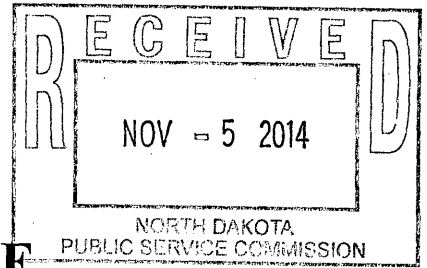




**Pleasant and Sons
Construction, PSC**

INVOICE



70 Twin Oak Drive
Greenville, KY 42345

Invoice Number: 9

Invoice Date:
Nov 5, 2014

270-339-0868

pleasantandsons@gmail.com
www.pleasantandsons.com

Pleasant & Sons Invoice 9, November 5, 2014

Dates of Service: October 16-November 4, 2014

Site	Mob	Vol	Pay	Explanation
Richardton (Gerhardt)	0	30	\$300.00	1 sinkhole 4-5 truckloads
New Salem (Lehde)	1000	213	\$3,130.00	22 sinkholes, surveyed borrow area (hill) volur
Beulah (Sailer Shed)	1000	1472	\$15,720.00	18 sinkholes, surveyed borrow area (spoil pile)
Beulah (Sailer Field)	0	1123	\$11,230.00	8 sinkholes, surveyed borrow area (road & hill)
Beulah (Eslinger)	0	235	\$2,350.00	7 sinkholes, equipment time = (10/28 5 hrs + 3 hrs = \$1450; 10/31 3 hrs + 2 hrs=900)

Total for Invoice 9	2000	3073	\$32,730.00
Previously Remaining in Contract			\$48,049.00
New Remaining in Contract			\$15,319.00

OK WD 11/5/14

*JW R4418
Act. 14/30*

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.

Pay 9: For Commission Payment November 5, 2014 (Richardton, New Salem, Beulah, 56 sinkholes)

Dates of Service: October 16 through November 4, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	2	\$1,000.00	\$2,000.00	18	\$18,000.00	\$10,000.00	180.00%
Dirt Work CY	3073	\$10.00	\$30,730.00	16589	\$165,893.77	\$90,000.00	184.33%
Change Order			\$0.00		\$25,787.23		
Total This Invoice			\$32,730.00		\$209,681.00	\$100,000.00	209.68%

Note: Remaining in amended contract = \$15,319