

Earthworm Excavating

Big or small, we do it all!

P.O. Box 92
Tolna, ND 58380
Phone 701-307-0904

DATE: November 29, 2012
INVOICE # 1
FOR: Sink hole
filling/Rock Hauling

Bill To:
North Dakota Public Service Commission

DESCRIPTION	AMOUNT
2615 yards of dirt for sinkhole filling at \$16.85 per yard	\$44,062.75
390 yards of rock at \$26 per yard	10,140.00
12 hours Dozer time for placing rock at \$110 per hour	\$1,320.00
5 Mobilizations at \$1250 per mob	\$6,250.00
TOTAL	\$ 61,772.75

ok WD 11-29-12 Fin

Make all checks payable to Earthworm Excavating
If you have any questions concerning this invoice, contact Ross Smith, 701-307-0904.

Contractor Payment Requests
2012 Maintenance - Sinkholes
Contractor Payment Requests
Earthworm Excavating, Inc
Contract AM-639-12

Pay 1 (Final) : Submitted November 29, 2012

Dates of Service: October 30-November 27, 2012

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	5	\$1,250.00	\$6,250.00	5.00	\$6,250.00	\$15,000.00	41.67%
Dirt Work CY	2615	\$16.85	\$44,062.75	2615.00	\$44,062.75	\$44,989.50	97.94%
Change Order -Rock Rip Rap CY	390	\$26.00	\$10,140.00	390.00	\$10,140.00		
Change Order -Dozer Hr	12	\$110.00	\$1,320.00	12.00	\$1,320.00		
Total This Invoice			<u>\$61,772.75</u>		\$61,772.75	\$59,989.50	102.97%

*Note: Change order issued for installation of rock rip-rap and dozer work at Buechler/Velva site.