

INVOICE: 005

Project: BUECHLER/VELVA
Project No.: 10168

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

Contract No.: AM-588-10
Date of Invoice: 09/03/10
Dates Service Rendered: 8/19/10 to 9/2/10

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	545778.00	\$256,515.66	236339	\$111,079.33	782117	\$367,594.99	
(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		\$287,015.66		\$111,079.33		\$398,094.99	
					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	\$827,405.01						
					Amount Paid		\$287,015.66	AMOUNT DUE	\$111,079.33	Total Amt.	\$398,094.99	

Project Manager: MEK WD 9-3-10
 AML Director: JH
 Grant & Contracts: _____

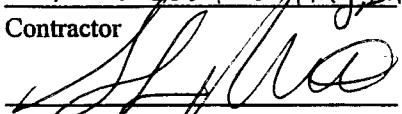
AMOUNT DUE = \$111,079.33

CONTRACTOR PRODUCTION FIGURES

Project: Buechler/Velva
Contractor: Smith Contracting, Inc.
Submittal Number: 5
From: 8-19-10 through: 9-2-10

Area	Equipment Description	Operating Hrs.	Avg. Cycle Time	Avg. Load Capacity	Job Eff. Factor	Est. Volume Moved
13	397,700 yds ³ (have been placed along high wall within Area 13) - 211,750 yds ³ (paid Inv. #4) =					185,950 yds ³
17	6,949 yds ³ (cut from north pile) =					6,949 yds ³
17	86,880 yds ³ (1/2 cut from west pile) ÷ 2 =					43,440 yds ³
						<hr/> 236,339 yds ³
TOTAL = 236,339 yds ³ × *0.47/yds ³ = # 111,079.33						

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

Smith Contracting, Inc
Contractor

Contractor Signature
9-2-10
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%
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%

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%
Total This Invoice			<u>\$99,522.50</u>		\$287,015.66	\$1,225,500.00	23.42%

Pay 5 : For Commission Meeting of 9-8-10

Dates of Service: Aug 19-Sept 2, 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	236339.00	\$0.47	\$111,079.33	782117.00	\$367,594.99	\$869,500.00	42.28%
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>\$111,079.33</u>		\$398,094.99	\$1,225,500.00	32.48%