-	-
Follow-up Hdwy	3.518	4.018	3.318	3.518	4.018	3.318	2.218	-	-	2.218	-	-
Pot Cap-1 Maneuver	819	757	1016	815	745	1034	1538	-	-	1572	-	-
Stage 1	958	850	-	929	828	-	-	-	-	-	-	-
Stage 2	912	828	-	938	840	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	785	746	1016	777	734	1034	1538	-	-	1572	-	-
Mov Cap-2 Maneuver	785	746	-	777	734	-	-	-	-	-	-	-
Stage 1	945	849	-	916	816	-	-	-	-	-	-	-
Stage 2	867	816	-	902	839	-	-	-	-	-	-	-
Approach	EB		WB			NB			SB			
HCM Control Delay, s	9.8		10			2.6			0.1			
HCM LOS	A		B									
Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1WBLn1	SBL	SBT	SBR					
Capacity (veh/h)	1538	-	-	827	750	1572	-	-				
HCM Lane V/C Ratio	0.013	-	-	0.092	0.039	0.001	-	-				
HCM Control Delay (s)	7.4	0	-	9.8	10	7.3	0	-				
HCM Lane LOS	A	A	-	A	B	A	A	-				
HCM 95th %tile Q(veh)	0	-	-	0.3	0.1	0	-	-				

Intersection												
Int Delay, s/veh	4.5											
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕			↕			↕	
Traffic Vol, veh/h	0	0	0	0	0	0	0	0	0	0	0	0
Future Vol, veh/h	70	11	12	1	19	8	10	63	1	5	47	59
Conflicting Peds, #/hr	0	0	0	0	0	0	0	0	0	0	0	0
Sign Control	Stop	Stop	Stop	Stop	Stop	Stop	Free	Free	Free	Free	Free	Free
RT Channelized	-	-	None	-	-	None	-	-	None	-	-	None
Storage Length	-	-	-	-	-	-	-	-	-	-	-	-
Veh in Median Storage, #	-	0	-	-	0	-	-	0	-	-	0	-
Grade, %	-	0	-	-	0	-	-	0	-	-	0	-
Peak Hour Factor	92	92	92	92	92	92	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	76	12	13	1	21	9	11	68	1	5	51	64
Major/Minor	Minor2		Minor1			Major1			Major2			
Conflicting Flow All	199	184	83	197	216	69	115	0	0	69	0	0
Stage 1	93	93	-	91	91	-	-	-	-	-	-	-
Stage 2	106	91	-	106	125	-	-	-	-	-	-	-
Critical Hdwy	7.12	6.52	6.22	7.12	6.52	6.22	4.12	-	-	4.12	-	-
Critical Hdwy Stg 1	6.12	5.52	-	6.12	5.52	-	-	-	-	-	-	-
Critical Hdwy Stg 2	6.12	5.52	-	6.12	5.52	-	-	-	-	-	-	-
Follow-up Hdwy	3.518	4.018	3.318	3.518	4.018	3.318	2.218	-	-	2.218	-	-
Pot Cap-1 Maneuver	760	710	976	762	682	994	1474	-	-	1532	-	-
Stage 1	914	818	-	916	820	-	-	-	-	-	-	-
Stage 2	900	820	-	900	792	-	-	-	-	-	-	-
Platoon blocked, %								-	-		-	-
Mov Cap-1 Maneuver	729	701	976	735	674	994	1474	-	-	1532	-	-
Mov Cap-2 Maneuver	729	701	-	735	674	-	-	-	-	-	-	-
Stage 1	907	815	-	909	813	-	-	-	-	-	-	-
Stage 2	863	813	-	871	789	-	-	-	-	-	-	-
Approach	EB		WB			NB			SB			
HCM Control Delay, s	10.5		10			1			0.3			
HCM LOS	B		B									
Minor Lane/Major Mvmt	NBL	NBT	NBR	EBLn1	WBLn1	SBL	SBT	SBR				
Capacity (veh/h)	1474	-	-	750	745	1532	-	-				
HCM Lane V/C Ratio	0.007	-	-	0.135	0.041	0.004	-	-				
HCM Control Delay (s)	7.5	0	-	10.5	10	7.4	0	-				
HCM Lane LOS	A	A	-	B	B	A	A	-				
HCM 95th %tile Q(veh)	0	-	-	0.5	0.1	0	-	-				

