

Contractor Payment Requests
 2015 Sinkhole Filling AML Project
 Earthworm Excavating
 Contract No. AM-720-15

Pay 1: For Commission Payment May 4, 2015 (Haynes Coal Fire Emergency)

Dates of Service: April 22-May 1, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$15,000.00	6.67%
Dirt Work CY	1635.56	\$9.00	\$14,720.00	1635.56	\$14,720.00	\$180,000.00	8.18%
Till/Seed Ac	2.30	\$1,000.00	\$2,300.00	2.30	\$2,300.00	\$5,000.00	46.00%
Total This Invoice			\$18,020.00		\$18,020.00	\$200,000.00	9.01%

* Note: This invoice is for work at the 2015 Haynes Coal Fire Emergency. Volumes were estimated by equipment hours as allowed by contract

Pay 2: For Commission Payment June 17, 2015 (Williston (Avoca) Coal Fire Emergency)

Dates of Service: June 3-9, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$1,000.00	\$1,000.00	2.00	\$2,000.00	\$15,000.00	13.33%
Dirt Work CY	1814.44	\$9.00	\$16,330.00	3450.00	\$31,050.00	\$180,000.00	17.25%
Till/Seed Ac	0.78	\$1,000.00	\$780.00	3.08	\$3,080.00	\$5,000.00	61.60%
Total This Invoice			\$18,110.00		\$36,130.00	\$200,000.00	18.07%

* Note: This invoice is for work at the 2015 Williston (Avoca) Coal Fire Emergency. Volumes were estimated by equipment hours as allowed by contract