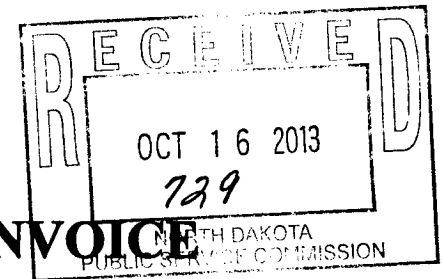




**Pleasant and Sons  
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**INVOICE**  
NORTH DAKOTA  
PUBLIC SERVICE COMMISSION  
Invoice Number: AMLD ND 004

Invoice Date: Oct 15, 2013

Date	Activity	Hours	Rate	Total	Total Daily
10/7 Monday	Seeding at Beulah/Zap	7	\$100	\$700	\$700
10/8 Tuesday	Sinkhole Filling at Beulah, tracked loader	7.5	\$150	\$1125	
	Seeding at Williston & Noonan	5	\$100	\$500	\$1625
10/9 Wednesday	Sinkhole Filling at Beulah, tracked loader	8.5	\$150	\$1275	
	Sinkhole Filling at Beulah, excavator	6	\$125	\$750	\$2025
10/10 Thursday	Mobilization to Washburn			\$1000	
	Sinkhole Filling at Washburn, Exc. & Skid Loader	12	\$225	\$2700	\$3700
10/11 Friday	Sinkhole Filling at Wilton, Exc. & Skid Loader	3	\$225	\$675	\$675
<b>Total 10/7-11</b>					<b>\$8725</b>

*DEWD 10/16/13*

*JJP  
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%
<b>Total This Invoice</b>			<b>\$43,785.00</b>		<b>\$43,785.00</b>	<b>\$100,000.00</b>	<b>43.79%</b>

\* 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		
<b>Total This Invoice</b>			<b>\$25,300.00</b>		<b>\$69,085.00</b>	<b>\$100,000.00</b>	<b>69.09%</b>

\* 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		
<b>Total This Invoice</b>			<b>\$22,285.23</b>		<b>\$91,370.23</b>	<b>\$100,000.00</b>	<b>91.37%</b>

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

Pay 4: For Commission Payment October 16, 2013  
 Dates of Service: October 7-11, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1	\$1,000.00	\$1,000.00	8	\$8,000.00	\$10,000.00	80.00%
Dirt Work CY	772.5	\$10.00	\$7,725.00	7429	\$74,285.00	\$90,000.00	82.54%
Change Order				2	\$17,810.23		
<b>Total This Invoice</b>			<b>\$8,725.00</b>		<b>\$100,095.23</b>	<b>\$100,000.00</b>	<b>100.10%</b>