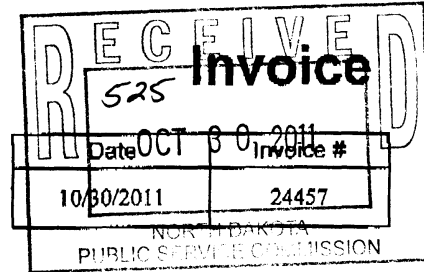


Gary Morlock Construction Inc.
 5180 57th St SE
 Bismarck, ND 58504



Bill To
Public Service Commission Attn: Mark Knell 600 East Blvd. Dept 408 Bismarck, ND 58505-0480

Terms	Due Date
Net 30	11/29/2011

Description	Quantity	Rate	Amount
Invoice #6 (Final); Columbus Phase 12 AML Project			
Mobilization	1	8,000.00	8,000.00
topsoil salvage	3,235	3.00	9,705.00
Earthwork Excavation	76,447	1.60	122,315.20
surveying	1	4,111.25	4,111.25
Clean-up Completion	1	2,000.00	2,000.00
<p>Due net 30 days from date of invoice. A service charge is computed by a periodic rate of 1.5% per month. This is an annual percentage rate of 18%.</p>			

Phone #	Fax #
701-223-8326	701-223-9422

Total	\$146,131.45
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INVOICE: **006(FINAL)**

Project: **COLUMBUS PHASE 12**
Project No.: **11160**

Contractor: **Gary Morlock Construction**
5180 57th St. SE
Bismarck, ND 58504

Contract No.: **AM-609-11**
Date of Invoice: **10/31/11**
Dates Service Rendered: **10/16/11 to 10/27/11**

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	\$40,000.00	\$40,000.00	0.80	\$32,000.00	0.2	\$8,000.00	1	\$40,000.00
(2)	Water Management	1	L. Sum	\$12,000.00	\$12,000.00	1.00	\$12,000.00		\$0.00	1	\$12,000.00
(3)	Topsoil Salvage	5000	Cu. Yds.	\$3.00	\$15,000.00	1765.00	\$5,295.00	3235	\$9,705.00	5000	\$15,000.00
(4)	Earthwork	518630	Cu. Yds.	\$1.60	\$829,808.00	442183.00	\$707,492.80	76447	\$122,315.20	518630	\$829,808.00
(5)	Surveying	1	L. Sum	\$16,445.00	\$16,445.00	0.75	\$12,333.75	0.25	\$4,111.25	1	\$16,445.00
(6)	Culverts	130	Ft.	\$55.10	\$7,163.00	130.00	\$7,163.00		\$0.00	130	\$7,163.00
(7)	Soil Amendment	16000	Cu. Yds.	\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00
(8)	Manure Handling	2000	Cu. Yds.	\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00
(9)	Scarify	120	Acres	\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00
(10)	Topsoil Handling	2000	Cu. Yds.	\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00
(11)	Fert., Mulch & Seeding	120	Acres	\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00
(12)	Wattles	10000	Ft.	\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00
(13)	Fence	15000	Ft.	\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00
(14)	Force Account	1	L. Sum	\$0.00	\$0.00		\$0.00		\$0.00	0	\$0.00
(15)	Clean-up	1	L. Sum	\$2,000.00	\$2,000.00		\$0.00	1	\$2,000.00	1	\$2,000.00
Change Order(s)					\$0.00		\$776,284.55		\$146,131.45		\$922,416.00
Percent Completed					100.00%	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
Grand Total					\$922,416.00						
Contract Balance					\$0.00						
						Amount Paid	\$776,284.55	AMOUNT DUE	\$146,131.45	Total Amt.	\$922,416.00

Project Manager:

M.E.K. *OK WD 10/31/11*
JW

AML Director:

AMOUNT DUE = \$146,131.45

**Contractor Payment Requests
2011 Columbus Phase 12 Project
Gary Morlock Construction
Contract AM-609-11**

(Note that several bid items were eliminated from this project)

Pay 1 : For Commission Payment 8-18-11

Dates of Service: August 15-17, 2011

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.80	\$40,000.00	\$32,000.00	0.80	\$32,000.00	\$40,000.00	80.00%
Water Management LS	0.33	\$12,000.00	\$4,000.00	0.33	\$4,000.00	\$12,000.00	33.33%
Topsoil Salvage CY		\$3.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Earth Work CY	25000.00	\$1.60	\$40,000.00	25000.00	\$40,000.00	\$829,808.00	4.82%
Surveying LS		\$16,445.00	\$0.00	0.00	\$0.00	\$16,445.00	0.00%
Culverts FT		\$55.10	\$0.00	0.00	\$0.00	\$7,163.00	0.00%
Soil Amendment CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Manure Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Scarify Ac		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Topsoil Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fert/Seed/Mulch AC		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Wattles FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fence FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Force Account LS		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Clean Up LS		\$2,000.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
Total This Invoice			<u>\$76,000.00</u>		\$76,000.00	\$922,416.00	8.24%

