

Young Gun Construction LLC

**10609 S Cave Rd
 Ludlow, SD 57755
 701-523-1289**

VOUCHER ID 12087

Customer

State of North Dakota
 Public Service Commission
 600 E. Boulevard Avenue
 Bismarck, ND 58505
 701-328-2400

Date: 8/22/2022

Project: 408.21.05.008,
2021 North Sinkhole Filling
 Wilton Emergency Sinkhole

Date	Description	Amount	Balance		
8/17 - 8/19	Mobilization	\$2,300.00			
	Emergency Hole (\$7.90x77 CY)	\$608.30			
	Bean Field Hole 1 (\$7.90x56 CY)	\$442.40			
	Bean Field Hole 2 (\$7.90x14 CY)	\$110.60			
	Section 5 Hole (\$7.90x14 CY)	\$110.60			
	Hole 22 (Section 8) (\$7.90x56 CY)	\$442.40			
	26 th Street Ditch (\$7.90x14 CY)	\$110.60			
	Section 36 Hillside Hole (\$143.75/Hr x 2 Hours)	\$287.50			
	Hole 35 (Section 36) (\$7.90x21 CY)	\$165.90			
	Hole 36 (Section 36) (\$7.90x42 CY)	\$331.80			
	Tillage & Seeding (0.273 AC x \$805)	\$219.77			
9000 623035 40870 contract # Am-853-21 22130 / R 4425 \$5,129.87 ZAB 8/22/22		TOTAL	\$5,129.87		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$5,129.87

Make all checks payable to Young Gun Construction

Thank you

Beth Kalisiak
 8/22/22

*JMB ok 8/22/2022
 R 4425 / 22130
 \$5,169.87
 Wilton emergency sinkhole*

Contractor Payment Requests
2021 Sinkhole Filling AML Project
Renwed 6/13/2022
Young Gun Construction, LLC
Contract No. AM-853-21

Pay 1: Submitted August 22, 2022
 Dates of Service: August 17-19, 2022 Wilton
 Number of sinkholes = 9

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1	\$2,300.00	\$2,300.00	1	\$2,300.00	\$11,500.00	20.00%
Sinkhole Filling CY	294	\$7.90	\$2,322.60	294	\$2,322.60	\$32,887.86	7.06%
Tillage/Seeding	0.27	\$805.00	\$219.77	0.27	\$219.77	\$1,610.00	13.65%
Equipment Hours	2	\$143.75	\$287.50	2.00	\$287.50		
Total This Invoice			\$5,129.87		\$5,129.87	\$45,997.86	11.15%