

**PAYEE:**

NAME Meyer Contracting, Inc.  
 ADDRESS 11000 93rd Avenue North  
 City/State Maple Grove, MN 55369  
 VENDOR # \_\_\_\_\_ WARRANT TYPE C

FUND 77-LMRWD  
 1099 \_\_\_\_\_  
 SERVICE DATE 2020  
 CONTRACT # \_\_\_\_\_  
 CONTRACT BALANCE AMOUNT \_\_\_\_\_  
 CAPITAL ASSET APPROVAL DATE \_\_\_\_\_

**DECLARATION:** I declare under the penalties of law (MS 471.391) that this account claim or demand is just and correct and that no part of it has been paid, and adheres to County policy and procedures.

The attached invoice has been verified for goods received or services performed

AUTHORIZED SIGNATURE Linda Loomis DATE 11/27/2020

INVOICE #	FUND #	DEPT #	PROG	ACTIVITY	ACCOUNT #	DESCRIPTION	AMOUNT
	77	703		0127	6260	Construction of dredge site improvements	\$412,527.15
<b>TOTAL</b>							<b>\$412,527.15</b>

Presented to the County Board on \_\_\_\_\_, 20\_\_ and \$ \_\_\_\_\_ allowed \_\_\_\_\_ Chairman County Board

Approved for Disbursement \_\_\_\_\_ Date \_\_\_\_\_ Initials \_\_\_\_\_

**Application for Payment No. 1**

**Lower Minnesota River Watershed District - Dredge Site Project  
Young Environmental Consulting Group, LLC**

Prime: Young Environmental Consulting Group, LLC

Contractor: Meyer Contracting, Inc.

Consultant: Barr Engineering, Co.

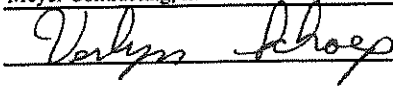
For work accomplished through the date of October 29, 2020

1.0	Completed to Date:	<u>\$412,527.15</u>
2.0	Less Previously Billed:	<u>\$0.00</u>
3.0	Amount Completed This Period:	<u>\$412,527.15</u>
4.0	Amount Previously Retained:	<u>\$0.00</u>
5.0	Amount Retained This Period (See Note 1):	<u>\$0.00</u>
6.0	Total Amount Retained:	<u>\$0.00</u>
7.0	Retainage Released Through This Period:	<u>\$0.00</u>
8.0	Less Total Retainage Remaining:	<u>\$0.00</u>
9.0	Less Amounts Previously Paid:	<u>\$0.00</u>
10.0	Amount Due This Estimate:	<u>\$412,527.15</u>

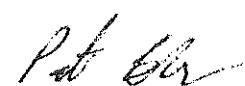
**CONTRACTOR'S Certification**

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through N/A inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

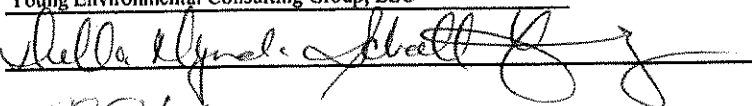
**SUBMITTED BY:**

Name: Verlyn Schoep Date: 11-25-2020  
 Title: President/COO  
 Contractor: Meyer Contracting, Inc.  
 Signature: 

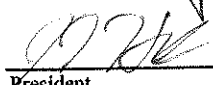
**RECOMMENDED BY:**

Name: Patrick Brockamp Date: 11/25/2020  
 Title: Project Engineer  
 Consultant: Barr Engineering Co.  
 Signature: 

**RECOMMENDED BY:**

Name: Della Nyondi Schall Young Date: ~~11/25/2020~~ 11/25/2020  
 Title: Owner/Principal  
 Prime: Young Environmental Consulting Group, LLC  
 Signature: 

**APPROVED BY:**

Name:  Date: \_\_\_\_\_  
 Title: President  
 Prime: Lower Minnesota River Watershed District  
 Signature: \_\_\_\_\_

Lower Minnesota River Watershed District - Dredge Site Project  
 Young Environmental Consulting Group, LLC  
 Summary of Work Completed Through October 29, 2020 for Final Payment

