

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 Quantity | Amount | Current Invoice Quantity | Amount | Total To Date 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 | | \$3,533.91 | 0.45 | \$31,805.22 |
| (3) | Topsoil Salvage | 8150 | Cu. Yds. | \$2.02 | \$16,463.00 | 3100.00 | \$6,262.00 | 0.05 | \$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) | | \$167,565.04 | | \$93,422.63 | | \$260,987.67 |
| | | | | | Percent Completed | | Change Order(s) | | \$0.00 | Total CO. | \$0.00 |
| | | | | | Grand Total | | \$1,160,963.04 | | | | |
| | | | | | Contract Balance | | \$899,975.37 | | AMOUNT DUE | Total Amt. | \$260,987.67 |

Project Manager: *M.S. [Signature]*
 AML Director: *[Signature]*
 Grant & Contracts:

9000
 40890
 R0442
 R04412
 (8160)

CONTRACTOR PRODUCTION FIGURES

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

| Equipment Description | Operating Hrs. | Avg. Cycle Time | Avg. Load Capacity | Job Eff. Factor | Est. Volume Moved |
|--|----------------|-----------------|--------------------|-----------------|---|
| (2) Water Management - est. 58 (70, 678.26) | | | = 3533.91 | | |
| (3) Topsoil Salvage - est. 2nd SE pile (60 yds) west pile (200 yds) | | | | | = 260 yds ³ × 2.02/yds ³ = 525.20 |
| (4) Dirt Work - Area 3 (south pile) est. 54,354 yds ³ Area 4 (SE highroad) 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
Myron Boehm
 Contractor Signature
7-25-08
 Date