

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 #2 Date: 9/9/24 Date of Service: 8/17/24 to 8/31/24					
					
09/09/2024					
Section - ITEM NO.	DESCRIPTION	UNIT	INVOICE #2 QTY	UNIT PRICE	TOTAL
A-1	Mobilization – Not to exceed 10% of total contract bid	L.S.	0	\$100,000.00	\$0.00
A-1 Mod 4	Dozer	HR	20	\$200.00	\$4,000.00
A-1 Mod 5	Dozer and trackhoe	HR	2	\$200.00	\$400.00
B-2	Hauling and Spreading Class 5 Gravel For Site Access Road Preparation	Tons	0	\$75.63	\$0.00
B-2 Mod 1	Hauling and Spreading Class 5 Gravel For Site Access Road Preparation	Tons	0	\$75.63	\$0.00
C-3	Site Preparation	L.S.	0	\$4,000.00	\$0.00
D-4	Water Management	L.S.	0	\$6,000.00	\$0.00
E-5	Silt Fencing	L.F.	0	\$1.43	\$0.00
F-6	Fencing – Central Tract – Fence and Gates	L.F.	2,900	\$3.89	\$11,281.00
G-7	Fencing – East Tract - Removal and Install	L.F.	675	\$5.02	\$3,388.50

OK to pay - MJH 9-10-24

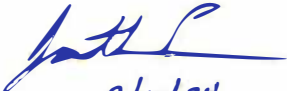
OK to pay MJF
9/10/24

G-7 Mod 5	Fencing	L.S.	0.53	\$3,000.00	\$1,590.00
H-8	Topsoil Handling	Yd3	1,625	\$4.00	\$6,500.00
H-8 Mod 1	Topsoil Handling	Yd3	2,091	\$4.00	\$8,364.00
I-9	Subsoil Handling	Yd3	5,625	\$4.00	\$22,500.00
I-9 Mod 1	Subsoil Handling	Yd3	267	\$4.00	\$1,068.00
I-9 Mod 3	Subsoil Handling	Yd3	10	\$4.00	\$40.00
J-10	Earthwork – Central Tract	Yd3	0	\$3.50	\$0.00
K-11	Earthwork – West Tract	Yd3	0	\$3.50	\$0.00
L-12	Slope Stabilization Earthwork – East Tract	Yd3	0	\$4.00	\$0.00
M-13	Corrugated Metal Pipe Removal; and Concrete Mat Installation with geotextile fabric	L.S.	0	\$36,277.80	\$0.00
N-14	Class II or Class III Rip Rap	Tons	169.55	\$147.87	\$25,071.36
N-14 Mod 2	Class II or Class III Rip Rap	Tons	10	\$147.87	\$1,478.70
N-15	Grading and Installation of Geosynthetic Fabric Type RR	Sq Yd	0	\$17.62	\$0.00
O-16	5,700 lbs./acre rate Leonardite, Gypsum, Soil Microbial, and Sulfur Soil Amendment – Section 31	Acre	0	\$4,017.00	\$0.00

Q-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	Yd3	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.	250	\$104.00	\$26,000.00
T-23 Mod - 4	Well Installation, screen, and casing.	L.F.	50	\$ 104.00	\$5,200.00
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
			TOTAL (IN NUMBERS)		\$116,881.56

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9/10/24

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 #2 **Date:** 9/9/24
Date of Service: 7/22/24 to 8/31/24

