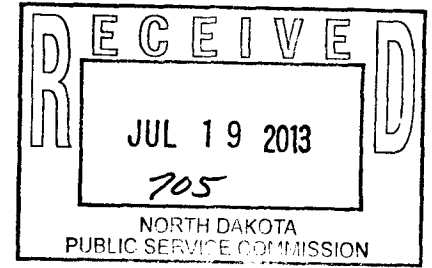


CONTRACTOR PRODUCTION FIGURES



Project: Havelock G
 Contractor: Martin Construction, Inc.
 Submittal Number: #1
 From: 6/20/13 through: 6/29/13

<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>
Mobilization	-	80%	\$8,160.00	=	\$6,528.00
Topsoil Salvage	-	1000 yds ³	\$2.30/yds ³	=	\$2,300.00
TOTAL =					\$8,828.00

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

Martin Construction, Inc.

Contractor

[Signature]

Contractor Signature

7/17/13

Date

INVOICE: 001
 Project: HAVELOCK C
 Project No.: 13165
 Contractor: Martin Construction, Inc.
 PO Box 17
 Gladstone, ND 58630

Contract No.: AM-13-92
 Date of Invoice: 07/19/13
 Dates Service Rendered: 6/20/13 to 6/27/13

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices		Current Invoice		Total To Date	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
(1)	Mobilization	1	L. Sum	\$8,160.00	\$8,160.00		\$0.00	0.8	\$6,528.00	0.8	\$6,528.00
(2)	Topsoil Salvage	10000	Cu. Yds.	\$2.30	\$23,000.00		\$0.00	1000	\$2,300.00	1000	\$2,300.00
(3)	Earthwork	198000	Cu. Yds.	\$0.97	\$192,060.00		\$0.00		\$0.00	0	\$0.00
(4)	Fert. & Seed	16	Acres	\$475.00	\$7,600.00		\$0.00		\$0.00	0	\$0.00
(5)	Force Account	1	L. Sum	\$10,000.00	\$10,000.00		\$0.00		\$0.00	0	\$0.00
(6)	Clean-up	1	L. Sum	\$5,800.00	\$5,800.00		\$0.00		\$0.00	0	\$0.00
				Change Order(s)	\$0.00		\$0.00		\$8,828.00		\$8,828.00
				Percent Completed	3.58%	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
				Grand Total	\$246,620.00						
				Contract Balance	\$237,792.00						
						Amount Paid	\$0.00	AMOUNT DUE	\$8,828.00	Total Amt.	\$8,828.00

Project Manager:

AML Director:

ONE-S *ORWD 7-19-13*

[Signature]

R 4417
Act. 13165

AMOUNT DUE - \$8,828.00