



(Updated) Horace City Council Meeting Agenda

Monday, May 1, 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. Street Closure Request for Block Party on June 10, 2023
 - i. Address: 5th St. E.
 - d. Street Closure Request for Horace Elementary on May 19, 2023, from 8:00 am to 2:15 pm
 - i. Address: 50 Ironwood Dr.
 - e. TAC-0009 (054) PCN 22943 – Horace CR 17 SHARED USE PATH PHASE 2
 - i. Final Estimate No. 4 to NDDOT
 - f. Sanitary Sewer Improvement District No. 2021-4 (Lift Station SA-14)
 - i. Progressive Estimate No. 5 (Pre-Final to Dakota Underground)
 - g. Water, Sewer, Storm, and Street Improvement District No. 2022-11 (Cub Creek 2nd Addition)
 - i. Progressive Estimate No. 4 to KPH Inc.
 - h. Water Improvement District No. 2020-7 (Connection to Cass Rural Water)
 - i. Progressive Estimate No. 6 to Key Contracting
 - i. Lions Club Gaming License at Big Erv's
 - i. July 1, 2023, to June 30, 2024
5. Approval of the City Council & Planning Commission Special Joint Meeting Minutes from April 11, 2023
6. Approval of the City Council Meeting Minutes from April 17, 2023
7. Public Comment
8. Sheriff's Update | Craig Keller & Jake Murray, Cass County Sheriff's Department
9. Storm and Street ID No. 2022-3 (Wall Avenue - Sheyenne River to Cass County Highway 17) | Lukas Croaker, City Attorney
 - a. Resolution of Necessity
 - i. Discussion & Action
 - b. Resolution of Offer to Purchase
 - i. Discussion & Action



10. Sanitary, Storm and Street Improvement District No. 2022-4 (Wall Avenue - Sheyenne Diversion to Sheyenne River) | Lukas Croaker, City Attorney
 - a. Resolution of Necessity
 - i. Discussion & Action
 - b. Resolution of Offer to Purchase
 - i. Discussion & Action
11. TAC-0009(055) PCN 23241 & TAC-009(056) PCN 23242 | Jim Dahlman, City Engineer
 - a. Review Bids Received & Award Project to the Lowest Responsible
 - i. Discussion & Action
12. Water, Sewer, Storm, and Street Improvement District 2022-2 (Lost River 7th Addition) | Jim Dahlman, City Engineer
 - a. Change Order No. 1
 - i. Discussion & Action
13. Waste Management | Brenton Holper, City Administrator
 - a. Route Adjustments
 - i. Discussion & Action
14. FY 2023 Budget Amendment No. 1 – Forestry Fund/Boulevard Tree Program
 - a. Discussion & Action
15. Engineering/Public Works Report | Jim Dahlman, City Engineer
 - a. Construction Project Status
16. City Administrator Report | Brenton Holper, City Administrator
17. Portfolio Reports
 - a. Mayor Peterson
 - b. Councilmember Veit
 - c. Councilmember Burkland
 - d. Councilmember Landstrom
 - e. Councilmember Trudeau
18. 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 contracts for the purchase of real property related to the Wall Ave Project.
 - a. Executive session
 - b. Action after executive session
19. Adjourn

The next City Council Meeting is scheduled for **Monday, May 15, 2023, at 6:00 pm**

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CITY OF HORACE
Claim Approval List
For the Accounting Period: 4/23

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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
4288		999999 ALLSTAR CONSTRUCTION	1,000.00						
Refund	Street Bond								
	04/19/23	Refund Street Bond	1,000.00			100	2150		1130
		Total for Vendor:	1,000.00						
4286		999999 ALTHOFF HOMES LLC	1,000.00						
Refund	Street Bond for BL2022-0404 - 8814 Meadowlark PKWY								
	04/19/23	Refund Street Bond	1,000.00			100	2150		1130
		Total for Vendor:	1,000.00						
4273		16 AMERICAN WELDING & GAS, INC.	39.75						
	09226495 03/31/23	Welding Gases & cylinder sur	39.75			100	4151	332	1130
		Total for Vendor:	39.75						
4289		999999 BUILD NORTH, LLC	1,000.00						
Refund	Street Bond								
	04/19/23	Refund Street Bond	1,000.00			100	2150		1130
		Total for Vendor:	1,000.00						
4292		38 BUTLER MACHINERY CO	411.05						
	612840 04/13/23	PArts for RDX117	411.05*			201	4151	382	1130
4300		38 BUTLER MACHINERY CO	501.80						
	0612934 04/14/23	Auger Drive Shaft	501.80*			201	4151	382	1130
		Total for Vendor:	912.85						
4287		524 Carpco, Inc.	8,000.00						
Refund	Street Bonds								
	04/19/23	Refund Street Bonds	8,000.00			100	2150		1130
		Total for Vendor:	8,000.00						
		*** Claim from another period (3/23) ****							
4277		48 CASS COUNTY FINANCE	16,068.25						
	INV000008 04/10/23	Contract Policing - Mar 23	16,068.25			100	4151	390	1130
		Total for Vendor:	16,068.25						

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4307		49 CASS RURAL WATER USERS	140.02						
2/28/23-3/30/23									
	12650 04/25/23	8501 Memory Lane	27.00			501 4152	452		1130
	13948 04/25/23	Visto Industrial Pit	113.02			501 4152	452		1130
		Total for Vendor:	140.02						
4296		53 CHAMBER OF COMMERCE FGO/MHD/WFGO	500.00						
	330131 04/21/23	Annual Membership	500.00			100 4151	370		1130
		Total for Vendor:	500.00						
4303		55 CINTAS	124.11						
	4153468035 04/25/23	Floor Mats - City Hall	124.11			100 4151	381		1130
		Total for Vendor:	124.11						
4282		56 CITY OF FARGO	70.00						
	437403 04/12/23	Wastewater Lab Testing	70.00			502 4152	431		1130
		Health Water Samples	0.00			501 4152	431		1130
4301		56 CITY OF FARGO	70.00						
	437625 04/19/23	Wastewater Lab Testing	70.00			502 4152	431		1130
		Health Water Samples	0.00			501 4152	431		1130
		Total for Vendor:	140.00						
4281		62 CORE & MAIN	3,147.61						
	S589558 04/03/23	Commercial Water Meters	3,147.61*			501 4153	641		1130
		Total for Vendor:	3,147.61						
4298		63 CORPORATE PAYMENT SYSTEMS	14,019.42						
	CC-70 03/23/23	Memberhip Dues	55.00			100 2125			1130
NDPA (North Dakota Planning Assoc)									
	CC-70 03/17/23	Doodly.com	69.00	CC Accounting: 100-	-	4151-370			
Doodly									
	CC-70 04/03/23	Cognito Ent.	99.00	CC Accounting: 100-	-	4151-317			
Cognito Enterprise Forms									
	CC-70 04/03/23	Easter Egg Event	35.00	CC Accounting: 100-	-	4151-317			
Facebook - Advert.									
				CC Accounting: 100-	-	4152-461			

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	CC-70	04/11/23 150th	14.81			100 2125			1130
	Facebook - Advert.			CC Accounting:	100-	- 4152-461			
	CC-70	04/03/23 Candy Easter Egg Event	26.25			100 2125			1130
	FLEET FARM			CC Accounting:	100-	- 4152-461			
	CC-70	04/03/23 VOIP Phone	145.30			100 2125			1130
	VOXTELESYS LLC			CC Accounting:	100-	- 4151-356			
	CC-70	04/14/23 FTD Flowers for funeral	129.22			100 2125			1130
	Misc Credit Card Vendor			CC Accounting:	100-	- 4152-461			
	CC-70	03/16/23 shop supplies	73.49			100 2125			1130
	OSTROM'S HARDWARE			CC Accounting:	100-	- 4152-421			
	CC-70	03/21/23 shop supplies	30.21			100 2125			1130
	OSTROM'S HARDWARE			CC Accounting:	100-	- 4152-421			
	CC-70	03/21/23 fill cap & gauge	90.30			502 2125			1130
	TRUENORTH STEEL			CC Accounting:	502-	- 4152-421			
	CC-70	03/21/23 Fuel	26.72			201 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	201-	- 4151-385			
	CC-70	03/21/23 Fuel	16.04			501 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	501-	- 4151-385			
	CC-70	03/21/23 Fuel	10.69			502 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	502-	- 4151-385			
	CC-70	03/24/23 Wheels-Oil Filter - Ranger	138.11			100 2125			1130
	Misc Credit Card Vendor			CC Accounting:	100-	- 4151-383			
	CC-70	03/24/23 Snow Fence & supplies	727.84			100 2125			1130
	MENARDS - FARGO			CC Accounting:	100-	- 4152-461			
	CC-70	03/24/23 suplies	117.69			100 2125			1130
	MENARDS - FARGO			CC Accounting:	100-	- 4152-421			
	CC-70	03/24/23 fuel	28.39			201 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	201-	- 4151-385			
	CC-70	03/24/23 fuel	17.03			501 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	501-	- 4151-385			
	CC-70	03/24/23 fuel	11.36			502 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	502-	- 4151-385			
	CC-70	03/30/23 fence-easter egg event	196.61			100 2125			1130
	MENARDS - FARGO			CC Accounting:	100-	- 4152-461			
	CC-70	03/30/23 fence-easter egg event	-196.61			100 2125			1130
	MENARDS - FARGO			CC Accounting:	100-	- 4152-461			
	CC-70	03/30/23 fence-easter egg event	182.89			100 2125			1130
	MENARDS - FARGO			CC Accounting:	100-	- 4152-461			

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	CC-70	03/31/23 fuel	32.29			201 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	201-	- 4151-385			
	CC-70	03/31/23 fuel	19.37			501 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	501-	- 4151-385			
	CC-70	03/31/23 fuel	12.92			502 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	502-	- 4151-385			
	CC-70	04/04/23 fuel	19.86			201 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	201-	- 4151-385			
	CC-70	04/04/23 fuel	11.92			501 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	501-	- 4151-385			
	CC-70	04/04/23 fuel	7.94			502 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	502-	- 4151-385			
	CC-70	04/06/23 tools	229.56			100 2125			1130
	ACME TOOLS-FARGO			CC Accounting:	100-	- 4152-421			
	CC-70	04/13/23 Scheels-workboots	279.45			100 2125			1130
	Misc Credit Card Vendor			CC Accounting:	100-	- 4152-422			
	CC-70	03/27/23 Fuel	44.09			100 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	100-	- 4151-385			
	CC-70	03/17/23 fuel	32.04			100 2125			1130
	Simonson Station Store			CC Accounting:	100-	- 4151-385			
	CC-70	03/17/23 Radison Bismarck - Training	217.80			100 2125			1130
	Misc Credit Card Vendor			CC Accounting:	100-	- 4151-341			
	CC-70	03/15/23 Holiday Fuel	48.54			100 2125			1130
	Holiday Stations			CC Accounting:	100-	- 4151-385			
	CC-70	03/28/23 annual Dues	250.00			100 2125			1130
	INTERNATIONAL CODE COUNCIL			CC Accounting:	100-	- 4151-370			
	CC-70	03/17/23 Radison Bismarck - Training	217.80			100 2125			1130
	Misc Credit Card Vendor			CC Accounting:	100-	- 4151-341			
	CC-70	03/23/23 Fuel	43.63			100 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	100-	- 4151-385			
	CC-70	04/10/23 Fuel	41.20			100 2125			1130
	CASEYS GENERAL STORES			CC Accounting:	100-	- 4151-385			
	CC-70	03/14/23 shop tools	528.75			100 2125			1130
	NORTHERN TOOL & EQUIPMENT			CC Accounting:	100-	- 4152-421			
	CC-70	03/14/23 Storage for Shop	569.96			100 2125			1130
	MENARDS - FARGO			CC Accounting:	100-	- 4152-445			
	CC-70	03/14/23 Vehicles Parts	221.85			100 2125			1130
	MENARDS - FARGO			CC Accounting:	100-	- 4151-381			

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		CC-70 03/14/23 fuel	44.44			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 03/14/23 fuel	26.66			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/14/23 fuel	17.78			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/20/23 Disinfective lights for plant	530.01			502 2125			1130
		Misc Credit Card Vendor		CC Accounting: 502-	-	4151-381			
		CC-70 03/21/23 fuel	68.41			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 03/21/23 fuel	41.05			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/21/23 fuel	27.37			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/29/23 Easter Egg supplies	148.41			100 2125			1130
		MENARDS - FARGO		CC Accounting: 100-	-	4152-461			
		CC-70 03/31/23 Train ND-CDC Training Josh	299.00			100 2125			1130
		Misc Credit Card Vendor		CC Accounting: 100-	-	4152-441			
		CC-70 04/03/23 Gas Cap for Grader	106.91			201 2125			1130
		RDO EQUIPMENT CO.		CC Accounting: 201-	-	4151-383			
		CC-70 04/03/23 fuel	16.59			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 04/03/23 fuel	9.95			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 04/03/23 fuel	6.64			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 04/05/23 fuel	75.00			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 04/05/23 fuel	45.00			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 04/05/23 fuel	30.00			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 04/05/23 fuel	72.88			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 04/05/23 fuel	43.73			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 04/05/23 fuel	29.15			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			

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		CC-70 04/10/23 fuel	43.95			201 2125			1130
		Holiday Stations		CC Accounting: 201-	-	4151-385			
		CC-70 04/10/23 fuel	26.37			501 2125			1130
		Holiday Stations		CC Accounting: 501-	-	4151-385			
		CC-70 04/10/23 fuel	17.58			502 2125			1130
		Holiday Stations		CC Accounting: 502-	-	4151-385			
		CC-70 04/11/23 fuel	19.66			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 04/11/23 fuel	11.80			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 04/11/23 fuel	7.87			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/24/23 fuel	18.67			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 03/24/23 fuel	11.21			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/24/23 fuel	7.47			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/21/23 fuel	55.71			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 03/21/23 fuel	33.43			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/21/23 fuel	22.29			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/21/23 fuel	39.51			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 03/21/23 fuel	23.70			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/21/23 fuel	15.80			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/21/23 fuel	33.24			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 03/21/23 fuel	19.94			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/21/23 fuel	13.29			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/22/23 fuel	16.11			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			

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		CC-70 03/22/23 fuel	9.67			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/22/23 fuel	6.45			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/22/23 fuel	8.52			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 03/22/23 fuel	5.11			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/22/23 fuel	3.41			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/23/23 fuel	33.69			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 03/23/23 fuel	20.21			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/23/23 fuel	13.48			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/15/23 fuel	47.54			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 03/15/23 fuel	28.53			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/15/23 fuel	19.02			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/22/23 fuel	75.00			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 03/22/23 fuel	45.00			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/22/23 fuel	30.00			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 04/03/23 fuel	56.34			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 04/03/23 fuel	33.80			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 04/03/23 fuel	22.54			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 04/11/23 fuel	54.54			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 04/11/23 fuel	32.73			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	CC-70	04/11/23 fuel	21.82			502 2125			1130
CASEYS	GENERAL STORES			CC Accounting:	502-	- 4151-385			
	CC-70	04/11/23 Waders	339.98			100 2125			1130
FLEET FARM				CC Accounting:	100-	- 4152-421			
	CC-70	03/21/23 Tablets -prizes for Easter Egg	199.98			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-461			
	CC-70	03/21/23 test tubes for water samples	22.94			502 2125			1130
AMAZON				CC Accounting:	502-	- 4152-421			
	CC-70	03/21/23 office supplies	89.14			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-410			
	CC-70	03/28/23 Adobe Cloud	59.11			100 2125			1130
ADOBE				CC Accounting:	100-	- 4151-317			
	CC-70	03/27/23 Horn for Easter Egg Event	13.99			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-461			
	CC-70	03/27/23 Sports balls for Easter Egg Ev	83.97			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-461			
	CC-70	04/01/23 Bean Days Website	28.00			210 2125			1130
WIX.COM				CC Accounting:	210-	- 4151-317			
	CC-70	03/27/23 Eggs	89.20			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-461			
	CC-70	03/29/23 Gloves for Cold Sewer Work	43.74			502 2125			1130
AMAZON				CC Accounting:	502-	- 4152-421			
	CC-70	04/01/23 Storage Unit for City Hall	113.83			100 2125			1130
RIVER ROCK PROPERTY				CC Accounting:	100-	- 4151-310			
	CC-70	04/04/23 Batteries	22.30			100 2125			1130
AMAZON				CC Accounting:	100-	- 4151-421			
	CC-70	04/04/23 Postage Ink	52.95			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-410			
	CC-70	04/04/23 Trash Bages	23.04			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-421			
	CC-70	03/13/23 supplies	63.66			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-421			
	CC-70	03/13/23 Note Pads	17.79			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-410			
	CC-70	03/15/23 Pens	24.99			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-410			
	CC-70	03/15/23 Pens	9.10			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-410			

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	CC-70	03/18/23 Coffee	120.97			100 2125			1130
COSTCO				CC Accounting:	100-	- 4152-421			
	CC-70	03/21/23 Lasar Pointer-Adam	16.99			501 2125			1130
AMAZON				CC Accounting:	501-	- 4152-421			
	CC-70	03/21/23 Tablets for Easter Egg Event	199.98			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-461			
	CC-70	03/21/23 Scooters for Easter Egg Event	260.54			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-461			
	CC-70	03/21/23 Eggs	98.95			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-461			
	CC-70	03/21/23 Prize Balls	114.82			100 2125			1130
AMAZON				CC Accounting:	100-	- 4152-461			
	CC-70	03/14/23 fuel	75.00			201 2125			1130
CASEYS GENERAL STORES				CC Accounting:	201-	- 4151-385			
	CC-70	03/14/23 fuel	45.00			501 2125			1130
CASEYS GENERAL STORES				CC Accounting:	501-	- 4151-385			
	CC-70	03/14/23 fuel	30.00			502 2125			1130
CASEYS GENERAL STORES				CC Accounting:	502-	- 4151-385			
	CC-70	03/14/23 fuel	39.19			201 2125			1130
CASEYS GENERAL STORES				CC Accounting:	201-	- 4151-385			
	CC-70	03/14/23 fuel	23.51			501 2125			1130
CASEYS GENERAL STORES				CC Accounting:	501-	- 4151-385			
	CC-70	03/14/23 fuel	15.68			502 2125			1130
CASEYS GENERAL STORES				CC Accounting:	502-	- 4151-385			
	CC-70	03/16/23 fuel	130.87			201 2125			1130
CASEYS GENERAL STORES				CC Accounting:	201-	- 4151-385			
	CC-70	03/16/23 fuel	78.53			501 2125			1130
CASEYS GENERAL STORES				CC Accounting:	501-	- 4151-385			
	CC-70	03/16/23 fuel	52.35			502 2125			1130
CASEYS GENERAL STORES				CC Accounting:	502-	- 4151-385			
	CC-70	03/28/23 fuel	38.23			201 2125			1130
CASEYS GENERAL STORES				CC Accounting:	201-	- 4151-385			
	CC-70	03/28/23 fuel	22.94			501 2125			1130
CASEYS GENERAL STORES				CC Accounting:	501-	- 4151-385			
	CC-70	03/28/23 fuel	15.29			502 2125			1130
CASEYS GENERAL STORES				CC Accounting:	502-	- 4151-385			
	CC-70	03/29/23 fuel	75.00			201 2125			1130
CASEYS GENERAL STORES				CC Accounting:	201-	- 4151-385			

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
		CC-70 03/29/23 fuel	45.00			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/29/23 fuel	30.00			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/29/23 fuel	37.07			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 03/29/23 fuel	22.25			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 03/29/23 fuel	14.83			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 04/03/23 fuel	36.32			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 04/03/23 fuel	21.80			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 04/03/23 fuel	14.53			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 04/03/23 fuel	35.17			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 04/03/23 fuel	21.11			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 04/03/23 fuel	14.07			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 04/12/23 fuel	17.57			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 04/12/23 fuel	10.54			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 04/12/23 fuel	7.03			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		CC-70 03/15/23 Indeed - Job Adds	510.00			100 2125			1130
		Misc Credit Card Vendor		CC Accounting: 100-	-	4152-410			
		CC-70 03/25/23 Indeed - Job Adds	514.00			100 2125			1130
		Misc Credit Card Vendor		CC Accounting: 100-	-	4152-410			
		CC-70 04/01/23 Indeed - Job Adds	360.00			100 2125			1130
		Misc Credit Card Vendor		CC Accounting: 100-	-	4152-410			
		CC-70 04/05/23 Adobe CCloud	59.11			100 2125			1130
		ADOBE		CC Accounting: 100-	-	4151-317			
		CC-70 03/24/23 Meeting	21.04			100 2125			1130
		Misc Credit Card Vendor		CC Accounting: 100-	-	4151-341			

