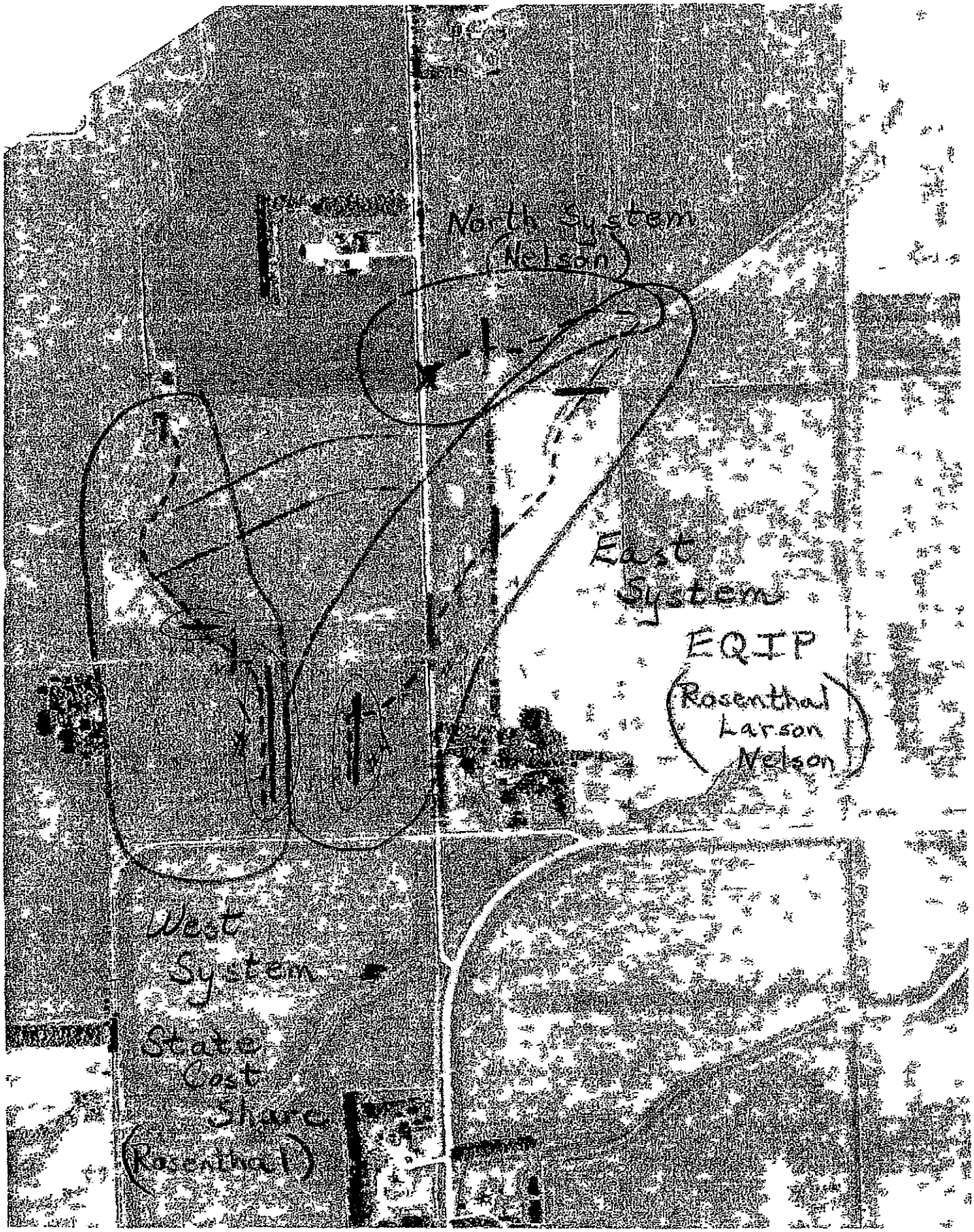
North System
(Nelson)
East
System
EQIP
(Rosenthal
Larson
Nelson)
West
System
State
Cost
Share
(Rosenthal)

[redacted]