Item	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Meyer Contracting, Inc.		(1) Total Completed This Period		(2) Total Completed Previous Periods		(3) Total Completed To Date	
				UNIT COST	EXTENSION	Quantity		Quantity		Quantity	
A	MOBILIZATION	LS	1	\$ 9,850.00	\$ 9,850.00	1	\$9,850.00	0	\$0.00	1	\$9,850.00
B	ROCK CONSTRUCTION ENTRANCE	EACH	1	\$ 2,455.00	\$ 2,455.00	1	\$2,455.00	0	\$0.00	1	\$2,455.00
C	SILT FENCE, TYPE MS	LF	4390	\$ 1.40	\$ 6,146.00	4390	\$6,146.00	0	\$0.00	4390	\$6,146.00
D	EXCAVATION	CY	84000	\$ 3.20	\$ 268,800.00	84000	\$268,800.00	0	\$0.00	84000	\$268,800.00
E	BERM CONSTRUCTION WITH COMPACTION	CY	46000	\$ 0.15	\$ 6,900.00	46000	\$6,900.00	0	\$0.00	46000	\$6,900.00
F	IMPORT TOPSOIL	CY	900	\$ 39.75	\$ 35,775.00	1020	\$40,545.00	0	\$0.00	1020	\$40,545.00
G	AGGREGATE	TON	1560	\$ 26.25	\$ 40,950.00	1560	\$40,950.00	0	\$0.00	1560	\$40,950.00
H	SEED AREA	SY	5120	\$ 0.25	\$ 1,280.00	5120	\$1,280.00	0	\$0.00	5120	\$1,280.00
I	SEED - COVER CROP	LB	30	\$ 0.75	\$ 22.50	30	\$22.50	0	\$0.00	30	\$22.50
I	SEED - UPLAND CONSTRUCTION MIX	LB	18	\$ 45.00	\$ 810.00	18	\$810.00	0	\$0.00	18	\$810.00
J	EROSION CONTROL BLANKET	SY	5120	\$ 1.50	\$ 7,680.00	5120	\$7,680.00	0	\$0.00	5120	\$7,680.00
K	ONE-YEAR VEGETATION WARRANTY	LS	1	\$ 2,500.00	\$ 2,500.00		\$0.00	0	\$0.00	0	\$0.00
L	TEMPORARY STABILIZATION	LS	1	\$ 1,250.00	\$ 1,250.00		\$0.00	0	\$0.00	0	\$0.00
<b>BASE BID TOTAL</b>					<b>\$ 384,418.50</b>		<b>\$385,438.50</b>		<b>\$0.00</b>		<b>\$385,438.50</b>
<b>CHANGE ORDER - ADDITIONAL ITEMS</b>											
CO1-1	ROADWAY 3" MINUS AGGREGATE	LS	1	\$ 27,088.65	\$ 27,088.65	1	\$27,088.65	0	\$0.00	1	\$27,088.65
CO1-2	BALANCE CONTRACT PRICE	LS	1	\$ 1,020.00	\$ 1,020.00	0	\$0.00	0	\$0.00	0	\$0.00
<b>SUBTOTAL CHANGE ORDERS</b>					<b>\$ 28,108.65</b>		<b>\$27,088.65</b>		<b>\$0.00</b>		<b>\$27,088.65</b>
<b>TOTAL BASE BID PLUS CHANGE ORDERS</b>					<b>\$ 412,527.15</b>		<b>\$412,527.15</b>		<b>\$0.00</b>		<b>\$412,527.15</b>
<b>RETAINAGE (5% Retainage, up to 50% of Work Completion)</b>							<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>TOTAL AMOUNT DUE</b>							<b>\$412,527.15</b>		<b>\$0.00</b>		<b>\$412,527.15</b>

# CHANGE ORDER 1

**DATE OF ISSUANCE:** November 25, 2020  
**EFFECTIVE DATE:** October 15, 2020

**PROJECT:** Lower Minnesota River WD - Dredge Site Project  
**PRIME:** Young Environmental Consulting Group, LLC  
**CONTRACTOR:** Meyer Contracting, Inc.

**NOTIFICATION NAME and ADDRESS:** Mr. Verlyn Schoep  
Meyer Contracting, Inc.  
11000 93<sup>rd</sup> Avenue N.  
Maple Grove, MN 55369

**CONSULTANT:** Barr Engineering Co. (Barr)  
4300 MarketPointe Drive, Suite 200  
Minneapolis, Minnesota 55435  
Attn: Patrick Brockamp, P.E.

---

You are directed to make the following changes in the Contract Documents

## 1-1. Roadway 3" Minus Aggregate

**Description:** Change roadway section to include 4 to 6 inches of 3-inch minus rock beneath the Class 5 aggregate road.

**Reason for Change Order:** Precipitation events during roadway subgrade preparation contributed to wet subgrade soils and caused the subgrade to fail a proof roll. Schedule and weather constraints did not allow for drying of the subgrade material to achieve a passing proof roll. As agreed by the Owner and Engineer, the roadway section was modified by adding 3" minus aggregate to provide a stable roadway.

**Change in Contract Price:** This change results in an increase to the contract price of \$27,088.65.

**Change in Contract Time:** This change will not affect to Contract Time.

## 1-2. Balance Contract Price

**Description:** Final quantities for the following Bid Items were changed.

- Item F – Import Topsoil: Original 900 CY, Final 1020 CY
- Item K – One-Year Vegetation Warranty: Original 1 LS, Final 0 LS
- Item L – Temporary Stabilization: Original 1 LS, Final 0 LS

**Reason for Change Order:** The Import Topsoil quantity was increased due to revisions outlined in Field Order #3. As agreed by LS Marine and the Owner, LS Marine will take responsibility for any remaining site restoration and silt fence removal in 2021, which eliminated the need for Bid Items K and L.

**Change in Contract Price:** This change results in a net increase to the contract price of \$1,020.00. The final contract price including change orders is \$412,527.15.

**Change in Contract Time:** This change will not affect to Contract Time.

## 1-3. Change in Contract Time – Completion Dates

**Description:** Change date of final completion.

**Reason for Change Order:** Per item 2-2 of this change order Meyer is no longer responsible for site restoration in spring 2021, so the final completion date is revised to the date Meyer completed all work.

