



**Pleasant and Sons
Construction, PSC**

70 Twin Oak Drive

Greenville, KY 42345

270-339-0868

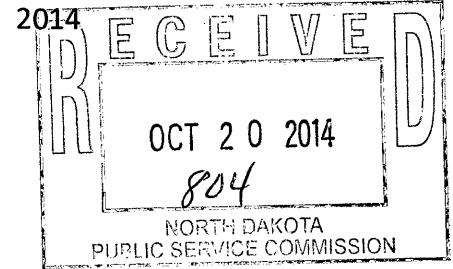
pleasantandsons@gmail.com

www.pleasantandsons.com

INVOICE

Invoice Number: 8,
change order added (9)

Invoice Date: Oct20,



Pleasant & Sons Invoice 8, October 20, 2014

Site	Mob	Vol	Ch. Order Pay	Explanation
Haynes	1000	232	\$3,320.00	4 sinkholes, 3 settling features, based on sinkhole measurements
Dickinson	1000	142	\$2,420.00	3 sinkholes, based on load counts plus 15 cyd for shaping one hole
Richardton	1000	1000	\$7,977.00	\$18,977.00 6 sinkholes, based on surveyed volume (944) plus 28 cy bucketed and 28 cy rock
<u>Total for Invoice 8</u>	3000	1374	<u>\$24,717.00</u>	

* Change Order cost is for installation of flexamat (\$4925.12), erosion blanket (\$829.25), administrative fee (\$522.63), and construction of diversion (\$1700).

Change Order Calc

Net/Mulch	\$829.25	
Flexamat	\$4,925.12	\$5,754.37
Total	\$5,754.37	<i>16%</i>
Admin Allow	\$522.63	<i>3%</i> for first \$5000, 3% after that
Total	\$6,277.00	
Diversion Const	\$1,700.00	
Grand Total	\$7,977.00	

*OK WD 10/20/14
Dates of Service Oct 6-16, 2014
Haynes, Dickinson + Richardton + erosion control*

*JJP R 4418
Act. 14130*

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		\$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		\$17,810.23		
Total This Invoice			\$22,285.23		\$91,370.23	\$100,000.00	91.37%

* 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					\$17,810.23		
Total This Invoice			\$8,725.00		\$100,095.23	\$100,000.00	100.10%

Pay 5: For Commission Payment Nov 18, 2013
 Dates of Service: October 28 through November 10, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	2	\$1,000.00	\$2,000.00	10	\$10,000.00	\$10,000.00	100.00%
Dirt Work CY	2661.4	\$10.00	\$26,613.77	10090	\$100,898.77	\$90,000.00	112.11%
Change Order					\$17,810.23		
Total This Invoice			\$28,613.77		\$128,709.00	\$100,000.00	128.71%

Note: Commission-authorized change order dated November 6 increased total contract amount to \$150,000.

Pay 6: For Commission Payment May 22, 2014 (Dickinson & Bowman Emergencies)

Dates of Service: May 1 through 10, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	2	\$1,000.00	\$2,000.00	12	\$12,000.00	\$10,000.00	120.00%
Dirt Work CY	1952.5	\$10.00	\$19,525.00	12042	\$120,423.77	\$90,000.00	133.80%
Change Order					\$17,810.23		
Total This Invoice			\$21,525.00		\$150,234.00	\$100,000.00	150.23%

Note: Commission-authorized Contract Amendment dated April 9, 2014 increased total contract amount to \$225,000.

Pay 7: For Commission Payment June 19, 2014 (Dickinson M-Bar-D Emergency, 1 sinkhole)

Dates of Service: June 16, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1	\$1,000.00	\$1,000.00	13	\$13,000.00	\$10,000.00	130.00%
Dirt Work CY	100	\$10.00	\$1,000.00	12142	\$121,423.77	\$90,000.00	134.92%
Change Order					\$17,810.23		
Total This Invoice			\$2,000.00		\$152,234.00	\$100,000.00	152.23%

Pay 8: For Commission Payment October 20, 2014 (Haynes, Dickinson, Richardton, 13 sinkholes plus erosion control)

Dates of Service: October 6 through 16, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	3	\$1,000.00	\$3,000.00	16	\$16,000.00	\$10,000.00	160.00%
Dirt Work CY	1374	\$10.00	\$13,740.00	13516	\$135,163.77	\$90,000.00	150.18%
Change Order			\$7,977.00		\$25,787.23		
Total This Invoice			\$24,717.00		\$176,951.00	\$100,000.00	176.95%

Note: Change order for erosion control products (\$5754.37 - receipts incl), administrative fee (\$522.63) and for diversion construction (\$1700)

This change order did not increase the amended contract cost of \$225,000. \$48,049 remains in the amended contract.

BROCKWHITE

CONSTRUCTION MATERIALS

BROCK WHITE CO LLC
2009 Morrison Avenue

Bismarck, ND 58504

Phone: (701)222-3010
Toll Free: (800)932-8829
Fax: 7012234904

ACKNOWLEDGEMENT

UPC VENDOR	ACK DATE	ORDER NO.
000000	10/10/14	12485236-00
TAKEN BY	P.O. NO.	PAGE #
jaz	Richardton	1

CUST. #: 18295

SHIP TO: PLEASANT AND SONS CONSTRUCTION
Water Tower
Steve 270-339-0868
Bismarck, nd 58501



CORRESPONDENCE TO:

Brock White Bismarck - 420
2009 Morrison Avenue

BILL TO: PLEASANT AND SONS CONSTRUCTION
70 TWIN OAK DRIVE
GREENVILLE, KY 42345

Bismarck, ND 58504

INSTRUCTIONS		PROMISED DATE	
		10/10/14	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Brock White Bismarck - 420		10/15/14	10THPROXIMO

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	0200642 S75 16' X 108' 192 SY 16/BDL	6			ROLL	62.41	374.46
2	0229471 NAG CIRCLE TOP PIN	4000			PC	0.09	360.00
3	0229469 NAG PIN POUNDER	1			EA	47.85	47.85
3	Lines Total Qty Ordered Total	4007				Total	782.31
						Taxes	46.94
						Invoice Total	829.25

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BROCK WHITE CO LLC
2009 Morrison Avenue

Bismarck, ND 58504

Phone: (701)222-3010
Toll Free: (800)932-8829
Fax: 7012234904

ACKNOWLEDGEMENT

UPC VENDOR	ACK DATE	ORDER NO.
000000	10/08/14	12484496-00
TAKEN BY	P.O. NO.	PAGE #
jcha	Richardton	1

CUST. #: 18295

SHIP TO: PLEASANT AND SONS CONSTRUCTION
WATER TOWER
STEVE 270-339-0868
RICHARDTON, ND 58652



CORRESPONDENCE TO: Brock White Bismarck - 420
2009 Morrison Avenue

BILL TO: PLEASANT AND SONS CONSTRUCTION
70 TWIN OAK DRIVE
GREENVILLE, KY 42345

Bismarck, ND 58504

INSTRUCTIONS		PROMISED DATE	
		10/08/14	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Brock White Bismarck - 420	WC-WAITING	10/10/14	10THPROXIMO

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	0229566 FLEXAMAT W/ CURLEX II 8' X 30' 240 SF ROLL	4			ROLL	1104.00	4416.00
1	Lines Total Qty Ordered Total	4				Total	4416.00
						Taxes	309.12
						Invoice Total	4725.12