

CONTRACTOR PRODUCTION FIGURES

Project: Buechler/Velva
 Contractor: Smith Contracting, Inc.
 Submittal Number: 2
 From: 7/1/10 through: 7/8/10

<u>Area</u>	<u>Equipment Description</u>	<u>Operating Hrs.</u>	<u>Avg. Cycle Time</u>	<u>Avg. Load Capacity</u>	<u>Job Eff. Factor</u>	<u>Est. Volume Moved</u>
12	Pile from 1,833,650 E to 1,834,100 E = 80,760 yds ³ X 95% complete = 76,722 yds ³ X 0.47/yds ³ =					\$ 36,059.34
	Mobilization = \$61,000 X 50% complete = \$30,500					\$ 30,500.00
						<u>\$ 66,559.34</u>

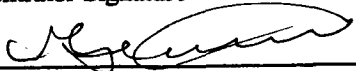
TOTAL = \$ 66,559.34

The Contractor's signature certifies the accuracy and completeness of these estimated production figures.

Smith Contracting, Inc.
 Contractor

7-8-10

Contrator Signature



Date

INVOICE: 002

Project: BUECHLER/VELVA
Project No.: 10168

Contractor: Smith Contracting, Inc.
3841 Wynne Ave.
Butte, MT 59710

Contract No.: AM-588-10
Date of Invoice: 07/08/10
Dates Service Rendered: 7/11/10 to 7/8/10

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices Quantity	Amount	Current Invoice Quantity	Amount	Total To Date Quantity	Amount
(1)	Mobilization	1	L. Sum	\$61,000.00	\$61,000.00		\$0.00	0.5	\$30,500.00	0.5	\$30,500.00
(2)	Water Management	1	L. Sum	\$47,000.00	\$47,000.00		\$0.00		\$0.00	0	\$0.00
(3)	Topsoil Salvage	15000	Cu. Yds.	\$2.30	\$34,500.00		\$0.00		\$0.00	0	\$0.00
(4)	Dirt Work	1850000	Cu. Yds.	\$0.47	\$869,500.00	39728.00	\$18,672.16	76722	\$36,059.34	116450	\$54,731.50
(5)	Culvert	240	Ft.	\$65.00	\$15,600.00		\$0.00		\$0.00	0	\$0.00
(6)	Fert. Seed & Mulching	150	Acres	\$510.00	\$76,500.00		\$0.00		\$0.00	0	\$0.00
(7)	Wattles	12000	Ft.	\$3.20	\$38,400.00		\$0.00		\$0.00	0	\$0.00
(8)	Force Account	1	L. Sum	\$80,000.00	\$80,000.00		\$0.00		\$0.00	0	\$0.00
(9)	Clean-up	1	L. Sum	\$3,000.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00
				Original Contract	\$1,225,500.00		\$18,672.16		\$66,559.34		\$85,231.50
				Change Orders (+)	\$0.00	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
				Change Orders (-)	\$0.00						
				Grand Total	\$1,225,500.00						
				Contract Balance	\$1,140,268.50						
						Amount Paid	\$18,672.16	AMOUNT DUE	\$66,559.34	Total Amt.	\$85,231.50

Project Manager: MSK *OK WD 7-2-10*
 AML Director: *[Signature]*
 Grant & Contracts:

AMOUNT DUE = \$66,559.34

**Contractor Payment Requests
2010 Buechler/Velva Project
Smith Contracting, Inc.
Contract AM-588-10**

2 Invoices

Pay 1 : For Commission Meeting of 7-14-10

Dates of Service: May 24-June 30, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price
Mobilization LS	0.00	\$61,000.00	\$0.00	0.00	\$0.00	\$61,000.00
Water Management LS	0.00	\$47,000.00	\$0.00	0.00	\$0.00	\$47,000.00
Topsoil Salvage CY	0.00	\$2.30	\$0.00	0.00	\$0.00	\$34,500.00
Dirt Work CY	39728.00	\$0.47	\$18,672.16	39728.00	\$18,672.16	\$869,500.00
Culvert FT	0.00	\$65.00	\$0.00	0.00	\$0.00	\$15,600.00
Fert/Seed/Mulch AC	0.00	\$510.00	\$0.00	0.00	\$0.00	\$76,500.00
Wattles FT	0.00	\$3.20	\$0.00	0.00	\$0.00	\$38,400.00
Force Account LS	0.00	\$80,000.00	\$0.00	0.00	\$0.00	\$80,000.00
Clean Up LS	0.00	\$3,000.00	\$0.00	0.00	\$0.00	\$3,000.00
Total This Invoice			<u>\$18,672.16</u>		\$18,672.16	\$1,225,500.00

Pay 2 : For Commission Meeting of 7-14-10

Dates of Service: July 1-8, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price
Mobilization LS	0.50	\$61,000.00	\$30,500.00	0.50	\$30,500.00	\$61,000.00
Water Management LS	0.00	\$47,000.00	\$0.00	0.00	\$0.00	\$47,000.00
Topsoil Salvage CY	0.00	\$2.30	\$0.00	0.00	\$0.00	\$34,500.00
Dirt Work CY	76722.00	\$0.47	\$36,059.34	116450.00	\$54,731.50	\$869,500.00
Culvert FT	0.00	\$65.00	\$0.00	0.00	\$0.00	\$15,600.00
Fert/Seed/Mulch AC	0.00	\$510.00	\$0.00	0.00	\$0.00	\$76,500.00
Wattles FT	0.00	\$3.20	\$0.00	0.00	\$0.00	\$38,400.00
Force Account LS	0.00	\$80,000.00	\$0.00	0.00	\$0.00	\$80,000.00
Clean Up LS	0.00	\$3,000.00	\$0.00	0.00	\$0.00	\$3,000.00
Total This Invoice			<u>\$66,559.34</u>		\$85,231.50	\$1,225,500.00