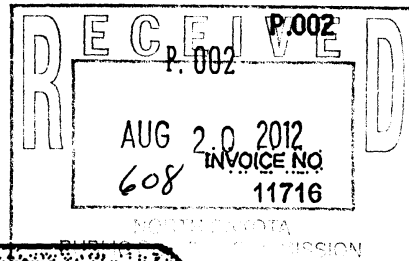


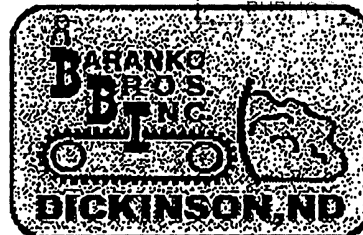
RX Date/Time 08/20/2012 08:20  
 AUG/20/2012/MON 07:18 AM Baranko Bros Inc.

701 483 5960  
 FAX No. 701-483-5960



**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	8/17/2012	1

PSC---COLUMBUS PHASE 13 AML PROJECT

CONTRACT # AM-636-12

PROGRESS PAYMENT #2--8/04-8/17/12

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
3	87,453	CY EARTHWORK (100% OF AREA 6= 39,225 LESS PREVIOUS PAID 19,612= 19,613 100% OF AREA 9= 33,125 100% OF AREA 10= 25,590 100% OF AREA 11= 9,125 ----- 87,453 CY	0.84	73,460.52*

\* means item is non-taxable

**TOTAL AMOUNT 73,460.52**

*Glenn Baranko*

*8/17/2012*

**Glenn BARANKO**

**DATE**

INVOICE: 002

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: 08/20/12  
Dates Service Rendered: 8/4/12 to 8/17/12

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	\$60,000.00	\$60,000.00	0.80	\$48,000.00		\$0.00	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	51746.00	\$43,466.64	87453	\$73,460.52	139199	\$116,927.16	
(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		\$91,466.64		\$73,460.52		\$164,927.16
					Percent Completed	27.15%	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
					Grand Total	\$607,510.00						
					Contract Balance	\$442,582.84						
						Amount Paid	\$91,466.64	AMOUNT DUE	\$73,460.52	Total Amt.	\$164,927.16	

Project Manager:

*9MEK ak WD 8/20/12*

AML Director:

AMOUNT DUE = \$73,460.52

**Contractor Payment Requests**  
**2012 Columbus Phase 13 Project**  
**Baranko Bros., 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%
<b>Total This Invoice</b>			<b><u>\$91,466.64</u></b>		<b>\$91,466.64</b>	<b>\$607,510.00</b>	<b>15.06%</b>

**Pay 2 : For Commission Payment, August 20, 2012**

Dates of Service: August 4-17, 2012

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.00	\$60,000.00	\$0.00	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	87453.00	\$0.84	\$73,460.52	139199.00	\$116,927.16	\$494,970.00	23.62%
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%
<b>Total This Invoice</b>			<b><u>\$73,460.52</u></b>		<b>\$164,927.16</b>	<b>\$607,510.00</b>	<b>27.15%</b>