Project: Rosenthal/Larson/Nelson East System
Location: Fr 36, 31 Hendricks Twn

COST ESTIMATE

Prepared By: [redacted] **Date:** ##########

	Bid Item	MN Specs	Quantity	Unit	Unit Cost	Total Cost			
1	Earthwork for basins	MN-21, MN-23	4	Job	$ 1,700.00	$ 6,800.00	1700	1700	3400
2	Earthwork for road crossing basin	MN-21, MN-23	1	Job	$ 1,000.00	$ 1,000.00		1000	
3	12 inch PE tubing	MN-250, MN-304	675	Ln Ft	$ 4.50	$ 3,037.50	3037		
4	10inch PE tubing	MN-250, MN-304	1000	Ln ft	$ 4.00	$ 4,000.00		4000	
5	15 inch CMP outlet	MN-51, MN-551	14	LN.Ft.	$ 25.00	$ 350.00	350		
6	6 inch PE tubing	MN250, MN304	1400	Ln Ft	$ 1.50	$ 2,100.00			2100
7	Seeding, Fertilizer, Mulch	MN-6, JS-615	1.5	Ac	$ 375.00	$ 562.50	188	188	188
8	NRCS offset intakes		4	Job	$ 250.00	$ 1,000.00	250	500	250
9	Misc backhoe hours		1	Job	$ 500.00	$ 500.00	166	166	166
10	8 inch PE tubing		700	Ln Ft	$ 2.50	$ 1,750.00		1750	
11	Outlet Charges		2	Job	$ 500.00	$ 1,000.00		500	500
							=	=	=
							5691	9804	6604
					Cost Share	75%	4268	7353	4953
					Private	25%	1423	2451	1651
							(500)	(500)	
					Out of	Pocket	923	1951	1651

Total Estimated Cost:	$ 22,100.00
10% Contigency Allowance:	$ ~~2,210.00~~
Total Eligible for Federal Cost-Share:	$ ~~24,310.00~~
Federal Cost- Share Rate: 0% — Federal Cost- Share Amount:	$ -
Owner's Cost-Share Amount:	~~24310.00%~~

Actual Costs may vary. This is just an estimate!

Project: Rosenthal West System
Location: Fr 36 Hendricks Twn

COST ESTIMATE

Prepared By: [redacted] **Date:** ##########

	Bid Item	MN Specs	Quantity	Unit	Unit Cost	Total Cost
1	Earthwork for two basins	MN-21, MN-23	2	Job	$ 1,500.00	$ 3,000.00
2	Earthwork for terrace	MN-21, MN-23	825	feet	$ 2.50	$ 2,062.50
3	10 inch PE tubing	MN-250, MN-304	640	Ln Ft	$ 4.00	$ 2,560.00
4	8 inch PE tubing	MN-250, MN-304	650	Ln ft	$ 2.50	$ 1,625.00
5	12 inch outlet pipe	MN-51, MN-551	12	LN.Ft.	$ 25.00	$ 300.00
6	6 inch PE tubing	MN250, MN304	1200	Ln Ft	$ 1.50	$ 1,800.00
7	Seeding, Fertilizer, Mulch	MN-6, JS-615	0.4	Ac	$ 375.00	$ 150.00
8	NRCS offset intakes		2	Job	$ 250.00	$ 500.00
9	Misc backhoe hours		1	Job	$ 500.00	$ 500.00

Total Estimated Cost:	$ 12,497.50
10% Contigency Allowance:	$ ~~1,249.75~~
Total Eligible for Federal Cost-Share:	$ ~~13,747.25~~
Federal Cost- Share Rate: 0% Federal Cost- Share Amount:	$ -
Owner's Cost-Share Amount:	~~13747.25~~

Actual costs may vary!

VOUCHER AND PRACTICE CERTIFICATION SUMMARY FORM

A PAYEE INFORMATION ☐ Check if name or address change

Name: Tim Rosenthal

Address: [redacted]

City, State, Zip Code: [redacted]

B PRACTICE INFORMATION

I.D. Number: FY05-01

BWSR Program: ☑ Base Grant ☐ Competative ☐ FWQMG ☐ Other Allocation

Tons of Soil Saved	Sediment Reduction	Phosphorus Reduction

C Cost Information

Basis of Request: ☐ Installation ☐ Reinstallation

Type of Request: ☐ Partial ☑ Final

Total Cost of Project: $

R/I	ITEM	QUANTITY	UNIT	UNIT PRICE	COST
R	Tile West System	1	job	$5,829.00	$5,829.00
R	Tile East System	1	job	$2,154.90	$2,154.90
R	Earthwork Both Systems	1	job	$5,470.00	$5,470.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				TOTAL	$13,453.90

(attach additional sheets as necessary)

R: Receipt/Invoiced Item I: In-kind Contribution

I certify that this is an accurate and true summation of the actual costs and quantities of material, labor, and equipment used on the above project. In cases where the receipts included items not used on the project, I have corrected them accordingly.