Pay 2 : For Commission Payment 9-6-11

Dates of Service: August 18-September 5, 2011

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$40,000.00	\$0.00	0.80	\$32,000.00	\$40,000.00	80.00%
Water Management LS	0.33	\$12,000.00	\$4,000.00	0.67	\$8,000.00	\$12,000.00	66.67%
Topsoil Salvage CY		\$3.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Earth Work CY	35370.00	\$1.60	\$56,592.00	60370.00	\$96,592.00	\$829,808.00	11.64%
Surveying LS	0.25	\$16,445.00	\$4,111.25	0.25	\$4,111.25	\$16,445.00	25.00%
Culverts FT		\$55.10	\$0.00	0.00	\$0.00	\$7,163.00	0.00%
Soil Amendment CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Manure Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Scarify Ac		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Topsoil Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fert/Seed/Mulch AC		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Wattles FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fence FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Force Account LS		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Clean Up LS		\$2,000.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
Total This Invoice			<u>\$64,703.25</u>		\$140,703.25	\$922,416.00	15.25%

Pay 3 : For Commission Payment 9-20-11

Dates of Service: September 6-19, 2011

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$40,000.00	\$0.00	0.80	\$32,000.00	\$40,000.00	80.00%
Water Management LS		\$12,000.00	\$0.00	0.67	\$8,000.00	\$12,000.00	66.67%
Topsoil Salvage CY		\$3.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Earth Work CY	110000.00	\$1.60	\$176,000.00	170370.00	\$272,592.00	\$829,808.00	32.85%
Surveying LS	0.25	\$16,445.00	\$4,111.25	0.50	\$8,222.50	\$16,445.00	50.00%
Culverts FT		\$55.10	\$0.00	0.00	\$0.00	\$7,163.00	0.00%
Soil Amendment CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Manure Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Scarify Ac		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Topsoil Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fert/Seed/Mulch AC		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Wattles FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fence FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Force Account LS		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Clean Up LS		\$2,000.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
Total This Invoice			<u>\$180,111.25</u>		\$320,814.50	\$922,416.00	34.78%

Pay 4: For Commission Payment 10-3-11

Dates of Service: September 20 - October 2, 2011

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$40,000.00	\$0.00	0.80	\$32,000.00	\$40,000.00	80.00%
Water Management LS		\$12,000.00	\$0.00	0.67	\$8,000.00	\$12,000.00	66.67%
Topsoil Salvage CY		\$3.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Earth Work CY	85000.00	\$1.60	\$136,000.00	255370.00	\$408,592.00	\$829,808.00	49.24%
Surveying LS	0.25	\$16,445.00	\$4,111.25	0.75	\$12,333.75	\$16,445.00	75.00%
Culverts FT	130.00	\$55.10	\$7,163.00	130.00	\$7,163.00	\$7,163.00	100.00%
Soil Amendment CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Manure Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Scarify Ac		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Topsoil Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fert/Seed/Mulch AC		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Wattles FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fence FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Force Account LS		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Clean Up LS		\$2,000.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
Total This Invoice			<u>\$147,274.25</u>		\$468,088.75	\$922,416.00	50.75%

Pay 5: For Commission Payment 10-19-11

Dates of Service: October 3-16, 2011

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$40,000.00	\$0.00	0.80	\$32,000.00	\$40,000.00	80.00%
Water Management LS	0.33	\$12,000.00	\$4,000.00	1.00	\$12,000.00	\$12,000.00	100.00%
Topsoil Salvage CY	1765.00	\$3.00	\$5,295.00	1765.00	\$5,295.00	\$15,000.00	35.30%
Earth Work CY	186813.00	\$1.60	\$298,900.80	442183.00	\$707,492.80	\$829,808.00	85.26%
Surveying LS		\$16,445.00	\$0.00	0.75	\$12,333.75	\$16,445.00	75.00%
Culverts FT		\$55.10	\$0.00	130.00	\$7,163.00	\$7,163.00	100.00%
Soil Amendment CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Manure Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Scarify Ac		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Topsoil Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fert/Seed/Mulch AC		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Wattles FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fence FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Force Account LS		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Clean Up LS		\$2,000.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
Total This Invoice			<u>\$308,195.80</u>		\$776,284.55	\$922,416.00	84.16%

Pay 6: For Commission Payment 10-31-11 (FINAL)

Dates of Service: October 16-27, 2011

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.20	\$40,000.00	\$8,000.00	1.00	\$40,000.00	\$40,000.00	100.00%
Water Management LS		\$12,000.00	\$0.00	1.00	\$12,000.00	\$12,000.00	100.00%
Topsoil Salvage CY	3235.00	\$3.00	\$9,705.00	5000.00	\$15,000.00	\$15,000.00	100.00%
Earth Work CY	76447.00	\$1.60	\$122,315.20	518630.00	\$829,808.00	\$829,808.00	100.00%
Surveying LS	0.25	\$16,445.00	\$4,111.25	1.00	\$16,445.00	\$16,445.00	100.00%
Culverts FT		\$55.10	\$0.00	130.00	\$7,163.00	\$7,163.00	100.00%
Soil Amendment CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Manure Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Scarify Ac		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Topsoil Handling CY		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fert/Seed/Mulch AC		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Wattles FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Fence FT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Force Account LS		\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Clean Up LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$2,000.00	100.00%
Total This Invoice			<u>\$146,131.45</u>		\$922,416.00	\$922,416.00	100.00%