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
		CC-70 04/11/23 Fuses	1,311.15			201 2125			1130
		BORDER STATES ELECTRIC		CC Accounting: 201-	-	4152-421			
		CC-70 04/12/23 Fuses	561.92			201 2125			1130
		BORDER STATES ELECTRIC		CC Accounting: 201-	-	4152-421			
		CC-70 04/10/23 fuel	43.04			201 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 201-	-	4151-385			
		CC-70 04/10/23 fuel	25.82			501 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 501-	-	4151-385			
		CC-70 04/10/23 fuel	17.21			502 2125			1130
		CASEYS GENERAL STORES		CC Accounting: 502-	-	4151-385			
		Total for Vendor:	14,019.42						
4285		93 FORUM COMMUNICATIONS	230.89						
		04/19/23 Annual Subs. 178600649	230.89			100 4151	370		1130
		Total for Vendor:	230.89						
4276		101 HAWKINS INC	20.00						
		water treatement chemicals	0.00		Adam	501 4152	432		1130
		6447158 04/15/23 Chlorine Cylinder	20.00		ADAM	501 4152	432		1130
4299		101 HAWKINS INC	927.00						
		6452686 04/20/23 water treatement chemicals	927.00		Adam	501 4152	432		1130
		Total for Vendor:	947.00						
4294		375 HORACE FIRE DISTRICT	2,351.20						
April 2023		10% share of state aid							
		10%Apr23 04/24/23 Rev. Share/State Aid	2,351.20			100 4154	770		1130
4308		375 HORACE FIRE DISTRICT	900.00						
		.Monthly rental fire hall (6 meetings @\$150) per agreement / additional meetings							
		\$150							
		4/23 04/28/23 Monthly Fire Hall Rent April	900.00			100 4151	319		1130
		Total for Vendor:	3,251.20						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4272		105 HORACE PARK DISTRICT	3,135.01						
		Park District Specials Received from County - Pass Through							
		Meadowlark 04/14/23 X527 2020-1 Meadowlark Par	2,671.10			303 3633			1130
		Principal							
		Meadowlark 04/14/23 X527 2020-1 Meadowlark Par	47.62			303 3633			1130
		Interest & Penalty							
		Terra Grdn 04/14/23 X528 2020-2 Terra Gardens	410.14			304 3633			1130
		Principal							
		Terra Grdn 04/14/23 X528 2020-2 Terra Gardens	6.15			304 3633			1130
		Interest & Penalty							
4295		105 HORACE PARK DISTRICT	2,351.20						
		April 2023 10% share of state aid							
		10%Apr23 04/24/23 Rev. Share/State Aid	2,351.20			100 4154 770			1130
		Total for Vendor:	5,486.21						
4279		121 JET-WAY MULTIPLE SERVICES	1,018.76						
		19529 04/13/23 Jet Frozen Culvert	1,018.76*			502 4151 381			1130
		Total for Vendor:	1,018.76						
4291		135 LAKE AGASSIZ WATER AUTHORITY	250.00						
		2023 Membership Dues to Lake Agassiz Water Authority							
		2023 LAWA Dues	250.00*			501 4151 370			1130
		Total for Vendor:	250.00						
4293		145 MARCO TECHNOLOGIES LLC	442.60						
		499392801 04/10/23 Copier Lease & Overage	442.60			100 4151 332			1130
		Total for Vendor:	442.60						
4305		154 MIDWEST PEST CONTROL	110.00						
		125977 04/26/23 Rodent Pest Control Svc Oct	110.00			100 4151 310			1130
		Total for Vendor:	110.00						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4280		476 MinnKota EnviroServices, Inc.	59.00						
	442385	03/31/23 Document Destruction	59.00			100 4151	310		1130
		Total for Vendor:	59.00						
4304		165 ND SEWAGE PUMP	2,176.56						
	882149	04/17/23 Monitoring Module	2,176.56			502 4152	429		1130
		Total for Vendor:	2,176.56						
4284		181 OHNSTAD TWICHELL PC	4,268.64						
	188264	03/21/23 2018-1 Sewer Improvement	0.00			451 4319	681		1130
	1888271	03/21/23 2022-2 Lost River 7th	100.00*			475 4319	681		1130
	188272	03/21/23 2022-5 Maple lakes Phae 2	100.00*			478 4319	681		1130
	188273	03/21/23 2022-6 Southdale 4th	100.00*			479 4319	681		1130
	188275	03/21/23 Variance & CUP applications	114.00			100 4151	312		1130
	188276	03/21/23 2022-7 Southdale 5th	100.00*			480 4319	681		1130
	188277	03/21/23 Sanitary Sewer Ordinance	822.50			100 4151	312		1130
	188280	03/21/23 General 2023	2,482.96			100 4151	312		1130
	188281	03/21/23 Variance & CUP Appl	411.92			100 4151	312		1130
	188282	03/21/23 2023 Legislative Session	0.00			100 4151	312		1130
	188283	03/21/23 Rezone & CUP 7675 Jacks Way	37.26			100 4151	312		1130
		Total for Vendor:	4,268.64						
4283		602 PARKLAND USA CORPORATION dba	288.75						
	420574-23	04/17/23 floor Dry	343.75*			502 4152	421		1130
	377345-23	03/22/23 Return one Drum	-55.00*			201 4151	385		1130
CI	32								
		Total for Vendor:	288.75						
4306		188 PETRO SERVE USA	1,358.95						
Diesel									
	7346	04/25/23 Diesel	1,358.95*			201 4151	385		1130
		Total for Vendor:	1,358.95						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4302	E	190 PITNEY BOWES GLOBAL FINANCIAL	551.94						
		13123096 04/24/23 Postage meter Lease 05-2023	551.94			100 4151	332		1130
		Total for Vendor:	551.94						
4275	E	197 PRODUCTIVITY PLUS ACCOUNT	1,401.75						
		CC-69 03/07/23 Plow Blade	1,401.75			201 2125			1130
TITAN MACHINERY				CC Accounting: 201-	-	4151-382			
		Total for Vendor:	1,401.75						
4290		227 SWANSTON EQUIPMENT	100.00						
		w38843 04/17/23 Bobcat Skid	100.00			100 4151	381		1130
		Total for Vendor:	100.00						
4278		232 TEAM LABORATORY CHEMICAL, LLC	1,800.00						
		INV0034972 04/14/23 100 Bags Fine Road Patch	1,800.00			201 4152	421		1130
		Total for Vendor:	1,800.00						
		# of Claims 35	Total:	69,834.26	# of Vendors	28			
		Total Electronic Claims		1,953.69					
		Total Non-Electronic Claims		67880.57					



Pledge Report

As of: 4/25/2023

Prepared for: City of Horace

	4/25/2023	3/31/2023	Variance
NonInterest Bearing Balances	-	-	-
FDIC Insurance	250,000.00	250,000.00	
Uninsured NonInterest Bearing*	-	-	-
Interest Bearing Balances	4,498,460.83	4,487,199.19	11,261.64
FDIC Insurance	250,000.00	250,000.00	
Uninsured Interest Bearing*	4,248,460.83	4,237,199.19	11,261.64
*Total Uninsured Deposits	4,248,460.83	4,237,199.19	11,261.64
X 110%	4,673,306.91	4,660,919.11	12,387.80
Pledged Securities (Market Value)	5,879,440.59	5,988,966.37	(109,525.78)
Pledge Changes in Process			
Pledge Excess (Shortage)	1,206,133.68	1,328,047.26	(121,913.58)

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 4/30/2023

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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	105,523.98	108,872.82	104,164.81
WELL: WELLS FARGO	3138WEQE2	AFS	FNMA 15YR 05/01/30	AS4952 3.00		2,650,000.00 100.00%	2,650,000.00	468,940.63	467,957.90	446,225.54
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	1,496,846.17	1,211,547.09
WELL: WELLS FARGO	3137H2XY5	AFS	FHR 5154 DV 02/25/33	2.50		1,900,000.00 100.00%	1,900,000.00	1,667,136.86	1,751,330.86	1,525,170.99
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	317,345.53	279,203.40
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	293,568.20
WELL: WELLS FARGO	3140X9NT8	AFS	FNMA 15YR 01/01/36	FM5801 2.50		1,550,000.00 100.00%	1,550,000.00	1,075,549.88	1,137,374.80	992,873.54
WELL: WELLS FARGO	3137AMNN3	AFS	FHR 4012 JK 12/15/40	3.50		1,000,000.00 100.00%	1,000,000.00	25,644.50	25,784.23	25,295.16
WELL: WELLS FARGO	3136AGY30	AFS	FNR 2013-117 PA 02/25/43	4.00		1,050,000.00 100.00%	1,050,000.00	53,447.98	54,307.80	52,136.08
WELL: WELLS FARGO	3137FB5K8	AFS	FHR 4717 PA 04/15/45	3.00		3,266,735.00 100.00%	3,266,735.00	1,004,092.06	1,028,824.92	949,255.78
10 Securities Pledged To: 519 - CITY OF HORACE							15,141,735.00	6,625,335.89	6,798,645.03	5,879,440.59

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

4/25/2023 8:36 AM - JHK / BISM

BBA - Baker Bond Accounting ®

The Baker Group Software Solutions, Inc.



STREET CLOSURE REQUEST

Please print, complete and return this form to pr@cityofhorace.com, bring to City Hall, or mail to the address below.

Once received, requests will be forwarded to the City Council for approval. Please note that you must submit your request the Tuesday the week before the City Council meeting prior to your event.

Name Rune Huseby - 509 5th St. E., Horace

Location SW corner of Prairie View Development

Date June 10th, 2023

Time 3 - 10 pm

- REASON FOR REQUEST: 3rd annual block Party for
- Prairie View Development. We have done this in the past, and would like to continue our neighborly event.
 - Can we also request 4-6 picnic tables along w/ the closure of the road?
 - who can I contact for Fire/police to say hi to the kids @ some point. THX



STREET CLOSURE REQUEST

Please print, complete and return this form to pr@cityofhorace.com, bring to City Hall, or mail to the address below.

Once received, requests will be forwarded to the City Council for approval. Please note that you must submit your request the Tuesday the week before the City Council meeting prior to your event.

Name Horace Elementary - Sue Sundlie
Location 50 Ironwood Dr.
Date 5 / 19 / 23
Time 8:00am - 2:15pm

REASON FOR REQUEST:

PTO fundraiser Walk-a-Thon
We would like to block off
the street for kids/teachers/parents
to be able to walk the circle.

APRIL 20, 2023

BRENTON HOLPER
CITY OF HORACE
CITY HALL
PO BOX 99
HORACE ND 58047

PROJECT: TAC-0009(054) PCN 22943 – HORACE CR 17 SHARED USE PATH
PHASE 2

Pursuant to the agreement entered into between the City of Horace, and the ND
Department of Transportation on December 15, 2020, we are submitting a final billing
in the amount of \$2,860.99.

The above amount was calculated as follows:

Construction	$\$321,666.20 \times 19.07\% = \$61,341.74$
Less Previous Billings	<u>(58,480.75)</u>
Total Due to NDDOT	<u>\$ 2,860.99</u>

A copy of the contractor's final payment estimate #4 is enclosed.

Julie Fleck
JULIE FLECK
FEDERAL AID ACCOUNTANT

50/jf/cpm
Enclosures

DEPARTMENT OF TRANSPORTATION
INVOICE

Please Remit Payment To:
Department of Transportation
Financial Management Division
608 East Boulevard Avenue
Bismarck, ND 58505 - 0700

For Any Questions
Please Contact:
701-328-2635

Customer: HORACE

<u>Invoice#</u>	<u>Invoice Date</u>	<u>Project Description</u>	<u>Project</u>	<u>Amount</u>
0002333704	04/18/2023	PROJECT: TAC-0009(054) SHARED USE PATH PHASE 2 FINAL BILLING	TAC0009054	2,860.99

Please include Invoice # along with Payment.

FINAL CERTIFICATION OF LOCAL MATCH

North Dakota Department of Transportation, Local Government
SFN 60973 (1-2019)

Project Number TAC-0009(054)	PCN 22943
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LPA
CITY OF HORACE

It is hereby certified that the LPA above has provided non-federal funds, whose source is identified below, as match for the amount the LPA was obligated to pay for the above reference project with the North Dakota Department of Transportation. The certified amount does not duplicate any federal claims for reimbursement, nor are the funds used to match other federal funds, unless expressly allowed by federal regulation.

Non-Federal Match Funds provided by LPA. Please designate the source(s) of funds that were used to match the federal funds obligated for this project through the North Dakota Department of Transportation.

SOURCE

Executed at:

, North Dakota, the last date below signed.

ATTEST:

Auditor Name (Type or Print)

Signature

Date

APPROVED: LPA of

Mayor/President/Chairperson Name (Type or Print)

Signature

Date

Title (Type or Print)

Return this completed form to:

NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
LOCAL GOVERNMENT DIVISION
608 E BOULEVARD AVE
BISMARCK ND 58505
Phone: (701)328-2540

**North Dakota Department of Transportation
Claim for Payment - Final Progressive Estimate Number 4**

2-3-23

Project: TAC-0009(054)

PCN: 22943

Type: SHARED USE PATH, ADA RAMPS, CURB & GUTTER, CULVERT EXTENSION, GRADING & INCIDENT

Contractor
NORTHERN IMPROVEMENT COMPANY
PO BOX 2846
FARGO ND 581082846

Covering Period From 09/30/2022 To 12/15/2022
Length: 0.34
Contract Cost \$326,913.10
Change Orders Estimated: \$0.00
County: Cass

Vendor Number: 7398
Funding Doc No: P000905A 140
P000905A 140

Assignment

Funding Sources	FEDERAL FUNDS	Totals
Total Work Done to Date	321,666.20	321,666.20
Retainage	0.00	0.00
Previous Retainage	3,097.61	3,097.61
Retainage this Period	-3,097.61	-3,097.61
Liquidated Damages		
0.0 Days to Date	0.00	0.00
0.0 Days to Previous	0.00	0.00
0.0 Days this Period	0.00	0.00
Total Due to Date	321,666.20	321,666.20
Previous Payments	306,663.59	306,663.59
Payment Due this Estimate	15,002.61	15,002.61

NP Funding Sources	FEDERAL FUNDS
Total Work Done to Date	0.00
Retainage	0.00
Previous Retainage	0.00
Retainage this Period	0.00
Liquidated Damages	
0.0 Days to Date	0.00
0.0 Days to Previous	0.00
0.0 Days this Period	0.00
Total Due to Date	0.00
Previous Payments	0.00
Payment Due this Estimate	0.00

Engineer: Jason T Ericson, INTERSTATE ENGINEERS -WAHPETON
District Engineer: Joe Peyerl
Construction Engineer: Phillip Murdoff
Pay Quantities Date Range From 08/26/2022 To 12/14/2022

DEPARTMENT APPROVAL AND ESTIMATE CERTIFICATE (SEC.24-02-13 NDCC)

I hereby certify that the within estimate or claim is just and true, that the contractor herein named has rendered the services and furnished the material herein charged, that they are of the value claimed, that no part thereof has been paid, and that the foregoing estimate or claim is supported by a proper contract and bond on file in the department or that the purpose of the payment to a clerk of district court is pursuant to law and for the taking of property by condemnation.

Approved for payment by Murdoff, Phillip on 02/01/2023

Director, Department of Transportation

2/9/2023

North Dakota Department of Transportation
Progressive Estimate Details

Project: TAC-0009(054)

PCN: 22943

Date Submitted For Payment: 02/01/2023

Letting Date: 04/08/2022

SubProject: 1 SHARED USE PATH, ADA RAMPS, CURB & GUTTER, CULVERT EXTENSION, GRADING & INCIDENTALS

Spec. Code No.	C.O. No.	Description	Original Quantity	Unit	Unit Price	BID Amount	QUANTITIES Current	Total to Date	AMOUNT Current	Total to Date	Projected Quantity
Bid Items and Change Orders											
103	100	CONTRACT BOND	1.000	L SUM	650.000	650.00		1.000		650.00	100.00
201	330	CLEARING & GRUBBING	1.000	L SUM	5,000.000	5,000.00		1.000		5,000.00	100.00
202	132	REMOVAL OF BITUMINOUS SURFACING	107.000	SY	20.000	2,140.00		102.000		2,040.00	95.33
203	103	COMMON EXCAVATION-TYPE C	250.000	CY	38.000	9,500.00		250.000		9,500.00	100.00
203	125	REMOVE & SALVAGE TOPSOIL	636.000	CY	26.000	16,536.00		636.000		16,536.00	100.00
230	300	SUBGRADE PREPARATION-TYPE A	17.600	STA	300.000	5,280.00		17.600		5,280.00	100.00
251	300	SEEDING CLASS III	0.600	ACRE	5,500.000	3,300.00	0.140	0.740	770.00	4,070.00	123.33
253	201	HYDRAULIC MULCH	0.600	ACRE	2,750.000	1,650.00	0.140	0.740	385.00	2,035.00	123.33
255	102	ECB TYPE 2	24.000	SY	8.500	204.00					
261	112	FIBER ROLLS 12IN	1,466.000	LF	2.200	3,225.20		340.000		748.00	23.19
261	113	REMOVE FIBER ROLLS 12IN	766.000	LF	0.650	499.20					
302	121	AGGREGATE BASE COURSE CL 5	366.000	CY	121.000	44,286.00		366.000		44,286.00	100.00
401	50	TACK COAT	3.000	GAL	2.700	8.10		3.000		8.10	100.00
430	43	SUPERPAVE FAA 43	17.000	TON	300.000	5,100.00		20.000		6,000.00	117.65
430	5603	PG 58S-26 ASPHALT CEMENT	1.100	TON	510.000	561.00		0.910		464.10	82.73
702	100	MOBILIZATION	1.000	L SUM	21,500.000	21,500.00	0.500	1.000	10,750.00	21,500.00	100.00
704	100	FLAGGING	40.000	MHR	47.000	1,880.00		16.000		752.00	40.00
704	1000	TRAFFIC CONTROL SIGNS	1,072.000	UNIT	1.650	1,768.80		922.000		1,521.30	86.01
704	1062	TYPE III BARRICADE	2.000	EA	99.000	198.00					
704	1064	SIDEWALK BARRICADE	2.000	EA	77.000	154.00		1.000		77.00	50.00
704	1060	DELINEATOR DRUMS	84.000	EA	14.300	1,201.20					
704	1067	TUBULAR MARKERS	100.000	EA	3.300	330.00		100.000		330.00	100.00
714	5120	PIPE CORR STEEL .064IN ARCH 28IN X	46.000	LF	140.000	6,440.00		46.000		6,440.00	100.00
714	5870	END SECT CORR STEEL .064IN ARCH 2	1.000	EA	375.000	375.00		1.000		375.00	100.00
748	140	CURB & GUTTER-TYPE I	37.000	LF	100.000	3,700.00		34.000		3,400.00	91.89
750	107	SIDEWALK - DECORATIVE	8.000	SY	350.000	2,800.00		8.000		2,800.00	100.00
750	120	SIDEWALK CONCRETE 6IN REINF	30.000	SY	265.000	7,950.00		30.000		7,950.00	100.00
750	2115	DETECTABLE WARNING PANELS	60.000	SF	50.000	3,000.00		60.000		3,000.00	100.00
754	110	FLAT SHEET FOR SIGNS-TYPE XI REFL	17.700	SF	28.000	495.60		17.700		495.60	100.00
754	206	STEEL GALV POSTS-TELESCOPING PE	89.000	LF	16.500	1,468.50		81.400		1,343.10	91.46
754	592	RESET SIGN PANEL	1.000	EA	55.000	55.00		1.000		55.00	100.00
Total Current Amount:									\$11,905.00		
Total Bid Amount						\$151,255.60				\$146,656.20	
Total:						\$151,255.60				\$146,656.20	

2/9/2023

North Dakota Department of Transportation
Progressive Estimate Details

Page 2 of 2

Project: TAC-0009(054)

PCN: 22943

Date Submitted For Payment: 02/01/2023

Letting Date: 04/08/2022

SubProject: 2 OPTION 2 CONCRETE

Spec. Code No. No.	C.O. No. Description	Original Quantity	Unit	Unit Price	BID Amount	Q U A N T I T I E S Current Total to Date	A M O U N T Current Total to Date	Projected Quantity
Bid Items and Change Orders								
750 120	SIDEWALK CONCRETE 5IN REINF	1,899.000	SY	92.500	175,657.50	1,892.000	175,010.00	99.63
					Total Current Amount:		\$0.00	
					Total Bid Amount		\$175,010.00	
					Total:		\$175,010.00	
					Total Project Current Amount		\$11,905.00	
					Total Project Bid Amounts		\$321,666.20	
					Total Project:		\$321,666.20	



May 1, 2023

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

RE: Sanitary Sewer Improvement District
No. 2021-4 (Lift Station SA-14)
W21-00-063

Dear Mr. Holper,

Attached please find Progressive Estimate No. 5 (Pre-Final) in the amount of \$61,045.50 for work completed by Dakota Underground, 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.

Yours Very Truly,

INTERSTATE ENGINEERING, INC.