Intersection	
Intersection Delay, s/veh	10
Intersection LOS	A




Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations		↕			↕			↕			↕	
Traffic Vol, veh/h	0	0	0	0	0	0	0	0	0	0	0	0
Future Vol, veh/h	163	0	11	3	0	13	9	201	2	8	118	124
Peak Hour Factor	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92	0.92
Heavy Vehicles, %	2	2	2	2	2	2	2	2	2	2	2	2
Mvmt Flow	177	0	12	3	0	14	10	218	2	9	128	135
Number of Lanes	0	1	0	0	1	0	0	1	0	0	1	0

Approach	EB	WB	NB	SB
Opposing Approach	WB	EB	SB	NB
Opposing Lanes	1	1	1	1
Conflicting Approach Left	SB	NB	EB	WB
Conflicting Lanes Left	1	1	1	1
Conflicting Approach Right	NB	SB	WB	EB
Conflicting Lanes Right	1	1	1	1
HCM Control Delay	10.3	8.1	10	9.8
HCM LOS	B	A	A	A

Lane	NBLn1	EBLn1	WBLn1	SBLn1
Vol Left, %	4%	94%	19%	3%
Vol Thru, %	95%	0%	0%	47%
Vol Right, %	1%	6%	81%	50%
Sign Control	Stop	Stop	Stop	Stop
Traffic Vol by Lane	212	174	16	250
LT Vol	9	163	3	8
Through Vol	201	0	0	118
RT Vol	2	11	13	124
Lane Flow Rate	230	189	17	272
Geometry Grp	1	1	1	1
Degree of Util (X)	0.307	0.275	0.024	0.337
Departure Headway (Hd)	4.79	5.234	4.909	4.467
Convergence, Y/N	Yes	Yes	Yes	Yes
Cap	747	681	720	802
Service Time	2.845	3.305	3.002	2.52
HCM Lane V/C Ratio	0.308	0.278	0.024	0.339
HCM Control Delay	10	10.3	8.1	9.8
HCM Lane LOS	A	B	A	A
HCM 95th-tile Q	1.3	1.1	0.1	1.5

Intersection

Int Delay, s/veh 11

Movement	EBT	EBR	WBL	WBT	NBL	NBR
Lane Configurations						
Traffic Vol, veh/h	14	0	0	14	0	0
Future Vol, veh/h	23	104	150	19	147	239
Conflicting Peds, #/hr	0	0	0	0	0	0
Sign Control	Free	Free	Free	Free	Stop	Stop
RT Channelized	-	None	-	None	-	None
Storage Length	-	-	-	-	0	-
Veh in Median Storage, #	0	-	-	0	0	-
Grade, %	0	-	-	0	0	-
Peak Hour Factor	92	92	92	92	92	92
Heavy Vehicles, %	2	2	2	2	2	2
Mvmt Flow	25	113	163	21	160	260

Major/Minor	Major1	Major2	Minor1
Conflicting Flow All	0	0	138
Stage 1	-	-	-
Stage 2	-	-	-
Critical Hdwy	-	-	4.12
Critical Hdwy Stg 1	-	-	-
Critical Hdwy Stg 2	-	-	-
Follow-up Hdwy	-	-	2.218
Pot Cap-1 Maneuver	-	-	1446
Stage 1	-	-	-
Stage 2	-	-	-
Platoon blocked, %	-	-	-
Mov Cap-1 Maneuver	-	-	1446
Mov Cap-2 Maneuver	-	-	-
Stage 1	-	-	-
Stage 2	-	-	-

Approach	EB	WB	NB
HCM Control Delay, s	0	6.9	16.4
HCM LOS			C

Minor Lane/Major Mvmt	NBLn1	EBT	EBR	WBL	WBT
Capacity (veh/h)	730	-	-	1446	-
HCM Lane V/C Ratio	0.575	-	-	0.113	-
HCM Control Delay (s)	16.4	-	-	7.8	0
HCM Lane LOS	C	-	-	A	A
HCM 95th %tile Q(veh)	3.7	-	-	0.4	-

MEMO

To: Horace City Council
(Via email: Bholper@cityofhorace.com)

From: James Dahlman, PE *Jad*

Date: February 3, 2023

Re: Design Engineering Reimbursement
Water, Sewer, and Street Improvement District No. 2022-11
Cub Creek Second Addition
Horace, North Dakota
ER22-00-137

The above referenced project was designed by the developer's engineer, not the City of Horace. The developer provided invoices for engineering work and would like to be reimbursed through the special assessment district.

