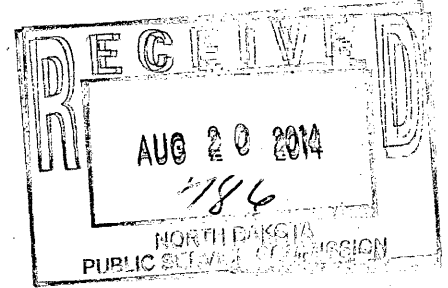


CONTRACTOR PRODUCTION FIGURES



Project: Hazen-West 3  
 Contractor: Kern & Tabery, Inc  
 Submittal Number: 1  
 From: 8/11/14 through: 8/20/14

Equipment Description	Operating Hrs.	Avg. Cycle Time	Avg. Load Capacity	Job Eff. Factor	Est. Volume Moved
Mob. - <sup>25%</sup> 50% x #	49,150.00			= # 24,575.00	# 12,287.50
Topsoil Removal - 10,000 yds <sup>3</sup> x #		3.00/yds <sup>3</sup>		= # 30,000.00	
Wattles - 200' x #		3.45/ft		= # 690.00	
Force Account - Sediment Floetation Device 200' x #		15/ft		= # 3,300.00	
plus 10%					
				TOTAL = #	<del>58,565.00</del> # 46,277.5

The Contractor's signature certifies the accuracy and completeness of these estimated production figures.

Kern & Tabery, Inc.  
 Contractor  
[Signature]  
 Contractor Signature  
8/19/14  
 Date

INVOICE: 001

Project: HAZEN-WEST PHASE 3  
Project No.: 14167

Contractor: Kern & Tabery, Inc.  
222 SE 1st, Suite 3  
Wadena, MN 56482

*AM-694-M*

Contract No.: *AM-14-41*  
Date of Invoice: 08/20/14

Dates Service Rendered: 08/11/14 to 08/20/14

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices		Current Invoice		Total To Date		
						Quantity	Amount	Quantity	Amount	Quantity	Amount	
(1)	Mobilization	1	L. Sum	\$49,150.00	\$49,150.00		\$0.00	0.25	\$12,287.50	0.25	\$12,287.50	
(2)	Topsoil Salvage	25000	Cu. Yds.	\$3.00	\$75,000.00		\$0.00	10000	\$30,000.00	10000	\$30,000.00	
(3)	Earthwork A	315000	Cu. Yds.	\$2.73	\$859,950.00		\$0.00		\$0.00	0	\$0.00	
(4)	Earthwork B	10000	Cu. Yds.	\$20.00	\$20,000.00		\$0.00		\$0.00	0	\$0.00	
(4)	Fertilizing & Seeding	30	Acres	\$325.00	\$9,750.00		\$0.00		\$0.00	0	\$0.00	
(5)	Wattles	15000	Feet	\$3.45	\$51,750.00		\$0.00	200	\$690.00	200	\$690.00	
(6)	Fence	750	Feet	\$10.00	\$7,500.00		\$0.00		\$0.00	0	\$0.00	
(7)	Force Account	1	L. Sum	\$75,000.00	\$75,000.00		\$0.00	0.044	\$3,300.00	0.044	\$3,300.00	
(8)	Clean-up	1	L. Sum	\$5,000.00	\$5,000.00		\$0.00		\$0.00	0	\$0.00	
					Original Contract	\$1,153,100.00		\$0.00	\$46,277.50		\$46,277.50	
					Change Orders (+)	\$0.00	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
					Change Orders (-)	\$0.00						
					Grand Total	\$1,153,100.00						
					Contract Balance	\$1,106,822.50						
						Amount Paid	\$0.00	AMOUNT DUE	\$46,277.50	Total Amt.	\$46,277.50	

Project Manager:  
AML Director:

*MEK*  
*[Signature]*  
R4417 (2013 construction grant)  
Act. 14/67

AMOUNT DUE = \$46,277.50