

<b>2025 Buechlar Velva Phase 3 AML Project</b>					
<b>Contract Number: AM-908-25</b>					
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 #4 Date: 9/29/25 Date of Service: 8/18/25 to 9/25/25					
<i>B. H. Kulisich</i> 09/29/2025					
Section - ITEM NO.	DESCRIPTION	UNIT	INVOICE #4 QTY	UNIT PRICE	TOTAL
A-1	Mobilization – Not to exceed 10% of total contract bid	L.S.	0.00	\$25,000.00	\$0.00
B-2	Site Access - Road Preparation (Class 5 Gravel)	Ton	1250	\$36.00	\$45,000.00
B-2 Mod 001	Class 5 Gravel	Ton	500	\$36.00	\$18,000.00
B-2 Mod 002	Class 5 Gravel	Ton	14	\$36.00	\$504.00
B-2 Mod 003	Class 5 Gravel	Ton	0	\$36.00	\$0.00
C-3	Site Preparation - Tree Moving and Shredding	L.S.	0.5	\$125,000.00	\$62,500.00
D-4	Site Preparation - Stump, Fence, and Bale Removal	L.S.	0.0	\$25,000.00	\$0.00
E-5	Water Management	L.S.	0.25	\$25,000.00	\$6,250.00
F-6	Silt Fencing	L.F.	0	\$3.97	\$0.00
F-6 Mod 001	Silt Fencing	L.F.	0	\$3.97	\$0.00

OK to Pay 9-30-25

OK to Pay - 9-30-25  
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F-7	Floating Silt Fence	L.F.	0	\$156.00	\$0.00
G-8	Topsoil Handling	Yd <sup>3</sup>	11,430	\$4.00	\$45,720.00
G-8 Mod 001	Topsoil Handling	Yd <sup>3</sup>	0	\$4.00	\$0.00
G-8 Mod 003	Topsoil Handling	Yd <sup>3</sup>	0	\$4.00	\$0.00
H-9	Subsoil Handling	Yd <sup>3</sup>	58,533	\$4.00	\$234,132.00
H-9 Mod 002	Subsoil Handling	Yd <sup>3</sup>	1,617	\$4.00	\$6,468.00
I-10	Earthwork	Yd <sup>3</sup>	0	\$1.55	\$0.00
J-11	Low Water Crossing - Concrete Mat	L.S.	0.0	\$10,600.00	\$0.00
K-12	Rock Channel (Class II or Class III Rip Rap)	Ton	0	\$93.00	\$0.00
K-13	Grading and Installation of Geosynthetic Fabric Type RR	Sq Yd	0	\$4.50	\$0.00
L-14	Manure Handling	Yd <sup>3</sup>	0	\$10.00	\$0.00
M-15	Fertilizing, Seeding, and Mulching	Acre	0	\$510.00	\$0.00
N-16	Erosion Control Blanket Lined Channel	L.F.	0.00	\$1.91	\$0.00
O-17	Vegetated Erosion Control Concrete Mat	L.F.	0.00	\$194.45	\$0.00
P-18	Straw Wattles	L.F.	0.00	\$2.57	\$0.00
Q-19	CMP Removal	L.S.	0	\$2,500.00	\$0.00
R-20	Slope Failure Repair and Topsoil	Yd <sup>3</sup>	0	\$110.00	\$0.00
S-21	Clean Up	L.S.	0	\$5,870.00	\$0.00
			<b>TOTAL (IN NUMBERS)</b>		\$418,574.00

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 \$418,574.00  
 J. Matt  
 10/2/25

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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 #4 Date: 9/29/25