**Change in Contract Price:** This change will not change contract price.

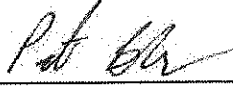
**Change in Contract Time:** Change the final completion date from October 15, 2020 to October 29, 2020.

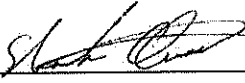
# CHANGE ORDER 1

RECOMMENDED:

ACCEPTED:

APPROVED:

By 

By 

By 

Date 11/25/2020

Date 11/25/2020

Date 11/25/2020

CONSULTANT  
Barr Engineering Co.

CONTRACTOR  
Meyer Contracting, Inc.

PRIME  
Young Environmental Consulting Group, LLC

By 

Date \_\_\_\_\_

OWNER  
Lower Minnesota River Watershed District

# Work Change Directive Summary of Costs

Meyer Project Number: 191685

Owner Contract Name: Lower Minnesota River WD - Dredge Site Project

Change Order Request Number: 2

Change Order Request Description: Furnish & Install Stabilization Rock on Roadway

**LABOR**

**TOTAL: \$2,312.50**

**EMPLOYEE TRAVEL CHARGE**

	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	
(Use \$120.00 for MN & \$180.00 for Outstate)	8-HR Day/Person	2.81	\$120.00	<b>TOTAL: \$337.50</b>

**EQUIPMENT**

**TOTAL: \$2,848.50**

**MATERIALS & RENTAL EQUIPMENT**

Description	Unit	Quantity	Unit Cost	Tax (%)	Total Cost
Kramer Mining & Materials Invoice 288564	LS	1.00	\$9,980.65		\$9,980.65
Kramer Mining & Materials Invoice 288565	LS	1.00	\$4,955.80		\$4,955.80
TL Ruckl Trucking Invoice 217296 - 10/16	HR	5.50	\$108.00		\$594.00
TL Ruckl Trucking Invoice 217316 - 10/16	HR	10.50	\$108.00		\$1,134.00
Kraemer Mining & Materials Invoice 288736 - 10/19	LS	1.00	\$1,790.70		\$1,790.70
Hauling of 208.95 TON from Kraemer on 10/19	HR	8.66	\$110.00		\$952.60
					\$0.00
					\$0.00
Management & Overhead (10%)					\$1,940.78
<b>TOTAL:</b>					<b>\$21,348.53</b>

**SUBCONTRACTORS**

Description	Unit	Quantity	Unit Cost	Total Cost
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Management & Overhead (10%)				\$0.00
<b>TOTAL:</b>				<b>\$0.00</b>

**MOBILIZATION**

Description	Unit	Quantity	Unit Cost	Total Cost
				\$0.00
Management & Overhead (10%)				\$0.00
<b>TOTAL:</b>				<b>\$0.00</b>

**TOTAL: \$26,847.03**  
 BOND @ \$9.00/\$1,000: \$241.62  
**GRAND TOTAL: \$27,088.65**











**Cost Code Review**

Cost Code: 00-000001

F&I STABILIZATION ROCK ON

LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
<b>Date: 10/16/2020 Supt.: 01766 Shift: 1</b>					
<b>Time Card:</b>					
Production Quantities: 0.000					
01611	Maggi Carlson	MNGR3	2.50	1.00	0.00
DZ11011	D6NLGP dozer GPS		3.50	0.00	0.00
01383	Larry Johnson	MNGR3	3.50	0.00	0.00
DZ11012	D6TXW dozer		3.50	0.00	0.00
805	Neil Belanger	MNGR22	3.50	0.00	0.00
CP13025	CS56 smooth drum compactor		3.50	0.00	0.00
<b>Labor Totals:</b>			<b>Hours -</b>		<b>10.5</b>
<b>Equip Totals:</b>			<b>Hours -</b>		<b>10.5</b>

<b>Date: 10/19/2020 Supt.: 01766 Shift: 1</b>					
<b>Time Card:</b>					
Production Quantities: 1.000					
01611	Maggi Carlson	MNGR3	1.00	3.00	0.00
DZ11011	D6NLGP dozer GPS		4.00	0.00	0.00
01383	Larry Johnson	MNGR3	1.00	3.00	0.00
DZ11012	D6TXW dozer		4.00	0.00	0.00
01180	Vincent Butterfield	MNGR3	1.00	3.00	0.00
EX10018	349ELVG excavator		4.00	0.00	0.00
<b>Labor Totals:</b>			<b>Hours -</b>		<b>12.0</b>
<b>Equip Totals:</b>			<b>Hours -</b>		<b>12.0</b>

Total Production Quantity: 1.000 LS

**Cost Code Review**

Cost Code: 00-000001

F&I STABILIZATION ROCK ON

LS

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
------	-------------	-------	------------	----------	-------------

