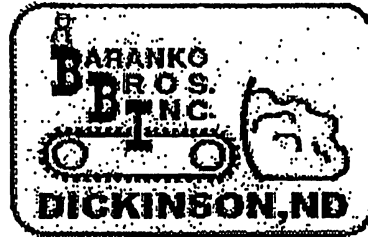


Baranko Bros., Inc.
 PO Box 820
 3048 Highway 22 North
 Dickinson, ND 58601
 Phone: (701) 483-5868
 Fax: (701) 483-5960

INVOICE

INVOICE NO
 11930



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	10/25/2012	1

PSC---COLUMBUS PHASE 13 AML PROJECT

CONTRACT # AM-636-12

PROGRESS PAYMENT #7--FINAL-----10/13-10/25/12

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	0.2	LS MOBILIZATION	60,000.00	12,000.00*
2	2,000	CY TOPSOIL REMOVAL	2.27	4,540.00*
4	11,500	CY TOPSOIL REMOVAL	2.00	23,000.00*
5	1	LS FORCE ACCOUNT	20,000.00	20,000.00*
6	1	LS CLEAN -UP	5,000.00	5,000.00*
CHG ORDER #0019	-1,760	CY TOPSOIL REMOVAL	2.27	-3,995.20*
CHG ORDER #0019	7,164.5	CY TOPSOIL RESPREAD	2.00	14,329.00*
CHG ORDER #0019	-0.945	LS FORCE ACCOUNT	20,000.00	-18,900.00*
CHG ORDER #0019	107	HRS EXTRA WORK---D9 DOZER	250.00	26,750.00*

* means item is non-taxable

TOTAL AMOUNT 82,723.80

Glenn Baranko
 Glenn Baranko

October 25, 2012
 Date

15 AM-12-82 Filed 10/26/2012 Pages: 4
 Invoice No. 7 (final) received from Baranko Bros, Inc.
 Baranko Bros., Inc.

INVOICES: 007 (FINAL)
 Project: COLUMBUS PHASE 13
 Project No.: 12160
 Contractor: Baranko Brothers, Inc.
 PO Box 820
 Dickinson, ND 58602

636-12

Contract No.: AM-12-03
 Date of Invoice: 10/26/12
 Dates Service Rendered: 10/13/12 to 10/25/12

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	0.2	\$12,000.00	1	\$60,000.00
(2)	Topsoil Removal	2000	Cu. Yds.	\$2.27	\$4,540.00		\$0.00	240	\$544.80	240	\$544.80
(3)	Earthwork	589250	Cu. Yds.	\$0.84	\$494,970.00	589250.00	\$494,970.00		\$0.00	589250	\$494,970.00
(4)	Topsoil Respread	11500	Cu. Yds.	\$2.00	\$23,000.00		\$0.00	11500	\$23,000.00	11500	\$23,000.00
(5)	Force Account	1	L. Sum	\$20,000.00	\$20,000.00		\$0.00	0.055	\$1,100.00	0.055	\$1,100.00
(6)	Clean-up	1	L. Sum	\$5,000.00	\$5,000.00		\$0.00	1	\$5,000.00	1	\$5,000.00
Change Order(s)					\$0.00		\$542,970.00		\$41,644.80		\$584,614.80
Percent Completed					100.00%	Change Order(s)	\$0.00	Change Order(s)	\$41,079.00	Total CO.	\$41,079.00
Grand Total					\$607,510.00						
Contract Balance					(\$18,183.80)	Amount Paid	\$542,970.00	AMOUNT DUE	\$82,723.80	Total Amt.	\$625,693.80

Project Manager:

AML Director:

M.E.K. OK WD 10/29/12
J.P.

AMOUNT DUE = \$82,723.80

Code to 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%

Pay 7 (FINAL): For Commission Payment, October 26, 2012

Dates of Service: October 13-25, 2012

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.20	\$60,000.00	\$12,000.00	1.00	\$60,000.00	\$60,000.00	100.00%
Topsoil Removal CY	240.00	\$2.27	\$544.80	240.00	\$544.80	\$4,540.00	12.00%
Earthwork CY	0.00	\$0.84	\$0.00	589250.00	\$494,970.00	\$494,970.00	100.00%
Topsoil Respread CY	11500.00	\$2.00	\$23,000.00	11500.00	\$23,000.00	\$23,000.00	100.00%
Force Account LS	0.06	\$20,000.00	\$1,100.00	0.06	\$1,100.00	\$20,000.00	5.50%
Clean-Up LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$5,000.00	100.00%
Change Order*	1	\$ 41,079.00	\$ 41,079.00	1.00	\$41,079.00		
Total This Invoice			<u>\$82,723.80</u>		\$625,693.80	\$607,510.00	102.99%

* A change order was issued October 25, 2012, for changes in topsoil respread and force account work and for additional spoil pile leveling and covering of coal fines.