



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

Pay 1 :For Commission Payment September 9, 2013  
 Dates of Service: August 20-30, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	5	\$1,000.00	\$5,000.00	6	\$6,000.00	\$10,000.00	60.00%
Dirt Work CY	1970	\$10.00	\$19,700.00	6249	\$62,485.00	\$90,000.00	69.43%
Change Order	1	\$600.00	\$600.00	1	\$600.00		
Total This Invoice			\$25,300.00		\$69,085.00	\$100,000.00	69.09%

\* Note: Beulah/Zap, Richardton, Dickinson, Williston, Hanks and Noonan sites. Change order dated 8-27-13 was for installation of wattles at Richardton site.