**Totals by individual items:**

**Employees:**

01180	Vincent Butterfield	MNGR3	1.00	3.00	0.00
01383	Larry Johnson	MNGR3	4.50	3.00	0.00
01611	Maggi Carlson	MNGR3	3.50	4.00	0.00
805	Neil Belanger	MNGR22	3.50	0.00	0.00
<b>Totals:</b>			<b>12.50</b>	<b>10.00</b>	<b>0.00</b>

**Equipment:**

CP13025	CS56 smooth drum compact		3.50	0.00	0.00
DZ11011	D6NLGP dozer GPS		7.50	0.00	0.00
DZ11012	D6TXW dozer		7.50	0.00	0.00
EX10018	349ELVG excavator		4.00	0.00	0.00
<b>Totals:</b>			<b>22.50</b>	<b>0.00</b>	<b>0.00</b>

**Materials:**

Cost Type	Units	Received	Used
-----------	-------	----------	------

**Subcontracts:**

Cost Type	Units	Received	Used
-----------	-------	----------	------

**Supplies:**

Cost Type	Units	Received	Used
-----------	-------	----------	------

**Misc 1:**

Cost Type	Units	Received	Used
-----------	-------	----------	------

# Kraemer Mining & Materials, Inc

1020 West Cliff Rd  
Burnsville, MN 55337  
(952)890-1361

INVOICE 288564

PAGE 1

DATE 10/19/20 12:00

TERMS Net 30 Days

ACCOUNT NO. 306674

SOLD TO MEYER CONTRACTING, INC.  
\*\*apmeyer@meyerci.com\*\*  
11000 93RD AVE N.  
OSSEO, MN 55369-4123

LMRWD DREDGE SITE  
HWY 13 & VERNON AVE  
SAVAGE

Ticket	Date	PO	Order	Loc	Product	Qty	---Material---		-----Freight-----		Tax Amount	Total
							Rate	Amount	Rate	Amount		
2172825	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.91	8.00	143.28	0.00	0.00	10.21	153.49
2172827	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.42	8.00	139.36	0.00	0.00	9.93	149.29
2172828	10/16/2020	191685	27193	1	306 LIME 3" DOWN	16.09	8.00	128.72	0.00	0.00	9.17	137.89
2172829	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.28	8.00	138.24	0.00	0.00	9.85	148.09
2172830	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.62	8.00	140.96	0.00	0.00	10.04	151.00
2172831	10/16/2020	191685	27193	1	306 LIME 3" DOWN	16.85	8.00	134.80	0.00	0.00	9.60	144.40
2172851	10/16/2020	191685	27193	1	306 LIME 3" DOWN	18.08	8.00	144.64	0.00	0.00	10.31	154.95
2172862	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.84	8.00	142.72	0.00	0.00	10.17	152.89
2172864	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.00	8.00	136.00	0.00	0.00	9.69	145.69
2172877	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.02	8.00	136.16	0.00	0.00	9.70	145.86
2172882	10/16/2020	191685	27193	1	306 LIME 3" DOWN	18.01	8.00	144.08	0.00	0.00	10.27	154.35
2172884	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.88	8.00	143.04	0.00	0.00	10.19	153.23
2172894	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.10	8.00	136.80	0.00	0.00	9.75	146.55
2172901	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.98	8.00	143.84	0.00	0.00	10.25	154.09
2172902	10/16/2020	191685	27193	1	308 LIME 3" DOWN	16.53	8.00	132.24	0.00	0.00	9.42	141.66
2172903	10/16/2020	191685	27193	1	308 LIME 3" DOWN	17.22	8.00	137.76	0.00	0.00	9.82	147.58
2172907	10/16/2020	191685	27193	1	306 LIME 3" DOWN	16.63	8.00	133.04	0.00	0.00	9.48	142.52
2172910	10/16/2020	191685	27193	1	306 LIME 3" DOWN	16.72	8.00	133.76	0.00	0.00	9.53	143.29
2172912	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.44	8.00	139.52	0.00	0.00	9.94	149.46
2172914	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.13	8.00	137.04	0.00	0.00	9.76	146.80
2172922	10/16/2020	191685	27193	1	306 LIME 3" DOWN	19.98	8.00	159.84	0.00	0.00	11.39	171.23
2172928	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.29	8.00	138.32	0.00	0.00	9.86	148.18
2172931	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.24	8.00	137.92	0.00	0.00	9.83	147.75
2172948	10/16/2020	191685	27193	1	306 LIME 3" DOWN	19.11	8.00	152.88	0.00	0.00	10.89	163.77
2172950	10/16/2020	191685	27193	1	306 LIME 3" DOWN	18.18	8.00	145.44	0.00	0.00	10.36	155.80
2172954	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.09	8.00	136.72	0.00	0.00	9.74	146.46
2172960	10/16/2020	191685	27193	1	306 LIME 3" DOWN	16.79	8.00	134.32	0.00	0.00	9.57	143.89
2172963	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.52	8.00	140.16	0.00	0.00	9.99	150.15
2172969	10/16/2020	191685	27193	1	306 LIME 3" DOWN	12.39	8.00	99.12	0.00	0.00	7.06	106.18
2172971	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.27	8.00	138.16	0.00	0.00	9.84	148.00
2172972	10/16/2020	191685	27193	1	306 LIME 3" DOWN	17.24	8.00	137.92	0.00	0.00	9.83	147.75
2172975	10/16/2020	191685	27193	1	306 LIME 3" DOWN	16.88	8.00	135.04	0.00	0.00	9.62	144.66
2172978	10/16/2020	191685	27193	1	308 LIME 3" DOWN	17.03	8.00	136.24	0.00	0.00	9.71	145.95
2172981	10/16/2020	191685	27193	1	306 LIME 3" DOWN	19.58	8.00	156.64	0.00	0.00	11.16	167.80