(Payee Signature) 12/15/2004 (Date)

PAYMENT INFORMATION

TOTAL COST OF PRACTICE: $13,453.90 *[c above]*

PROGRAM COST-SHARE PAYMENT: $ 3,576.00 *[from box e]*

Other Funding Sources (Please identify source)

EQIP: $6,514.00

Landowner Share: $3,363.90

$

$

$

LAND OWNER/LAND OCCUPIER COST = $9,877.90

(attach additional sheets as necessary)

(a) Total of Previous Payments: $

(b) Cost-Share Payment Request: $

COST-SHARE PROGRAM [(a) + (b) cannot exceed 75% of (c)]

(c) Total Cost Approved: $13,453.90

(d) Other Public Funds: % $6,514.00

(e) District Share: % $3,576.00

E TECHNICAL CERTIFICATION

I certify that an inspection has been performed and that the items identified in part c have been complete and are in accordance with the requested practice standards and specifications.

DISTRICT REPRESENTATIVE with TAA
Date

ADMINISTRATIVE CERTIFICATION

I certify that I have reviewed this voucher and all supporting information and that to the best of my knowledge and belief, the quantities and billed cost or disbursements are accurate and are in accordance with terms of the program identified.

ADMINISTRATIVE SIGN-OFF DESIGNATED SWCD REP.
Date

CONSERVATION DISTRICT BOARD PAYMENT APPROVAL

CONSERVATION DISTRICT BOARD CHAIRPERSON
Date

$500 to Fanney not covered by cost share,

Andrzejek Cherp Excavating, Inc
P O Box 38
Ivanhoe, MN 56142

Invoice

DATE	INVOICE NO
11/09/2004	04 241

BILL TO

Tim Rosenthal ALL

DATE	ITEM	DESCRIPTION	QTY OR HRS	RATE	AMOUNT
10/26/2004	D6C	Terraces	2	90 00	180 00
10/27/2004	TS 14 B		8	100 00	800 00
	D6C		8 5	90 00	765 00
10/28/2004	TS 14 B		1	100 00	100 00
10/30/2004	TS 14 B		2	100 00	200 00
11/01/2004	D6C		1 5	90 00	135 00
11/02/2004	D6D		3	90 00	270 00
	D6C		6	90 00	540 00
	TS 14 B		3	100 00	300 00
11/03/2004	TS 14 B		6 5	100 00	650 00
	120 CatGrader		5	55 00	275 00
	D6C		5	90 00	450 00
11/04/2004	D6D		1	90 00	90 00
	120 CatGrader		3	55 00	165 00
	TS 14 B		5 5	100 00	550 00

Thank you for your business
We appreciate your prompt payment

Total $5,470 00

Rich

DENNY'S BACKHOE AND TILING SERVICE

PO Box 132
TYLER, MN 56178
507 247-5644
Cell # 507-530-2741

NAME Rosendhal / Larson / Nelson

ADDRESS East Main

PH NO

DATE

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT	

QTY	DESCRIPTION	PRICE	AMOUNT
600'	12" Perf	3.65	2190.00
750'	8" Perf	2.10	1575.00
1250	6" Perf	1.45	1812.50
1	12" T		27.50
1	18" T		142.15
4	8" T	10.15	40.60
1	12" & 8" Reducer		12.65
1	8 to 6" "		5.10
1	6" Plug		2.15
4	NRCS Intakes	250.00	1000.00
3	hr Backhoe work	75.00	225.00
	cross Road & Rocks		
			7032.65
	Thanks Denny		
		TAX	
RECEIVED BY		TOTAL	

1812.50 all 6"

1812.50
5.10
2.15
150.00
.75
$2154.75

5.10
2.15
1 intake
1 hr time

Tim's portion
$2154.90
2154.75
send Dennis

No. 000273

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

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Thank You

DENNY'S BACKHOE AND TILING SERVICE

PO Box 132
TYLER, MN 56178
507-247-5644
Cell # 507-530-2741

$6785 est.

NAME Rosenthal

ADDRESS

West Main | PH. NO. | DATE

SOLD BY	CASH	C.O.D	CHARGE	ON ACCT	MDSE RETD	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
16	12" CMP	9.50	152.00
1	12" Rodent Gate		39.65
280'	10" N Perf stck's	3.15	882.00
14	10" Coupler's	4.20	58.80
120'	10" Perf	3.15	378.00
1225 ~~1325~~	8" Perf (1225 ft)	2.10	2782.50
975	5" Perf	1.15	1121.25
1	10" to 8" Reducer		8.50
1	8" to 6" Reducer		5.10
1	6 to 5" "		2.85
1	5" Plug		2.15
2	NRCS Intake's	250.00	500.00
1	Lin Backhoe work for Rock's		75.00
2	8" T's	15.80	31.60
			6039.40
			-210.00
		TAX	5829.00
		TOTAL	

Thank you
Denny

Send Denny

RECEIVED BY

No. 000274

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

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Thank You