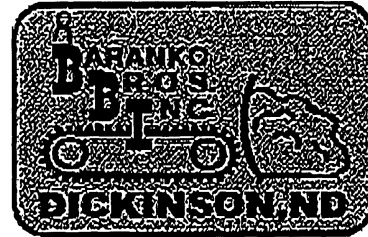


Baranko Bros., Inc.
 PO Box 820
 3048 Highway 22 North
 Dickinson, ND 58601
 Phone: (701) 483-5868
 Fax: (701) 483-5960

INVOICE

INVOICE NO
 11902



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

ACCOUNTING	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
NDPSC				Net 30	10/12/2012	1

PSC-----COLUMBUS PHASE 13 AML PROJECT

CONTRACT # AM-636-12

PROGRESS PAYMENT #6---9/29-10/12/12

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
3	133,947	CY EARTHWORK -AREA 2--100%--87,465 CY -AREA 3--100%--116,205 CY-69,723 CY PREVIOUSLY BILLED=46,482 CY TOTAL OF 133,947 CY	0.84	112,515.48*

* means item is non-taxable

TOTAL AMOUNT 112,515.48

Glenn Baranko

 Glenn BARANKO

October 12, 2012

 Date

INVOICES: 006
 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: 10/17/12
 Dates Service Rendered: 10/1/12 to 10/12/12

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	455303.00	\$382,454.52	133947	\$112,515.48	589250	\$494,970.00
(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		\$430,454.52		\$112,515.48		\$542,970.00
Percent Completed					89.38%	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
Grand Total					\$607,510.00						
Contract Balance					\$64,540.00						
						Amount Paid	\$430,454.52	AMOUNT DUE	\$112,515.48	Total Amt.	\$542,970.00

Project Manager:

AML Director:

MJK viz WD 10-17-12
[Signature]

AMOUNT DUE = \$112,515.48

*Coding Grant R4416
 Activity 12160*

**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%

Pay 5: For Commission Payment, September 29, 2012

Dates of Service: September 15-30, 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	112489.00	\$0.84	\$94,490.76	455303.00	\$382,454.52	\$494,970.00	77.27%
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>\$94,490.76</u>		\$430,454.52	\$607,510.00	70.86%

Pay 6: For Commission Payment, October 17, 2012

Dates of Service: October 1-12, 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	133947.00	\$0.84	\$112,515.48	589250.00	\$494,970.00	\$494,970.00	100.00%
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>\$112,515.48</u>		\$542,970.00	\$607,510.00	89.38%