Date of Service: 8/18/25 to 9/25/25

Section - ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	INVOICE #1 QTY	INVOICE #2 QTY	INVOICE #3 QTY	INVOICE #4 QTY	UNIT PRICE	TOTAL INVOICED	CONTRACT TOTAL
A-1	Mobilization – Not to exceed 10% of total contract bid	L.S.	1	0.50	0.00	0.00	0.00	\$25,000.00	\$12,500.00	\$25,000.00
B-2	Site Access - Road Preparation (Class 5 Gravel)	Ton	1,250	0	0	0	1250 OK	\$36.00	\$45,000.00	\$45,000.00
B-2 Mod 001	Class 5 Gravel	Ton	500	0	0	0	500 OK	\$36.00	\$18,000.00	\$18,000.00
B-2 Mod 002	Class 5 Gravel	Ton	500	0	0	0	14 OK	\$36.00	\$504.00	\$18,000.00
B-2 Mod 003	Class 5 Gravel	Ton	500	0	0	0	0	\$36.00	\$0.00	\$18,000.00
C-3	Site Preparation - Tree Moving and Shredding	L.S.	1	0.0	0.0	0.0	0.5 OK	\$125,000.00	\$62,500.00	\$125,000.00
D-4	Site Preparation - Stump, Fence, and Bale Removal	L.S.	1	0.5	0.0	0.5	0.0	\$25,000.00	\$25,000.00	\$25,000.00
E-5	Water Management	L.S.	1	0.5	0.0	0.25	0.25 OK	\$25,000.00	\$25,000.00	\$25,000.00
F-6	Silt Fencing	L.F.	3,300	3,300	0	0	0	\$3.97	\$13,101.00	\$13,101.00
F-6 Mod 001	Silt Fencing	L.F.	600	547	0	0	0	\$3.97	\$2,171.59	\$2,382.00
F-7	Floating Silt Fence	L.F.	100	100	0	0	0	\$156.00	\$15,600.00	\$15,600.00
G-8	Topsoil Handling	Yd <sup>3</sup>	57,500	28,750	0	0	11,430 OK	\$4.00	\$160,720.00	\$230,000.00
G-8 Mod 001	Topsoil Handling	Yd <sup>3</sup>	10,000	3,692	0	0	0	\$4.00	\$14,768.00	\$40,000.00
G-8 Mod 003	Topsoil Handling	Yd <sup>3</sup>	2,000	0	0	0	0	\$4.00	\$0.00	\$8,000.00
H-9	Subsoil Handling	Yd <sup>3</sup>	115,000	56,467	0	0	58,533 OK	\$4.00	\$460,000.00	\$460,000.00
H-9 Mod 002	Subsoil Handling	Yd <sup>3</sup>	2,000	0	0	0	1,617 OK	\$4.00	\$6,468.00	\$8,000.00
I-10	Earthwork	Yd <sup>3</sup>	800,000	0	100,000	500,000	0	\$1.55	\$930,000.00	\$1,240,000.00
J-11	Low Water Crossing - Concrete Mat	L.S.	1	0	0	0	0.0	\$10,600.00	\$0.00	\$10,600.00

K-12	Rock Channel (Class II or Class III Rip Rap)	Ton	500	0	0	0	0	\$93.00	\$0.00	\$46,500.00
K-13	Grading and Installation of Geosynthetic Fabric Type RR	Sq Yd	420	0	0	0	0	\$4.50	\$0.00	\$1,890.00
L-14	Manure Handling	Yd <sup>3</sup>	500	0	0	0	0	\$10.00	\$0.00	\$5,000.00
M-15	Fertilizing, Seeding, and Mulching	Acre	85	0	0	0	0	\$510.00	\$0.00	\$43,350.00
N-16	Erosion Control Blanket Lined Channel	L.F.	6,600	0.00	0.00	0.00	0.00	\$1.91	\$0.00	\$12,606.00
O-17	Vegetated Erosion Control Concrete Mat	L.F.	90	0.00	0.00	0.00	0.00	\$194.45	\$0.00	\$17,500.50
P-18	Straw Wattles	L.F.	1,875	0.00	0.00	0.00	0.00	\$2.57	\$0.00	\$4,818.75
Q-19	CMP Removal	L.S.	1	0	0	0	0	\$2,500.00	\$0.00	\$2,500.00
R-20	Slope Failure Repair and Topsoil	Yd <sup>3</sup>	50	0	0	0	0	\$110.00	\$0.00	\$5,500.00
S-21	Clean Up	L.S.	1	0	0	0	0	\$5,870.00	\$0.00	\$5,870.00
			<b>TOTAL (IN NUMBERS)</b>						\$1,791,332.59	\$2,472,218.25