Design engineering includes the preliminary engineering report, required technical reports (memo's) plans and specifications. The developer also included work for master planning, platting and project development. Those costs are typically to the developer, not the special assessment district.

The attached invoices were reviewed by City Administration and me. Please see attached for comments. We determined those cost highlighted in yellow were reimbursable and those in red were not or were vague and needed more clarification.

If you have any questions, please feel free to contact me at (701) 532-0438.
Thank You

ATTACHMENTS



moore
engineering, inc.

925 10th Avenue East • West Fargo, ND 58078
T: 701.282.4692 • F: 701.282.4530
mooreengineeringinc.com

Dabbert Custom Homes
Don Dabbert, Jr.
5522 36th St S
Fargo, ND 58104

Invoice number 28772
Date 11/30/2021

Project **22230 Cub Creek 2nd Addition**

Professional Services

Cub Creek 2nd Addition

105 Project Development

Labor

	Hours	Rate	Billed Amount
Graduate Engineer	5.00	140.00	700.00
Professional Engineer I	1.00	170.00	170.00
Project Manager	9.50	185.00	1,757.50

Phase subtotal **2,627.50**

Developer Cost

106 Storm Water Preliminary Design

Labor

	Hours	Rate	Billed Amount
Graduate Engineer	1.00	140.00	140.00
Senior Professional Engineer	3.50	190.00	665.00
Project Manager	3.50	185.00	647.50

Phase subtotal 1,452.50

625 SE Cass Permitting Administration

Labor

	Hours	Rate	Billed Amount
Project Manager	1.00	185.00	185.00

120 Environmental

Labor

	Hours	Rate	Billed Amount
Environmental Scientist II	28.25	160.00	4,520.00
Administrative Assistant III	0.25	100.00	25.00
Environmental Technician I	4.25	90.00	382.50
GIS Technician II	1.50	125.00	187.50
Senior Project Manager	2.00	195.00	390.00
Project Manager	3.50	185.00	647.50

Environmental subtotal 6,152.50

920 Design Survey

Labor

	Hours	Rate	Billed Amount
Senior Professional Engineer	0.50	190.00	95.00
Professional Engineer I	0.50	170.00	85.00
Project Manager	1.00	185.00	185.00
Survey Manager	11.00	145.00	1,595.00
Survey Crew Chief I	18.00	130.00	2,340.00
Expense			
	Units	Rate	Billed Amount
Miles	31.00	0.56	17.36
	16.00	0.56	8.96
Subtotal			26.32
Design Survey subtotal			4,326.32

Platting Services

935 Master Planning

Labor

	Hours	Rate	Billed Amount
Project Manager	2.00	185.00	370.00

940 Preliminary Plat

Labor

	Hours	Rate	Billed Amount
Project Manager	1.00	185.00	185.00
Platting Services subtotal			555.00

Developer Cost

Invoice total ~~15,298.82~~

\$12,116.32
Reimbursement
Eligible

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
105 Project Development	7,000.00	2,627.50	0.00	2,627.50
106 Storm Water Preliminary Design	3,000.00	1,452.50	0.00	1,452.50
120 Environmental	7,500.00	6,152.50	0.00	6,152.50
625 SE Cass Permitting Administration	7,500.00	185.00	0.00	185.00
920 Design Survey	10,000.00	4,326.32	0.00	4,326.32
Platting Services				
935 Master Planning	2,000.00	370.00	0.00	370.00
940 Preliminary Plat	5,000.00	185.00	0.00	185.00
945 Final Plat	3,000.00	0.00	0.00	0.00
955 Plat Staking	5,000.00	0.00	0.00	0.00
Subtotal	15,000.00	555.00	0.00	555.00
Total	50,000.00	15,298.82	0.00	15,298.82

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



moore
engineering, inc.