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

James A. Dahlman, PE

JD/jad

Attachment

CC:

Dakota Underground, Co. (via email. jared@dakotaunderground.net)

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

**PROGRESSIVE ESTIMATE
OF
WORK COMPLETED**

PRE FINAL

Five (5)

11/5/2022

PROJECT: San. Sewer Improvement District No. 2021-4
Sanitary Sewer Lift Station SA-14
Contract No. 1 (Combined General and Electrical)
Horace, ND

ESTIMATE No:
Completion Date

PROJECT No.: W21-00-063
LOCATION: Horace, ND

FROM DATE 11/27/2022

TO DATE 4/22/2023

CONTRACTOR: Dakota Underground, Co.
4001 15th Avenue NW
Fargo, ND 58102

CONTRACT COST \$731,745.10

STARTING DATE 7/27/2022

TOTAL % COMPLETE 93.1%

TOTAL COSTS TO DATE	<u>\$681,583.90</u>
LESS RETAINAGE (2.5%)	<u>\$17,039.60</u>
TOTAL COSTS DUE	<u>\$664,544.30</u>
LESS COSTS PAID IN PREVIOUS ESTIMATES	<u>\$603,498.80</u>
NET COST DUE THIS ESTIMATE	<u>\$61,045.50</u>

CERTIFICATIONS AND APPROVAL

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

INTERSTATE ENGINEERING, INC.



TITLE: Project Engineer

DATE: 4/24/2023

Certified as to Quantities Complete:

Dakota Underground, Co.



TITLE: Project Manager

DATE: 4/24/2023

Estimate Approved:

CITY OF HORACE

TITLE: _____

DATE: _____

PROGRESSIVE ESTIMATE No. 5 - Pre Final
SANITARY SEWER IMPROVEMENT DISTRICT NO. 2021-4
SANITARY SEWER LIFT STATION SA-14
HORACE, NORTH DAKOTA

Item No.	Description	Total Units Bid	UNIT	Bid Price Per Unit	Previous Quantities	Current Quantities	Total Quantities Used	Amount Due
BASE BID								
1	Mobilization	1	LS	\$ 50,000.00	1.00		1.00	\$ 50,000.00
2	Rock Excavation	10	CY	\$ 0.01	0.00		0.00	\$ -
3	Stabilized Construction Access	1	EA	\$ 500.00	0.00		0.00	\$ -
4	Ductile Iron Fittings	1,000	LB	\$ 0.01	330.00		330.00	\$ 3.30
5	6 Inch PVC Pipe Force main (CL200)	2,510	LF	\$ 40.00	2,391.00		2,391.00	\$ 95,640.00
6	6 Inch Gate Valve and Box	6	EA	\$ 2,200.00	6.00		6.00	\$ 13,200.00
7	10 Inch SDR 26 PVC Pipe	10	LF	\$ 540.00	10.00		10.00	\$ 5,400.00
8	Connect to Existing - Forcemain	1	EA	\$ 10,000.00	1.00		1.00	\$ 10,000.00
9	Connect to Existing - Gravity Main	1	EA	\$ 10,000.00	1.00		1.00	\$ 10,000.00
10	Clean and Televiser Sewer Pipe	10	LF	\$ 50.00	0.00		0.00	\$ -
11	Lift Station (SA-14)	1	LS	\$ 390,000.00	0.90	0.10	1.00	\$ 390,000.00
12	Lift Station Electrical (SA-14)	1	LS	\$ 73,220.00	0.90	0.10	1.00	\$ 73,220.00
13	Seeding	5,700	SY	\$ 0.70	6,682.00		6,682.00	\$ 4,677.40
14	Hydro-Mulching	5,700	SY	\$ 0.60	6,682.00		6,682.00	\$ 4,009.20
15	Traffic Control	1	LS	\$ 1,500.00	1.00		1.00	\$ 1,500.00
16	6" Reinforced Concrete	250	SY	\$ 4.00	273.00		273.00	\$ 1,092.00
17	5IN Reinforced Concrete Sidewalk	60	SY	\$ 80.00	42.00		42.00	\$ 3,360.00
18	Unclassified Excavation (P)	225	CY	\$ 3.00	225.00		225.00	\$ 675.00
19	Borrow (P)	100	CY	\$ 15.00	100.00		100.00	\$ 1,500.00
20	Aggregate Base CL5	700	CY	\$ 57.00	0.00		0.00	\$ -
21	Topsoil (P)	900	CY	\$ 4.00	900.00		900.00	\$ 3,600.00
22	Topsoil Stripping (P)	900	CY	\$ 2.00	900.00		900.00	\$ 1,800.00
23	Inlet Protection	1	EA	\$ 200.00	1.00		1.00	\$ 200.00
24	Fiber Rolls 12IN	30	LF	\$ 4.00	0.00		0.00	\$ -
25	Erosion Control Blanket	30	SY	\$ 3.00	0.00		0.00	\$ -
26	Silt Fence Unsupported	480	LF	\$ 3.00	0.00		0.00	\$ -
27	Remove Silt Fence Unsupported	480	LF	\$ 1.00	0.00		0.00	\$ -
28	Temporary Lift Station Pumps and Temporary Lift Station Controls	1	LS	\$ 10,000.00	1.00		1.00	\$ 10,000.00
29	Testing Laboratory Services	1	LS	\$ 4,000.00	0.42675		0.42675	\$ 1,707.00

Base Bid \$ 681,583.90
TOTAL DUE TO DATE \$ 681,583.90

April 28, 2023

Brenton Holper, City Administrator
City Of Horace
215 Park Drive E
PO Box 99
Horace, ND 58047-0099
Via email: bholper@cityofhorace.com

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. 4 in the amount of \$1,038,969.56 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.

Yours Very Truly,
INTERSTATE ENGINEERING, INC.



James A. Dahlman, PE
JAD/jad

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> <u>Improvement District No. 2022-11</u> <u>Cub Creek Second Addition</u> <u>Horace, ND</u>	ESTIMATE No: Four (4) Final Completion Date: 6/21/2024 Substantial Completion Date: 10/27/2023 Milestone 1 Completion Date: 9/1/2023
PROJECT No.: <u>ER22-00-137</u> LOCATION: <u>Horace, ND</u>	FROM DATE <u>3/19/2023</u> TO DATE <u>4/15/2023</u>
CONTRACTOR: <u>KPH, Inc.</u> <u>9530 39th Street South</u> <u>Fargo, North Dakota 58104</u>	CONTRACT COST <u>\$17,074,054.35</u> STARTING DATE <u>11/29/2022</u> TOTAL % WORK COMPLETE <u>11.1%</u>

TOTAL COSTS TO DATE	<u>\$4,996,931.58</u>
Work Completed	<u>\$1,901,106.25</u>
Material in Storage To Date	<u>\$3,095,825.33</u>
LESS RETAINAGE (10%)	<u>\$499,693.16</u>
TOTAL COSTS DUE	<u>\$4,497,238.42</u>
LESS COSTS PAID IN PREVIOUS ESTIMATES	<u>\$3,458,268.86</u>
NET COST DUE THIS ESTIMATE	<u>\$1,038,969.56</u>

CERTIFICATIONS AND APPROVAL

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

INTERSTATE ENGINEERING, INC.



TITLE: Project Engineer

DATE: 4/27/2023

Certified as to Quantities Complete:

KPH, INC.



TITLE: pm

DATE: 4/27/2023

Estimate Approved:

CITY OF HORACE

TITLE: _____

DATE: _____

PROGRESSIVE ESTIMATE No. 4
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	\$ -	\$ 16,716.79	\$ 16,716.79	\$ 16,716.79
2	Sanitary Sewer - 8" PVC SDR 35	8,724	LF	\$ 45.00	0.00		0.00	\$ -	\$ 60,627.42	\$ 60,627.42	\$ 60,627.42
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	\$ -	\$ 749.92	\$ 749.92	\$ 749.92
5	Sanitary Sewer Manhole - 48"	38	EA	\$ 8,100.00	0.00		0.00	\$ -	\$ 211,007.01	\$ 211,007.01	\$ 211,007.01
6	Sanitary Sewer Manhole - 48" Special	1	EA	\$ 22,750.00	0.00		0.00	\$ -	\$ 6,386.16	\$ 6,386.16	\$ 6,386.16
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	\$ -	\$ 740.46	\$ 740.46	\$ 740.46
9	Sanitary Sewer Service - 4" SCH40	10,858	LF	\$ 35.00	0.00		0.00	\$ -	\$ 66,747.92	\$ 66,747.92	\$ 66,747.92
10	Sanitary Sewer Service - 6" PVC SDR26	164	LF	\$ 38.00	0.00		0.00	\$ -	\$ 1,477.31	\$ 1,477.31	\$ 1,477.31
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	\$ -	\$ 48,106.89	\$ 48,106.89	\$ 48,106.89
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	\$ -	\$ 723.48	\$ 723.48	\$ 723.48
17	Water Main - 6" PVC C900	294	LF	\$ 44.00	0.00		0.00	\$ -	\$ 4,437.60	\$ 4,437.60	\$ 4,437.60
18	Water Main - 8" PVC C900	10,169	LF	\$ 54.00	0.00		0.00	\$ -	\$ 101,437.00	\$ 101,437.00	\$ 101,437.00
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	\$ -	\$ 2,293.10	\$ 2,293.10	\$ 2,293.10
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	\$ -	\$ 1,173.67	\$ 1,173.67	\$ 1,173.67
23	Gate Valve & Box - 6"	33	EA	\$ 2,600.00	0.00		0.00	\$ -	\$ 46,751.44	\$ 46,751.44	\$ 46,751.44
24	Gate Valve & Box - 8"	34	EA	\$ 3,300.00	0.00		0.00	\$ -	\$ 70,723.89	\$ 70,723.89	\$ 70,723.89
25	Gate Valve & Box - 12"	4	EA	\$ 5,400.00	0.00		0.00	\$ -	\$ 15,267.93	\$ 15,267.93	\$ 15,267.93
26	Hydrant - 6"	33	EA	\$ 6,000.00	0.00		0.00	\$ -	\$ 166,352.92	\$ 166,352.92	\$ 166,352.92
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	\$ -	\$ 62,252.82	\$ 62,252.82	\$ 62,252.82
29	Culvert - 15" CMP	57	LF	\$ 45.00	0.00		0.00	\$ -	\$ 1,472.83	\$ 1,472.83	\$ 1,472.83
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	\$ -	\$ 663.71	\$ 663.71	\$ 663.71
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	\$ -	\$ 5,359.31	\$ 5,359.31	\$ 5,359.31
34	Storm Sewer - 15" Storm Sewer	3,681	LF	\$ 46.00	0.00		0.00	\$ -	\$ 8,901.00	\$ 8,901.00	\$ 8,901.00
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	\$ -	\$ 8,032.40	\$ 8,032.40	\$ 8,032.40
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	\$ -	\$ 29,055.20	\$ 29,055.20	\$ 29,055.20
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	\$ -	\$ 283,243.40	\$ 283,243.40	\$ 283,243.40
43	Storm Sewer - 48" RCP	552	LF	\$ 325.00	0.00		0.00	\$ -	\$ 128,095.42	\$ 128,095.42	\$ 128,095.42
44	Storm Sewer - 60" RCP	167	LF	\$ 465.00	0.00		0.00	\$ -	\$ 57,721.58	\$ 57,721.58	\$ 57,721.58
45	Storm Sewer - 66" RCP	306	LF	\$ 575.00	0.00		0.00	\$ -	\$ 127,254.14	\$ 127,254.14	\$ 127,254.14
46	Storm Sewer - 72" RCP	1,465	LF	\$ 640.00	0.00		0.00	\$ -	\$ 728,397.66	\$ 728,397.66	\$ 728,397.66
47	Storm Sewer - 4'x18' RCB	120	LF	\$ 2,800.00	0.00	120.00	120.00	\$ 336,000.00	\$ 266,761.42	\$ 0.00	\$ 336,000.00
48	Storm Sewer Manhole - 48"	33	EA	\$ 4,300.00	0.00		0.00	\$ -	\$ 84,221.78	\$ 84,221.78	\$ 84,221.78
49	Storm Sewer Manhole - 60"	9	EA	\$ 6,700.00	0.00		0.00	\$ -	\$ 55,155.10	\$ 55,155.10	\$ 55,155.10
50	Storm Sewer Manhole - 72"	8	EA	\$ 10,850.00	0.00		0.00	\$ -	\$ 5,990.55	\$ 5,990.55	\$ 5,990.55
51	Storm Sewer Manhole - 84"	4	EA	\$ 19,500.00	0.00		0.00	\$ -	\$ 43,858.95	\$ 43,858.95	\$ 43,858.95
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	\$ -	\$ 90,645.88	\$ 90,645.88	\$ 90,645.88
54	Storm Sewer Manhole - Tee	1	EA	\$ 17,800.00	0.00		0.00	\$ -	\$ 5,912.05	\$ 5,912.05	\$ 5,912.05
55	Storm Sewer Control Structure - 10'x10'	3	EA	\$ 66,500.00	0.00		0.00	\$ -	\$ 150,025.56	\$ 150,025.56	\$ 150,025.56
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	\$ -	\$ 15,491.79	\$ 15,491.79	\$ 15,491.79
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	\$ -	\$ 28,255.00	\$ 28,255.00	\$ 28,255.00
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	74,000.00	65,000.00	139,000.00	\$ 729,750.00	\$ -	\$ -	\$ 729,750.00
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	\$ -	\$ 62,455.00	\$ 62,455.00	\$ 62,455.00
94	Pedestrian Rail	160	LF	\$ 525.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
95	Mobilization	1	LSUM	\$ 950,000.00	0.50		0.50	\$ 475,000.00	\$ -	\$ -	\$ 475,000.00
96	Traffic Control	1	LSUM	\$ 5,000.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
97	Topsoil	104,768	CY	\$ 4.40	66,900.00	10,000.00	76,900.00	\$ 338,360.00	\$ -	\$ -	\$ 338,360.00
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	1.00	1.00	\$ 2,250.00	\$ -	\$ -	\$ 2,250.00
101	Inlet Protection	92	EA	\$ 160.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
102	Rock Check	2	EA	\$ 1,750.00	0.00	1.00	1.00	\$ 1,750.00	\$ -	\$ -	\$ 1,750.00
103	Sedimentation Control Wattle - 9"	375	LF	\$ 3.00	0.00		0.00	\$ -	\$ -	\$ -	\$ -
104	Sedimentation Control Fence	1,000	LF	\$ 3.00	0.00	576.00	576.00	\$ 1,728.00	\$ -	\$ -	\$ 1,728.00
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	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	0.008455		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	\$ -	\$ 195,448.61	\$ 195,448.61	\$ 195,448.61
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	\$ -	\$ -	\$ -	\$ -
								\$ 1,901,106.25	\$ 3,362,586.75	\$ 3,095,825.33	\$ 4,996,931.58

Base Bid \$ 4,996,931.58
TOTAL DUE TO DATE \$ 4,996,931.58

KPH, INC.

Job Costs Detail

January 1 through April 21, 2023

12:08 PM

04/21/2023

Accrual Basis

Source Name	Date	Num	Amount
22-040 CUB CREEK HORACE			
BARTLEY SALES COMPANY INC.	04/06/2023	154352 22-040	62,455.00
FERGUSON WATERWORKS	04/05/2023	452769 22-040	178,112.54
GRAYBAR	04/04/2023	9331543939 22-040	79,217.45
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805769 22-040	14,542.68
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805770 22-040	19,757.58
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805771 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805772 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805773 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805774 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805784 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805785 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805786 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805787 22-040	11,489.22
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805788 22-040	19,951.43
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805789 22-040	12,538.05
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805790 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/23/2023	1805791 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/29/2023	1805820 22-040	13,530.98
HANCOCK CONCRETE PRODUCTS LLC	03/29/2023	1805821 22-040	15,545.26
HANCOCK CONCRETE PRODUCTS LLC	03/29/2023	1805833 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/29/2023	1805834 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/29/2023	1805835 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/29/2023	1805836 22-040	9,788.78
HANCOCK CONCRETE PRODUCTS LLC	03/29/2023	1805838 22-040	15,108.96
HANCOCK CONCRETE PRODUCTS LLC	03/29/2023	1805841 22-040	15,269.42
HANCOCK CONCRETE PRODUCTS LLC	03/29/2023	1805842 22-040	15,941.94
HANCOCK CONCRETE PRODUCTS LLC	03/30/2023	1805885 22-040	11,605.38
HANCOCK CONCRETE PRODUCTS LLC	03/30/2023	1805889 22-040	15,108.96
HANCOCK CONCRETE PRODUCTS LLC	03/31/2023	1805913 22-040	16,659.40
HANCOCK CONCRETE PRODUCTS LLC	03/31/2023	1805931 22-040	15,693.19
HANCOCK CONCRETE PRODUCTS LLC	04/12/2023	1806048 22-040	11,393.25
HANCOCK CONCRETE PRODUCTS LLC	04/12/2023	1806049 22-040	11,600.05
HANCOCK CONCRETE PRODUCTS LLC	04/13/2023	1806068 22-040	11,419.16
			\$ 694,194.04

BID ITEM #	
1	16,048.12
2	60,627.42
5	22,829.15
14	5,693.33
18	101,437.00
45	127,254.14
47	8,996.64
49	12,985.87
50	5,990.55
51	43,858.95
53	2,769.19
54	5,912.05
55	122,627.39
57	15,491.79
93	62,455.00
122	79,217.45
\$ 694,194.04	

BARTLEY

6509 CAMBRIDGE STREET
MINNEAPOLIS, MINNESOTA 55426-4401
P.O. BOX 26038 • PHONE (952) 929-0001
FAX: (952) 929-4733



Sales Company Inc.

BUILDING SPECIALTIES
Since 1928

INVOICE

Invoice Number: 154352

Invoice Date: Apr 6, 2023

Page: 1

#93

22-040

Bill To:

KPH, INC.
9530 39TH ST S
FARGO, MN 58104

Ship To:

KPH, INC.
% CUB CREEK
9530 39TH ST S
FARGO, ND 58104

Customer ID	Customer PO	Payment Terms	
KPHIN	EMAIL/ERIC MERHIY	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
00LOCC	BESTWAY	3/30/23	5/6/23

Bartley P.O. #	Bartley Job #	Product Description
72.4033	63142,7	CLUSTER BOX UNIT MAILBOXES

EFC ✓

Keyed
to
Qbks

****A 5% convenience fee will be added to invoices paid by credit card****

Subtotal	\$	58,097.67
Sales Tax	\$	4,357.33
TOTAL	\$	62,455.00



1917 1ST AVE N
FARGO, ND 58102-4118

Please contact with Questions: 701-293-5511

7748 1 MB 0.531 E0068X I0113 D10678133743 S2 P9629341 0001:0001



KPH INC
CUB CREEK 2ND ADDITION
9530 39TH ST S
FARGO ND 58104-7824

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0452769	\$178,112.54	25621	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #2516
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 126661

SHIP TO:

KPH INC - CUB CREEK 2ND ADDITION
83RD AVE S AND 63RD ST S
HORACE, ND 58047

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2516	2516	ND239	NPP DIRECT	LR	CUB CREEK 2ND PVC	04/05/23	ID 26534
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			THANK YOU FOR YOUR BUSINESS! Source Order#: 0451311				
1680	0	DR18BP12	12 C900 DR18 PVC GJ BLUE PIPE		FT	0.00	
10200	4000	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	23.590	FT	94360.00	
8736	5040	SDR35PX14	8X14 SDR35 PVC GJ SWR PIPE	11.190	FT	56397.60	
800	0	SDR26PU	6 SDR26 CL160 PVC GJ PIPE		FT	0.00	
22680	0	SDR35SWUDPPP10	4X10 SDR35 SW PVC SWR UD PERF PIPE		FT	0.00	
756	0	SDR26HWSP1014	10X14 SDR26 HW PVC GJ SWR PIPE		FT	0.00	
1008	1008	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE	14.810	FT	14928.48	
			INVOICE SUB-TOTAL			165686.08	
			TAX	Horace		12426.46	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$178,112.54
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

0001:0001

22-040

INVOICE



2805 3RD AVE N
FARGO ND 58102-4020

#122

Invoice Questions Please Call or Email

701-298-2000 or ARQuestions@graybar.com

Invoice No: 9331543939
Invoice Date: 04/04/2023
Account Number: JP9017916
Account Name: SCOTT'S ELE : CUB CREEK 2ND ADD

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

SCOTT'S ELECTRIC INC
PO BOX 505
WAHPETON ND 58074-0505

Approved for Payment

Date: 22593-16500 By: W.F. 4/5/23

Ship to:
SCOTT'S ELE : CUB CREEK 2ND ADD
CUB CREEK 2ND ADD : SCOTT'S ELE
671 6TH ST S
WAHPETON ND 58075-4811

PO #: 22593-01						SO#: 380926254	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0380926254			04/04/2023	FACTORY			
Ordered by: Scott Meyer							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
1	HOLOPHANE LOT SHIP ON 4/4 HOLOPHANE / ACUITY BRANDS			74035.00 / 1		#	74,035.00
Consisting of:							
68	RTA 14 40C C03 NDR BK BCV HOLOPHANE / ACUITY BRANDS Item/Type: A						
<div style="display: flex; align-items: center;"> <div> <p>PAY INVOICES QUICKLY and EASILY ONLINE!</p> <p>Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.</p> </div> </div>							
# Indicates Taxable Item							
Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.				Sub Total Freight Handling Tax Total Due Cash Discount (if paid within terms)		74,035.00 0.00 0.00 5182.45 79,217.45 -740.35	

