

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 #3 Date: 10/7/24 Date of Service: 9/1/24 to 10/4/24					
<i>Beth Kalsiak</i> 10/07/2024 22174/5422 \$ 571,453.80 JWE					
Section - ITEM NO.	DESCRIPTION	UNIT	INVOICE #3 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
A-1 Mod 4	Dozer	HR	0	\$200.00	\$0.00
A-1 Mod 5	Dozer and trackhoe	HR	0	\$200.00	\$0.00
A-1 Mod 7	Equipment Hours	HR	4	\$200.00	\$800.00
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
B-2 Mod 6	Hauling and Spreading Class 5 Gravel For Site Access Road Preparation	Tons	88.72	\$75.63	\$6,709.89
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

OK to Pay - 10-7-24 - *[Signature]*

OK to Pay - MJE - 10/7/24

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
G-7 Mod 5	Fencing	L.S.	0	\$3,000.00	\$0.00
Mod 9	Installation of Gate	LS	0.65	\$1,000.00	\$650.00
H-8	Topsoil Handling	Yd3	0	\$4.00	\$0.00
H-8 Mod 1	Topsoil Handling	Yd3	0	\$4.00	\$0.00
H-8 Mod 7	Topsoil Handling	Yd3	718	\$4.00	\$2,872.00
I-9	Subsoil Handling	Yd3	0	\$4.00	\$0.00
I-9 Mod 1	Subsoil Handling	Yd3	0	\$4.00	\$0.00
I-9 Mod 3	Subsoil Handling	Yd3	0	\$4.00	\$0.00
J-10	Earthwork – Central Tract	Yd3	55,951	\$3.50	\$195,828.50
K-11	Earthwork – West Tract	Yd3	317	\$3.50	\$1,109.50
L-12	Slope Stabilization Earthwork – East Tract	Yd3	5,000	\$4.00	\$20,000.00
L-12 Mod 8	Slope Stabilization Earthwork – East Tract	Yd3	875	\$4.00	\$3,500.00

M-13	Corrugated Metal Pipe Removal; and Concrete Mat Installation with geotextile fabric	L.S.	1	\$36,277.80	\$36,277.80
N-14	Class II or Class III Rip Rap	Tons	0	\$147.87	\$0.00
N-14 Mod 2	Class II or Class III Rip Rap	Tons	0	\$147.87	\$0.00
N-15	Grading and Installation of Geosynthetic Fabric Type RR	Sq Yd	237.50	\$17.62	\$4,184.75
O-16	5,700 lbs./acre rate Leonardite, Gypsum, Soil Microbial, and Sulfur Soil Amendment – Section 31	Acre	12	\$4,017.00	\$48,204.00
O-17	10,900 lbs./acre rate Leonardite, Gypsum, Soil Microbial, and Sulfur Soil Amendment – Section 36	Acres	4	\$6,790.88	\$27,163.52
P-18	Manure Hauling	Yd3	1,600	\$15.00	\$24,000.00
P-18 Mod 8	Manure Hauling	Yd3	646	\$15.00	\$9,690.00
Q-19	Fertilizing, Seeding, and Mulching – Section 36	Acre	1.96	\$2,354.30	\$4,614.43
Q-20	Fertilizing, Seeding, and Mulching – Sections 31 and 32	Acre	16	\$1,461.98	\$23,391.68
Q-20 Mod 7	Fertilizing, Seeding, and Mulching – Sections 31 and 32	Acre	5.15	\$1,461.98	\$7,529.20
Q-20 Mod 8	Fertilizing, Seeding, and Mulching – Sections 31 and 32	Acre	1.54	\$1,461.98	\$2,251.45
R-21	Erosion Control Blanket	L.F.	1,540	\$1.64	\$2,525.60
R-21 Mod 8	Erosion Control Blanket	L.F.	671	\$1.64	\$1,100.44

S-22	Straw Wattles	L.F.	1,400	\$4.94	\$6,916.00
S-22 Mod 8	Straw Wattles	L.F.	51	\$4.94	\$251.94
T-23	Well Installation, screen, and casing.	L.F.	0	\$104.00	\$0.00
T-23 Mod - 4	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.	1	\$75,383.10	\$75,383.10
Mod 9	Solar Pump Modification	LS	1	\$6,500.00	\$6,500.00
U-25	Clean Up	L.S.	1	\$10,000.00	\$10,000.00
			TOTAL (IN NUMBERS)		\$571,453.80

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600 East Boulevard Ave., Dept 408
Bismarck, ND 58505-0480

Contractor: Young Gun Construction LLC
10609 South Cave Road
Ludlow, SD 57755
Invoice #3 Date: 10/7/24
Date of Service: 9/1/24 to 10/4/24