Section - ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	INVOICE #1 QTY	INVOICE #2 QTY	UNIT PRICE	TOTAL INVOICED	CONTRACT TOTAL
A-1	Mobilization – Not to exceed 10% of total contract bid	L.S.	1	0.50	0	\$100,000.00	\$50,000.00	\$100,000.00
A-1 Mod 3	Dozer	HR	20	0	20	\$200.00	\$4,000.00	\$4,000.00
A-1 Mod 5	Excavator/Dozer Time	HR	2	0	2	\$200.00	\$400.00	\$400.00
B-2	Hauling and Spreading Class 5 Gravel For Site Access Road Preparation	Tons	650	650	0	\$75.63	\$49,159.50	\$49,159.50
B-2 Mod 1	Hauling and Spreading Class 5 Gravel For Site Access Road Preparation	Tons	100	97.39	0	\$75.63	\$7,365.61	\$7,563.00
C-3	Site Preparation	L.S.	1	1	0	\$4,000.00	\$4,000.00	\$4,000.00
D-4	Water Management	L.S.	1	0	0	\$6,000.00	\$0.00	\$6,000.00
E-5	Silt Fencing	L.F.	3,500	2,792	0	\$1.43	\$3,992.56	\$5,005.00
F-6	Fencing – Central Tract – Fence and Gates	L.F.	2,900	0	2,900	\$3.89	\$11,281.00	\$11,281.00
G-7	Fencing – East Tract - Removal and Install	L.F.	675	0	675	\$5.02	\$3,388.50	\$3,388.50
G-7 Mod 5	Fencing	L.S.	1	0	0.53	\$3,000.00	\$1,590.00	\$3,000.00
H-8	Topsoil Handling	Yd3	3,250	1,625	1,625	\$4.00	\$13,000.00	\$13,000.00
H-8 Mod 1	Topsoil Handling	Yd3	4183	2,092	2,091	\$4.00	\$16,732.00	\$16,732.00
I-9	Subsoil Handling	Yd3	11,250	5,625	5,625	\$4.00	\$45,000.00	\$45,000.00
I-9 Mod 1	Subsoil Handling	Yd3	544	277.00	267	\$4.00	\$2,176.00	\$2,176.00
I-9 Mod 3	Subsoil Handling	Yd3	10	0	10	\$4.00	\$40.00	\$40.00

J-10	Earthwork – Central Tract	Yd3	115,000	58,906	0	\$3.50	\$206,171.00	\$402,500.00
K-11	Earthwork – West Tract	Yd3	500	0	0	\$3.50	\$0.00	\$1,750.00
L-12	Slope Stabilization Earthwork – East Tract	Yd3	5,000	0	0	\$4.00	\$0.00	\$20,000.00
M-13	Corrugated Metal Pipe Removal; and Concrete Mat Installation with geotextile fabric	L.S.	1	0.00	0	\$36,277.80	\$0.00	\$36,277.80
N-14	Class II or Class III Rip Rap	Tons	400	230.45	169.55	\$147.87	\$59,148.00	\$59,148.00
N-14 Mod 2	Class II or Class III Rip Rap	Tons	10	0.00	10	\$147.87	\$1,478.70	\$1,478.70
N-15	Grading and Installation of Geosynthetic Fabric Type RR	Sq Yd	320	22.50	0	\$17.62	\$396.45	\$5,638.40
O-16	5,700 lbs./acre rate Leonardite, Gypsum, Soil Microbial, and Sulfur Soil Amendment – Section 31	Acre	12	0	0	\$4,017.00	\$0.00	\$48,204.00
O-17	10,900 lbs./acre rate Leonardite, Gypsum, Soil Microbial, and Sulfur Soil Amendment – Section 36	Acres	4	0	0	\$6,790.88	\$0.00	\$27,163.52
P-18	Manure Hauling	Yd3	1,600	0	0	\$15.00	\$0.00	\$24,000.00
Q-19	Fertilizing, Seeding, and Mulching – Section 36	Acre	4	0	0	\$2,354.30	\$0.00	\$9,417.20
Q-20	Fertilizing, Seeding, and Mulching – Sections 31 and 32	Acre	16	0	0	\$1,461.98	\$0.00	\$23,391.68
R-21	Erosion Control Blanket	L.F.	1,540	0	0	\$1.64	\$0.00	\$2,525.60
S-22	Straw Wattles	L.F.	1,400	0	0	\$4.94	\$0.00	\$6,916.00
T-23	Well Installation, screen, and casing.	L.F.	250	0	250	\$104.00	\$26,000.00	\$26,000.00
T-23 Mod - 4	Well Installation, screen, and casing.	L.F.	100	0	50	\$ 104.00	\$5,200.00	\$10,400.00
T-24	Solar Pump, feeder pipeline, two tanks, and associated fencing.	L.S.	1	0	0	\$75,383.10	\$0.00	\$75,383.10
U-25	Clean Up	L.S.	1	0	0	\$10,000.00	\$0.00	\$10,000.00
			TOTAL (IN NUMBERS)				\$510,519.32	\$1,060,939.00