# Kraemer Mining & Materials, Inc

1020 West Cliff Rd  
Burnsville, MN 55337  
(952)890-1361

INVOICE 288564  
PAGE 2  
DATE 10/19/20 12:  
TERMS Net 30 Days

ACCOUNT NO. 306674

SOLD TO MEYER CONTRACTING, INC.  
\*\*apmeyer@meyerci.com\*\*  
11000 93RD AVE N.  
OSSEO, MN 55369-4123

LMRWD DREDGE SITE  
HWY 13 & VERNON AVE  
SAVAGE

Ticket	Date	PO	Order	Loc	Product	Qty	---Material---		---Freight---		Tax Amount	Total	
							Rate	Amount	Rate	Amount			
2172982	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.57	8.00	140.56	0.00	0.00	10.01	150.57
2172987	10/16/2020	191685	27193	1	306	LIME 3" DOWN	19.75	8.00	158.00	0.00	0.00	11.26	169.26
2172988	10/16/2020	191685	27193	1	306	LIME 3" DOWN	18.15	8.00	145.20	0.00	0.00	10.35	155.55
2172989	10/16/2020	191685	27193	1	306	LIME 3" DOWN	16.96	8.00	135.88	0.00	0.00	9.67	145.35
2173000	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.44	8.00	139.52	0.00	0.00	9.94	149.46
2173003	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.68	8.00	141.44	0.00	0.00	10.08	151.52
2173015	10/16/2020	191685	27193	1	306	LIME 3" DOWN	16.56	8.00	132.48	0.00	0.00	9.44	141.92
2173017	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.17	8.00	137.36	0.00	0.00	9.79	147.15
2173021	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.46	8.00	139.68	0.00	0.00	9.95	149.63
2173022	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.80	8.00	142.40	0.00	0.00	10.15	152.55
2173025	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.34	8.00	138.72	0.00	0.00	9.88	148.60
2173031	10/16/2020	191685	27193	1	306	LIME 3" DOWN	16.97	8.00	135.76	0.00	0.00	9.67	145.43
2173033	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.36	8.00	138.88	0.00	0.00	9.90	148.78
2173037	10/16/2020	191685	27193	1	306	LIME 3" DOWN	19.19	8.00	153.52	0.00	0.00	10.94	164.46
2173040	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.70	8.00	141.60	0.00	0.00	10.09	151.69
2173041	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.29	8.00	138.32	0.00	0.00	9.86	148.18
2173043	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.04	8.00	136.32	0.00	0.00	9.71	146.03
2173044	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.05	8.00	136.40	0.00	0.00	9.72	146.12
2173050	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.51	8.00	140.08	0.00	0.00	9.98	150.06
2173055	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.99	8.00	143.92	0.00	0.00	10.25	154.17
2173063	10/16/2020	191685	27193	1	306	LIME 3" DOWN	16.59	8.00	132.72	0.00	0.00	9.46	142.18
2173076	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.42	8.00	139.36	0.00	0.00	9.93	149.29
2173085	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.11	8.00	136.88	0.00	0.00	9.75	146.63
2173089	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.09	8.00	136.72	0.00	0.00	9.74	146.46
2173092	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.24	8.00	137.92	0.00	0.00	9.83	147.75
2173094	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.94	8.00	143.52	0.00	0.00	10.23	153.75
2173110	10/16/2020	191685	27193	1	306	LIME 3" DOWN	16.88	8.00	135.04	0.00	0.00	9.62	144.66
2173112	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.33	8.00	138.64	0.00	0.00	9.88	148.52
2173115	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.19	8.00	137.52	0.00	0.00	9.80	147.32
2173118	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.38	8.00	139.04	0.00	0.00	9.91	148.95
2173120	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.30	8.00	138.40	0.00	0.00	9.86	148.26
2173122	10/16/2020	191685	27193	1	306	LIME 3" DOWN	17.06	8.00	136.48	0.00	0.00	9.72	146.20
2173146	10/16/2020	191685	27193	1	306	LIME 3" DOWN	16.75	8.00	134.00	0.00	0.00	9.55	143.55

**Kraemer Mining & Materials, Inc**

1020 West Cliff Rd  
Burnsville, MN 55337  
(952)890-1361

INVOICE 288564  
PAGE 3  
DATE 10/19/20 12:00  
TERMS Net 30 Days

ACCOUNT NO. 306674

SOLD TO MEYER CONTRACTING, INC.  
\*\*apmeyer@meyerci.com\*\*  
11000 93RD AVE N.  
OSSEO, MN 55369-4123

