



INVOICE: 003 (FINAL)
 Project: HAVELock C
 Project No.: 13165
 Contractor: Martin Construction, Inc.
 PO Box 17
 Gladstone, ND 58630

Case
 Contract No.: AM-13-92
 Date of Invoice: 08/15/13
 Dates Service Rendered: 07-17-13 through 07-31-13

Contract AM-673-13

Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices		Current Invoice		Total To Date	
					Quantity	Amount	Quantity	Amount	Quantity	Amount
Mobilization	1	L. Sum	\$8,160.00	\$8,160.00	0.80	\$6,528.00	0.2	\$1,632.00	1	\$8,160.00
Topsoil Salvage	10000	Cu. Yds.	\$2.30	\$23,000.00	5412.00	\$12,447.60	4394	\$10,106.20	9806	\$22,553.80
Earthwork	198000	Cu. Yds.	\$0.97	\$192,060.00	138600.00	\$134,442.00	59400	\$57,618.00	198000	\$192,060.00
Fert. & Seed	16	Acres	\$475.00	\$7,600.00		\$0.00	16	\$7,600.00	16	\$7,600.00
Force Account	1	L. Sum	\$10,000.00	\$10,000.00		\$0.00	0	\$0.00	0	\$0.00
Clean-up	1	L. Sum	\$5,800.00	\$5,800.00		\$0.00	1	\$5,800.00	1	\$5,800.00
Change Order(s)				\$0.00		\$153,417.60		\$82,756.20		\$236,173.80
Percent Completed				95.76%	Change Order(s)	\$0.00	Change Order(s)	\$11,265.00	Total CO.	\$11,265.00
Grand Total				\$246,620.00						
Contract Balance				(\$818.80)						
					Amount Paid	\$153,417.60	AMOUNT DUE	\$94,021.20	Total Amt.	\$247,438.80

Project Manager:

MEK
JP
 02 WD 8/19/13

AML Director:

R 4417
Act. 13165

AMOUNT DUE = \$94,021.20

**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	0.80	\$8,180.00	\$6,528.00	0.80	\$6,528.00	\$8,160.00	80.00%
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	\$7,800.00	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	\$5,800.00	\$0.00	0.00	\$0.00	\$5,800.00	0.00%
Total This Invoice			<u>\$8,828.00</u>		\$8,828.00	\$246,620.00	3.58%

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	0.80	\$8,528.00	\$8,160.00	80.00%
Topsoil Salvage CY	4412.00	\$2.30	\$10,147.60	4412.00	\$12,447.60	\$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	\$7,800.00	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	\$5,800.00	\$0.00	0.00	\$0.00	\$5,800.00	0.00%
Total This Invoice			<u>\$144,589.60</u>		\$153,417.60	\$246,620.00	82.21%

Pay 3 (Final): 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	0.20	\$8,160.00	\$1,632.00	1.00	\$8,160.00	\$8,160.00	100.00%
Topsoil Salvage CY	4394.00	\$2.30	\$10,106.20	8806.00	\$22,553.80	\$23,000.00	98.06%
Earthwork CY	59400.00	\$0.97	\$57,618.00	198000.00	\$192,060.00	\$192,060.00	100.00%
Fert & Seeding Ac	18.00	\$475.00	\$7,600.00	16.00	\$7,600.00	\$7,800.00	100.00%
Force Acct LS	0.00	\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Clean-Up LS	1.00	\$5,800.00	\$5,800.00	1.00	\$5,800.00	\$5,800.00	100.00%
Change Order	1	\$11,265.00	\$11,265.00		\$11,265.00		
Total This Invoice			<u>\$84,021.20</u>		\$247,438.80	\$246,620.00	100.33%

Note: Change order dated 7/23/13 made various changes increasing the total contract amount by \$818.80.