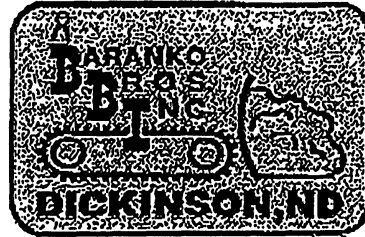


Baranko Bros., Inc.
 PO Box 820
 3048 Highway 22 North
 Dickinson, ND 58601
 Phone: (701) 483-5868
 Fax: (701) 483-5960

INVOICE

INVOICE NO
 11805



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 | 9/14/2012 | 1 |

PSC-----COLUMBUS PHASE 13 AML PROJECT

CONTRACT # AM-636-12

PROGRESS PAYMENT #4---9/01-9/14/12

| ITEM NO | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENDED |
|---------|----------|---|------------|------------|
| 3 | 114,036 | CY EARTHWORK 10% OF AREA 1= 3,757 CY 90% OF AREA 4 = 80,627 CY 100% OF AREA 5= 98,840 CY LESS 69,188 CY PREVIOUSLY PAID=29,652 CY ----- TOTAL CY= 114,036 CY | 0.84 | 95,790.24* |

* means item is non-taxable

TOTAL AMOUNT 95,790.24

Glenn Baranko
 Glenn Baranko

9/14/2012
 Date

INVOICE: 004

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: 09/18/12
Dates Service Rendered: 9/1/12 to 9/14/12

| 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 | 228778.00 | \$192,173.52 | 114036 | \$95,790.24 | 342814 | \$287,963.76 | |
| (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 | |
| | | | | | | | \$240,173.52 | | \$95,790.24 | | \$335,963.76 | |
| Change Order(s) | | | | | | \$0.00 | | | | | | |
| Percent Completed | | | | | | 55.30% | Change Order(s) | \$0.00 | Change Order(s) | \$0.00 | Total CO. | \$0.00 |
| Grand Total | | | | | | \$607,510.00 | | | | | | |
| Contract Balance | | | | | | \$271,546.24 | | | | | | |
| | | | | | | Amount Paid | \$240,173.52 | AMOUNT DUE | \$95,790.24 | Total Amt. | \$335,963.76 | |

Project Manager: *M.E.P.* *OKED 9/18/12*
AML Director: *J.H.*

AMOUNT DUE = \$95,790.24

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% |
| Total This Invoice | | | <u>\$91,466.64</u> | | \$91,466.64 | \$607,510.00 | 15.06% |

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% |
| Total This Invoice | | | <u>\$73,460.52</u> | | \$164,927.16 | \$607,510.00 | 27.15% |

Pay 3 : For Commission Payment, September 4, 2012

Dates of Service: August 18-31, 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 | 89579.00 | \$0.84 | \$75,246.36 | 228778.00 | \$192,173.52 | \$494,970.00 | 38.83% |
| 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>\$75,246.36</u> | | \$240,173.52 | \$607,510.00 | 39.53% |

Pay 4 : For Commission Payment, September 18, 2012

Dates of Service: September 1-14, 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 | 114036.00 | \$0.84 | \$95,790.24 | 342814.00 | \$287,963.76 | \$494,970.00 | 58.18% |
| 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>\$95,790.24</u> | | \$335,963.76 | \$607,510.00 | 55.30% |