925 10th Avenue East • West Fargo, ND 58078
T: 701.282.4692 • F: 701.282.4530
mooreengineeringinc.com

Dabbert Custom Homes
Don Dabbert, Jr.
5522 36th St S
Fargo, ND 58104

Invoice number 29590
Date 03/30/2022

Project **22230 Cub Creek 2nd Addition**

Professional Services

Cub Creek 2nd Addition

Platting Services

685 Drainage Plan

Labor

	Hours	Rate	Billed Amount
Professional Engineer I	3.50	180.00	630.00
Senior Project Manager	1.00	205.00	205.00
Phase subtotal			835.00

935 Master Planning

Labor

	Hours	Rate	Billed Amount
CADD Technician I	0.50	120.00	60.00
Land Surveyor	8.00	160.00	1,280.00
	57.50	170.00	9,775.00
Subtotal	65.50		11,055.00
Senior Land Surveyor	0.50	185.00	92.50
Professional Engineer I	7.00	180.00	1,260.00
Senior Project Manager	25.50	205.00	5,227.50
Project Manager	4.00	185.00	740.00
Survey Manager	0.50	145.00	72.50
Phase subtotal			18,507.50

Developer Cost

940 Preliminary Plat

Labor

	Hours	Rate	Billed Amount
Land Surveyor	76.50	170.00	13,005.00
Senior Land Surveyor	2.00	185.00	370.00
Professional Engineer I	1.00	180.00	180.00
Senior Project Manager	18.00	205.00	3,690.00
Survey Manager	0.50	145.00	72.50

Expense

	Units	Rate	Billed Amount
Miles	19.00	0.56	10.64
Phase subtotal			17,328.14

Platting Services subtotal 36,670.64

Invoice total ~~36,670.64~~

\$835.00
Reimbursement
Eligible

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Platting Services					
685 Drainage Plan	3,000.00	27.83	835.00	0.00	835.00
935 Master Planning	20,000.00	94.39	18,877.50	370.00	18,507.50
940 Preliminary Plat	20,000.00	87.57	17,513.14	185.00	17,328.14
945 Final Plat	3,000.00	0.00	0.00	0.00	0.00
955 Plat Staking	5,000.00	0.00	0.00	0.00	0.00
Subtotal	51,000.00	72.99	37,225.64	555.00	36,670.64
Total	51,000.00	72.99	37,225.64	555.00	36,670.64

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



moore
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Dabbert Custom Homes
Don Dabbert, Jr.
5522 36th St S
Fargo, ND 58104

Invoice number 29801
Date 04/27/2022

Project **22230 Cub Creek 2nd Addition**

Professional Services

Cub Creek 2nd Addition

Platting Services

935 Master Planning

Labor

	Hours	Rate	Billed Amount
Land Surveyor	9.00	170.00	1,530.00
Senior Project Manager	2.00	205.00	410.00
Phase subtotal			1,940.00

940 Preliminary Plat

Labor

	Hours	Rate	Billed Amount
Senior Project Manager	6.00	205.00	1,230.00
Platting Services subtotal			3,170.00

Invoice total **3,170.00**

Developer Cost

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Platting Services					
685 Drainage Plan	3,000.00	27.83	835.00	835.00	0.00
935 Master Planning	22,000.00	94.63	20,817.50	18,877.50	1,940.00
940 Preliminary Plat	20,000.00	93.72	18,743.14	17,513.14	1,230.00
945 Final Plat	3,000.00	0.00	0.00	0.00	0.00
955 Plat Staking	5,000.00	0.00	0.00	0.00	0.00
Subtotal	53,000.00	76.22	40,395.64	37,225.64	3,170.00
Total	53,000.00	76.22	40,395.64	37,225.64	3,170.00

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



moore
engineering, inc.

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mooreengineeringinc.com

Dabbert Custom Homes
Don Dabbert, Jr.
5522 36th St S
Fargo, ND 58104

Invoice number 29991
Date 05/25/2022
Project **22230 Cub Creek 2nd Addition**

Professional Services

Cub Creek 2nd Addition

120 Environmental

Labor

	Hours	Rate	Billed Amount
Environmental Scientist II	1.25	160.00	200.00
	1.00	170.00	170.00
Subtotal	2.25		370.00
Professional Engineer II	0.50	190.00	95.00
Environmental subtotal			465.00

Platting Services

940 Preliminary Plat

Labor

	Hours	Rate	Billed Amount
Senior Project Manager	4.00	205.00	820.00
Platting Services subtotal			820.00

Developer Cost

Invoice total ~~1,285.00~~

**\$465.00
Reimbursement
Eligible**

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
120 Environmental	7,500.00	88.23	6,617.50	6,152.50	465.00
Platting Services					
685 Drainage Plan	3,000.00	27.83	835.00	835.00	0.00
935 Master Planning	22,000.00	94.63	20,817.50	20,817.50	0.00
940 Preliminary Plat	20,000.00	97.82	19,563.14	18,743.14	820.00
945 Final Plat	3,000.00	0.00	0.00	0.00	0.00
955 Plat Staking	5,000.00	0.00	0.00	0.00	0.00
Subtotal	53,000.00	77.77	41,215.64	40,395.64	820.00
Total	60,500.00	79.06	47,833.14	46,548.14	1,285.00