LMRWD DREDGE SITE  
HWY 13 & VERNON AVE  
SAVAGE

Ticket	Date	PO	Order	Loc	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Tax Amount	Total
Subtotal			27193		LIME 3" DC	1,164.60 Ton		\$9316.80		\$0.00	\$663.85	\$9,980.65
Invoice Total						1,164.60 Ton		\$9316.80		\$0.00	\$663.85	\$9,980.65

Total Invoice ----- > \$9,980.65

SUMMER HOURS M-F 7 - 4:00 REMIT TO:  
\*\*1020 CLIFF ROAD WEST, BURNSVILLE, MN 55337\*\*

# Kraemer Mining & Materials, Inc

1020 West Cliff Rd  
Burnsville, MN 55337  
(952)890-1361

INVOICE 288565  
PAGE 1  
DATE 10/19/20 12:00  
TERMS Net 30 Days

ACCOUNT NO. 306674

SOLD TO MEYER CONTRACTING, INC.  
\*\*apmeyer@meyerci.com\*\*  
11000 93RD AVE N.  
OSSEO, MN 55369-4123

LMRWD DREDGE SITE  
HWY 13 & VERNON AVE  
SAVAGE

Ticket	Date	PO	Order	Loc	Product	Qty	Material		Freight		Tax	Total
							Rate	Amount	Rate	Amount	Amount	
2172861	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	21.94	8.00	175.52	4.81	105.53	20.73	301.78
2172888	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	20.21	8.00	161.68	4.81	97.21	19.09	277.98
2172904	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	21.88	8.00	175.04	4.81	105.24	20.67	300.95
2172930	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	20.74	8.00	165.92	4.81	99.76	19.59	285.27
2172944	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	16.95	8.00	135.60	4.81	81.53	16.01	233.14
2172951	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	21.87	8.00	174.96	4.81	105.19	20.66	300.81
2172965	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	18.63	8.00	149.04	4.81	89.61	17.60	256.25
2172976	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	20.74	8.00	165.92	4.81	99.76	19.59	285.27
2172985	10/19/2020	191685	27193A	1	306 LIME 3" DOWN	21.87	8.00	174.96	4.81	105.19	20.66	300.81
2173001	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	17.56	8.00	140.48	4.81	84.46	16.59	241.53
2173006	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	19.13	8.00	153.04	4.81	92.02	18.07	263.13
2173028	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	20.71	8.00	165.68	4.81	99.62	19.57	284.67
2173035	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	21.84	8.00	174.72	4.81	105.05	20.63	300.40
2173045	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	17.36	8.00	138.88	4.81	83.50	16.40	238.78
2173047	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	18.85	8.00	150.80	4.81	90.67	17.81	259.28
2173088	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	20.74	8.00	165.92	4.81	99.76	19.59	285.27
2173109	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	21.98	8.00	175.84	4.81	105.72	20.77	302.33
2173119	10/16/2020	191685	27193A	1	306 LIME 3" DOWN	17.30	8.00	138.40	4.81	83.21	16.34	237.95
<b>Subtotal</b>			27193A		LIME 3" DC	360.30	Ton	\$2882.40		\$1733.03	\$340.37	\$4,955.80

Invoice Total 360.30 Ton \$2882.40 \$1733.03 \$340.37 \$4,955.80

Total Invoice ----- > \$4,955.80

SUMMER HOURS M-F 7 - 4:00 REMIT TO:  
\*\*1020 CLIFF ROAD WEST, BURNSVILLE, MN 55337\*\*



TL Rucki Trucking  
 19675 Ireland Place  
 MN 55044

# Invoice

Date	Invoice #
10/28/2020	217296

<b>Bill To</b>
Meyer Contracting 11000 93rd Ave North Maple Grove, MN 55369-4100

Terms	Project
Net 30	191685*

Sevice Date	Truck #	Truck Type	Ticket Number	Hour/Yd/Ton	Rate	Amount
10/16/2020	66	Quad	44821	5.5	108.00	594.00

A 1.75% per month charge will be added to past invoices at a annual rate of 21% per year

Asphalt mix and/or aggregate material delivered & substantially in place for real property improvement

<b>Balance Due</b>	\$594.00
--------------------	----------



Main Office: 11000 93rd Avd. North  
 Maple Grove, MN 55369-4100  
 Office: 763-391-5959 Fax: 763-391-5960  
 North Dakota Office:  
 3214 111H Ave SW  
 Dickinson, ND 58501

44821

**NOTICE**  
 Truck Ticket must be  
 signed and turned in daily.

Truck #: 604 Truck Owner: JP Trucking

Date: 10/16/2020

Job Name: Savage Dredge Job #: 191085

Truck Type (Check one)

FROM: Ksamer TO: Site

- Tandem     Belly  
 Tri-Axle     End Dump  
 Quad-Axle     Side Dump

#	Load Time	Material	#	Load Time	Material	#	Load Time	Material
1	7:05	3" -	21			41		
2	7:55		22			42		
3	8:30		23			43		
4	9:30		24			44		
5	10:15		25			45		
6	11:05		26			46		
7	11:55		27			47		
8			28			48		
9			29			49		
10			30			50		
11			31			51		
12			32			52		
13			33			53		
14			34			54		
15			35			55		
16			36			56		
17			37			57		
18			38			58		
19			39			59		
20			40			60		

