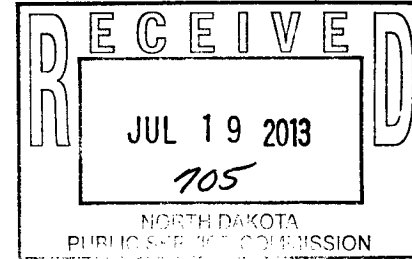


CONTRACTOR PRODUCTION FIGURES



Project: Havelock C  
Contractor: Martin Construction Inc.  
Submittal Number: #2  
From: July 1, 2013 through: July 17, 2013

Equipment Description    Operating Hrs.    Avg. Cycle Time    Avg. Load Capacity    Job Eff. Factor    Est. Volume Moved

Topsoil Salvage =  $4,412 \text{ yds}^3 \times \$2.30/\text{yd}^3 = \$10,147.60$   
Earthwork =  $198,000 \times .70 (70\% \text{ complete}) \times \$0.97/\text{yd}^3 = \$134,442.00$   
TOTAL = 144,589.60

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

10 AM-13-92 Filed 07/19/2013 Pages: 3  
Invoice No. 2 received  
Martin Construction, Inc.

INVOICE: 002  
 Project: HAVLOCK C  
 Project No.: 13165  
 Contractor: Martin Construction, Inc.  
 PO Box 17  
 Gladstone, MD 58630

Contract No.: AM-13-92  
 Date of Invoice: 07/19/13  
 Dates Service Rendered: 7/11/13 to 7/17/13

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	0.80	\$6,528.00		\$0.00	0.8	\$6,528.00	
(2)	Topsoil Salvage	10000	Cu. Yds.	\$2.30	\$23,000.00	1000.00	\$2,300.00	4412	\$10,147.60	5412	\$12,447.60	
(3)	Earthwork	198000	Cu. Yds.	\$0.97	\$192,060.00		\$0.00	138600	\$134,442.00	138600	\$134,442.00	
(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		\$8,828.00		\$144,589.60		\$153,417.60
					Percent Completed	62.21%	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
					Grand Total	\$246,620.00						
					Contract Balance	\$93,202.40						
							Amount Paid	\$8,828.00	AMOUNT DUE	\$144,589.60	Total Amt.	\$153,417.60

Project Manager:

AML Director:

*JH E/S.*  
*JR* ok WD 7-19-13

AMOUNT DUE - \$144,589.60

R 4417  
 Act - 13165

**Contractor Payment Requests  
2013 Havelock C Project  
Martin Construction, Inc  
Contract AM-673-13**

**Pay 1 : For Commission Payment, July 19, 2013**  
Dates of Service: June 20-29, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.60	\$8,160.00	\$6,528.00	0.80	\$6,528.00	\$8,160.00	60.00%
Topsoil Salvage CY	1000.00	\$2.30	\$2,300.00	0.00	\$2,300.00	\$23,000.00	10.00%
Earthwork CY	0.00	\$0.97	\$0.00	0.00	\$0.00	\$192,060.00	0.00%
Fert & Seeding Ac	0.00	\$475.00	\$0.00	0.00	\$0.00	\$7,600.00	0.00%
Force Acct LS	0.00	\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Clean-Up LS	0.00	\$5,600.00	\$0.00	0.00	\$0.00	\$5,600.00	0.00%
<b>Total This Invoice</b>			<b><u>\$8,828.00</u></b>		<b>\$8,828.00</b>	<b>\$248,820.00</b>	<b>3.58%</b>

**Pay 2 : For Commission Payment, July 19, 2013**  
Dates of Service: July 1-17, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.00	\$8,160.00	\$0.00	0.60	\$6,528.00	\$8,160.00	60.00%
Topsoil Salvage CY	4412.00	\$2.30	\$10,147.80	4412.00	\$12,447.80	\$23,000.00	54.12%
Earthwork CY	138600.00	\$0.97	\$134,442.00	138600.00	\$134,442.00	\$192,060.00	70.00%
Fert & Seeding Ac	0.00	\$475.00	\$0.00	0.00	\$0.00	\$7,600.00	0.00%
Force Acct LS	0.00	\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Clean-Up LS	0.00	\$5,600.00	\$0.00	0.00	\$0.00	\$5,600.00	0.00%
<b>Total This Invoice</b>			<b><u>\$144,589.80</u></b>	<b>0.00</b>	<b>\$146,889.80</b>	<b>\$248,820.00</b>	<b>59.56%</b>