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



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Dabbert Custom Homes
Don Dabbert, Jr.
5522 36th St S
Fargo, ND 58104

Invoice number 30676
Date 07/27/2022

Project **22230 Cub Creek 2nd Addition**

Professional Services

Cub Creek 2nd Addition

Platting Services

685 Drainage Plan

Labor

Project Manager Assistant

Hours	Rate	Billed Amount
0.50	145.00	72.50

940 Preliminary Plat

Labor

Senior Project Manager

Hours	Rate	Billed Amount
0.50	205.00	102.50

Expense

Miles

Units	Rate	Billed Amount
19.00	0.585	11.12

Phase subtotal

113.62

945 Final Plat

Labor

Land Surveyor

Hours	Rate	Billed Amount
10.00	170.00	1,700.00

Professional Engineer II

0.50 190.00 95.00

Senior Project Manager

1.00 205.00 205.00

Phase subtotal

2,000.00

Platting Services subtotal

2,186.12

Invoice total

~~2,186.12~~

\$72.50
Reimbursement
Eligible

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Platting Services					
685 Drainage Plan	2,000.00	45.38	907.50	835.00	72.50
935 Master Planning	20,818.00	100.00	20,817.50	20,817.50	0.00
940 Preliminary Plat	19,677.00	100.00	19,676.76	19,563.14	113.62
945 Final Plat	5,000.00	40.00	2,000.00	0.00	2,000.00
955 Plat Staking	5,000.00	0.00	0.00	0.00	0.00
Subtotal	52,495.00	82.68	43,401.76	41,215.64	2,186.12
Total	52,495.00	82.68	43,401.76	41,215.64	2,186.12

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



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Dabbert Custom Homes
Don Dabbert, Jr.
5522 36th St S
Fargo, ND 58104

Invoice number 31043
Date 08/29/2022

Project **22230 Cub Creek 2nd Addition**

Professional Services

Cub Creek 2nd Addition

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
320 Design & Bidding Services	756,000.00	50.00	378,000.00	4,326.32	373,673.68
Total	756,000.00	50.00	378,000.00	4,326.32	373,673.68

Platting Services

945 Final Plat

Labor

	Hours	Rate	Billed Amount
Graduate Engineer	4.00	150.00	600.00
Land Surveyor	20.00	170.00	3,400.00
Senior Land Surveyor	9.00	185.00	1,665.00
Senior Project Manager	4.50	205.00	922.50
Phase subtotal			6,587.50
Platting Services subtotal			6,587.50

Developer Cost

100 Study and Report

106 Storm Water Preliminary Design

Labor

	Hours	Rate	Billed Amount
CADD Technician I	3.00	120.00	360.00
Graduate Engineer	13.75	150.00	2,062.50
Principal	0.50	195.00	97.50
Senior Professional Engineer	2.50	190.00	475.00
	105.75	200.00	21,150.00
Subtotal	108.25		21,625.00
Professional Engineer II	11.50	190.00	2,185.00
Professional Engineer I	3.00	170.00	510.00
	26.00	180.00	4,680.00
Subtotal	29.00		5,190.00
Project Engineer	3.50	165.00	577.50
Senior Project Manager	6.00	205.00	1,230.00
Project Manager	0.50	195.00	97.50
Phase subtotal			33,425.00

100 Study and Report

110 Engineer's Report

Labor

	Hours	Rate	Billed Amount
CADD Technician III	79.00	140.00	11,060.00
Graduate Engineer	78.50	150.00	11,775.00
Principal	1.00	205.00	205.00
Senior Professional Engineer	7.00	200.00	1,400.00
	0.50	190.00	95.00
Subtotal	7.50		1,495.00
Professional Engineer II	36.50	190.00	6,935.00
Professional Engineer I	10.00	170.00	1,700.00
	27.50	180.00	4,950.00
Subtotal	37.50		6,650.00
Senior Project Manager	30.50	205.00	6,252.50
	0.50	195.00	97.50
Subtotal	31.00		6,350.00
Project Manager	3.00	185.00	555.00
	1.00	195.00	195.00
Subtotal	4.00		750.00
Expense			
	Units	Rate	Billed Amount
Miles	17.00	0.625	10.63
Phase subtotal			45,230.63
Study and Report subtotal			78,655.63