Meyer Signature \_\_\_\_\_

Driver (Print Name) JEFF OBSIEW

Broker TL Rucki

Notes \_\_\_\_\_

Downtime Hours \_\_\_\_\_

LOADS	TIME		
	START	STOP	HOURS
7	7:00	12:30	5.5
TOTAL			

\* Note: truck also not valid unless signed by Meyer Representative. WHITE: Meyer YELLOW: Driver PINK: Customer

TL Rucki Trucking

19675 Ireland Place  
MN 55044

# Invoice

Date	Invoice #
10/31/2020	217316

<b>Bill To</b>
Meyer Contracting 11000 93rd Ave North Maple Grove, MN 55369-4100

Terms	Project
Net 30	191685*

Sevice Date	Truck #	Truck Type	Ticket Number	Hour/Yd/Ton	Rate	Amount
10/16/2020	01	Quad	44824	5.5	108.00	594.00
10/16/2020	01	Quad	44820	5	108.00	540.00

A 1.75% per month charge will be added to past invoices at a annual rate of 21% per year

Asphalt mix and/or aggregate material delivered & substantially in place for real property improvement

<b>Balance Due</b>	<b>\$1,134.00</b>
--------------------	-------------------



A Native American Woman Owned Company Since 1994  
**MEYER**  
 CONTRACTING

Main Office: 11000 63rd Ave. North  
 Maple Grove, MN 55369-4100  
 Office: 763-391-5950 Fax: 763-391-5950  
 North Dakota Office:  
 3214 111th Ave SW  
 Dickinson, ND 58601

44824

**NOTICE**  
 Truck Ticket must be signed and turned in daily.

Truck #: 01 Truck Owner: M.T.S

Date: 10/16/2020

Job Name: LMRWD DREDGE Job #: 191685

Truck Type (Check one)

FROM: Kraemer TO: Hwy 13 - VEKnon  
Site Savage

- Tandem  Belly  
 Tri-Axle  End Dump  
 Quad-Axle  Side Dump

#	Load Time	Material	#	Load Time	Material	#	Load Time	Material
1	7:00	3" Muds	21			41		
2	8:14	2" Muds	22			42		
3	9:04	3" Muds	23			43		
4	9:50	3" Muds	24			44		
5	10:55	3" Muds	25			45		
6	11:59	3 mud	26			46		
7			27			47		
8			28			48		
9			29			49		
10			30			50		
11			31			51		
12			32			52		
13			33			53		
14			34			54		
15			35			55		
16			36			56		
17			37			57		
18			38			58		
19			39			59		
20			40			60		

Meyer Signature [Signature]

Driver (Print Name) Siyad Hassan

Broker Rucki

Notes \_\_\_\_\_

Downtime Hours \_\_\_\_\_

TIME			
LOADS	START	STOP	HOURS
	7:00	12:30	5.5
TOTAL			

\* Note, truck slip not valid unless signed by Meyer Representative. WHITE - Meyer YELLOW - Driver PINK - Foreman



A. Nelson American Women Owned Company since 1934  
**MEYER**  
 CONTRACTING

Main Office: 11000 93rd Ave. North  
 Maple Grove, MN 55369-4100  
 Office: 763-391-3959 Fax: 763-391-5968  
 North Dakota Office:  
 3214 111H Ave SW  
 Dickinson, ND 58601

44820

**NOTICE**  
 Truck Ticket must be signed and turned in daily.

Truck #: 01 Truck Owner: Alvham - Afisec Date: 10/16/2020

Job Name: Savage Dredge Job #: 191685

FROM: Kraemer Bardsville TO: Savage

Truck Type (Check one)  
 Tandem  Belly  
 Tri-Axle  End Dump  
 Quad-Axle  Side Dump

#	Load Time	Material	#	Load Time	Material	#	Load Time	Material
1	7.00	3" Minus	21			41		
2	7.55	3" Minus	22			42		
3	8.45	3" Minus	23			43		
4	9.40	3" Minus	24			44		
5	10.45	3" Minus	25			45		
6	11.30	5" Minus	26			46		
7			27			47		
8			28			48		
9			29			49		
10			30			50		
11			31			51		
12			32			52		
13			33			53		
14			34			54		
15			35			55		
16			36			56		
17			37	17		57		
18			38			58		
19			39			59		
20			40			60		

Meyer Signature: [Signature]  
 Driver (Print Name): Skinner  
 Broker: \_\_\_\_\_  
 Notes: \_\_\_\_\_  
 Downtime Hours: \_\_\_\_\_

LOADS	TIME		
	START	STOP	HOURS
	7:30	12:00	5
TOTAL			

# Kraemer Mining & Materials, Inc

1020 West Cliff Rd  
Burnsville, MN 55337  
(952)890-1361

INVOICE 288736  
PAGE 1  
DATE 10/26/20 12:00  
TERMS Net 30 Days

ACCOUNT NO. 306674

SOLD TO MEYER CONTRACTING, INC.  
\*\*apmeyer@meyerci.com\*\*  
11000 93RD AVE N.  
OSSEO, MN 55369-4123

