

INVOICE: 003

Project: COLUMBUS PHASE 9
Project No.: 08160

Contractor: Gratech Company, Ltd.
8201 282 St NW
Berthold, ND 58718

Contract No.: AM-562-08
Date of Invoice: 07/28/08
Dates Service Rendered: 7/14/08 to 7/25/08

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	\$14,826.42	\$14,826.42	0.80	\$11,861.14		\$0.00	0.8	\$11,861.14
(2)	Water Management	1	L. Sum	\$70,678.26	\$70,678.26	0.40	\$28,271.30	0.05	\$3,533.91	0.45	\$31,805.22
(3)	Topsoil Salvage	8150	Cu. Yds.	\$2.02	\$16,463.00	3100.00	\$6,262.00	260	\$525.20	3360	\$6,787.20
(4)	Dirt Work	820000	Cu. Yds.	\$1.08	\$885,600.00	112195.00	\$121,170.60	82744	\$89,363.52	194939	\$210,534.12
(5)	Soil Amendment	10000	Cu. Yds.	\$2.48	\$24,800.00		\$0.00		\$0.00	0	\$0.00
(6)	Manure Handling	5000	Cu. Yds.	\$3.55	\$17,750.00		\$0.00		\$0.00	0	\$0.00
(7)	Scarify	73	Acres	\$147.82	\$10,790.86		\$0.00		\$0.00	0	\$0.00
(8)	Topsoil Handling	7950	Cu. Yds.	\$5.06	\$40,227.00		\$0.00		\$0.00	0	\$0.00
(9)	Fert. & Seeding	75	Acres	\$356.70	\$26,752.50		\$0.00		\$0.00	0	\$0.00
(10)	Force Account	1	L. Sum	\$50,000.00	\$50,000.00		\$0.00		\$0.00	0	\$0.00
(11)	Clean-up	1	L. Sum	\$3,075.00	\$3,075.00		\$0.00		\$0.00	0	\$0.00
Change Order(s)					\$0.00		\$167,565.04		\$93,422.63		\$260,987.67
Percent Completed					22.48%	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
Grand Total					\$1,160,963.04						
Contract Balance					\$899,975.37						
						Amount Paid	\$167,565.04	AMOUNT DUE	\$93,422.63	Total Amt.	\$260,987.67

Project Manager:

AML Director:

Grant & Contracts:

M. E. J.
J.P.

900
4/25/10
K0412
R0412
(8160)

CONTRACTOR PRODUCTION FIGURES

Project: Columbus Phase 9
 Contractor: Gratech Company
 Submittal Number: INV. #3
 From: July 14, 2008 through: July 25, 2008

<u>ITE</u>	<u>Equipment Description</u>	<u>Operating Hrs.</u>	<u>Avg. Cycle Time</u>	<u>Avg. Load Capacity</u>	<u>Job Eff. Factor</u>	<u>Est. Volume Moved</u>
(2)	Water Management	- est. 5%	(70,678.26)	=	\$3533.91	
(3)	Topsoil Salvage	- est. 2nd SE pile (60 yds ³) + west pile (200 yds ³)		=	260 yds ³ × \$2.02/yds ³	= \$525.20
(4)	Dist Work - Area 3 (south pile)	est. 54,354 yds ³				
	Area 4 (SE highway)	est. 20,000 yds ³				
	Area 5 (SW pile) completed	16,780 yds ³ - 8390 yds ³ (1st inv.)		=	8390 yds ³	
	Total vol.	82,744 yds ³ × \$1.08/yds ³		=	89,363.52	
	TOTAL					\$93,422.63

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

Gratech Company
 Contractor
Muyen Boehm
 Contractor Signature
7-25-08
 Date