

North System
(Nelson)

East
System

EQIP

(Rosenthal
Larson
Nelson)

West
System

State
Cost
Share
(Rosenthal)

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
2	Earthwork for road crossing basin	MN-21, MN-23	1	Job	\$ 1,000.00	\$ 1,000.00
3	12 inch PE tubing	MN-250, MN-304	675	Ln Ft	\$ 4.50	\$ 3,037.50
4	10inch PE tubing	MN-250, MN-304	1000	Ln ft	\$ 4.00	\$ 4,000.00
5	15 inch CMP outlet	MN-51, MN-551	14	LN.Ft.	\$ 25.00	\$ 350.00
6	6 inch PE tubing	MN250, MN304	1400	Ln Ft	\$ 1.50	\$ 2,100.00
7	Seeding, Fertilizer, Mulch	MN-6, JS-615	1.5	Ac	\$ 375.00	\$ 562.50
8	NRCS offset intakes		4	Job	\$ 250.00	\$ 1,000.00
9	Misc backhoe hours		1	Job	\$ 500.00	\$ 500.00
10	8 inch PE tubing		700	Ln Ft	\$ 2.50	\$ 1,750.00
11	Outlet Charges		2	Job	\$ 500.00	\$ 1,000.00
					Cost Share	75 %
					Private	25 %
					Out of	Pocket
Total Estimated Cost:						\$ 22,100.00
10% Contingency 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:						~~2431000%~~

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% Contingency 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:						~~13,747.25~~

Actual costs may vary!

VOUCHER AND PRACTICE CERTIFICATION SUMMARY FORM

A PAYEE INFORMATION ☐ Check if name or address change		B PRACTICE INFORMATION	
Name Tim Rosenthal		I.D. Number FY05-01	
Address [REDACTED]		BWSR Program ☒ ☐ ☐ ☐	
City, State, Zip Code [REDACTED]		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	Total Cost of Project
		☐ Partial ☒ Final	\$
RI	ITEM	QUANTITY	UNIT
R	Tile West System	1	job
R	Tile East System	1	job
R	Earthwork Both Systems	1	job
			UNIT PRICE
			COST
			\$5,829.00
			\$2,154.90
			\$5,470.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL			\$13,453.90
R: Receipt/Invoiced Item ☐ I: In-kind Contribution ☐ (attach additional sheets as necessary)			
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) <i>Tim Rosenthal</i>			12/15/2004 (Date)
PAYMENT INFORMATION			
TOTAL COST OF PRACTICE <u>\$13,453.90</u> [c above]			
PROGRAM COST-SHARE PAYMENT \$ <u>3,576.00</u> [from box e]			
Other Funding Sources (Please identify source)			
EQIP <u>\$6,514.00</u>			
Landowner Share <u>\$3,363.90</u>			
COST-SHARE PROGRAM [(a) + (b) cannot exceed 75% of (c)]			
(c) Total Cost Approved <u>\$13,453.90</u>			
(d) Other Public Funds ☐ % <u>\$6,514.00</u>			
(e) District Share ☐ % <u>\$3,576.00</u>			
LAND OWNER/LAND OCCUPIER COST = <u>\$9,877.90</u>			
(attach additional sheets as necessary)			
E TECHNICAL CERTIFICATION		ADMINISTRATIVE 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.		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.	
DISTRICT REPRESENTATIVE with TAA Date		ADMINISTRATIVE SIGN-OFF DESIGNATED SWCD REP. Date	
		CONSERVATION DISTRICT BOARD PAYMENT APPROVAL	
		CONSERVATION DISTRICT BOARD CHAIRPERSON Date	

+ \$500 to Farming 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 <i>ALL</i>

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

[illegible]

No. 000273

ALL CLAIMS AND RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL

GP-159-2
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Thank You

all 6"

1812.50
~~5.15~~ 10
215
250 00
75
4217475

5 10

2.15

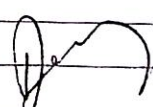
1 intake

1 hr time

Tennis portion
2154 90
2144 75
send Dennis

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

^{1/2} 6785 eat;

NAME		ADDRESS		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"	Reckent Gate					39 65
~~280~~	10"	N Pent Sticks				3 ¹⁵	882 00
14	10"	Cupphen's				4 ²⁰	58 80
120	10"	Pent				3 ¹⁵	378 00
~~1325~~	8"	Pent (1225 ft)				2 ¹⁰	2782 50
975	5"	Pent				1 ¹⁵	1121 25
1	10"	A 8" Redgun					8 50
1	8"	x 6" Medium					5 10
1	6"	x 5" "					2 85
1	5"	Phig					2 15
2	N R C S Intakes				23 ⁰⁰	500 00	
1	in Backhoe work for Rod's					75 00	
2	8"	T's				15 ⁸⁰	31 60
Thank you 						6039.40 - 210 00	
						TAX 5829 00 TOTAL	

Send
- Penny

No. 000274

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Thank You