LMRWD DREDGE SITE  
HWY 13 & VERNON AVE  
SAVAGE

Ticket	Date	PO	Order	Loc	Product	Qty	Material		Freight		Tax	Total	
							Rate	Amount	Rate	Amount	Amount		
2173552	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	17.51	8.00	140.08	0.00	0.00	9.98	150.06
2173577	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	15.21	8.00	121.68	0.00	0.00	8.67	130.35
2173584	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	18.45	8.00	147.60	0.00	0.00	10.52	158.12
2173591	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	16.63	8.00	133.04	0.00	0.00	9.48	142.52
2173625	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	18.02	8.00	144.16	0.00	0.00	10.27	154.43
2173627	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	13.86	8.00	110.88	0.00	0.00	7.90	118.78
2173637	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	17.54	8.00	140.32	0.00	0.00	10.00	150.32
2173673	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	20.05	8.00	160.40	0.00	0.00	11.43	171.83
2173680	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	15.43	8.00	123.44	0.00	0.00	8.80	132.24
2173682	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	16.57	8.00	132.56	0.00	0.00	9.44	142.00
2173717	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	19.57	8.00	156.56	0.00	0.00	11.15	167.71
2173718	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	16.75	8.00	134.00	0.00	0.00	9.55	143.55
2173729	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	15.39	8.00	123.12	0.00	0.00	8.77	131.89
2173747	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	18.86	8.00	150.88	0.00	0.00	10.75	161.63
2173749	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	16.70	8.00	133.60	0.00	0.00	9.52	143.12
2173762	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	14.48	8.00	115.84	0.00	0.00	8.25	124.09
2173767	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	15.52	8.00	124.16	0.00	0.00	8.85	133.01
2173772	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	19.35	8.00	154.80	0.00	0.00	11.03	165.83
2173777	10/19/2020	191685	27193	1	304	1" MINUS (CLASS	16.80	8.00	134.40	0.00	0.00	9.58	143.98
<b>Subtotal</b>			27193		1" MINUS (	322.69	Ton	\$2581.52		\$0.00	\$183.94	\$2,765.46	

2173422	10/19/2020	191685	27193	1	306	LIME 3" DOWN	16.20	8.00	129.60	0.00	0.00	9.23	138.83
2173428	10/19/2020	191685	27193	1	306	LIME 3" DOWN	19.07	8.00	152.56	0.00	0.00	10.87	163.43
2173429	10/19/2020	191685	27193	1	306	LIME 3" DOWN	17.32	8.00	138.56	0.00	0.00	9.87	148.43
2173541	10/19/2020	191685	27193	1	306	LIME 3" DOWN	16.70	8.00	133.60	0.00	0.00	9.52	143.12
2173551	10/19/2020	191685	27193	1	306	LIME 3" DOWN	19.69	8.00	157.52	0.00	0.00	11.22	168.74
2173571	10/19/2020	191685	27193	1	306	LIME 3" DOWN	17.22	8.00	137.76	0.00	0.00	9.82	147.58
2173610	10/19/2020	191685	27193	1	306	LIME 3" DOWN	17.29	8.00	138.32	0.00	0.00	9.86	148.18
2173646	10/19/2020	191685	27193	1	306	LIME 3" DOWN	17.96	8.00	143.68	0.00	0.00	10.24	153.92
2173684	10/19/2020	191685	27193	1	306	LIME 3" DOWN	16.97	8.00	135.76	0.00	0.00	9.67	145.43
2173726	10/19/2020	191685	27193	1	306	LIME 3" DOWN	17.23	8.00	137.84	0.00	0.00	9.82	147.66
2173735	10/19/2020	191685	27193	1	306	LIME 3" DOWN	15.39	8.00	123.12	0.00	0.00	8.77	131.89
2173756	10/19/2020	191685	27193	1	306	LIME 3" DOWN	17.91	8.00	143.28	0.00	0.00	10.21	153.49

**Kraemer Mining & Materials, Inc**

1020 West Cliff Rd  
Burnsville, MN 55337  
(952)890-1361

INVOICE 288736  
PAGE 2  
DATE 10/26/20 12:00  
TERMS Net 30 Days

ACCOUNT NO. 306674

SOLD TO MEYER CONTRACTING, INC.  
\*\*apmeyer@meyercl.com\*\*  
11000 93RD AVE N.  
OSSEO, MN 55369-4123

LMRWD DREDGE SITE  
HWY 13 & VERNON AVE  
SAVAGE

Ticket	Date	PO	Order	Loc	Product	Qty	Material Rate	Amount	Freight Rate	Amount	Tax Amount	Total
Subtotal			27193		LIME 3" DC	208.95 Ton		\$1671.60		\$0.00	\$119.10	\$1,790.70
Invoice Total						531.84 Ton		\$4253.12		\$0.00	\$303.04	\$4,556.16

Total Invoice ----- > \$4,556.16

SUMMER HOURS M-F 7 - 4:00 REMIT TO:  
\*\*1020 CLIFF ROAD WEST, BURNSVILLE, MN 55337\*\*