120 Environmental

Labor

	Hours	Rate	Billed Amount
Environmental Scientist II	7.25	170.00	1,232.50
Professional Engineer II	1.00	190.00	190.00
Professional Engineer I	2.00	180.00	360.00
Environmental subtotal			1,782.50

600 Additional Services

605 Funding & Assessment Assistance

Labor

	Hours	Rate	Billed Amount
Engineering Designer II	6.25	150.00	937.50
GIS Technician II	4.50	135.00	607.50
Professional Engineer II	8.00	190.00	1,520.00
Professional Engineer I	8.50	180.00	1,530.00
Senior Project Manager	13.00	205.00	2,665.00
Phase subtotal			7,260.00

600 Additional Services

625 SE Cass Permitting Administration

Labor

	Hours	Rate	Billed Amount
Graduate Engineer	5.50	150.00	825.00
Professional Engineer II	6.50	190.00	1,235.00
Senior Project Manager	13.50	205.00	2,767.50
Project Manager	3.00	185.00	555.00
	1.50	195.00	292.50
Subtotal	4.50		847.50
Phase subtotal			5,675.00
Additional Services subtotal			12,935.00

Invoice total ~~473,634.31~~

\$467,046.81
Reimbursement
Eligible

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Platting Services					
685 Drainage Plan	907.50	100.00	907.50	907.50	0.00
935 Master Planning	20,817.50	100.00	20,817.50	20,817.50	0.00
940 Preliminary Plat	19,676.76	100.00	19,676.76	19,676.76	0.00
945 Final Plat	8,598.24	99.88	8,587.50	2,000.00	6,587.50
955 Plat Staking	5,000.00	0.00	0.00	0.00	0.00
Subtotal	55,000.00	90.89	49,989.26	43,401.76	6,587.50
100 Study and Report					
106 Storm Water Preliminary Design	35,000.00	99.65	34,877.50	1,452.50	33,425.00
110 Engineer's Report	50,000.00	90.46	45,230.63	0.00	45,230.63
Subtotal	85,000.00	94.24	80,108.13	1,452.50	78,655.63
120 Environmental					
10,000.00	84.00	8,400.00	6,617.50	1,782.50	
600 Additional Services					
605 Funding & Assessment Assistance	10,000.00	72.60	7,260.00	0.00	7,260.00
625 SE Cass Permitting Administration	10,000.00	58.60	5,860.00	185.00	5,675.00
Subtotal	20,000.00	65.60	13,120.00	185.00	12,935.00
320 Design & Bidding Services	756,000.00	50.00	378,000.00	4,326.32	373,673.68
Total	926,000.00	57.19	529,617.39	55,983.08	473,634.31

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



moore
engineering, inc.

925 10th Avenue East • West Fargo, ND 58078
T: 701.282.4692 • F: 701.282.4530
mooreengineeringinc.com

Dabbert Custom Homes
Don Dabbert, Jr.
5522 36th St S
Fargo, ND 58104

Invoice number 31321
Date 09/27/2022

Project **22230 Cub Creek 2nd Addition**

Professional Services

Cub Creek 2nd Addition

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
320 Design & Bidding Services	756,000.00	95.00	718,200.00	378,000.00	340,200.00
Total	756,000.00	95.00	718,200.00	378,000.00	340,200.00

120 Environmental

	Hours	Rate	Billed Amount
Environmental Scientist II	6.00	170.00	1,020.00
Project Engineer	1.00	165.00	165.00
Environmental subtotal			1,185.00

600 Additional Services

605 Funding & Assessment Assistance

	Hours	Rate	Billed Amount
Senior Project Manager	1.00	205.00	205.00

625 SE Cass Permitting Administration

	Hours	Rate	Billed Amount
Senior Project Manager	1.00	205.00	205.00
Additional Services subtotal			410.00