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

22-040



Hancock Concrete Products LLC

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

INVOICE: 1805769

Invoice Date: 3/23/2023
Page: 2

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

55 / #57

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184072	Net 30 Days	3/23/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
CB-28	84.00	CB,3X2,5.50FT	EA	FT	FT	
22-4150	662377	MCB-3X2-B6	1.00	1.00	\$439.0200	\$439.02
CB-28	85.00	CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	EA	EA	EA	
22-4150	662377	84-00289	2.00	2.00	\$180.3200	\$360.64
CB-29	86.00	BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	EA	EA	EA	
22-4150	662377	MCB-3X2-5.50	1.00	5.50	\$280.5100	\$1,542.81
CB-29	87.00	CB,3X2,5.50FT	EA	FT	FT	
22-4150	662377	MCB-3X2-B6	1.00	1.00	\$439.0200	\$439.02
CB-29	88.00	CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	EA	EA	EA	

55

Keyed
to
Qbks

Key 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

efcv

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 \$13,528.06
Sales Tax	\$1,014.62
Total	USD \$14,542.68



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

INVOICE: 1805769

Invoice Date: 3/23/2023

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
184072	Net 30 Days	3/23/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-11	662377 33.00	MCB-B4406 CB,BASE,44"X6"	1.00 EA	1.00 EA	\$394.8600 EA	\$394.86
22-4150 CB-22	662377 65.00	84-01475 BOOT,MH,12"HOLE,PSX,DD,12Y, (1) 128,PIPE,OD,5.70"-6.90"	2.00 EA	2.00 EA	\$192.3700 EA	\$384.74
22-4150 CB-22	662377 66.00	MCB-B4406 CB,BASE,44"X6"	1.00 EA	1.00 EA	\$394.8600 EA	\$394.86
22-4150 CB-22	662377 67.00	MCB-N30-5.00 CB,N30,5.00FT	1.00 EA	5.00 FT	\$128.2500 FT	\$641.25
22-4150 CB-24	662377 71.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-24	662377 72.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-24	662377 73.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-25	662377 74.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-25	662377 75.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-25	662377 76.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-26	662377 77.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-26	662377 78.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-26	662377 79.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-28	662377 83.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150	662377	MCB-3X2-5.50	1.00	5.50	\$280.5100	\$1,542.81

#57

#55

22040



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

INVOICE: 1805770

Invoice Date: 3/23/2023

Page: 3

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

www.HancockConcrete.com

#55

SHIP TO:
442718 HORACE, ND CUB CREEK 2ND ADDITION HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184073	Net 30 Days	3/23/2023	Jon L. Minke	Alex

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
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Keyed
to
Qbks

Keyd to
Quote
Tieout

efc✓

Please provide your Invoice Number or Account Number on your payment. Thank you.			
<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 \$18,379.12
		Sales Tax	\$1,378.46
		Total	USD \$19,757.58



Hancock Concrete Products LLC

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

INVOICE: 1805770

Invoice Date: 3/23/2023

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
184073	Net 30 Days	3/23/2023	Jon L. Minke	Alex

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-30	662377 89.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-30	662377 90.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-30	662377 91.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-31	662377 92.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-31	662377 93.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-31	662377 94.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-32	662377 95.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-32	662377 96.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-32	662377 97.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-33	662377 98.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-33	662377 99.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-33	662377 100.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-35	662377 104.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-35	662377 105.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81



Hancock Concrete Products LLC

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

INVOICE: 1805770

Invoice Date: 3/23/2023

Page: 2

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
184073	Net 30 Days	3/23/2023	Jon L. Minke	Alex

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-35	662377 106.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-36	662377 107.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-36	662377 108.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-36	662377 109.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-38	662377 113.01	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	1.00 EA	1.00 EA	\$180.3200 EA	\$180.32
22-4150 CB-38	662377 114.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-38	662377 115.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-39	662377 116.01	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	1.00 EA	1.00 EA	\$180.3200 EA	\$180.32
22-4150 CB-39	662377 117.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-39	662377 118.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02

22-040



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

INVOICE: 1805771

Invoice Date: 3/23/2023

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

#45

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184085	Net 30 Days	3/23/2023	Jon L. Minke	Marty

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-11	661283 61.11	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 FES-11	661283 66.11	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 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

efcr

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$9,105.84
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	\$682.94
		Total	USD \$9,788.78

22-040



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

INVOICE: 1805772

Invoice Date: 3/23/2023

Page: 1

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

www.HancockConcrete.com

#45

SHIP TO:
 442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184086	Net 30 Days	3/23/2023	Jon L. Minke	Alex

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-11	661283 61.12	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 FES-11	661283 66.12	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 EA	\$0.0000 EA	

Keyed
to
Qbks

Keyd to
Quote
Tieout

efc v

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$9,105.84
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	\$682.94
		Total	USD \$9,788.78

22-040



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

INVOICE: 1805773

Invoice Date: 3/23/2023
 Page: 1

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

www.HancockConcrete.com

#45

SHIP TO:
 442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184087	Net 30 Days	3/23/2023	Jon L. Minke	Marty

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-11	661283 61.13	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 FES-11	661283 66.13	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 EA	\$0.0000 EA	

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to
Qbks

Keyd to
Quote
Tieout

efcv

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 \$9,105.84
	Sales Tax	\$682.94
	Total	USD \$9,788.78

22-040



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

INVOICE: 1805774

Invoice Date: 3/23/2023

Page: 1

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

www.HancockConcrete.com

#45

SHIP TO:
 442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184088	Net 30 Days	3/23/2023	Jon L. Minke	Alex

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-11	661283 61.14	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 FES-11	661283 66.14	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 EA	\$0.0000 EA	

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to
Qbks

Keyd to
Quote
Tieout

efc✓

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 \$9,105.84
	Sales Tax	\$682.94
	Total	USD \$9,788.78

22-040



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

INVOICE: 1805784

Invoice Date: 3/23/2023

Page: 1

BILL TO:

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

www.HancockConcrete.com

45

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184119	Net 30 Days	3/23/2023	Jon L. Minke	Alex

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-11	661283 61.15	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 FES-11	661283 66.15	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 EA	\$0.0000 EA	

Keyed
to
QbksKey to
Quote
Tieout

efcv

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 \$9,105.84
Sales Tax	\$682.94
Total	USD \$9,788.78



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

22-040
INVOICE: 1805785
Invoice Date: 3/23/2023
Page: 1

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

www.HancockConcrete.com

45

SHIP TO:
442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184120	Net 30 Days	3/23/2023	Jon L. Minke	Marty

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-11	661283 61.16	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 FES-11	661283 66.16	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 EA	\$0.0000 EA	

Keyed
to
Qbks

Keyd to
Quote
Tieout

efcv

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 \$9,105.84
	Sales Tax	\$682.94
	Total	USD \$9,788.78

22-040



Hancock Concrete Products LLC

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

INVOICE: 1805786

Invoice Date: 3/23/2023

Page: 1

BILL TO:

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

www.HancockConcrete.com

#45

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184121	Net 30 Days	3/23/2023	Jon L. Minke	Alex

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-11	661283 61.10	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	2.00 EA	16.00 FT	\$379.4100 FT	\$6,070.56
22-4150 FES-11	661283 66.17	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	2.00 EA	2.00 EA	\$0.0000 EA	
22-4150 FES-12	661283 68.11	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	1.00 EA	8.00 FT	\$379.4100 FT	\$3,035.28
22-4150 FES-12	661283 73.11	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	1.00 EA	1.00 EA	\$0.0000 EA	

Keyed
to
Qbks

Keyd to
Quote
Tieout

efcv

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 \$9,105.84
Sales Tax	\$682.94
Total	USD \$9,788.78

22-040



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

INVOICE: 1805787

Invoice Date: 3/23/2023

Page: 2

BILL TO:

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

www.HancockConcrete.com

#5

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184130	Net 30 Days	3/23/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
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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

efcr

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 \$10,687.68
Sales Tax	\$801.54
Total	USD \$11,489.22



Hancock Concrete Products LLC

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

INVOICE: 1805787

Invoice Date: 3/23/2023

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
184130	Net 30 Days	3/23/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 S-15	662375 108.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-26	662375 173.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-27	662375 178.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-28	662375 184.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-29	662375 189.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-30	662375 195.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-31	662375 201.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-32	662375 207.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-33	662375 212.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52

22-040

**Hancock Concrete Products LLC**

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

INVOICE: 1805788

Invoice Date: 3/23/2023

Page: 3

BILL TO:

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

www.HancockConcrete.com

#55

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184132	Net 30 Days	3/23/2023	Jon L. Minke	Marty

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
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Keyed
to
QbksKeyd 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

efcv

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 \$18,559.44
Sales Tax	\$1,391.99
Total	USD \$19,951.43



Hancock Concrete Products LLC

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

INVOICE: 1805788

Invoice Date: 3/23/2023

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
184132	Net 30 Days	3/23/2023	Jon L. Minke	Marty

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-41	662377 122.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-41	662377 123.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-41	662377 124.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-42	662377 125.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-42	662377 126.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-42	662377 127.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-44	662377 131.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-44	662377 132.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-44	662377 133.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-45	662377 134.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-45	662377 135.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-45	662377 136.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-47	662377 140.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-47	662377 141.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81



Hancock Concrete Products LLC

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

INVOICE: 1805788

Invoice Date: 3/23/2023

Page: 2

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
184132	Net 30 Days	3/23/2023	Jon L. Minke	Marty

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-47	662377 142.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-48	662377 143.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-48	662377 144.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-48	662377 145.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-51	662377 152.01	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	1.00 EA	1.00 EA	\$180.3200 EA	\$180.32
22-4150 CB-51	662377 153.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-51	662377 154.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-52	662377 155.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-52	662377 156.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-52	662377 157.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02

22-040


Hancock Concrete Products LLC

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

INVOICE: 1805789

Invoice Date: 3/23/2023

Page: 2

BILL TO:

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

www.HancockConcrete.com

#5/#49

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184134	Net 30 Days	3/23/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
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 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

efcv

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 \$11,663.30
Sales Tax	\$874.75
Total	USD \$12,538.05



Hancock Concrete Products LLC

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

INVOICE: 1805789

Invoice Date: 3/23/2023

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
184134	Net 30 Days	3/23/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 M-19	662377 348.00	M060B-07808 MH,60",BASE,78"X8"	1.00 EA	1.00 EA	\$1,112.3700 EA	\$1,112.37
22-4150 M-19	662377 349.00	M060C-07208-27E MH,60",COVER,72"X8",27"ECC	1.00 EA	1.00 EA	\$863.9700 EA	\$863.97
22-4150 M-19	662377 350.00	M060R-5.50 MH,60",RISER,5.50FT	1.00 EA	5.50 FT	\$372.7800 FT	\$2,050.29
22-4150 M-21	662377 354.00	M060B-07808 MH,60",BASE,78"X8"	1.00 EA	1.00 EA	\$1,112.3700 EA	\$1,112.37
22-4150 M-21	662377 355.00	M060C-07208-27E MH,60",COVER,72"X8",27"ECC	1.00 EA	1.00 EA	\$863.9700 EA	\$863.97
22-4150 M-21	662377 356.00	M060R-6.00 MH,60",RISER,6.00FT	1.00 EA	6.00 FT	\$372.7800 FT	\$2,236.68
22-4150 S-04	662375 30.01	84-00212 BOOT,MH,12"HOLE,PSX,DD,12M, (1)152,PIPE,OD,8.00"-9.10"	4.00 EA	4.00 EA	\$211.6000 EA	\$846.40
22-4150 S-04	662375 33.00	M048N-2.33IC MIB,48",2.33FT,INV,COATED CUSTOM	1.00 EA	1.00 EA	\$1,389.7300 EA	\$1,389.73
22-4150 S-04	662375 39.00	M-DROP-08SDR35 MH,DROP,8"SDR35,ELBOW	1.00 EA	1.00 EA	\$0.0000 EA	
22-4150 S-04	662375 39.20	M-DROP-08SDR35 MH,DROP,8"SDR35,ELBOW	1.00 EA	1.00 EA	\$0.0000 EA	
22-4150 S-34	662375 217.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52

22-040



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

INVOICE: 1805790

Invoice Date: 3/23/2023

Page: 1

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

www.HancockConcrete.com

#45

SHIP TO:
 442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184140	Net 30 Days	3/23/2023	Jon L. Minke	Alex

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-12	661283 68.12	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 FES-12	661283 73.12	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 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

efcv

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 \$9,105.84
	Sales Tax	\$682.94
	Total	USD \$9,788.78

22-040



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

INVOICE: 1805791

Invoice Date: 3/23/2023

Page: 1

BILL TO:

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

www.HancockConcrete.com

#45

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184156	Net 30 Days	3/23/2023	Jon L. Minke	Alex

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-12	661283 68.13	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 FES-12	661283 73.13	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 EA	\$0.0000 EA	

Keyed
to
Qbks

Keyd to
Quote
Tieout

efcv

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$9,105.84
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	\$682.94
		Total	USD \$9,788.78

22-040



Hancock Concrete Products LLC

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

INVOICE: 1805820

Invoice Date: 3/29/2023

Page: 2

BILL TO:

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

www.HancockConcrete.com

#5/49/55/57

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184149	Net 30 Days	3/29/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
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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

efc ✓

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 \$12,586.97
Sales Tax	\$944.01
Total	USD \$13,530.98



Hancock Concrete Products LLC

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

INVOICE: 1805820

Invoice Date: 3/29/2023

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
184149	Net 30 Days	3/29/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-27	662377 80.00	84-01475 BOOT,MH,12"HOLE,PSX,DD,12Y, (1) 128,PIPE,OD,5.70"-6.90"	2.00 EA	2.00 EA	\$192.3700 EA	\$384.74
22-4150 CB-27	662377 81.00	MCB-B4406 CB,BASE,44"X6"	1.00 EA	1.00 EA	\$394.8600 EA	\$394.86
22-4150 CB-27	662377 82.00	MCB-N30-5.00 CB,N30,5.00FT	1.00 EA	5.00 FT	\$128.2500 FT	\$641.25
22-4150 CB-34	662377 101.00	84-01475 BOOT,MH,12"HOLE,PSX,DD,12Y, (1) 128,PIPE,OD,5.70"-6.90"	2.00 EA	2.00 EA	\$192.3700 EA	\$384.74
22-4150 CB-34	662377 102.00	MCB-B4406 CB,BASE,44"X6"	1.00 EA	1.00 EA	\$394.8600 EA	\$394.86
22-4150 CB-34	662377 103.00	MCB-N30-5.00 CB,N30,5.00FT	1.00 EA	5.00 FT	\$128.2500 FT	\$641.25
22-4150 CB-54	662377 161.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-54	662377 162.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-54	662377 163.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 M-34	662377 393.00	M060B-07808 MH,60",BASE,78"X8"	1.00 EA	1.00 EA	\$1,112.3700 EA	\$1,112.37
22-4150 M-34	662377 394.00	M060C-07208-27E MH,60",COVER,72"X8",27"ECC	1.00 EA	1.00 EA	\$863.9700 EA	\$863.97
22-4150 M-34	662377 395.00	M060R-5.00 MH,60",RISER,5.00FT	1.00 EA	5.00 FT	\$372.7800 FT	\$1,863.90
22-4150 S-35	662375 223.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-36	662375 231.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-37	662375 238.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52

22-040



Hancock Concrete Products LLC

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

INVOICE: 1805821

Invoice Date: 3/29/2023
Page: 2

BILL TO:

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

www.HancockConcrete.com

#5/51

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184150	Net 30 Days	3/29/2023	Jon L. Minke	Marty

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
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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

efc

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 \$14,460.70
Sales Tax	\$1,084.56
Total	USD \$15,545.26



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

INVOICE: 1805821

Invoice Date: 3/29/2023

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
184150	Net 30 Days	3/29/2023	Jon L. Minke	Marty

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 M-54	662377 462.00	M084B-10608 MH,84",BASE,106"X8"	1.00 EA	1.00 EA	\$2,039.5500 EA	\$2,039.55
22-4150 M-54	662377 463.00	M084C-10008-27E MH,84",COVER,100"X8",27"ECC	1.00 EA	1.00 EA	\$1,704.7600 EA	\$1,704.76
22-4150 M-55	662377 467.00	M084B-10608 MH,84",BASE,106"X8"	1.00 EA	1.00 EA	\$2,039.5500 EA	\$2,039.55
22-4150 M-55	662377 468.00	M084C-10008-27E MH,84",COVER,100"X8",27"ECC	1.00 EA	1.00 EA	\$1,704.7600 EA	\$1,704.76
22-4150 M-56	662377 472.00	M084C-10008-27E MH,84",COVER,100"X8",27"ECC	1.00 EA	1.00 EA	\$1,704.7600 EA	\$1,704.76
22-4150 M-59	662377 486.00	M084C-10008-27E MH,84",COVER,100"X8",27"ECC	1.00 EA	1.00 EA	\$1,704.7600 EA	\$1,704.76
22-4150 S-38	662375 243.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-39	662375 248.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52
22-4150 S-40	662375 253.00	M048V-4.00E27C MH,48",E-CONE,4.00FT,COATED	1.00 EA	4.00 FT	\$296.8800 FT	\$1,187.52

#51

#5

22-040



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

INVOICE: 1805833

Invoice Date: 3/29/2023
 Page: 1

BILL TO:

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

www.HancockConcrete.com

#45

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184164	Net 30 Days	3/29/2023	Jon L. Minke	Alex

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-12	661283 68.10	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 FES-12	661283 73.14	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 EA	\$0.0000 EA	

Keyed
to
Qbks

Keyd to
Quote
Tiecut

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

efcv

Please provide your Invoice Number or Account Number on your payment. Thank you.			Sales Amount	USD \$9,105.84
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	\$682.94
			Total	USD \$9,788.78

22-040



Hancock Concrete Products LLC

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

INVOICE: 1805834

Invoice Date: 3/29/2023

Page: 1

BILL TO:

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

www.HancockConcrete.com

#45

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184165	Net 30 Days	3/29/2023	Jon L. Minke	Alex

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 RCP 66 CL3	661283 138.11	R066M-CL3B8NT RCP,66",MN-HWY,CL3,B,8FT	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 RCP 66 CL3	661283 139.11	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 EA	\$0.0000 EA	

Keyed
to
Qbks

Keyd to
Quote
Tieout

efcv

Please provide your Invoice Number or Account Number on your payment. Thank you.			Sales Amount	USD \$9,105.84
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	\$682.94
			Total	USD \$9,788.78

22-040



Hancock Concrete Products LLC

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

INVOICE: 1805835

Invoice Date: 3/29/2023

Page: 1

BILL TO:

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

www.HancockConcrete.com

#45

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184166	Net 30 Days	3/29/2023	Jon L. Minke	Easy

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-12	661283 69.10	R066M-CL3B8 RCP,66",MN-HWY,CL3,B,8FT,TIED	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 FES-12	661283 73.10	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 EA	\$0.0000 EA	

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to
QbksKeyd to
Quote
Tieout

efcr

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 \$9,105.84

Sales Tax

\$682.94

Total

USD \$9,788.78

22-040



Hancock Concrete Products LLC

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

INVOICE: 1805836

Invoice Date: 3/29/2023
Page: 1

BILL TO:

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

www.HancockConcrete.com

#45

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184167	Net 30 Days	3/29/2023	Jon L. Minke	Easy

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 FES-11	661283 62.10	R066M-CL3B8 RCP,66",MN-HWY,CL3,B,8FT,TIED	3.00 EA	24.00 FT	\$379.4100 FT	\$9,105.84
22-4150 FES-11	661283 66.10	84-01156 GSK,66",TSS,R2,C443,839066 8 PER BX	3.00 EA	3.00 EA	\$0.0000 EA	

Keyed to Qbkr

Keyd to Quote Tieout

ofc v

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$9,105.84
<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	\$682.94
		Total	USD \$9,788.78

22-040



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

INVOICE: 1805838

Invoice Date: 3/29/2023

Page: 2

BILL TO:

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

www.HancockConcrete.com

#55

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184172	Net 30 Days	3/29/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-59	662377 178.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-60	662377 179.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-60	662377 180.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-60	662377 181.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02

#55

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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

Keyed
to
Qbks

Key to
Quote
Timeout

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

efcv

Sales Amount	USD \$14,054.82
Sales Tax	\$1,054.14
Total	USD \$15,108.96



Hancock Concrete Products LLC

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

INVOICE: 1805838

Invoice Date: 3/29/2023

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
184172	Net 30 Days	3/29/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-16	662377 47.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-16	662377 48.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-16	662377 49.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-55	662377 164.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-55	662377 165.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-55	662377 166.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-57	662377 170.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-57	662377 171.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-57	662377 172.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-58	662377 173.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-58	662377 174.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-58	662377 175.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-59	662377 176.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-59	662377 177.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81

#55

22-040



Hancock Concrete Products LLC

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

INVOICE: 1805841

Invoice Date: 3/29/2023

Page: 1

BILL TO:

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

www.HancockConcrete.com

51 / 53

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184184	Net 30 Days	3/29/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 M-54	662377 461.00	84-00362 GSK,84",TSS,7R,SF,C443,809584 RCP AND MH, 5/BX, 75/PALLET	1.00 EA	1.00 EA	\$0.0000 EA	
22-4150 M-54	662377 464.00	M084R-7.00 MH,84",RISER,7FT	#51 1.00 EA	7.00 FT	\$830.5800 FT	\$5,814.06
22-4150 M-54	662377 465.00	M084R-7.00 MH,84",RISER,7FT	L 1.00 EA	7.00 FT	\$830.5800 FT	\$5,814.06
22-4150 TM-3	662377 497.00	84-00349 GSK,48",TSS,R2,C443,839058 MH 185 PROFILE,12/BX,180/PALLET	2.00 EA	2.00 EA	\$0.0000 EA	
22-4150 TM-3	662377 498.00	M048C-05806-27E MH,48",COVER,58"X6",27"ECC	#53(?) 1.00 EA	1.00 EA	\$404.4300 EA	\$404.43
22-4150 TM-3	662377 499.00	M048R-5.00-STK MH,48",RISER,5.00FT,NO-STEP STK	L 1.00 EA	5.00 FT	\$210.2200 FT	\$1,051.10
22-4150 TM-3	662377 500.00	M048R-5.33 MH,48",RISER,5.33FT	L 1.00 EA	5.33 FT	\$210.2200 FT	\$1,120.47

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
QbksKeyed 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 \$14,204.12
Sales Tax	\$1,065.30
Total	USD \$15,269.42

efcv

22-040



Hancock Concrete Products LLC

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

INVOICE: 1805842

Invoice Date: 3/29/2023

Page: 1

BILL TO:

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

www.HancockConcrete.com

#50 / 51

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184188	Net 30 Days	3/29/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 M-02	662377 290.00	M072B-09208 MH,72",BASE,92"X8"	1.00 EA	1.00 EA	\$1,556.5500	\$1,556.55
22-4150 M-02	662377 291.00	M072C-08608-27E MH,72",COVER,86"X8",27"ECC	1.00 EA	1.00 EA	\$1,229.7600	\$1,229.76
22-4150 M-55	662377 466.00	84-00362 GSK,84",TSS,7R,SF,C443,809584 RCP AND MH, 5/BX, 75/PALLET	1.00 EA	1.00 EA	\$0.0000	
22-4150 M-55	662377 469.00	M084R-7.00 MH,84",RISER,7FT	1.00 EA	7.00 FT	\$830.5800	\$5,814.06
22-4150 M-55	662377 470.00	M084R-7.50 MH,84",RISER,7.50FT	1.00 EA	7.50 FT	\$830.5800	\$6,229.35

Keyed
to
QbksKeyd to
Quote
Tiecut

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 \$14,829.72
Sales Tax	\$1,112.22
Total	USD \$15,941.94

efcv

22-040



Hancock Concrete Products LLC
Cannon Falls MN Plant
2020 Co 29 Blvd
Cannon Falls MN 55009
Phone: (320) 392-5207
Fax: (320) 392-5155

INVOICE: 1805885

Invoice Date: 3/30/2023

Page: 1

BILL TO:

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

www.HancockConcrete.com

#14/54

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184204	Net 30 Days	3/30/2023	Jon L. Minke	MORRELL 12

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CS-1	662377 273.00	UBMH1010-10C10 UBMH,10X10,10"WL,COVER,10"	#54 1.00 EA	1.00 EA	\$5,499.5800 EA	\$5,499.58
22-4150 LS-1	662375 265.00	M120B-14812 MH,120",BASE,148"X12"	#14 1.00 EA	1.00 EA	\$5,296.1200 EA	\$5,296.12

@ This item was originally going to be poured by All Finish on site. Changed to 14Bx12 Base Slab during submittals.

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 \$10,795.70

Sales Tax \$809.68

Total USD \$11,605.38

efcv

22-040



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

INVOICE: 1805889

Invoice Date: 3/30/2023

Page: 2

BILL TO:

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

www.HancockConcrete.com

#55

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184222	Net 30 Days	3/30/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-65	662377 196.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-66	662377 197.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-66	662377 198.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-66	662377 199.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02

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 \$14,054.82
Sales Tax	\$1,054.14
Total	USD \$15,108.96

efc✓



Hancock Concrete Products LLC

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

INVOICE: 1805889

Invoice Date: 3/30/2023

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
184222	Net 30 Days	3/30/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-61	662377 182.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-61	662377 183.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-61	662377 184.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-62	662377 185.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-62	662377 186.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-62	662377 187.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-63	662377 188.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-63	662377 189.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-63	662377 190.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-64	662377 191.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-64	662377 192.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-64	662377 193.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-65	662377 194.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-65	662377 195.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81

22-040



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

INVOICE: 1805913

Invoice Date: 3/31/2023
 Page: 3

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

www.HancockConcrete.com

#50/55/57

SHIP TO:
 442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184224	Net 30 Days	3/31/2023	Jon L. Minke	Boom James

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
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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.

Keyed to Qbks
 Keyd to Quote Tieout

Authorized Signature and Date

Please provide your Invoice Number or Account Number on your payment. Thank you.		Sales Amount	USD \$15,497.12
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	\$1,162.28
		Total	USD \$16,659.40

efc✓



Hancock Concrete Products LLC

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

INVOICE: 1805913

Invoice Date: 3/31/2023

Page: 1

BILL TO:

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

www.HancockConcrete.com

#50/55/57

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184224	Net 30 Days	3/31/2023	Jon L. Minke	Boom James

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-37	662377 110.00	84-01475 BOOT,MH,12"HOLE,PSX,DD,12Y, (1) 128,PIPE,OD,5.70"-6.90"	2.00 EA	2.00 EA	\$192.3700 EA	\$384.74
22-4150 CB-37	662377 111.00	MCB-B4406 CB,BASE,44"X6"	1.00 EA	1.00 EA	\$394.8600 EA	\$394.86
22-4150 CB-37	662377 112.00	MCB-N30-5.00 CB,N30,5.00FT	1.00 EA	5.00 FT	\$128.2500 FT	\$641.25
22-4150 CB-40	662377 119.00	84-01475 BOOT,MH,12"HOLE,PSX,DD,12Y, (1) 128,PIPE,OD,5.70"-6.90"	2.00 EA	2.00 EA	\$192.3700 EA	\$384.74
22-4150 CB-40	662377 120.00	MCB-B4406 CB,BASE,44"X6"	1.00 EA	1.00 EA	\$394.8600 EA	\$394.86
22-4150 CB-40	662377 121.00	MCB-N30-5.00 CB,N30,5.00FT	1.00 EA	5.00 FT	\$128.2500 FT	\$641.25
22-4150 CB-43	662377 128.00	84-01475 BOOT,MH,12"HOLE,PSX,DD,12Y, (1) 128,PIPE,OD,5.70"-6.90"	2.00 EA	2.00 EA	\$192.3700 EA	\$384.74
22-4150 CB-43	662377 129.00	MCB-B4406 CB,BASE,44"X6"	1.00 EA	1.00 EA	\$394.8600 EA	\$394.86
22-4150 CB-43	662377 130.00	MCB-N30-5.00 CB,N30,5.00FT	1.00 EA	5.00 FT	\$128.2500 FT	\$641.25
22-4150 CB-46	662377 137.00	84-01475 BOOT,MH,12"HOLE,PSX,DD,12Y, (1) 128,PIPE,OD,5.70"-6.90"	2.00 EA	2.00 EA	\$192.3700 EA	\$384.74
22-4150 CB-46	662377 138.00	MCB-B4406 CB,BASE,44"X6"	1.00 EA	1.00 EA	\$394.8600 EA	\$394.86
22-4150 CB-46	662377 139.00	MCB-N30-5.00 CB,N30,5.00FT	1.00 EA	5.00 FT	\$128.2500 FT	\$641.25
22-4150 CB-68	662377 202.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-68	662377 203.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-68	662377 204.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02



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

INVOICE: 1805913
Invoice Date: 3/31/2023
Page: 2

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
184224	Net 30 Days	3/31/2023	Jon L. Minke	Boom James

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-69	662377 205.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-69	662377 206.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-69	662377 207.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-71	662377 211.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-71	662377 212.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-71	662377 213.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 M-01	662377 287.00	M072B-09208 MH,72",BASE,92"X8"	1.00 EA	1.00 EA	\$1,556.5500 EA	\$1,556.55
22-4150 M-01	662377 288.00	M072C-08608-27E MH,72",COVER,86"X8",27"ECC	1.00 EA	1.00 EA	\$1,229.7600 EA	\$1,229.76

#55

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22-040



Hancock Concrete Products LLC

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

INVOICE: 1805931

Invoice Date: 3/31/2023

Page: 1

BILL TO:

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

www.HancockConcrete.com

#47/51

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184272	Net 30 Days	3/31/2023	William Rundquist	Marty

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 9x4 CL2 HORACE	662320 22.00	BX0904CL204 BOXCULVERT,9X4,CL2,4FT	#47 1.00 EA	4.00 FT	\$885.9600 FT	\$3,543.84
22-4150 9x4 CL2 HORACE	662320 22.00	BX0904CL204 BOXCULVERT,9X4,CL2,4FT	1.00 EA	4.00 FT	\$885.9600 FT	\$3,543.84
22-4150 9x4 CL2 HORACE	662320 23.00	85-00012 TIE,DBL,EYE,1",10.5x40,THD,GLV W/FAST,IA10105G, 120/box	8.00 EA	8.00 EA	\$160.1600 EA	\$1,281.28
22-4150 M-56	662377 474.00	M084R-7.50 MH,84",RISER,7.50FT	#51 1.00 EA	7.50 FT	\$830.5800 FT	\$6,229.35

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 \$14,598.31
Sales Tax	\$1,094.88
Total	USD \$15,693.19

efc✓

22-040



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

INVOICE: 1806048

Invoice Date: 4/12/2023

Page: 2

BILL TO:

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

www.HancockConcrete.com

#55 / #57

SHIP TO:

442718
 HORACE, ND CUB CREEK 2ND
 ADDITION
 HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184421	Net 30 Days	4/12/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
CB-75	225.00	CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	EA	EA	EA	

Keyed 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.		Sales Amount	USD \$10,598.36	
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	\$794.89
			Total	USD \$11,393.25

efcv



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

INVOICE: 1806048

Invoice Date: 4/12/2023

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
184421	Net 30 Days	4/12/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-49	662377 146.00	84-01475 BOOT,MH,12"HOLE,PSX,DD,12Y, (1) 128,PIPE,OD,5.70"-6.90"	1.00 EA	1.00 EA	\$192.3700 EA	\$192.37
22-4150 CB-49	662377 147.00	MCB-B4406 CB,BASE,44"X6"	1.00 EA	1.00 EA	\$394.8600 EA	\$394.86
22-4150 CB-49	662377 148.00	MCB-N30-5.00 CB,N30,5.00FT	1.00 EA	5.00 FT	\$128.2500 FT	\$641.25
22-4150 CB-72	662377 214.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-72	662377 215.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-72	662377 216.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-73	662377 217.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-73	662377 218.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-73	662377 219.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-74	662377 220.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-74	662377 221.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-74	662377 222.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-75	662377 223.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-75	662377 224.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150	662377	MCB-3X2-B6	1.00	1.00	\$439.0200	\$439.02

22-040


Hancock Concrete Products LLC

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

INVOICE: 1806049

Invoice Date: 4/12/2023

Page: 2

BILL TO:

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

www.HancockConcrete.com

#55 / 57

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184422	Net 30 Days	4/12/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
CB-79	237.00	CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	EA	EA	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 \$10,790.73
Sales Tax	\$809.32
Total	USD \$11,600.05



Hancock Concrete Products LLC

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

INVOICE: 1806049

Invoice Date: 4/12/2023

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
184422	Net 30 Days	4/12/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-53	662377 158.00	84-01475 BOOT,MH,12"HOLE,PSX,DD,12Y, (1) 128,PIPE,OD,5.70"-6.90"	2.00 EA	2.00 EA	\$192.3700 EA	\$384.74
22-4150 CB-53	662377 159.00	MCB-B4406 CB,BASE,44"X6"	1.00 EA	1.00 EA	\$394.8600 EA	\$394.86
22-4150 CB-53	662377 160.00	MCB-N30-5.00 CB,N30,5.00FT	1.00 EA	5.00 FT	\$128.2500 FT	\$641.25
22-4150 CB-76	662377 226.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-76	662377 227.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-76	662377 228.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-77	662377 229.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-77	662377 230.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-77	662377 231.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-78	662377 232.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-78	662377 233.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-78	662377 234.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-79	662377 235.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-79	662377 236.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150	662377	MCB-3X2-B6	1.00	1.00	\$439.0200	\$439.02

22-040



Hancock Concrete Products LLC

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

INVOICE: 1806068

Invoice Date: 4/13/2023

Page: 2

BILL TO:

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

www.HancockConcrete.com

#55/57

SHIP TO:

442718
HORACE, ND CUB CREEK 2ND
ADDITION
HORACE ND

Load Num.	Terms	Ship Date	Entered By	Truck Driver
184430	Net 30 Days	4/13/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
CB-83	249.00	CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	EA	EA	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

efc ✓

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 \$10,622.46
Sales Tax	\$796.70
Total	USD \$11,419.16



Hancock Concrete Products LLC

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

INVOICE: 1806068

Invoice Date: 4/13/2023

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
184430	Net 30 Days	4/13/2023	Jon L. Minke	Tristan

Project Structure	Order # Line #	Item Description	Quantity Units	Alt. Qty. Units	Alt. Unit Price	Ext. Price
22-4150 CB-56	662377 167.00	84-01475 BOOT,MH,12"HOLE,PSX,DD,12Y, (1) 128,PIPE,OD,5.70"-6.90"	#57 2.00 EA	2.00 EA	\$192.3700 EA	\$384.74
22-4150 CB-56	662377 168.00	MCB-B4406 CB,BASE,44"X6"	1.00 EA	1.00 EA	\$394.8600 EA	\$394.86
22-4150 CB-56	662377 169.00	MCB-N30-5.00 CB,N30,5.00FT	1.00 EA	5.00 FT	\$128.2500 FT	\$641.25
22-4150 CB-80	662377 238.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	#55 2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-80	662377 239.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-80	662377 240.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-81	662377 241.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-81	662377 242.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-81	662377 243.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-82	662377 244.00	84-00289 BOOT,MH,8"HOLE,PSX,DD,8QRS, (1) 088,PIPE,OD,1.90"-4.80"	2.00 EA	2.00 EA	\$180.3200 EA	\$360.64
22-4150 CB-82	662377 245.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150 CB-82	662377 246.00	MCB-3X2-B6 CB,3X2,BASE,4'6"X3'6"X6" 54"X42"X6"	1.00 EA	1.00 EA	\$439.0200 EA	\$439.02
22-4150 CB-83	662377 247.00	84-01475 BOOT,MH,12"HOLE,PSX,DD,12Y, (1) 128,PIPE,OD,5.70"-6.90"	55 1.00 EA	1.00 EA	\$192.3700 EA	\$192.37
22-4150 CB-83	662377 248.00	MCB-3X2-5.50 CB,3X2,5.50FT	1.00 EA	5.50 FT	\$280.5100 FT	\$1,542.81
22-4150	662377	MCB-3X2-B6	1.00	1.00	\$439.0200	\$439.02



April 28th, 2023

Brenton Holper
City of Horace
P.O. Box 99
Horace, ND 58047-0099

RE: Water Improvement District No. 2020-6
Connection to Cass Rural Water District
DWSRF Project No. 0900488
Horace, ND
W20-00-101

Dear Brenton:

Attached please find Progressive Estimate No. 6 in the amount of \$225,367.00 for work completed by Key Contracting, Inc. with regard to the above referenced project.

This office has prepared the attached estimate and recommends that the City Council approve same. After the estimate has been approved, it should be signed by the mayor and one (1) copy of the signature sheet 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 with regard to this matter, do not hesitate to contact me at (701) 532-0438.

Yours very truly,
INTERSTATE ENGINEERING, INC.

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

James A. Dahlman, PE

JD:jad

Attachment

C: Key Contracting, Inc. (via email: tmartin@keycontracting.com)
City of Horace: (via email: finance@cityofhorace.com & Bpacht@cityofhorace.com)



**PROGRESSIVE ESTIMATE
OF
WORK COMPLETED**

PROJECT: Water Improvement District No. 2020-7
DWSRF Project No. 0900488
Connection to Cass Rural Water District
Horace, ND

ESTIMATE No: **Six (6)**
Completion Date 6/2/2023

PROJECT No.: W20-00-101
LOCATION: Horace, ND

CONTRACTOR: Key Contracting, Inc.
245 7th Ave. NE
West Fargo, North Dakota 58078

FROM DATE 12/25/2022
TO DATE 4/22/2023
CONTRACT COST \$1,095,707.00
STARTING DATE 9/14/2021
TOTAL % COMPLETE 93.0%
*Includes CO 1 - CO 3

TOTAL COSTS TO DATE	<u>\$1,019,029.26</u>
LESS RETAINAGE	<u>\$54,785.35</u>
TOTAL COSTS DUE	<u>\$964,243.91</u>
LESS COSTS PAID IN PREVIOUS ESTIMATES	<u>\$738,876.91</u>
NET COST DUE THIS ESTIMATE	<u>\$225,367.00</u>

CERTIFICATIONS AND APPROVAL

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

INTERSTATE ENGINEERING, INC.



TITLE: Project Engineer

DATE: 4/24/2023

Certified as to Quantities Complete:

KEY CONTRACTING, INC.



TITLE: President

DATE: 4/24/2023

Estimate Approved:

CITY OF HORACE

TITLE: _____

DATE: _____

PROGRESSIVE ESTIMATE No. 6
WATER IMPROVEMENT DISTRICT NO. 2020-7
DWSRF PROJECT NO. 0900488
CONNECTION TO CASS RURAL WATER DISTRICT
HORACE, NORTH DAKOTA

Item No.	Description	Total Units Bid	UNIT	Bid Price Per Unit	Previous Quantities	Current Quantities	Total Quantities Used	Amount Due
BASE BID								
1	6" PVC Pipe Watermain	55	LF	\$ 45.00	45.00		45.00	\$ 2,025.00
2	8" PVC Pipe Watermain	34	LF	\$ 55.00	0.00	43.50	43.50	\$ 2,392.50
3	12" PVC Pipe Watermain	5,364	LF	\$ 65.00	5,239.00		5,239.00	\$ 340,535.00
4	16" PVC Pipe Watermain	10	LF	\$ 200.00	0.00	2.00	2.00	\$ 400.00
5	8" Fusible C900 PVC Pipe Watermain Directionally Drilled	100	LF	\$ 200.00	0.00	104.00	104.00	\$ 20,800.00
6	6" Gate Valve and Box	5	EA	\$ 1,950.00	5.00		5.00	\$ 9,750.00
7	12" Gate Valve and Box	9	EA	\$ 4,250.00	9.00		9.00	\$ 38,250.00
8	6" Fire Hydrant	4	EA	\$ 4,200.00	4.00		4.00	\$ 16,800.00
9	Salvage and Reinstall Fire Hydrant	1	EA	\$ 500.00	1.00		1.00	\$ 500.00
10	Connection to Existing Watermain	6	EA	\$ 1,850.00	3.00	2.00	5.00	\$ 9,250.00
11	Ductile Iron Fittings	3,201	LBS	\$ 30.50	2,241.00	936.00	3,177.00	\$ 96,898.50
12	Remove and Replace HBP Pavement	123	SY	\$ 60.50	177.00		177.00	\$ 10,708.50
13	Remove and Replace PCC Pavement	100	SY	\$ 155.00	0.00	32.00	32.00	\$ 4,960.00
14	Aggregate Base Course CL 5	140	CY	\$ 32.00	95.43		95.43	\$ 3,053.76
15	Remove and Replace Curb and Gutter	20	LF	\$ 70.00	0.00		0.00	\$ -
16	Mobilization	1	LSUM	\$ 10,000.00	1.00		1.00	\$ 10,000.00
17	Cased Highway Crossing	2	EA	\$ 35,000.00	2.00		2.00	\$ 70,000.00
18	Exploratory Excavation	8	HR	\$ 550.00	7.00		7.00	\$ 3,850.00
19	Water Meter Vault	1	LSUM	\$ 360,000.00	0.50	0.45	0.95	\$ 342,000.00
20	Construction Traffic Control	1	LSUM	\$ 2,000.00	0.50	0.50	1.00	\$ 2,000.00
21	Seeding and HydroMulching	4,980	SY	\$ 2.50	844.00		844.00	\$ 2,110.00
22	Water Tower Mixer	1	LSUM	\$ 19,000.00	1.00		1.00	\$ 19,000.00
23	Electrical Service	1	LSUM	\$ 20,000.00	0.50	0.05	0.55	\$ 11,000.00
24	Testing Laboratory Services	1	LSUM	\$ 20,000.00	0.1089750	0.0283250	0.1373000	\$ 2,746.00

Base Bid \$ 1,019,029.26
TOTAL DUE TO DATE \$ 1,019,029.26



INVOICE

West Fargo, ND
701-282-9633

Project Mgr: Scott Mathson

Project: Water ID 2020-7- Connection to Cass Rural Water
District
88th Ave. S.
Horace, ND 58047

To: Key Contracting, Inc.
Attn: Cheryl Beiswenger
245 7th Ave NE
West Fargo, ND 58078-1002

REMIT TO:

Invoice Number: TJ23159

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

Federal E.I.N.: 42-1249917

Project Number: M1211211
Billed to Date: \$2,746.00
Invoice Date: 4/17/2023
Services Through: 4/08/2023

Date	Report	Description of Services	Quantity	Rate	Total
3/29/23	M1211211.0010	Concrete Technician, per hour	3.50	\$95.00	\$332.50
3/29/23	M1211211.0010	Trip Charge, each	1.00	\$12.00	\$12.00
3/29/23	M1211211.0010	Compressive Strength, per cylinder (4" x 8")	5.00	\$23.00	\$115.00
3/30/23	M1211211.0010A	Concrete Technician, per hour	1.00	\$95.00	\$95.00
3/30/23	M1211211.0010A	Trip Charge, each	1.00	\$12.00	\$12.00

Invoice Total \$566.50

TERMS: DUE UPON PRESENTATION OF INVOICE

Horace City Commissioners,

Please see the requested list of game types on behalf of the Horace Lions Club for Big Erv's located in Horace, ND.

