

TK PROPERTIES AND CITY OF NORTHFIELD
WOODLEY STREET DEVELOPEMENT AGREEMENT
COST SHARING

HALVORSON LAND SURVEYING		\$950.00	
CRAFT DESIGN BUILD		\$2,820.00	
CRAFT DESIGN BUILD		\$3,900.00	
BOLTON AND MENK		\$1,758.00	
BOLTON AND MENK		\$1,012.50	
BOLTON AND MENK		\$1,287.00	
BOLTON AND MENK		\$140.00	
NERSTRAND EXCAVATING		\$4,414.50	
NERSTRAND EXCAVATING		\$55,000.00 PER BID	
			<i>TWIN HOME PRIVATE STORM</i>
TOTAL		\$71,282.00	<i>\$60,867.50</i>
CITY OF NORTHFIELD	65.00%	\$46,333.30	<i>\$43,463.88</i>
TK PROPERTIES	35.00%	\$24,948.70	<i>\$23,403.62</i>

Halverson Land Surveying, LLC

P.O. Box 384
Northfield, MN 55057

Invoice

Date	Invoice #
2/27/2015	517

Bill To
TK Properties of Northfield Attn: Tracy Snyder 513 Water Street South Northfield, MN 55057

P.O. No.	Terms	Project
	Due on receipt	14096-Woodley St

Quantity	Description	Rate	Amount
	Topographic Survey of Lot 6, Block 4 and Lot 1, Block 5, Plat of Blocks 3, 4, 5, 13, 20, and 21 East Woodley Addition, City of Northfield, Rice County, MN. Rice County PID No's 22.06.4.26.048 & 22.06.4.26.049 <div>#5944</div>	950.00	950.00
Please call with any questions or comments. (507) 301-2029		Total	\$950.00

Craft • design • build

2723 Harriet Ave.
Minneapolis, MN 55408 US
(612)685-0929
tollefsoninc@gmail.com
craftdesignbuild.org

INVOICE

BILL TO

Woodley Townhomes
Box 124
Northfield, MN 55057

INVOICE # 1023

DATE 12/05/2015

DUE DATE 12/05/2015

TERMS Due on receipt

ACTIVITY

AMOUNT

Design Services

2,820.00

Woodley Project Site, general layout and massing.

Thank you for your business. We look forward to our continued working relationship.

BALANCE DUE

\$2,820.00

PA 12/22/15
#6306

Craft • design • build

2723 Harriet Ave.
Minneapolis, MN 55408 US
(612)685-0929
nate@craftdesignbuild.org
craftdesignbuild.org

INVOICE

BILL TO
TK Properties of Northfield, LLC
Box 124
Northfield, MN 55057

INVOICE # 1026
DATE 02/03/2016
DUE DATE 02/03/2016
TERMS Due on receipt

ACTIVITY	AMOUNT
Design Services	3,900.00
Site Development Hours and Building Massing hours for the dates between 12/11/15 and 2/3/16.	

Thank you for your business. We look forward to our continued working relationship.

PAYMENT	2,000.00
BALANCE DUE	\$1,900.00

*Pd 4/22/16
10122*

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INVOICE



BOLTON & MENK, INC.

Consulting Engineers & Surveyors

DESIGNING FOR A BETTER TOMORROW

Please Remit To:

Bolton & Menk, Inc.

1960 Premier Drive | Mankato, MN 56001-5900

507-625-4171 | 507-625-4177 (fax)

www.bolton-menk.com



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TK Properties
Tracy Snyder
Box 124
Northfield, MN 55057

June 22, 2016

Project No:

T18.111965

Invoice No:

0191516

TK Properties/Woodley Ave Townhomes

Grading Plan

Professional Services

	Hours	Amount	
Project Design Engineer	6.50	838.50	
Senior Technician	9.00	919.50	
Totals	15.50	1,758.00	
Total Labor			1,758.00
Total this Invoice			\$1,758.00

Woodley

Eric
B+M
612-221-5773

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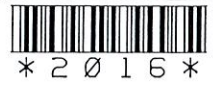
INVOICE



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1960 Premier Drive | Mankato, MN 56001-5900
507-625-4171 | 507-625-4177 (fax)
www.bolton-menk.com



TK Properties
Tracy Snyder
Box 124
Northfield, MN 55057

July 26, 2016
Project No: T18.111965
Invoice No: 0192823

TK Properties/Woodley Ave Townhomes

Grading Plan

Professional Services

	Hours	Amount	
Project Design Engineer	3.50	451.50	
Senior Technician	5.50	561.00	
Totals	9.00	1,012.50	
Total Labor			1,012.50
Total this Invoice			\$1,012.50

Woodley

paid case

INVOICE



BOLTON & MENK, INC.
Consulting Engineers & Surveyors
DESIGNING FOR A BETTER TOMORROW

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TK Properties
Tracy Snyder
Box 124
Northfield, MN 55057

August 23, 2016

Project No: T18.111965

Invoice No: 0193844

TK Properties/Woodley Ave Townhomes

Grading Plan

Professional Services

	Hours	Amount	
Project Design Engineer	8.00	1,032.00	
Senior Technician	2.50	255.00	
Totals	10.50	1,287.00	
Total Labor			1,287.00
Total this Invoice			\$1,287.00



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
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 507-625-4171 | 507-625-4177 (fax)
 www.Bolton-Menk.com

To Ensure Proper Credit, Provide Invoice Numbers with Payment



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TK Properties
 Tracy Snyder
 Box 124
 Northfield, MN 55057

April 19, 2017

Project No: T18.111965

Invoice No: 0202270

TK Properties/Woodley Ave Townhomes

Staking Calculations

Woodley Ave Townhomes (001)

Professional Services

	Hours	Amount	
Project Surveyor	1.00	140.00	
Totals	1.00	140.00	
Total Labor			140.00
Total this Task			\$140.00
Total this Invoice			\$140.00

PD # 1106
 5/9/17

Nerstrand Excavating Inc.

Pete and Melissa Bauer

8320 Nerstrand Blvd.- Nerstrand, MN. 55053

Phone# (507) 334-4049 Mobile# (507) 838-7157

Bill to: TK Properties / Tracy Snyder

Date: 06/05/17

Invoice # 1222

Project Address: Woodley Ave / Lot 1 Block 5 / Northfield

Hours	Description	Price	Amount
	Storm Sewer Installed Per Bid		55,000.00
	**Due upon receipt ** please pay from invoice		
	Monthly charge of 1 1/2% per month or 18% per year on invoices over 30 days .	Total:	55,000.00

Payment to be made as follows:

Bid Price: \$ _____

Down Payment (-) \$ _____

Balance in full upon receipt of invoice: \$ _____

Thank you,
Pete and Melissa Bauer