Invoice total **341,795.00**

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Platting Services					
685 Drainage Plan	907.50	100.00	907.50	907.50	0.00
935 Master Planning	20,817.50	100.00	20,817.50	20,817.50	0.00
940 Preliminary Plat	19,676.76	100.00	19,676.76	19,676.76	0.00
945 Final Plat	8,598.24	99.88	8,587.50	8,587.50	0.00
955 Plat Staking	5,000.00	0.00	0.00	0.00	0.00
Subtotal	55,000.00	90.89	49,989.26	49,989.26	0.00
100 Study and Report					
106 Storm Water Preliminary Design	35,000.00	99.65	34,877.50	34,877.50	0.00
110 Engineer's Report	50,000.00	90.46	45,230.63	45,230.63	0.00
Subtotal	85,000.00	94.24	80,108.13	80,108.13	0.00
120 Environmental	10,000.00	95.85	9,585.00	8,400.00	1,185.00
600 Additional Services					
605 Funding & Assessment Assistance	10,000.00	74.65	7,465.00	7,260.00	205.00
625 SE Cass Permitting Administration	10,000.00	60.65	6,065.00	5,860.00	205.00
Subtotal	20,000.00	67.65	13,530.00	13,120.00	410.00
320 Design & Bidding Services	756,000.00	95.00	718,200.00	378,000.00	340,200.00
Total	926,000.00	94.11	871,412.39	529,617.39	341,795.00

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



moore
engineering, inc.

925 10th Avenue East • West Fargo, ND 58078
T: 701.282.4692 • F: 701.282.4530
mooreengineeringinc.com

Dabbert Custom Homes
Don Dabbert, Jr.
5522 36th St S
Fargo, ND 58104

Invoice number 31602
Date 10/27/2022

Project **22230 Cub Creek 2nd Addition**

Professional Services

Cub Creek 2nd Addition

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
320 Design & Bidding Services	756,000.00	100.00	756,000.00	718,200.00	37,800.00
Total	756,000.00	100.00	756,000.00	718,200.00	37,800.00

100 Study and Report

110 Engineer's Report

Labor

	Hours	Rate	Billed Amount
Project Manager Assistant	0.50	145.00	72.50
Expense			
	Units	Rate	Billed Amount
Miles	76.00	0.625	47.50
MEI - Postage - Freight			33.32
Phase subtotal			153.32
Study and Report subtotal			153.32

120 Environmental

Labor

	Hours	Rate	Billed Amount
Environmental Scientist II	0.50	170.00	85.00
Senior Project Manager	0.50	205.00	102.50
Environmental subtotal			187.50

600 Additional Services

605 Funding & Assessment Assistance

Labor

	Hours	Rate	Billed Amount
GIS Technician II	2.50	135.00	337.50
Professional Engineer II	1.50	190.00	285.00
Project Engineer	3.50	165.00	577.50
Senior Project Manager	5.50	205.00	1,127.50

600 Additional Services

Phase subtotal 2,327.50

625 SE Cass Permitting Administration

Labor

	Hours	Rate	Billed Amount
Land Surveyor	17.50	170.00	2,975.00
Senior Land Surveyor	2.00	185.00	370.00
Senior Project Manager	2.50	205.00	512.50
Survey Manager	0.50	155.00	77.50
Phase subtotal			3,935.00
Additional Services subtotal			6,262.50

Invoice total 44,403.32

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Platting Services					
685 Drainage Plan	907.50	100.00	907.50	907.50	0.00
935 Master Planning	20,817.50	100.00	20,817.50	20,817.50	0.00
940 Preliminary Plat	19,676.76	100.00	19,676.76	19,676.76	0.00
945 Final Plat	8,598.24	99.88	8,587.50	8,587.50	0.00
955 Plat Staking	5,000.00	0.00	0.00	0.00	0.00
Subtotal	55,000.00	90.89	49,989.26	49,989.26	0.00
100 Study and Report					
106 Storm Water Preliminary Design	35,000.00	99.65	34,877.50	34,877.50	0.00
110 Engineer's Report	50,000.00	90.77	45,383.95	45,230.63	153.32
Subtotal	85,000.00	94.43	80,261.45	80,108.13	153.32
120 Environmental					
600 Additional Services					
605 Funding & Assessment Assistance	10,000.00	97.93	9,792.50	7,465.00	2,327.50
625 SE Cass Permitting Administration	10,000.00	100.00	10,000.00	6,065.00	3,935.00
Subtotal	20,000.00	98.96	19,792.50	13,530.00	6,262.50
320 Design & Bidding Services	756,000.00	100.00	756,000.00	718,200.00	37,800.00
Total	926,000.00	98.90	915,815.71	871,412.39	44,403.32

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



925 10th Avenue East • West Fargo, ND 58078
T: 701.282.4692 • F: 701.282.4530
mooreengineeringinc.com