Bingo

Raffles

Pull Tab Dispensing Device

Electronic Pull Tab Devices

Pull Tab – Jar Bar

Twenty-One

If you have any further questions, please contact me at Mharvey@arcuv.com or call at 701-238-7681.

Thank you,

Melissa Harvey

Gaming Manager of the Horace Lions Club



GAMING SITE AUTHORIZATION
ND OFFICE OF ATTORNEY GENERAL
SFN 17996 (2-2023)

G - _____ (_____) _____
Site License Number
(Attorney General Use Only)

Full, Legal Name of Gaming Organization

Horace Lions Club

This organization is authorized to conduct games of chance under the license granted by the North Dakota Attorney General at the following location

Name of Location

Big Erv's

Street 412 Main St	City Horace	ZIP Code 58047	County Cass
Beginning Date(s) Authorized 07-01-2023	Ending Date(s) Authorized 06-30-2024	Number of Twenty-One tables, if zero, enter "0" 1	

Specific location where games of chance will be conducted and played at the site (required)

Conducted along north and interior walls. Played in both bar buildings and connecting patio, excluding restrooms

If conducting **Raffle** or **Poker** activity provide date(s) or month(s) of the event(s) if known

RESTRICTIONS FOR CITY/COUNTY USE ONLY

The organization **must** provide the City/County a list of game types included in their Internal Control Manual and have the manual available upon request. The manual must thoroughly explain each game type to be conducted. The City/County can only approve these games at the site.

ACTIVITY TO BE CONDUCTED Please check all applicable games to be conducted at site (required)

<input type="checkbox"/> Bingo	<input type="checkbox"/> Club Special	<input type="checkbox"/> Sports Pools
<input type="checkbox"/> ELECTRONIC Quick Shot Bingo	<input type="checkbox"/> Tip Board	<input type="checkbox"/> Twenty-One
<input type="checkbox"/> Raffles	<input type="checkbox"/> Seal Board	<input type="checkbox"/> Poker
<input type="checkbox"/> ELECTRONIC 50/50 Raffle	<input type="checkbox"/> Punchboard	<input type="checkbox"/> Calcuttas
<input type="checkbox"/> Pull Tab Jar	<input type="checkbox"/> Prize Board	<input type="checkbox"/> Paddlewheel with Tickets
<input type="checkbox"/> Pull Tab Dispensing Device	<input type="checkbox"/> Prize Board Dispensing Device	<input type="checkbox"/> Paddlewheel Table
<input type="checkbox"/> ELECTRONIC Pull Tab Device		

Days of week of gaming operations (if restricted)

Hours of gaming (if restricted)

If any information above is false, it is subject to administrative action on behalf of the State of North Dakota Office of Attorney General

APPROVALS

Attorney General	Date
Signature of City/County Official	Date
PRINT Name and official position of person signing on behalf of city/county above	

INSTRUCTIONS:

1. City/County - Retain a **copy** of the Site Authorization for your files.
2. City/County - Return the **original** Site Authorization form to the Organization.
3. Organizations - Send the **original, signed**, Site Authorization to the Office of Attorney General with any other applicable licensing forms for final approval

RETURN ALL DOCUMENTS TO:

Office of Attorney General
Licensing Section
600 E Boulevard Ave, Dept. 125
Bismarck, ND 58505-0040
Telephone: 701-328-2329 OR 800-326-9240



RENTAL AGREEMENT
OFFICE OF ATTORNEY GENERAL
LICENSING SECTION
SFN 9413 (Rev. 08-2019)

License Number (Office Use Only)

Site Owner (Lessor) Kelly Visto		Site Name Big Erv's		Site Phone Number (701) 282-0532	
Site Address 412 Main Street		City Horace	State ND	Zip Code 58047	County Cass
Organization (Lessee) Horace Lions Club		Rental Period 7/1/2024 to 6/30/2024			Monthly Rent Amount
1. Is Bingo going to be conducted at this site? 1a. If "Yes" to number 1 above, is Bingo the primary game conducted? If "Yes," enter the monthly rent amount to be paid. Then answer questions 2 - 7 but do not enter any rent amounts.					<div><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes</div> <div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div> <div>\$ 0.00</div>
2. Is Twenty-One conducted at this site? Number of Tables with wagers up to \$5 _____ <input checked="" type="checkbox"/> Rent per Table \$ _____ <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes					\$ 0.00
Number of Tables with wagers over \$5 <u>1</u> <input checked="" type="checkbox"/> Rent per Table \$ <u>300.00</u>					\$ 300.00
3. Is Paddlewheels conducted at this site? Number of Tables _____ <input checked="" type="checkbox"/> Rent per Table \$ _____ <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes					\$
4. Is Pull Tabs involving either a jar bar, standard, or electronic dispensing device conducted at this site? Please check: <input checked="" type="checkbox"/> Jar Bar <input checked="" type="checkbox"/> Standard Dispensing Device					\$ 325.00
<input checked="" type="checkbox"/> Electronic Dispensing Device Number of Electronic Devices <u>10</u>					\$ 750.00
Total Monthly Rent					\$ 1,375.00

5. If the only gaming activity to be conducted at this site is a raffle drawing, please check here. ☐

TERMS OF RENTAL AGREEMENT:

This RENTAL AGREEMENT is between the Owner (LESSOR) and Organization (LESSEE) that will be leasing the site to conduct games of chance.

The LESSOR agrees that no game will be directly operated as part of the lessor's business.

The LESSOR agrees that the (lessor), (lessor's) spouse, (lessor's) common household members, (management), (management's) spouse, or an employee of the lessor who is in a position to approve or deny a lease may not conduct games at any of the organization's sites and, except for officers and board of directors members who did not approve the lease, may not play games at that site. However, a bar employee may redeem a winning pull tab, pay a prize board cash prize, and award a prize board merchandise prize involving a dispensing device and sell raffle tickets or sports pool chances on a board on behalf of an organization.

The LESSOR agrees that the lessor's on call or temporary or permanent employee will not, directly or indirectly, conduct games at the site as an employee of the lessee on the same day the employee is working in the area of the bar where alcoholic beverages are dispensed or consumed.

If the LESSEE provides the Lessor with a temporary loan of funds for redeeming pull tabs or prize boards, or both, involving a dispensing device, the Lessor agrees to repay the entire loan immediately when the lessee discontinues using the device at the site.

The LESSOR agrees not to interfere with or attempt to influence the lessee's selection of games, determination of prizes, including a bingo jackpot prize, or disbursement of net proceeds.

The LESSOR agrees not to loan money to, provide gaming equipment to, or count drop box cash for the lessee.

The LESSOR agrees any advertising by the lessor that includes charitable gaming must include the charitable gaming organization's name.

At the LESSOR'S option, the lessee agrees that this rental agreement may be automatically terminated if the lessee's gaming license is suspended at this site for more than fourteen days or revoked.

Signature of Lessor 	Title Owner	Date 4-21-23
Signature of Lessee 	Title President	Date 4/24/2023

(over)

North Dakota Century Code § 53-06.1-11 (Gross Proceeds - Allowable expenses – Rent limits)

4. For a site where bingo is conducted:
 - a. If bingo is the primary game, the monthly rent must be reasonable.
 - b. If bingo is not the primary game, but is conducted with twenty-one, paddlewheels, or pull tabs, no additional rent is allowed.
5. For a site where bingo is not the primary game:
 - a. If twenty-one or paddlewheels is conducted, the monthly rent may not exceed two hundred dollars multiplied by the necessary number of tables based on criteria prescribed by the gaming rule. For each twenty-one table with a wager greater than five dollars, an additional amount up to one hundred dollars may be added to the monthly rent. If pull tabs is also conducted involving only a jar bar, the monthly rent for pull tabs may not exceed an additional one hundred seventy-five dollars. If pull tabs is conducted involving only a dispensing device, or a jar bar and dispensing device, the monthly rent for pull tabs may not exceed an additional three hundred twenty-five dollars.
 - b. If twenty-one and paddlewheels are not conducted but pull tabs is conducted involving either a jar bar or dispensing device, the monthly rent may not exceed four hundred dollars.
 - c. If pull tabs is conducted using one or more electronic pull tab devices, the monthly rent may not exceed an additional one hundred dollars per machine for the first five machines in the same venue. For each additional machine in the same venue beyond five, the monthly rent may not exceed an additional fifty dollars per machine.

North Dakota Administrative Code § 99-01.3-02-06 (Rental agreement)

3. Rent must be a fixed dollar amount per month.
 - a. A participatory or graduated rate arrangement based on gross proceeds or adjusted gross proceeds is prohibited.
 - b. If bingo is the primary game or if a site is leased by an organization that has the alcoholic beverage license for that site, the monthly rent must be reasonable. Factors include time usage, floor space, local prevailing rates, and available sites and services. An organization may pay seasonal expenses, such as snow removal, air-conditioning and heating, to a vendor.
 - c. If bingo is not the primary game, the maximum monthly rent must be according to subsection 5 of North Dakota Century code section 53-06.1-11.

Special considerations are:

 - (1) If two or more organizations conduct twenty-one or paddlewheels, or both, involving a table and pull tabs for less than a month at a temporary site which is a public or private premise, or if two or more organizations are issued site authorizations to conduct games at a site on different days of the week, the maximum monthly rent, in the aggregate, may not exceed the limit set by subsection 5 of the North Dakota Century Code section 53-06.1-11; and
 - (2) If a raffle, calcutta, sports pool, or poker is conducted with twenty-one, paddlewheels, or pull tabs, no additional rent is allowed.
 - d. Except for applying subsection 3 or 4 of section 99-01.3-03-04, and additional rent paid to a lessor for simulcast racing, an organization or employee may not pay any additional rent or expense, from any source, or for any other purpose, including office or storage space, snow removal, maintenance or cleaning fees, equipment, furnishings, entertainment, or utilities. Except for a leased site at which bingo is the primary game conducted, an organization may not pay for any capital or leasehold improvements or remodeling.
- *4. If there is a change in the monthly rent or any other material change to a rental agreement, the agreement must be amended and a copy received by the attorney general **before** its effective date.

North Dakota Administrative Code § 99-01.3-03-04 (Restrictions and requirements)

20. If an organization conducts twenty-one, it may pay monthly rent for more than one table provided that each additional table is used at least thirteen times a quarter. This level of activity is based on a site's historical experience, or seasonal activity, for each of the previous four quarters, regardless of which organization conducted twenty-one at the site. For a new site or a site that has been completely remodeled in appearance and function, the level of activity must be reviewed and reestablished after the first full quarter. If an additional table is used at least thirteen times in at least one but not all of the previous four quarters, the allowable monthly rent for that table must be prorated over all the active months of the licensing year. For example, if a second table was used at least thirteen times in only two of the previous four quarters, the additional monthly rent for the second table would be a maximum of two hundred dollars per month (or three hundred dollars per month if a wager greater than five dollars is accepted on the table) multiplied by six months (totaling one thousand two hundred dollars) and prorated to one hundred dollars per month for the licensing year.



Horace City Council and Planning and Zoning Commission Special Joint Meeting Minutes

The Horace City Council and Planning and Zoning Commission held a special joint meeting on April 11, 2023 @ 6:30 pm at the Horace Fire Hall and Event Center. Those present were Mayor Kory Peterson, Councilmembers Sarah Veit, Stephanie Landstrom, Naomi Burkland, and Jeff Trudeau, Planning and Zoning Commission Chair Amy Beaton, and Planning and Zoning Commissioners Russ Sahr, Julie Hochhalter, and Doug Wendel. Others present included: Brenton Holper, City Administrator; Jace Hellman, Community Development Director; James Dahlman, City Engineer; and Lukas Croaker, City Attorney.

Mayor Peterson called the meeting to order at 6:31 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: Land Use Ordinance Workshop

Mr. Hellman gave a presentation on the proposed Horace Land Use Ordinance. The presentation included a timeline on the creation of the ordinance update and a video from consultants Giffels Webster about clear zoning, which makes the zoning ordinance more user-friendly for residents and business owners. Mr. Hellman explained that during the update process, the size of the ordinance increased from 156 to 382 pages because the ordinance had not been updated in 20 years. Many updates were made, and the 2019 Comprehensive Plan was incorporated. The ordinance will set standards to avoid receiving new variance and rezoning applications on an ongoing basis. Parking standards, lighting, transitions, and buffers, building appearance standards, and complete street design standards were also included.

Mr. Hellman asked the City Council what the Main Street appearance should be when it comes to signage. Commissioner Sahr responded that the signage should be discussed at a later date. The City Council discussed the Land Use Ordinance and asked questions that Mr. Hellman answered. Some of the questions included conditional use permits, PUDs, residential zoning, lot sizes, and setbacks. A discussion was held about lot sizes, and councilmembers voiced concern about the proposed small lot sizes throughout Horace. Commission Chair Beaton responded that staff needs to incorporate what the younger generations are looking for in the future because not everyone wants big lots. The current proposed zoning will give everyone the opportunity to build on different-sized lots.

The City Council and Planning Commission agreed that everyone should send additional comments and suggestions to Mr. Hellman so that they could be incorporated before public hearings are scheduled for the adoption of the ordinance.

Agenda Item #5: Adjourn

Motion: Adjourn at 8:10 pm.

1st Motion: Councilmember Trudeau

2nd Motion: Councilmember Veit

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

The next City Council Meeting is scheduled for **Monday, April 17, 2023, at 6:00 pm**



Horace City Council Meeting Minutes

The Horace City Council met on April 17, 2023 @ 5:30 pm at the Horace Fire Hall Event Center. Those present were Mayor Kory Peterson, Councilmembers Sarah Veit, Stephanie Landstrom, Naomi Burkland, and Jeff Trudeau. Others present included: Brenton Holper, City Administrator; Jace Hellman, Community Development Director; James Dahlman, City Engineer; Matt Voltz, Finance Director; Paul Hankel, Communications Specialist; and Lukas Croaker, City Attorney.

Mayor Peterson called the meeting to order at 5:33 pm.
The pledge of allegiance was recited.

Agenda Item #3: Approve Regular Agenda

Motion: Approve the Regular Agenda with the Removal of Agenda Item #11a.

1st Motion: Councilmember Burkland

2nd Motion: Councilmember Veit

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

Agenda Item #4: Approve Consent Agenda

- a. Vendor Invoices
- b. Balance Sheet & Income Statement
- c. Checks Written in March 2023
- d. Food Truck License Application
 - i. Truckin' Good Food

Motion: Approve the Consent Agenda with Staff Review of Century Link Invoice.

1st Motion: Councilmember Veit

2nd Motion: Councilmember Trudeau

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

Agenda Item #5: Approval of City Council Special Meeting Minutes from March 27, 2023.

Motion: Approve the March 27, City Council Special Meeting Minutes.

1st Motion: Councilmember Landstrom

2nd Motion: Councilmember Veit

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

Agenda Item #5: Approval of City Council Meeting Minutes from April 3, 2023.

Motion: Approve the April 3, 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: Approval of City Council Special Meeting Minutes from April 7, 2023.

Motion: Approve the April 7, 2023, City Council Special Meeting Minutes.

1st Motion: Councilmember Trudeau

2nd Motion: Councilmember Landstrom

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

**Agenda Item #8: Public Comment**

A gentleman in the audience requested that Horace implement an open burn ordinance. He added that he brought copies of the burn ordinances from the City of Fargo, West Fargo, Dilworth, Moorhead, and Casselton for reference. He concluded that something needs to be done about residents burning materials and the smoke that it creates.

Agenda Item #9: Sheriff's Update | Craig Keller & Jake Murray, Cass County Sheriff's Department

No update.

Agenda Item #10: Tax Equalization Meeting | Paul Fracassi, Cass County Director of Tax Equalization

Cass County Director of Equalization, Paul Fracassi, presented the 2022 Tax Equalization. He explained that in 2022, the values in the Cass County area for median-value property sales increased by 10%. The number of median-value property sales in Horace increased by 18%. Horace's total valuation was in the amount of \$767,749,400 for 2022. Mr. Fracassi added that 1,506 letters were sent to property owners in Horace who were affected by the increase. Approximately 19 property owners replied and requested a review of their property's valuation.

A discussion was held about the increase in property values in Horace. Councilmembers voiced concern about current property owners not being able to afford their homes anymore because of rising increases. Councilmember Landstrom added that she would like to ensure that properties in Horace are only increased by their base minimum that is needed to comply with the State's statute.

A few residents commented on the large increase and about their worries about not being able to stay in their homes. Several property owners added their names to the list of property requesting a review. The City Council discussed lowering the proposed total increase by 1%-2%. They decided against it because the lowered increase for 2022 could then impact future years which would not help the residents in the long run. The Council decided to look at the 2024 budget instead to see if they can lower the mills to help residents.

Motion: Approve the Adjusted Assessment Roll Including all Discussed Adjustments, Except Those Parcels Pending Review.

1st Motion: Councilmember Veit

2nd Motion: Councilmember Burkland

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

Deputy Sheriff Keller joined the meeting and presented the sheriff's report.

Agenda Item # 11: 64th Ave. S. Roundabout Project | Jim Dahlman, City Engineer & Brenton Holper, City Administrator

The Memorandum of Understanding for the 64th Ave. S. Roundabout Project was retitled to a cost share agreement which was presented by Mr. Dahlman. He explained that the Cass County Highway Department requested a cost-share for several added project items such as gravel and streetlights. Horace's estimated total cost for this cost-share is \$322,019.75. A discussion was had regarding the total project costs and who will pay them. Mayor Peterson emphasized that this is a Cass County project, not a City of Horace project.

Motion: Approve the Cost-Share Agreement including Horace's Cost-Share in the Amount of



\$322,019.75 for the 64th Ave. S. Roundabout Project.

1st Motion: Councilmember Veit

2nd Motion: Councilmember Trudeau

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

Agenda Item # 12: Sewer Ordinance | Lukas Croaker, City Attorney

Mr. Croaker summarized the sewer ordinance and explained that the City Council requested the addition of a variance process found under Fargo Cass Public Health's regulations.

Motion: Approve the 2nd Reading of the Sewer Ordinance.

1st Motion: Councilmember Burkland

2nd Motion: Councilmember Landstrom

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

Agenda Item # 13: Sanitary, Storm and Street Improvement District No. 2022-3 (Wall Avenue from Sheyenne River to Cass County Road 17) | Jim Dahlman, City Engineer

Mr. Dahlman explained that the bid opening for the Sanitary, Storm and Street Improvement District No. 2022-3 (Wall Avenue from Sheyenne River to Cass County Road 17) took place on Thursday March 23, 2023. The City received bids from three Contractors: All Finish Concrete, Inc.; Dakota Underground, Co.; and KPH, Inc. The lowest bidder was Dakota Underground Co. of Fargo, ND with a bid of \$3,307,872.71.

Motion: Award the Sanitary, Storm and Street Improvement District No. 2022-3 (Wall Avenue from Sheyenne River to Cass County Road 17) bid to Dakota Underground.

1st Motion: Councilmember Trudeau

2nd Motion: Councilmember Burkland

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

Agenda Item # 14: Water, Sewer, Storm, and Street Improvement District No. 2021-7 (Deer Creek Estates and Deer Creek Estates Second Addition) | Jim Dahlman, City Engineer

Mr. Dahlman summarized the plans and specifications for Water, Sewer, Storm, and Street Improvement District No. 2021-7 (Deer Creek Estates and Deer Creek Estates Second Addition). He added that the project bidding would take place at the end of May, the project would be awarded in the beginning of June and the estimated project completion would be set for June 30, 2024. He explained that within the project, there are three sections.

