



INVOICE: 001 (FINAL)
 Project: RICHTER
 Project No.: 13166
 Contractor: Baranko Brothers, Inc.
 PO Box 820
 Dickinson, ND 58602

Casa
 Contract No.: AM-13-93
 Date of Invoice: 08/15/13
 Dates Service Rendered: 07-10-13 through 08-15-13

Contract No. AM-674-13

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	\$25,000.00	\$25,000.00		\$0.00	1	\$25,000.00	1	\$25,000.00
(2)	Site Preparation	1	L. Sum	\$7,000.00	\$7,000.00		\$0.00	1	\$7,000.00	1	\$7,000.00
(3)	Water Management	1	L. Sum	\$10,500.00	\$10,500.00		\$0.00	1	\$10,500.00	1	\$10,500.00
(4)	Topsoil Salvage	5000	Cu. Yds.	\$2.50	\$12,500.00		\$0.00	1341	\$3,352.50	1341	\$3,352.50
(5)	Earthwork	130000	Cu. Yds.	\$1.05	\$136,500.00		\$0.00	130000	\$136,500.00	130000	\$136,500.00
(6)	Soil Amendment	3000	Cu. Yds.	\$1.81	\$5,430.00		\$0.00	0	\$0.00	0	\$0.00
(7)	Scarify	25	Acres	\$100.00	\$2,500.00		\$0.00	0	\$0.00	0	\$0.00
(8)	Fert. & Seeding	40	Acres	\$362.00	\$14,480.00		\$0.00	40	\$14,480.00	40	\$14,480.00
(9)	Mattles	6000	Ft.	\$4.00	\$24,000.00		\$0.00	6000	\$24,000.00	6000	\$24,000.00
(10)	Force Account	1	L. Sum	\$25,000.00	\$25,000.00		\$0.00	0	\$0.00	0	\$0.00
(11)	Clean-up	1	L. Sum	\$2,000.00	\$2,000.00		\$0.00	1	\$2,000.00	1	\$2,000.00
Change Order(s)					\$0.00		\$0.00		\$222,832.50		\$222,832.50
Percent Completed					84.12%	Change Order(s)	\$0.00	Change Order(s)	\$38,850.00	Total CO.	\$38,850.00
Grand Total					\$264,910.00						
Contract Balance					\$3,227.50						
						Amount Paid	\$0.00	AMOUNT DUE	\$261,682.50	Total Amt.	\$261,682.50

Project Manager: *MZK.* OKWD 8/19/13
 AML Director: *[Signature]*

R4417
Act. 13166

AMOUNT DUE = \$261,682.50

CONTRACTOR PRODUCTION FIGURES

Project: Richter
 Contractor: Baranko Brothers, Inc.
 Submittal Number: 1
 From: July 10, 2013 through: Aug. 20, 2013

Equipment Description	Operating Hrs.	Avg. Cycle Time	Avg. Load Capacity	Job Eff. Factor	Est. Volume Moved	
Mobilization	- \$25,000 (100%) =	\$25,000.00				
Site Prep.	- \$7,000 (100%) =	\$7,000.00				
Water Mgmt.	- \$10,500 (100%) =	\$10,500.00				
Topsoil Salvage	- 1,341 yds ³ @ 2.5/yds ³ =	\$3,352.50				
Earth work	- 130,000 yds ³ @ 1.05/yds ³ =	\$136,500.00				
Soil Amend.	- —————> =	0				
Scarify	- —————> =	0				
Fert & Seed	- 40 acres @ 362/lb/acre =	\$14,480.00				
Wattles	- 6000 @ \$4/ft =	\$24,000.00				
Force Account	- —————> =	0				
Clean-Up	- \$2,000 (100%) =	\$2,000.00				
		<u>\$222,832.50</u>				

Extra Work		Hours	Cost
Equipment	Hourly cost		
Excavator	\$200	49.5	\$9,900.00
truck 1	\$200	45.5	\$9,100.00
truck 2	\$200	41.5	\$8,300.00
Scraper	\$250	21.5	\$5,375.00
Dozer D155	\$185	30.0	\$5,550.00
Dozer D9	\$250	2.5	\$625.00
			<u>\$38,850.00</u>
			<u>\$222,832.50</u>

The Contractor's signature certifies the accuracy and completeness of these estimated production figures.

TOTAL = \$261,682.50

Baranko Brothers Inc.

Contractor

Jan [Signature]
 Contractor Signature

8-15-13

Date

**Contractor Payment Requests
2013 Richter Project
Martin Construction, Inc
Contract AM-674-13**

Pay 1 (Final): For Commission Payment, July 19, 2013
Dates of Service: July 10 through August 15, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	1.00	\$25,000.00	\$25,000.00	1.00	\$25,000.00	\$25,000.00	100.00%
Site Preparation LS	1.00	\$7,000.00	\$7,000.00	1.00	\$7,000.00	\$7,000.00	100.00%
Water Management LS	1.00	\$10,500.00	\$10,500.00	1.00	\$10,500.00	\$10,500.00	100.00%
Topsoil Salvage CY	1341.00	\$2.50	\$3,352.50	1341.00	\$3,352.50	\$12,500.00	26.82%
Earthwork CY	130000.00	\$1.05	\$136,500.00	130000.00	\$136,500.00	\$136,500.00	100.00%
Soil Amendment CY	0.00	\$1.81	\$0.00	0.00	\$0.00	\$5,430.00	0.00%
Scarify Ac	0.00	\$100.00	\$0.00	0.00	\$0.00	\$2,500.00	0.00%
Fert & Seeding Ac	40.00	\$362.00	\$14,480.00	40.00	\$14,480.00	\$14,480.00	100.00%
Wattles Ft	6000.00	\$4.00	\$24,000.00	6000.00	\$24,000.00	\$24,000.00	100.00%
Force Acct LS	0.00	\$25,000.00	\$0.00	0.00	\$0.00	\$25,000.00	0.00%
Clean-Up LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$2,000.00	100.00%
Change Order	1	38850	38850	1.00	38850		
Total This Invoice			<u>\$261,682.50</u>		\$261,682.50	\$264,910.00	98.78%

Note: Change order dated 8/15/13 made various changes reducing the total contract amount by \$3227.50