

INVOICE: 004

Project: BUECHLER/VELVA  
Project No.: 10168

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

Contract No.: AM-588-10  
Date of Invoice: 08/18/10  
Dates Service Rendered: 7/28/10 to 8/18/10

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	334028.00	\$156,993.16	211750	\$99,522.50	545778	\$256,515.66
(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		\$187,493.16		\$99,522.50		\$287,015.66
				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	\$938,484.34						
						Amount Paid	\$187,493.16	AMOUNT DUE	\$99,522.50	Total Amt.	\$287,015.66

Project Manager: MEK. NB 8-20-10  
 AML Director: JF 8-23-10  
 Grant & Contracts: \_\_\_\_\_

AMOUNT DUE = \$99,522.50

CONTRACTOR PRODUCTION FIGURES

Project: Buechler/Velva  
Contractor: Smith Contracting, Inc.  
Submittal Number: 4  
From: 7-28-10 through: 8-18-10

<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>
13	211,750 yds <sup>3</sup> have been placed along highway south of cross-section 349, 300W within Area 13,					
	$211,750 \text{ yds}^3 \times 0.47/\text{yds}^3 = 99,522.50$					

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

Smith Const. Inc.  
Contractor  
[Signature]  
Contractor Signature  
8-18-10  
Date

**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%
<b>Total This Invoice</b>			<b><u>\$18,672.16</u></b>		<b>\$18,672.16</b>	<b>\$1,225,500.00</b>	<b>1.52%</b>

**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%
<b>Total This Invoice</b>			<b><u>\$66,559.34</u></b>		<b>\$85,231.50</b>	<b>\$1,225,500.00</b>	<b>6.95%</b>

**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%
<b>Total This Invoice</b>			<b><u>\$102,261.66</u></b>		<b>\$187,493.16</b>	<b>\$1,225,500.00</b>	<b>15.30%</b>

**Pay 4 : For Commission Meeting of 8-24-10**

Dates of Service: July 28-Aug 18, 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	211750.00	\$0.47	\$99,522.50	545778.00	\$256,515.66	\$869,500.00	29.50%
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%
<b>Total This Invoice</b>			<b><u>\$99,522.50</u></b>		<b>\$287,015.66</b>	<b>\$1,225,500.00</b>	<b>23.42%</b>