

CONTRACTOR PRODUCTION FIGURES

Project: Buechler / Velva

Contractor: Smith Contracting, Inc.

Submittal Number: 3

From: 7-5-10 through: 7-27-10

<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>
17	$294,300 \text{ yds} - 76,722 \text{ yds}^3 (\text{Inv. 2}) = 217,578 \text{ yds}^3 \times *0.47 / \text{yds}^3 = *102,261.66$					

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

Smith Contracting, Inc

Contractor



Contractor Signature

7-27-10

Date

INVOICE: 003

Project: BUECHLER/VELVA
Project No.: 10168

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

Contract No.: AM-588-10
Date of Invoice: 08/02/10
Dates Service Rendered: 7/2/10 to 7/30/10

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	0.50	\$30,500.00		\$0.00	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	116450.00	\$54,731.50	217578	\$102,261.66	334028	\$156,993.16	
(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		\$85,231.50		\$102,261.66		\$187,493.16	
					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	\$1,038,006.84						
					Amount Paid		\$85,231.50	AMOUNT DUE	\$102,261.66	Total Amt.	\$187,493.16	

Project Manager:

W.E.K. OKWD 8-2-10

AML Director:

[Signature]

Grant & Contracts:

AMOUNT DUE = \$102,261.66

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

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	0.00%
Water Management LS	0.00	\$47,000.00	\$0.00	0.00	\$0.00	\$47,000.00	0.00%
Topsoil Salvage CY	0.00	\$2.30	\$0.00	0.00	\$0.00	\$34,500.00	0.00%
Dirt Work CY	39728.00	\$0.47	\$18,672.16	39728.00	\$18,672.16	\$869,500.00	2.15%
Culvert FT	0.00	\$65.00	\$0.00	0.00	\$0.00	\$15,600.00	0.00%
Fert/Seed/Mulch AC	0.00	\$510.00	\$0.00	0.00	\$0.00	\$76,500.00	0.00%
Wattles FT	0.00	\$3.20	\$0.00	0.00	\$0.00	\$38,400.00	0.00%
Force Account LS	0.00	\$80,000.00	\$0.00	0.00	\$0.00	\$80,000.00	0.00%
Clean Up LS	0.00	\$3,000.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
Total This Invoice			<u>\$18,672.16</u>		\$18,672.16	\$1,225,500.00	1.52%

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	50.00%
Water Management LS	0.00	\$47,000.00	\$0.00	0.00	\$0.00	\$47,000.00	0.00%
Topsoil Salvage CY	0.00	\$2.30	\$0.00	0.00	\$0.00	\$34,500.00	0.00%
Dirt Work CY	76722.00	\$0.47	\$36,059.34	116450.00	\$54,731.50	\$869,500.00	6.29%
Culvert FT	0.00	\$65.00	\$0.00	0.00	\$0.00	\$15,600.00	0.00%
Fert/Seed/Mulch AC	0.00	\$510.00	\$0.00	0.00	\$0.00	\$76,500.00	0.00%
Wattles FT	0.00	\$3.20	\$0.00	0.00	\$0.00	\$38,400.00	0.00%
Force Account LS	0.00	\$80,000.00	\$0.00	0.00	\$0.00	\$80,000.00	0.00%
Clean Up LS	0.00	\$3,000.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
Total This Invoice			<u>\$66,559.34</u>		\$85,231.50	\$1,225,500.00	6.95%

Pay 3 : For Commission Meeting of 8-4-10

Dates of Service: July 2-30, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.00	\$61,000.00	\$0.00	0.50	\$30,500.00	\$61,000.00	50.00%
Water Management LS	0.00	\$47,000.00	\$0.00	0.00	\$0.00	\$47,000.00	0.00%
Topsoil Salvage CY	0.00	\$2.30	\$0.00	0.00	\$0.00	\$34,500.00	0.00%
Dirt Work CY	217578.00	\$0.47	\$102,261.66	334028.00	\$156,993.16	\$869,500.00	18.06%
Culvert FT	0.00	\$65.00	\$0.00	0.00	\$0.00	\$15,600.00	0.00%
Fert/Seed/Mulch AC	0.00	\$510.00	\$0.00	0.00	\$0.00	\$76,500.00	0.00%
Wattles FT	0.00	\$3.20	\$0.00	0.00	\$0.00	\$38,400.00	0.00%
Force Account LS	0.00	\$80,000.00	\$0.00	0.00	\$0.00	\$80,000.00	0.00%
Clean Up LS	0.00	\$3,000.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
Total This Invoice			<u>\$102,261.66</u>		\$187,493.16	\$1,225,500.00	15.30%