

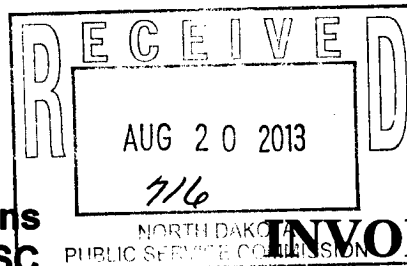


**Pleasant and Sons
Construction, PSC**

70 Twin Oak Drive
Greenville, KY 42345

270-339-0868

pleasantandsons@gmail.com
www.pleasantandsons.com



INVOICE

Invoice Number: AMLD nd 003

Invoice Date: Aug 18, 2013

Customer Information:

Billing Address:		Shipping Address:	
Company Address:	Solicitation Number: 408.13.02.033	Company:	
	Type: Invitation For Bid		
	Title: 2013 Sinkhole Filling AML Project		
	Issuing Agency: Public Service Commission - Abandoned Mine Lands		
	Procurement Officer: William Dodd		
	Telephone: <u>701-328-4020</u>		
	TTY: 711		
	Fax: <u>701-328-2133</u>		
	Email: <u>wdodd@nd.gov</u>		
		Name:	
		Address:	
		City/State/Zip	

Shipping Method:

Order Information:

Qty	Product Description	Unit	Amount
Sink Hole Filling Aug. 19, 2013	Fish and Wild life Winkler property near KDKT radio tower and 6 sinkholes on Mike Eslinger's property. plus Beulah mobilization of \$1000	1255.6 cubic yards + mobilization	13,560.00
Aug 12-16	Fish and Wild life		26,250.00
Aug 19	Fish and Wild life	4 hrs. @525.00 5 hrs @ 375.00	3975.00

Subtotal:	
Tax:	
Shipping:	
Grand Total:	43,785.00

Notes:

Additional Information: Sales, Events, Conditions of Sale, Warranty Information, Shipping Options or other policies can be mentioned here.

02 WD 8/20/13

JW

R 4417

Act. 13130

Contractor Payment Requests
2013 Sinkhole Filling AML Project
Pleasant and Sons Construction
Contract No. AM-679-13

Pay 1 :For Commission Payment August 20, 2013

Dates of Service: August 5-19, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1	\$1,000.00	\$1,000.00	1	\$1,000.00	\$10,000.00	10.00%
Dirt Work CY	4278.5	\$10.00	\$42,785.00	4279	\$42,785.00	\$90,000.00	47.54%
Total This Invoice			\$43,785.00		\$43,785.00	\$100,000.00	43.79%

* Note: This invoice is for work at the Beulah/Zap sites. Volumes for Aug. 8-19 were estimated by equipment hours as allowed by contract