

2024 Dakota Collieries AML Project Contract Number: AM-899-24					
Client: Public Service Commission Abandoned Mine Lands Division 600 East Boulevard Ave., Dept 408 Bismarck, ND 58505-0480					
Contractor: Young Gun Construction LLC 10609 South Cave Road Ludlow, SD 57755 Invoice #1 Date: 8/19/24 Date of Service: 7/22/24 to 8/16/24					
Section - ITEM NO.	DESCRIPTION	UNIT	INVOICE #1 QTY	UNIT PRICE	TOTAL
A-1	Mobilization – Not to exceed 10% of total contract bid	L.S.	0.50	\$100,000.00	\$50,000.00
B-2	Hauling and Spreading Class 5 Gravel For Site Access Road Preparation	Tons	650	\$75.63	\$49,159.50
B-2 Mod 1	Hauling and Spreading Class 5 Gravel For Site Access Road Preparation	Tons	97.39	\$75.63	\$7,365.61
C-3	Site Preparation	L.S.	1	\$ 4,000.00	\$4,000.00
D-4	Water Management	L.S.	0	\$6,000.00	\$0.00
E-5	Silt Fencing	L.F.	2,792	\$1.43	\$3,992.56
F-6	Fencing – Central Tract – Fence and Gates	L.F.	0	\$3.89	\$0.00
G-7	Fencing – East Tract - Removal and Install	L.F.	0	\$5.02	\$0.00
H-8	Topsoil Handling	Yd ³	1,625	\$4.00	\$6,500.00

H-8 Mod 1	Topsoil Handling	Yd ³	2,092	\$4.00	\$8,368.00
I-9	Subsoil Handling	Yd ³	5,625	\$4.00	\$22,500.00
I-9 Mod 1	Subsoil Handling	Yd ³	277	\$4.00	\$1,108.00
J-10	Earthwork – Central Tract	Yd ³	58,906	\$3.50	\$206,171.00
K-11	Earthwork – West Tract	Yd ³	0	\$3.50	\$0.00
L-12	Slope Stabilization Earthwork – East Tract	Yd ³	0	\$4.00	\$0.00
M-13	Corrugated Metal Pipe Removal; and Concrete Mat Installation with geotextile fabric	L.S.	0.00	\$36,277.80	\$0.00
N-14	Class II or Class III Rip Rap	Tons	230.45	\$147.87	\$34,076.64
N-15	Grading and Installation of Geosynthetic Fabric Type RR	Sq Yd	22.50	\$17.62	\$396.45
O-16	5,700 lbs./acre rate Leonardite, Gypsum, Soil Microbial, and Sulfur Soil Amendment – Section 31	Acre	0	\$4,017.00	\$0.00
O-17	10,900 lbs./acre rate Leonardite, Gypsum, Soil Microbial, and Sulfur Soil Amendment – Section 36	Acres	0	\$6,790.88	\$0.00
P-18	Manure Hauling	Yd ³	0	\$ 15.00	\$0.00
Q-19	Fertilizing, Seeding, and Mulching – Section 36	Acre	0	\$ 2,354.30	\$0.00
Q-20	Fertilizing, Seeding, and Mulching – Sections 31 and 32	Acre	0	\$ 1,461.98	\$0.00

R-21	Erosion Control Blanket	L.F.	0	\$ 1.64	\$0.00
S-22	Straw Wattles	L.F.	0	\$ 4.94	\$0.00
T-23	Well Installation, screen, and casing.	L.F.	0	\$ 104.00	\$0.00
T-24	Solar Pump, feeder pipeline, two tanks, and associated fencing.	L.S.	0	\$ 75,383.10	\$0.00
U-25	Clean Up	L.S.	0	\$ 10,000.00	\$0.00
					\$393,637.76

B. H. Akulisrak

08-26-2024

OKay to pay

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\$ 393,637.76

JWE 8/26/24