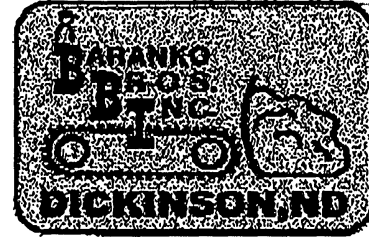


INVOICE

Baranko Bros., Inc.
 PO Box 820
 3048 Highway 22 North
 Dickinson, ND 58601
 Phone: (701) 483-5868
 Fax: (701) 483-5960



SOLD TO N.D. PUBLIC SERVICE COMMISSION
 STATE CAPITOL--12TH FLOOR
 600 E. BLVD. AVE., DEPT. 408
 BISMARCK, ND 58505-0480

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
NDPSC				Net 30	8/3/2012	1

PSC--COLUMBUS PHASE 13 AML PROJECT

CONTRACT # AM-636-12

PROGRESS PAYMENT #1----THRU 8/03/12

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	0.8	LS MOBILIZATION	60,000.00	48,000.00*
3	51,746	CY EARTHWORK (90% OF AREA 7 35,705 CY=32,134 CY 50% OF AREA 6 39,225 CY=19,612 CY 32,134 CY + 19,612 CY=51,746 CY)	0.84	43,466.64*

* means item is non-taxable

TOTAL AMOUNT 91,466.64

Glenn Baranko
 Glenn BARANKO

8/3/2012
 Date

Made Kneel
 8/5/12

INVOICE: 001
 Project: COLUMBUS PHASE 13
 Project No.: 12160
 Contractor: Baranko Brother, Inc.
 PO Box 820
 Dickinson, ND 58602

Contract No.: AM-12-83
 Date of Invoice: 08/05/12
 Dates Service Rendered: 7/23/12 to 8/3/12

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	\$60,000.00	\$60,000.00		\$0.00	0.8	\$48,000.00	0.8	\$48,000.00
(2)	Topsoil Removal	2000	Cu. Yds.	\$2.27	\$4,540.00		\$0.00		\$0.00	0	\$0.00
(3)	Earthwork	589250	Cu. Yds.	\$0.84	\$494,970.00		\$0.00	51746	\$43,466.64	51746	\$43,466.64
(4)	Topsoil Respread	11500	Cu. Yds.	\$2.00	\$23,000.00		\$0.00		\$0.00	0	\$0.00
(5)	Force Account	1	L. Sum	\$20,000.00	\$20,000.00		\$0.00		\$0.00	0	\$0.00
(6)	Clean-up	1	L. Sum	\$5,000.00	\$5,000.00		\$0.00		\$0.00	0	\$0.00
				Change Order(s)	\$0.00		\$0.00		\$91,466.64		\$91,466.64
				Percent Completed	15.06%	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
				Grand Total	\$607,510.00						
				Contract Balance	\$516,043.36						
						Amount Paid	\$0.00	AMOUNT DUE	\$91,466.64	Total Amt.	\$91,466.64

Project Manager:
 AML Director:

ONEK OKWD 8-6-12
JLR

AMOUNT DUE = \$91,466.64

*Code to Grant R4416
 Project PSR 4416
 Activity 12160*

Contractor Payment Requests
2012 Columbus Phase 13 Project
Riley Bros Construction, Inc
Contract AM-636-12

Pay 1 : For Commission Payment, August 6, 2012
 Dates of Service: July 23 to August 3, 2012

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.80	\$60,000.00	\$48,000.00	0.80	\$48,000.00	\$60,000.00	80.00%
Topsoil Removal CY	0.00	\$2.27	\$0.00	0.00	\$0.00	\$4,540.00	0.00%
Earthwork CY	51746.00	\$0.84	\$43,466.64	51746.00	\$43,466.64	\$494,970.00	8.78%
Topsoil Respread CY	0.00	\$2.00	\$0.00	0.00	\$0.00	\$23,000.00	0.00%
Force Account LS	0.00	\$20,000.00	\$0.00	0.00	\$0.00	\$20,000.00	0.00%
Clean-Up LS	0.00	\$5,000.00	\$0.00	0.00	\$0.00	\$5,000.00	0.00%
Total This Invoice			<u>\$91,466.64</u>		\$91,466.64	\$607,510.00	15.06%