Section - ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	INVOICE #1 QTY	INVOICE #2 QTY	INVOICE #3 QTY	UNIT PRICE	TOTAL INVOICED	CONTRACT TOTAL
A-1	Mobilization – Not to exceed 10% of total contract bid	L.S.	1	0.50	0	0.50	\$100,000.00	\$100,000.00	\$100,000.00
A-1 Mod 3	Dozer	HR	20	0	20	0	\$200.00	\$4,000.00	\$4,000.00
A-1 Mod 5	Excavator/Dozer Time	HR	2	0	2	0	\$200.00	\$400.00	\$400.00
A-1 Mod 7	Equipment Hours	HR	4	0	0	4	\$200.00	\$800.00	\$800.00
B-2	Hauling and Spreading Class 5 Gravel For Site Access Road Preparation	Tons	650	650	0	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	0	\$75.63	\$7,365.61	\$7,563.00
B-2 Mod 6	Hauling and Spreading Class 5 Gravel For Site Access Road Preparation	Tons	100	0	0	88.72	\$75.63	\$6,709.89	\$7,563.00
C-3	Site Preparation	L.S.	1	1	0	0	\$4,000.00	\$4,000.00	\$4,000.00
D-4	Water Management	L.S.	1	0	0	0	\$6,000.00	\$0.00	\$6,000.00
E-5	Silt Fencing	L.F.	3,500	2,792	0	0	\$1.43	\$3,992.56	\$5,005.00
F-6	Fencing – Central Tract – Fence and Gates	L.F.	2,900	0	2,900	0	\$3.89	\$11,281.00	\$11,281.00
G-7	Fencing – East Tract - Removal and Install	L.F.	675	0	675	0	\$5.02	\$3,388.50	\$3,388.50
G-7 Mod 5	Fencing	L.S.	1	0	0.53	0	\$3,000.00	\$1,590.00	\$3,000.00
Mod 9	Installation of Gate	LS	1	0	0	1	\$1,000.00	\$650.00	\$1,000.00
H-8	Topsoil Handling	Yd3	3,250	1,625	1,625	0	\$4.00	\$13,000.00	\$13,000.00
H-8 Mod 1	Topsoil Handling	Yd3	4183	2,092	2,091	0	\$4.00	\$16,732.00	\$16,732.00

H-8 Mod 7	Topsoil Handling	Yd3	718	0	0	718	\$4.00	\$2,872.00	\$2,872.00
I-9	Subsoil Handling	Yd3	11,250	5,625	5,625	0	\$4.00	\$45,000.00	\$45,000.00
I-9 Mod 1	Subsoil Handling	Yd3	544	277.00	267	0	\$4.00	\$2,176.00	\$2,176.00
I-9 Mod 3	Subsoil Handling	Yd3	10	0	10	0	\$4.00	\$40.00	\$40.00
J-10	Earthwork – Central Tract	Yd3	115,000	58,906	0	55,951	\$3.50	\$401,999.50	\$402,500.00
K-11	Earthwork – West Tract	Yd3	500	0	0	317	\$3.50	\$1,109.50	\$1,750.00
L-12	Slope Stabilization Earthwork – East Tract	Yd3	5,000	0	0	5,000	\$4.00	\$20,000.00	\$20,000.00
L-12 Mod 8	Slope Stabilization Earthwork – East Tract	Yd3	875	0.00	0	875	\$4.00	\$3,500.00	\$3,500.00
M-13	Corrugated Metal Pipe Removal; and Concrete Mat Installation with geotextile fabric	L.S.	1	0.00	0	1	\$36,277.80	\$36,277.80	\$36,277.80
N-14	Class II or Class III Rip Rap	Tons	400	230.45	169.55	0	\$147.87	\$59,148.00	\$59,148.00
N-14 Mod 2	Class II or Class III Rip Rap	Tons	10	0.00	10	0	\$147.87	\$1,478.70	\$1,478.70
N-15	Grading and Installation of Geosynthetic Fabric Type RR	Sq Yd	320	22.50	0	237.50	\$17.62	\$4,581.20	\$5,638.40
O-16	5,700 lbs./acre rate Leonardite, Gypsum, Soil Microbial, and Sulfur Soil Amendment – Section 31	Acre	12	0	0	12	\$4,017.00	\$48,204.00	\$48,204.00
O-17	10,900 lbs./acre rate Leonardite, Gypsum, Soil Microbial, and Sulfur Soil Amendment – Section 36	Acres	4	0	0	4	\$6,790.88	\$27,163.52	\$27,163.52
P-18	Manure Hauling	Yd3	1,600	0	0	1,600	\$15.00	\$24,000.00	\$24,000.00
P-18 Mod 8	Manure Hauling	Yd3	646	0	0	646	\$15.00	\$9,690.00	\$9,690.00
Q-19	Fertilizing, Seeding, and Mulching – Section 36	Acre	4	0	0	1.96	\$2,354.30	\$4,614.43	\$9,417.20
Q-20	Fertilizing, Seeding, and Mulching – Sections 31 and 32	Acre	16	0	0	16	\$1,461.98	\$23,391.68	\$23,391.68
Q-2 Mod 7	Fertilizing, Seeding, and Mulching – Sections 31 and 32	Acre	5.16	0	0	5.15	\$1,461.98	\$7,529.20	\$7,543.82
Q-2 Mod 8	Fertilizing, Seeding, and Mulching – Sections 31 and 32	Acre	1.54	0	0	1.54	\$1,461.98	\$2,251.45	\$2,251.45

R-21	Erosion Control Blanket	L.F.	1,540	0	0	1,540	\$1.64	\$2,525.60	\$2,525.60
R-21 Mod 8	Erosion Control Blanket	L.F.	671	0	0	671	\$1.64	\$1,100.44	\$1,100.44
S-22	Straw Wattles	L.F.	1,400	0	0	1,400	\$4.94	\$6,916.00	\$6,916.00
S-22 Mod 8	Straw Wattles	L.F.	51	0	0	51	\$4.94	\$251.94	\$251.94
T-23	Well Installation, screen, and casing.	L.F.	250	0	250	0	\$104.00	\$26,000.00	\$26,000.00
T-23 Mod - 4	Well Installation, screen, and casing.	L.F.	100	0	50	0	\$ 104.00	\$5,200.00	\$10,400.00
T-24	Solar Pump, feeder pipeline, two tanks, and associated fencing.	L.S.	1	0	0	1	\$75,383.10	\$75,383.10	\$75,383.10
Mod 9	Solar Pump Modification	LS	0	0	0	1	\$6,500.00	\$6,500.00	\$6,500.00
U-25	Clean Up	L.S.	1	0	0	1	\$10,000.00	\$10,000.00	\$10,000.00
			TOTAL (IN NUMBERS)					\$1,081,973.11	\$1,104,011.65