Section A) would be Deer Creek Estates 2nd Addition.

Section B) would be Deer Creek Estates Addition.

Section C) would be Deer Creek Estates PKWY.

Discussion was held regarding access roads to get in and out of town during construction and the roundabout project. Mayor Peterson explained that the contractors will make sure that residents will be able to get in and out of town. There might be a few detours, but that access will be guaranteed.

Motion: Approve the Plans and Specifications for Water, Sewer, Storm, and Street Improvement District No. 2021-7 (Deer Creek Estates and Deer Creek Estates Second Addition) Contingent on a Memorandum of Understanding with the City of Fargo and an Amendment to the Improvement District Agreement Referencing Approval of Oxbow Culvert Installation Work near the Sheyenne River.

1st Motion: Councilmember Veit



2nd Motion: Councilmember Landstrom

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

Motion: Direct the Auditor to Advertise for Bids for Water, Sewer, Storm, and Street Improvement District No. 2021-7 (Deer Creek Estates and Deer Creek Estates Second Addition).

1st Motion: Councilmember Veit

2nd Motion: Councilmember Burkland

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

Agenda Item #15: 2020-7 (Connection to Cass Rural) | Jim Dahlman, City Engineer

Mr. Dahlman gave an update on the ongoing Water Improvement District No. 2020-7 (Connection to Cass Rural) project. He explained that the meter vault was delivered and installed on April 12, 2023. The meter vault is the most important piece of equipment for the connection to Cass Rural Water service. He added that Horace's water lines will be flushed to ensure residents will receive high quality water. He stated that the water might be severely discolored during the flushing process. The reason for the temporary discoloration of the water is the fact that the lines have not been flushed during the ongoing water project. Not flushing lines for a longer period causes higher mineral buildup than usual. Councilmember Burkland requested that the residents be informed about the possible discoloration so that they are aware of the flushing process.

Agenda Item #16: Engineering/Public Works Report | Jim Dahlman, City Engineer

Mr. Dahlman gave an overview of the 2023 construction season. He also presented a map that shows all the current and upcoming projects.

Mr. Dahlman explained that the Department of Transportation opened bids for the TAC-009 (056)-23242 Center Avenue Multi Modal Improvements on April 14, 2023. The lowest bidder was OPP Construction.

Mr. Dahlman concluded by giving brief project updates for Cub Creek 2nd Addition, Wall Avenue East, and the improvements for 63rd Street.

Agenda Item #17: City Administrator Report | Brenton Holper, City Administrator

Mr. Holper gave an update on the installation of the video system at the Fire Hall Event Center. He explained that two electronic parts are on backorder and expected to be delivered at the end of June.

He stated that three new employees were hired, which included bringing the part-time public works employee on board full time, a new communications specialist, and a new administrative assistant for the building inspections department.

Agenda Item #18: Portfolio Reports

- a. Mayor Peterson explained that he will attend the Voice of Vision Event that will take place on April 20, 2023. The event is hosted by the FMWF Chamber of Commerce.
- b. Councilmember Veit stated that she continues to attend some of the City's construction meetings. She was also helping staff with flooding in the Prairie View Addition. Too much snow had melted too fast and caused flooding in that neighborhood.
- c. Councilmember Burkland requested that the dates for the citywide garage sale event and cleanup dates be announced online as soon as they become available.
She inquired about a possible recycling site being added to Horace. Mr. Holper responded that he would ask Waste Management to see if additional dumpsters for recycling could be delivered. Councilmember Veit suggested that Waste Management should incorporate the



- extra recycling into their existing Horace route to keep additional costs down.
- d. Councilmember Landstrom had no update.
- e. Councilmember Trudeau explained that the open position for the Executive Director at MetroCOG was filled.

Horace resident and Special Assessment Commissioner, Al Aamodt, addressed the City Council and explained that he is against the possible recall of one of the City Councilmembers. He added that he is not on board with the City's continuation of assessing established neighborhoods for new, incoming residential neighborhoods. He is also not on board with reinstating the tax abatement resolution.

Mayor Peterson stated that the City Council will go into an executive session.

Agenda Item #19: 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 contracts for the purchase of real property related to the Wall Ave Project.

Motion: Enter into 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 contracts for the purchase of real property related to the Wall Ave project at 8:27pm.

1st Motion: Councilmember Veit

2nd Motion: Councilmember Trudeau

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

Motion: Return to the Regular Session at 8:54 pm.

1st Motion: Councilmember Veit

2nd Motion: Councilmember Landstrom

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

Motion: Approve Purchase Agreements for Daugherty, Mathison, and Wyffels.

1st Motion: Councilmember Trudeau

2nd Motion: Councilmember Burkland

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

Motion: Direct City Attorney to Send a Letter Informing Property Owners of their Rights under ND's Eminent Domain Laws.

1st Motion: Councilmember Trudeau

2nd Motion: Councilmember Veit

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

Agenda Item #20: Adjourn

Motion: Adjourn at 8:57 pm

1st Motion: Councilmember Landstrom

2nd Motion: Councilmember Trudeau

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



The next City Council Meeting is scheduled for **Monday, May 1, 2023, at 6:00 pm**

MEMO

To: Horace City Council
(Via email: Bholper@cityofhorace.com)

From: James Dahlman, PE *Jad*

Date: April 17, 2023

Re: TAC-0009(055) PCN 23241 & TAC-009(056) PCN 23242
Center Avenue Multi-Modal Improvements
CR17 Shared Use Path – Phase III
Horace, North Dakota
ER2200113 & ER2200114

The bid opening for the above referenced project was Thursday April 14, 2023 by the North Dakota Department of Transportation (NDDOT). The NDDOT received bids from two Contractors: Opp Construction LLC, and Northern Improvement, Co.

The bid tabulation is attached.

The low bidder for the bid was Opp Construction LLC of Grand Forks, ND with a bid of \$526,170.00.

I recommend awarding the construction contract to Opp Construction, LLC in the amount of \$526,170.00. These are federally funded projects with the local share being estimated at \$86,980.92 for the shared use path and \$13,359.72 for the Center Avenue improvements.

The Engineer's Estimate for the project was \$540,535.00.

If you have any questions, please feel free to contact me at (701) 532-0438.

Thank You

ATTACHMENTS

April 14, 2023

Brenton Holper
City Administrator
PO Box 99
Horace, ND 58047

PROJECT: TAC-0009(055) & TAC-0009(056), PCN 23241 & 23242 – CASS CO; CASS COUNTY RD 17 (CMC 0949), 76TH AVE S TO 73RD AVE S - HORACE & THUE COURT, CENTER AVE N TO WALL AVE; CENTER AVE, THUE COURT E TO NELSON DR – HORACE

Bids for the construction on the above noted project were taken at our bid opening of April 14, 2023. A copy of the Contract Detail Estimate and Abstract of Bids are enclosed.

The low bid for SHARED USE PATH, ADA RAMPS, CURB & GUTTER, CULVERTS, SIGNS, GRADING AND INCIDENTALS was submitted by OPP Construction LLC of Grand Forks, ND in the amount of \$ 526,170.10. According to the agreement with the City of Horace, the City's share for TAC-0009(055) is estimated to be \$86,980.92. The City's share for TAC-0009(056) is estimated to be \$13,359.72. Federal Funds obligated for these projects shall not exceed 80.93 percent of the total eligible project cost. The balance of the project cost is the obligation of the City.

The Department will review the low bidder's proposal to assure that the Disadvantaged Business Enterprise Program requirements have been met. Upon review of the contractor's Disadvantaged Business Enterprise Program, the Department will advise you via email whether this project may be awarded. The City must award the contract before the Department will concur in the award, therefore, the City must notify the Department in writing as soon as possible after the award is made. Contracts cannot be executed prior to the date of the Department's concurrence.

Questions should be addressed to the Construction Services Division at 701-328-2566.



PHILLIP MURDOFF, P.E. - CONSTRUCTION SERVICES ENGINEER

80/pm/jmt
Enclosure

4/14/2023

NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
CONTRACT DETAIL ESTIMATE UPON WHICH PROJECT AGREEMENT IS TO BE BASED

Page 1 of 3

North Dakota **FEDERAL AID**

Bid Opening Date: **4/14/2023**

Project Number: **TAC-0009(055)**

PCN: **23241**

Job Number: **23241**

English/Metric: **ENGLISH**

Contract with **OPP CONSTRUCTION LLC GRAND FORKS, ND**

Signed Date:

County(s): **CASS**

Location: **CASS COUNTY RD 17 (CMC 0949), 76TH AVE S TO 73RD AVE S - HORACE**

North Dakota **FEDERAL AID**

Bid Opening Date: **4/14/2023**

Project Number: **TAC-0009(055)**

PCN: **23241**Job Number: **23241**English/Metric: **ENGLISH**Roadway: **URBAN**

CMC 0949, LRS_ID L1878_017M FR MEAS 10.0498 TO MEAS 10.2709

Type: **SHARED USE PATH, ADA RAMPS, CURB & GUTTER, CULVERTS, SIGNS, GRADING, AND INCIDENTALS**

Participating: Y

Spec	Code	Item Description	Quantity	Unit	Unit Price	Amount
103	0100	CONTRACT BOND	0.870	L SUM	\$4,200.00	\$3,654.00
201	0330	CLEARING & GRUBBING	1.000	L SUM	\$9,500.00	\$9,500.00
202	0132	REMOVAL OF BITUMINOUS SURFACING	179.000	SY	\$53.00	\$9,487.00
202	0170	REMOVAL OF CULVERTS-ALL TYPES & SIZES	44.000	LF	\$38.50	\$1,694.00
203	0103	COMMON EXCAVATION-TYPE C	736.000	CY	\$14.00	\$10,304.00
203	0125	REMOVE & SALVAGE TOPSOIL	803.000	CY	\$24.00	\$19,272.00
203	0140	BORROW-EXCAVATION	1,885.000	CY	\$20.00	\$37,700.00
230	0165	SUBGRADE PREPARATION-TYPE A-12IN	11.500	STA	\$715.00	\$8,222.50
251	0300	SEEDING CLASS III	1.000	ACRE	\$3,300.00	\$3,300.00
253	0201	HYDRAULIC MULCH	1.000	ACRE	\$1,980.00	\$1,980.00
255	0102	ECB TYPE 2	144.000	SY	\$8.25	\$1,188.00
261	0112	FIBER ROLLS 12IN	350.000	LF	\$3.30	\$1,155.00
261	0113	REMOVE FIBER ROLLS 12IN	187.000	LF	\$1.00	\$187.00
302	0121	AGGREGATE BASE COURSE CL 5	239.000	CY	\$98.00	\$23,422.00
430	0500	COMMERCIAL GRADE HOT MIX ASPHALT	19.000	TON	\$300.00	\$5,700.00
702	0100	MOBILIZATION	0.870	L SUM	\$42,500.00	\$36,975.00
704	0100	FLAGGING	40.000	MHR	\$78.50	\$3,140.00
704	1000	TRAFFIC CONTROL SIGNS	884.000	UNIT	\$2.20	\$1,944.80
704	1052	TYPE III BARRICADE	2.000	EA	\$220.00	\$440.00
704	1054	SIDEWALK BARRICADE	2.000	EA	\$85.00	\$170.00
704	1060	DELINEATOR DRUMS	84.000	EA	\$17.00	\$1,428.00
704	1067	TUBULAR MARKERS	100.000	EA	\$4.00	\$400.00
714	3150	HEADWALL-PRECAST CONCRETE 4IN	5.000	EA	\$670.00	\$3,350.00
714	5040	PIPE CORR STEEL .064IN 30IN	44.000	LF	\$219.00	\$9,636.00
714	5825	END SECT CORR STEEL .079IN 30IN	2.000	EA	\$1,110.00	\$2,220.00
714	9770	UNDERDRAIN PIPE PVC NON-PERFORATED 4IN	92.000	LF	\$17.50	\$1,610.00
714	9820	PIPE 18IN CORR PLASTIC	1,440.000	LF	\$64.00	\$92,160.00
714	9821	END SECTION CORR PLASTIC 18IN	4.000	EA	\$830.00	\$3,320.00
722	3455	CASTING INLET-TYPE 1	2.000	EA	\$4,500.00	\$9,000.00
748	0140	CURB & GUTTER-TYPE I	50.000	LF	\$85.00	\$4,250.00
750	0107	SIDEWALK - DECORATIVE	37.000	SY	\$185.00	\$6,845.00
750	0120	SIDEWALK CONCRETE 5IN REINF	1,278.000	SY	\$109.00	\$139,302.00
750	2115	DETECTABLE WARNING PANELS	20.000	SF	\$58.00	\$1,160.00
754	0110	FLAT SHEET FOR SIGNS-TYPE XI REFL SHEETING	16.000	SF	\$14.30	\$228.80
754	0206	STEEL GALV POSTS-TELESCOPING PERFORATED TUBE	78.000	LF	\$17.60	\$1,372.80
754	0592	RESET SIGN PANEL	3.000	EA	\$22.00	\$66.00
754	0593	RESET SIGN SUPPORT	3.000	EA	\$110.00	\$330.00
Subtotal						\$456,113.90

North Dakota **FEDERAL AID**
Project Number: **TAC-0009(055)**

PCN: **23241**
Job Number: **23241**

Bid Opening Date: **4/14/2023**
English/Metric: **ENGLISH**
Eng and Contg **\$0.00**
Total **\$456,113.90**

Length **0.2190 Miles**

		<u>Construction</u>
Estimated Cost		\$456,113.90
TAC FEDERAL FUNDS	80.93%	\$369,132.98
TAC SMALL LPA	19.07%	\$86,980.92

Summary for Project

Length	0.2190 Miles	CASS	0.2190 Miles
--------	---------------------	-------------	---------------------

Estimated Total Construction Cost:	\$456,113.90
Estimated Total Eng and Contg:	\$0.00

	<u>Construction</u>	<u>Total</u>
Estimated Cost	\$456,113.90	\$456,113.90
TAC FEDERAL FUNDS	\$369,132.98	\$369,132.98
TAC SMALL LPA	\$86,980.92	\$86,980.92

DOT TO MAKE CONTRACTOR PAYMENTS
TA FEDERAL FUNDS ARE NOT LIMITED
NO CONSTRUCTION ENGINEERING REQUESTED

4/14/2023

NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
CONTRACT DETAIL ESTIMATE UPON WHICH PROJECT AGREEMENT IS TO BE BASED

Page 1 of 3

North Dakota **FEDERAL AID**

Bid Opening Date: **4/14/2023**

Project Number: **TAC-0009(056)**

PCN: **23242**

Job Number: **23241**

English/Metric: **ENGLISH**

Contract with **OPP CONSTRUCTION LLC GRAND FORKS, ND**

Signed Date:

County(s): **CASS**

Location: **THUE COURT, CENTER AVE N TO WALL AVE; CENTER AVE, THUE COURT E TO NELSON DR - HORACE**

North Dakota **FEDERAL AID**

Project Number: **TAC-0009(056)**

PCN: **23242**

Job Number: **23241**

Bid Opening Date: **4/14/2023**

English/Metric: **ENGLISH**

Roadway: **URBAN**
THUE CT, LRS_ID L1297_017M FR MEAS 0.000 TO MEAS 0.1188
CENTER AVE, LRS_ID L1265_017M FR MEAS 0.0000 TO MEAS 0.1169

Type: **PAVEMENT MARKING, STAMPED COLORED CONCRETE, & CURB & GUTTER**

Participating: **Y**

Spec	Code	Item Description	Quantity	Unit	Unit Price	Amount
103	0100	CONTRACT BOND	0.130	L SUM	\$4,200.00	\$546.00
202	0132	REMOVAL OF BITUMINOUS SURFACING	57.000	SY	\$53.00	\$3,021.00
203	0103	COMMON EXCAVATION-TYPE C	25.000	CY	\$14.00	\$350.00
203	0119	TOPSOIL-IMPORTED	5.000	CY	\$60.00	\$300.00
203	0125	REMOVE & SALVAGE TOPSOIL	9.000	CY	\$24.00	\$216.00
230	0300	SUBGRADE PREPARATION-TYPE A	2.000	STA	\$715.00	\$1,430.00
251	0300	SEEDING CLASS III	0.100	ACRE	\$3,300.00	\$330.00
253	0201	HYDRAULIC MULCH	0.100	ACRE	\$1,980.00	\$198.00
261	0112	FIBER ROLLS 12IN	219.000	LF	\$3.30	\$722.70
261	0113	REMOVE FIBER ROLLS 12IN	219.000	LF	\$1.00	\$219.00
302	0121	AGGREGATE BASE COURSE CL 5	26.000	CY	\$98.00	\$2,548.00
702	0100	MOBILIZATION	0.130	L SUM	\$42,500.00	\$5,525.00
704	0100	FLAGGING	16.000	MHR	\$78.50	\$1,256.00
704	1000	TRAFFIC CONTROL SIGNS	1,186.000	UNIT	\$2.20	\$2,609.20
704	1054	SIDEWALK BARRICADE	2.000	EA	\$85.00	\$170.00
704	1060	DELINEATOR DRUMS	40.000	EA	\$17.00	\$680.00
704	1067	TUBULAR MARKERS	60.000	EA	\$4.00	\$240.00
708	1540	INLET PROTECTION-SPECIAL	1.000	EA	\$165.00	\$165.00
708	1541	REMOVE INLET PROTECTION-SPECIAL	1.000	EA	\$60.50	\$60.50
748	0140	CURB & GUTTER-TYPE I	246.000	LF	\$85.00	\$20,910.00
750	0107	SIDEWALK - DECORATIVE	25.000	SY	\$185.00	\$4,625.00
750	1016	DRIVEWAY CONCRETE 6IN REINFORCED	55.000	SY	\$115.00	\$6,325.00
754	0110	FLAT SHEET FOR SIGNS-TYPE XI REFL SHEETING	52.000	SF	\$14.30	\$743.60
754	0206	STEEL GALV POSTS-TELESCOPING PERFORATED TUBE	162.000	LF	\$17.60	\$2,851.20
762	0115	EPOXY PVMT MK 8IN LINE	2,803.000	LF	\$5.00	\$14,015.00
Subtotal						\$70,056.20
Eng and Contg						\$0.00
Total						\$70,056.20

Length **0.2750 Miles**

		Construction
Estimated Cost		\$70,056.20
TAC FEDERAL FUNDS	80.93%	\$56,696.48
TAC SMALL LPA	19.07%	\$13,359.72

North Dakota **FEDERAL AID**

Project Number: **TAC-0009(056)**

PCN: **23242**

Job Number: **23241**

Bid Opening Date: **4/14/2023**

English/Metric: **ENGLISH**

Summary for Project

Length

0.2750 Miles

CASS

0.2750 Miles

Estimated Total Construction Cost:

\$70,056.20

Estimated Total Eng and Contg:

\$0.00

	Construction	Total
Estimated Cost	\$70,056.20	\$70,056.20
TAC FEDERAL FUNDS	\$56,696.48	\$56,696.48
TAC SMALL LPA	\$13,359.72	\$13,359.72