Dabbert Custom Homes
Don Dabbert, Jr.
5522 36th St S
Fargo, ND 58104

Invoice number 32013
Date 11/29/2022

Project **22230 Cub Creek 2nd Addition**

Professional Services

Cub Creek 2nd Addition

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
320 Design & Bidding Services	756,000.00	100.00	756,000.00	756,000.00	0.00
Total	756,000.00	100.00	756,000.00	756,000.00	0.00

100 Study and Report

110 Engineer's Report

Labor

	Hours	Rate	Billed Amount
GIS Technician II	7.00	135.00	945.00
Study and Report subtotal			945.00

120 Environmental

Labor

	Hours	Rate	Billed Amount
Environmental Scientist II	1.00	170.00	170.00
Environmental subtotal			170.00

600 Additional Services

605 Funding & Assessment Assistance

Labor

	Hours	Rate	Billed Amount
Senior Project Manager	1.00	205.00	205.00
Additional Services subtotal			205.00

Invoice total **1,320.00**

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Platting Services					
685 Drainage Plan	907.50	100.00	907.50	907.50	0.00
935 Master Planning	20,817.50	100.00	20,817.50	20,817.50	0.00
940 Preliminary Plat	19,676.76	100.00	19,676.76	19,676.76	0.00
945 Final Plat	8,598.24	99.88	8,587.50	8,587.50	0.00
955 Plat Staking	5,000.00	0.00	0.00	0.00	0.00
Subtotal	55,000.00	90.89	49,989.26	49,989.26	0.00
100 Study and Report					
106 Storm Water Preliminary Design	35,000.00	99.65	34,877.50	34,877.50	0.00
110 Engineer's Report	50,000.00	92.66	46,328.95	45,383.95	945.00
Subtotal	85,000.00	95.54	81,206.45	80,261.45	945.00
120 Environmental					
10,000.00	99.43	9,942.50	9,772.50	170.00	
600 Additional Services					
605 Funding & Assessment Assistance	10,000.00	99.98	9,997.50	9,792.50	205.00
625 SE Cass Permitting Administration	10,000.00	100.00	10,000.00	10,000.00	0.00
Subtotal	20,000.00	99.99	19,997.50	19,792.50	205.00
320 Design & Bidding Services					
756,000.00	100.00	756,000.00	756,000.00	0.00	
Total	926,000.00	99.04	917,135.71	915,815.71	1,320.00

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



Memo

To: Horace City Council

From: City Staff

cc: Brenton Holper

Date: February 6, 2023

Re: Capital Improvement Plan (CIP) software

The City of Horace Staff has been working towards developing a Capital Improvements Program (CIP) which would assist in planning and reflecting upcoming infrastructure projects over a 4-to-5-year period. Our goal is also to account for identifying when vehicles and equipment should be replaced based on useful life. Both of these features would assist in budgeting in the future and provide an outlook of what projects we are planning for in the next few years.

Originally, staff pursued developing a Microsoft Access Database for this internally. However, we have found that CIP software programs are more cost effective and provide better outputs to reflect information for the public.

Staff has reviewed two software options and developing an internal product. Staff recommends proceeding with purchase the cloud-based software program EasyCIP by Infinite Data. The total cost for this is \$3,000 annually (includes the software and 3 users licenses for inputting data) and would be paid for with the General Fund, Water Fund, and Sewer Fund. This program provides a website that we can share project information with to residents.

Infinite-Data LLC
4814 S Las Mananitas Trl
Gold Canyon, Arizona 85118
United States

5597657014
www.infinite-data.io

BILL TO
City of Horace
Matt Voltz

mvoltz@cityofhorace.com

Estimate Number: 365
Estimate Date: January 30, 2023
Expires On: February 28, 2023

Grand Total (USD): \$3,000.00

Items	Quantity	Price	Amount
Easy CIP - Core Core Platform (per year) with two Administrator Users	1	\$2,500.00	\$2,500.00
Easy CIP - User License Easy CIP (per year) User License	1	\$500.00	\$500.00
Unlimited Guest User Unlimited guest access	1	\$0.00	\$0.00
Customer Support Customer Support	1	\$0.00	\$0.00
Train the Trainer Session One hour 'train the trainer' session (per department licensed)	1	\$0.00	\$0.00

Total: \$3,000.00

Grand Total (USD): \$3,000.00

Notes / Terms
It is to be acknowledged and understood by all parties that, in the absence of a contracted rate that has been mutually agreed upon and executed by both parties, the subscription price shall be subject to an annual increase of 5%.