



**Pleasant and Sons
Construction, PSC**
70 Twin Oak Drive
Greenville, KY 42345

270-339-0868

pleasantandsons@gmail.com
www.pleasantandsons.com



Invoice Date: Sept21-Oct3

Invoice Information:

Billing Address:	
Company:	Abandoned Mines
Name:	William Dodd
Address:	
City/State/Zip	

9/21	Beulah	Sinkholes	\$675.00
9/23-30	Velva	Erosion Control (Change Order)	\$17,210.23
10/1	Beulah	Sinkholes	\$1150.00
10/3	Wilton	Mobilization	\$1000.00
10/3	Wilton	Sinkholes	\$2250.00
Total Invoice Amount			\$22,285.23

OK for payment WD 10/4/13

*Bill
R 4417
Act. 13130*

Notes:

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

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 2 :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.

Pay 3 :For Commission Payment October 4, 2013
 Dates of Service: September 21 to October 3, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1	\$1,000.00	\$1,000.00	7	\$7,000.00	\$10,000.00	70.00%
Dirt Work CY	407.5	\$10.00	\$4,075.00	6656	\$66,560.00	\$90,000.00	73.96%
Change Order	1	\$17,210.23	\$17,210.23	2	\$17,810.23		
Total This Invoice			\$22,285.23		\$91,370.23	\$100,000.00	91.37%

* Note: Includes seeding at Beulah, sinkhole filling at Wilton and Erosion repair at Buechler/Velva. Change order dated 10-3-13 was for erosion control at Buechler/Velva.