DOT TO MAKE CONTRACTOR PAYMENTS
TA FEDERAL FUNDS ARE NOT LIMITED
NO CONSTRUCTION ENGINEERING REQUESTED

ND DEPARTMENT OF TRANSPORTATION				SHEET NO. 1 OF 1		ABSTRACT OF BIDS RECEIVED				
PROJECT NO. TAC-0009(055) TAC-0009(056)			NO. 23241		BIDDER ENGINEERS ESTIMATE		BIDDER OPP CONSTRUCTION LLC		BIDDER NORTHERN IMPROVEMENT COMPANY	
COUNTY & DATE CASS (017) APR 14, 2023 09:30AM							GRAND FORKS, ND		FARGO, ND	
LENGTH & TYPE 0.494 CR 17, 76TH AVE S TO 73RD AVE S							C.C. BOND RANK 01		C.C. BOND RANK 02	
COMPLETION TIME 09/30/23 SHARED USE PATH, ADA RAMPS, CURB & GUT					C.C. CHECK RANK 00					
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT	
103	CONTRACT BOND	L SUM	1.000	11000000	11000000	4200000	4200000	1555000	1555000	
201	CLEARING & GRUBBING	L SUM	1.000	1000000	1000000	9500000	9500000	500000	500000	
202	REMOVAL OF BITUMINOUS SURFACING	SY	236000	100000	23600000	53000	1250800	40000	944000	
202	REMOVAL OF CULVERTS-ALL TYPES & SIZES	LF	44000	20000	880000	38500	169400	40000	176000	
203	COMMON EXCAVATION-TYPE C	CY	761000	35000	26635000	14000	1065400	16000	1217600	
203	TOPSOIL-IMPORTED	CY	5000	25000	125000	60000	300000	75000	375000	
203	REMOVE & SALVAGE TOPSOIL	CY	812000	25000	20300000	24000	1948800	28000	2273600	
203	BORROW-EXCAVATION	CY	1885000	9000	16965000	20000	37700000	30000	5655000	
230	SUBGRADE PREPARATION-TYPE A-12IN	STA	11500	900000	10350000	715000	8222500	400000	4600000	
230	SUBGRADE PREPARATION-TYPE A	STA	2000	1100000	2200000	715000	1430000	400000	800000	
251	SEEDING CLASS III	ACRE	1100	2000000	2200000	3300000	3630000	3850000	4235000	
253	HYDRAULIC MULCH	ACRE	1100	4000000	4400000	1980000	2178000	4180000	4598000	
255	ECB TYPE 2	SY	144000	6000	864000	8250	1188000	11000	1584000	
261	FIBER ROLLS 12IN	LF	569000	5000	2845000	3300	1877700	4700	2674300	
261	REMOVE FIBER ROLLS 12IN	LF	406000	2500	1015000	1000	406000	1100	446600	
302	AGGREGATE BASE COURSE CL 5	CY	265000	100000	26500000	98000	2597000	120000	3180000	
430	COMMERCIAL GRADE HOT MIX ASPHALT	TON	19000	135000	2565000	300000	5700000	350000	6650000	
702	MOBILIZATION	L SUM	1.000	45000000	45000000	42500000	42500000	54800000	54800000	
704	FLAGGING	MHR	56000	45000	2520000	78500	4396000	52000	2912000	
704	TRAFFIC CONTROL SIGNS	UNIT	2070000	5000	10350000	2200	4554000	1650	3415500	
704	TYPE III BARRICADE	EA	2000	300000	600000	220000	440000	220000	440000	
704	SIDEWALK BARRICADE	EA	4000	150000	600000	85000	340000	82500	330000	
704	DELINEATOR DRUMS	EA	124000	50000	6200000	17000	2108000	16500	2046000	
704	TUBULAR MARKERS	EA	160000	50000	8000000	4000	640000	3300	528000	
708	INLET PROTECTION-SPECIAL	EA	1000	300000	300000	165000	165000	192500	192500	
708	REMOVE INLET PROTECTION-SPECIAL	EA	1000	50000	50000	60500	60500	55000	55000	
714	HEADWALL-PRECAST CONCRETE 4IN	EA	5000	800000	4000000	670000	3350000	850000	4250000	
714	PIPE CORR STEEL .064IN 30IN	LF	44000	150000	6600000	219000	9636000	125000	5500000	
714	END SECT CORR STEEL .079IN 30IN	EA	2000	575000	1150000	1110000	2220000	900000	1800000	
714	UNDERDRAIN PIPE PVC NON-PERFORATED 4IN	LF	92000	30000	2760000	17500	1610000	27000	2484000	
714	PIPE 18IN CORR PLASTIC	LF	1440000	70000	100800000	64000	9216000	84000	12096000	
714	END SECTION CORR PLASTIC 18IN	EA	4000	350000	1400000	830000	3320000	900000	3600000	
722	CASTING INLET-TYPE 1	EA	2000	775000	1550000	4500000	9000000	2300000	4600000	
748	CURB & GUTTER-TYPE I	LF	296000	55000	16280000	85000	2516000	89000	2634400	
750	SIDEWALK - DECORATIVE	SY	62000	300000	18600000	185000	11470000	250000	15500000	
750	SIDEWALK CONCRETE 5IN REINF	SY	1278000	110000	140580000	109000	139302000	97000	123966000	
750	DRIVEWAY CONCRETE 6IN REINFORCED	SY	55000	95000	5225000	115000	6325000	150000	8250000	
750	DETECTABLE WARNING PANELS	SF	20000	65000	1300000	58000	1160000	55000	1100000	
754	FLAT SHEET FOR SIGNS-TYPE XI REFL SHEETING	SF	68000	30000	2040000	14300	972400	14300	972400	
754	STEEL GALV POSTS-TELESCOPING PERFORATED TUBE	LF	240000	20000	4800000	17600	4224000	17600	4224000	
754	RESET SIGN PANEL	EA	3000	60000	180000	22000	66000	22000	66000	
754	RESET SIGN SUPPORT	EA	3000	200000	600000	110000	330000	110000	330000	
762	EPOXY PVMT MK 8IN LINE	LF	2803000	2000	5606000	5000	14015000	4700	1317400	
TOTAL					54053500		52617010		56431940	
						NO LIMIT		NO LIMIT		
ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering:			AWARD TO: OPP CONSTRUCTION LLC			WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.				
3			DATE OF AWARD			DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering				



April 28, 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. 2022-2
Lost River Seventh Addition
ER22-00-063

Dear Mr. Holper,

Attached please find Change Order No. 1 which increases the contract amount by \$14,000.00 regarding the above referenced project.

This office has prepared the attached change order and recommends the City Council approve the same. After the change order 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.

Yours very truly,

INTERSTATE ENGINEERING, INC.

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

James A. Dahlman, PE

JD/jad

Attachment

CC:

Dakota Underground Co. (via email. jared@dakotaunderground.net)

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



CHANGE ORDER FORMChange Order No. One (1)

Date of Issuance: May 16, 2022

Effective Date: June 13th, 2022

Owner: City of Horace

Owner's Contract No.: 2022-2

Contractor: Dakota Underground Company

Contractor's Project No.:

Engineer: Interstate Engineering, Inc.

Engineer's Project No.: ER22-00-063

Project: Water, Sewer, Storm and Street ID No. 2022-2

Contract Name: Lost River 7th Addition

The Contract is modified as follows upon execution of this Change Order:

Description: Following are Items for Lost River 7th Addition as described below, in the Justification Letter and with the attachments.

The USACE did not review the 408 permit in a timely manner so the contractor will have to remobilize back to the project in the spring to install the construction items that were not completed in the permitted area. The bid items for storm sewer pipe, flared end section, and ST manholes with riprap shall be paid for under the planned contract. The additional cost to remobilize back to the project to install these listed bid items will be covered by Change Order No. 1. All material, labor and equipment necessary to complete the work is included in these prices.

Attachments:

Justification Letter

Email

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: (with Alternate #1) \$ <u>2,973,756.79</u>	Original Contract Times: Substantial Completion: <u>October 15, 2022</u> Ready for Final Payment: <u>September 30, 2022</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: _____	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>2,973,756.79</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 15, 2022</u> Ready for Final Payment: <u>September 30, 2022</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>14,000.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price incorporating this Change Order: \$ <u>2,987,756.79</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: _____	Title: _____	Title: _____

EJCDC® C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

109 (1)

Date: _____ Date _____ Date _____

Approved by Funding Agency (if
applicable)

By: _____ Date: _____

Title: _____

CHANGE ORDER No. 1

WATER, SEWER, STORM AND STREET IMPROVEMENT DISTRICT NO. 2022-2

LOST RIVER 7TH ADDITION

HORACE, NORTH DAKOTA

04.26.2023

The following items are to be [ADDED/DELETED] [to/from] the Contract:

The USACE did not review the 408 permit in a timely manner so the contractor will have to remobilize back to the project in the spring to install the construction items that were not completed in the permitted area. The bid items for storm sewer pipe, flared end section, and ST manholes with riprap shall be paid for under the planned contract. The additional cost to remobilize back to the project to install these listed bid items will be covered by Change Order No. 1. All material, labor, and equipment necessary to complete the work is included in these prices.

			Bid	Revised	Change Order
<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price</u>	<u>Bid Price</u>	<u>Amount</u>
Item 1 MOBILIZATION	LS	1	\$200,000	\$214,000	\$214,000
<ul style="list-style-type: none">The total quantity and price adjustment for Mobilization will be adjusted from the original quantity total for the Project in the Progressive Estimate.					
DEDUCT/ADD					\$ 14,000.00
NET CHANGE =					\$ 14,000.00

Jason Ericson

From: Jared Heller <jared@dakotaunderground.net>
Sent: Monday, November 21, 2022 3:13 PM
To: Andrew Thill; Jason Ericson; Jim Dahlman
Cc: Jack Dwyer; Bob Nelson; Jeff Johnson; Jared Heller
Subject: RE: Lost River 7th Addition - Storm Sewer

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Andrew-

Here is what we are proposing for costs to come back in.

1EA of Remove Existing Culvert @ \$500/EA = \$500 (Bid Item) **Planned**
Common Excavation 900 CY @ \$4.00/CY = \$3600, this will be paid over plan quantity as we moved this first into a staged pile, now we have to move it again. **Over Run Bid Item**
Storm Conduit 120LF @ \$42/LF = \$5,040 (Bid Item) **Planned**
Seeding \$2,000 (Additional Costs) **Over Run Bid Item**
Mobilization @\$14,000 (Both Underground and Dirt Crew) (Additional) **- Add to Change Order 1**
Flared End Section @ \$1600 (Bid Item) **Planned**

Review JE 4-26-23

Thanks

Jared Heller, PE
Project Manager
Dakota Underground Company
4001 15th Avenue N
Fargo, ND 58102
Office: 701.282.9753
Direct: 701.781.6894
Cell: 701.306.7523

From: Andrew Thill <athill@lowryeng.com>
Sent: Monday, November 21, 2022 9:20 AM
To: Jason Ericson <Jason.Ericson@interstateeng.com>; Jared Heller <jared@dakotaunderground.net>; Jim Dahlman (Jim.Dahlman@interstateeng.com) <Jim.Dahlman@interstateeng.com>
Cc: Jack Dwyer <Jack@dwyerlawnd.com>
Subject: RE: Lost River 7th Addition - Storm Sewer

Jason, Jared and Jim,
Due to the USACE being unable to review the project in a timely manner we will need to complete some of this work next spring. The priority items for me would be ST-39, ST-38 and ST-37 and all the related pipes and riprap for ST-37 and all grading and black dirt / seeding work. I am not as concerned about remobilizing sidewalk and road crews and would hope the extension of these walks and roads can occur on the project that extends these across the diversion, however, would like Jim's input on this.

I'd like to request a mob cost by DU to get equipment back on site for this work and then pay the items per the contractual bid prices. Maybe this can be done without excessive retainage as obviously this issue is not the fault of DU.

Thanks and happy to meet on this further if needed.

Andrew Thill, PE (ND, SD, MN)
Civil Engineer



5306 51st Ave S Suite A
Fargo, ND 58104
Office: 701.235.0199 Ext. 111
Cell: 651.324.5581
athill@lowryeng.com
www.lowryeng.com

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From: Jason Ericson <Jason.Ericson@interstateeng.com>
Sent: Friday, November 18, 2022 3:47 PM
To: Andrew Thill <athill@lowryeng.com>
Subject: Lost River 7th Addition - Storm Sewer

Hello Andrew,

The 408 permit was not acquired to allow the contractor to install storm sewer items on the west side of the project. I assume the storm sewer is needed and should be installed when the permit is acquired. Who would be completing that work? The contractor wants to know what to do with the material. Read contractor's comments in below email. I have attached the material cost of the storm sewer and a plan sheet marking the location of the storm sewer items that were to be installed. What do you think should be done?

Thank you,

From: Jared Heller <jared@dakotaunderground.net>
Sent: Tuesday, November 8, 2022 3:02 PM
To: Jason Ericson <Jason.Ericson@interstateeng.com>
Cc: Bob Nelson <bobert@dakotaundergroundco.onmicrosoft.com>; Jeff Johnson <jeffjohnson@dakotaundergroundco.onmicrosoft.com>; Jared Heller <jared@dakotaunderground.net>
Subject: Lost River 7th Final Quantities Comments

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Jason-

I'm attaching two things. The first is a spreadsheet with my comments on individual pay items with quantity discrepancies from what we measured and what is completed. Please review and include and feed back and or include them in a draft estimate for November. I'm also including the prices for the pipe and end section that were left off on the Diversion. I don't know how the City wants to handle this. We either take the pipe back and not get paid for them or we leave it there and the City pays us for it and the City takes ownership of it.

I have also sent out preliminary final estimates to Subcontractors for review and will provide any additional comments from them when I get them.

FYI the spreadsheet is a link which you can view and provide comments.

Please provide feedback and or a revised estimate by 11/15/2022. I know we are doing this early but we are pushing to get final 2022 estimates done by the end of November.

Thanks

Jared Heller, PE
Project Manager
Dakota Underground Company
4001 15th Avenue N
Fargo, ND 58102
Office: 701.282.9753
Direct: 701.781.6894
Cell: 701.306.7523

Jason Ericson

Senior Project Engineer
Interstate Engineering

p: (701) 532.0438 c: (701) 212.0956

a: 574 Main Street, Suite A, Horace, ND 58047

w: interstateeng.com



Memo

To: Horace City Council

From: City Staff

cc: Brenton Holper

Date: April 28, 2023

Re: FY 2023 Budget Amendment #1 – Forestry Fund

In FY 2023, the City of Horace kicked off a new boulevard tree program for residents. The goal of this program is to increase the number of boulevard trees to help beautify the community. This program is receiving a positive response from residents that is greater than originally anticipated. As of April 28th, 2023, the City received a total of 85 applications, with a total of 152 trees being requested so far. The trees that would be planted are maples, oaks, elms, and crab apple varieties that are identified as acceptable in the City's boulevard tree ordinance.

Residents in homes permitted prior to January 1, 2023, who participate in this program are able to get one tree in their front boulevard for \$50 from the City. If they need additional trees on the front boulevard, the cost is \$250. For side-yard and end-lot boulevards, the cost is \$50 per tree in those locations. The City will plant these trees, with residents expected to properly take care of them after planting. For any new homes permitted in FY 2023 or later, a \$250 deposit is required for each necessary tree to comply with the boulevard tree ordinance. The property owner has 1 year from the date of the certificate of occupancy being issued to have the necessary boulevard trees planted. If the tree(s) are not planted within 1 year of the certificate of occupancy being issued, the City retains \$250 for each tree required. The City would then plant a tree the following year.

A budget amendment is recommended so the City can move forward with implementing the tree replacement program with the current residents' participation. This would enable the City to order trees, reflect revenue from the residents cost share, rent of a tree spade, various materials (mulch, stakes, rope, etc.), rent a refrigerated trailer to transport the trees and keep them stored in a dark area with cooler temperatures prior to planting.

The Forestry budget amendment #1 reflects an increase in revenue due to cost shares from residents and a donation a resident has offered for this program.

City of Horace
Adopted Budget

Forestry Fund (231)					
	2020 Actual	2021 Actual	2022 Budget	2023 Budget	
Revenue					
Forestry Revenue	\$ 12,595	\$ 14,018	\$ 16,500.00	\$ 19,320.00	
Late Charges	\$ 199	\$ 290	\$ -	\$ 150.00	
Misc Revenue	\$ -	\$ -	\$ -	\$ -	
Transfers In	\$ -	\$ -	\$ -	\$ -	
Total Revenue	\$ 12,794	\$ 14,308	\$ 16,500.00	\$ 19,470.00	

Expenses					
Governing Board	\$ -	\$ -	\$ -	\$ -	
Mayor	\$ -	\$ -	\$ -	\$ -	
Mayor & Governing Board	\$ -	\$ -	\$ -	\$ -	
Salaries	\$ -	\$ -	\$ -	\$ -	
Part Time Wages	\$ -	\$ -	\$ -	\$ -	
Overtime	\$ -	\$ -	\$ -	\$ -	
On Call Hours	\$ -	\$ -	\$ -	\$ -	
Temporary Employees	\$ -	\$ -	\$ -	\$ -	
Group Health Insurance	\$ -	\$ -	\$ -	\$ -	
FICA Expense	\$ -	\$ -	\$ -	\$ -	
Pension / Deferred Comp	\$ -	\$ -	\$ -	\$ -	
Workers Comp	\$ -	\$ -	\$ -	\$ -	
Unemployment Compensation	\$ -	\$ -	\$ -	\$ -	
Life, LTD, STD, Accident Insurance	\$ -	\$ -	\$ -	\$ -	
City Staff Salary & Benefits	\$ -	\$ -	\$ -	\$ -	
Professional Services	\$ -	\$ -	\$ 2,000.00	\$ 5,000.00	
Audit Fees	\$ -	\$ -	\$ -	\$ -	
Legal Fees	\$ -	\$ -	\$ -	\$ -	
Bank Fees	\$ -	\$ -	\$ -	\$ -	
Planning / Zoning Services	\$ -	\$ -	\$ -	\$ -	
Interstate Engineering	\$ -	\$ -	\$ -	\$ -	
Consulting-Summit Group	\$ -	\$ -	\$ -	\$ -	
Software	\$ -	\$ -	\$ -	\$ -	
Other Contractual	\$ -	\$ -	\$ -	\$ -	
Insurance	\$ -	\$ -	\$ -	\$ -	
Other Equipment Insurance	\$ -	\$ -	\$ -	\$ -	
Equipment Lease	\$ -	\$ 472	\$ 1,000.00	\$ 1,000.00	
Travel / Meetings	\$ -	\$ -	\$ -	\$ -	
Meals / Entertainment	\$ -	\$ -	\$ -	\$ -	
Utilities	\$ -	\$ -	\$ -	\$ -	
Electricity	\$ -	\$ -	\$ -	\$ -	
Telephone	\$ -	\$ -	\$ -	\$ -	
Publishing	\$ -	\$ -	\$ -	\$ -	
Subscriptions and Dues	\$ -	\$ -	\$ -	\$ -	
Repairs and Maintenance	\$ -	\$ -	\$ -	\$ -	
Equipment Repairs	\$ -	\$ -	\$ -	\$ -	
Vehicle Repairs	\$ -	\$ -	\$ -	\$ -	
Building Maintenance	\$ -	\$ -	\$ -	\$ -	
Fuel (Gas/Diesel)	\$ -	\$ -	\$ -	\$ -	
Contractuals	\$ -	\$ 472	\$ 3,000.00	\$ 6,000.00	
Office Supplies	\$ -	\$ 548	\$ -	\$ -	
Postage	\$ -	\$ -	\$ -	\$ -	
Operating Supplies	\$ -	\$ -	\$ 1,000.00	\$ 1,500.00	
Uniforms	\$ -	\$ -	\$ -	\$ -	
Safety Supplies	\$ -	\$ -	\$ -	\$ -	
Plant / General Repair and Maint	\$ -	\$ -	\$ -	\$ -	
Plant / Building Repair and Maint	\$ -	\$ -	\$ -	\$ -	
Plant / Equipment Repairs	\$ -	\$ -	\$ -	\$ -	
Plant / Lift Station Repairs	\$ -	\$ -	\$ -	\$ -	
Lab Testing	\$ -	\$ -	\$ -	\$ -	
Chemicals	\$ -	\$ -	\$ -	\$ -	
License & Permits	\$ -	\$ -	\$ -	\$ -	
Training	\$ -	\$ -	\$ -	\$ -	
Special Projects	\$ -	\$ 7,000	\$ 8,000.00	\$ 5,000.00	
Garbage Contract	\$ -	\$ -	\$ -	\$ -	
Water Purchase Contracts	\$ -	\$ -	\$ -	\$ -	
Sewer Contracts	\$ -	\$ -	\$ -	\$ -	
Economic Development	\$ -	\$ -	\$ -	\$ -	
Community Engagement	\$ -	\$ -	\$ -	\$ -	
Real Estate Taxes	\$ -	\$ -	\$ -	\$ -	
Miscellaneous Expense	\$ -	\$ -	\$ -	\$ -	
Snow Removal Damages	\$ -	\$ -	\$ -	\$ -	
Commodities	\$ -	\$ 7,548	\$ 9,000.00	\$ 6,500.00	
System Improvements	\$ -	\$ -	\$ -	\$ -	
Equipment Purchase	\$ -	\$ -	\$ 2,500.00	\$ -	
Office Equipment Purchase	\$ -	\$ -	\$ -	\$ -	
Software / Computer Purchase	\$ -	\$ -	\$ -	\$ -	
Construction Costs	\$ -	\$ -	\$ -	\$ -	
Construction-Meter Replacement	\$ -	\$ -	\$ -	\$ -	
Capital Outlay	\$ -	\$ -	\$ 2,500.00	\$ -	
Street Bond Returns	\$ -	\$ -	\$ -	\$ -	
Share of State Aid Distribution	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ 2,000.00	\$ 1,970.00	
Transfer Out	\$ -	\$ -	\$ -	\$ -	
Transfer to Gen Fund	\$ -	\$ -	\$ -	\$ -	
Transfer to Bond and Interest/CIP	\$ -	\$ -	\$ -	\$ -	
Transfer to Equipment Reserve	\$ -	\$ -	\$ -	\$ 5,000.00	
Transfer to Special Streets and Hwy	\$ -	\$ -	\$ -	\$ -	
Transfer to Reserve Fund	\$ -	\$ -	\$ -	\$ -	
Transfer to Vector Fund	\$ -	\$ -	\$ -	\$ -	
Transfer to Solid Waste Fund	\$ -	\$ -	\$ -	\$ -	
Administrative Fees	\$ -	\$ -	\$ -	\$ -	
City Franchise Fees	\$ -	\$ -	\$ -	\$ -	
Other / Misc. Expense	\$ -	\$ -	\$ 2,000.00	\$ 6,970.00	
Debt Service	\$ -		\$ -	\$ -	
Total Expenses	\$ -	\$ 8,020	\$ 16,500	\$ 19,470	
Net Income (Loss)	\$ 12,794	\$ 6,288	\$ -	\$ -	