

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

Pay 3: For Commission Payment July 6, 2015 (Beulah/Zap Sinkholes)
 Dates of Service: June 24-26, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$1,000.00	\$1,000.00	3.00	\$3,000.00	\$15,000.00	20.00%
Dirt Work CY	1425.00	\$9.00	\$12,825.00	4875.00	\$43,875.00	\$180,000.00	24.38%
Till/Seed Ac	0.00	\$1,000.00	\$0.00	3.08	\$3,080.00	\$5,000.00	61.60%
Total This Invoice			\$13,825.00		\$49,955.00	\$200,000.00	24.98%

Pay 4: For Commission Payment July 6, 2015 (Beulah/Zap Sinkholes)
 Dates of Service: July 2, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.00	\$1,000.00	\$0.00	3.00	\$3,000.00	\$15,000.00	20.00%
Dirt Work CY	0.00	\$9.00	\$0.00	4875.00	\$43,875.00	\$180,000.00	24.38%
Till/Seed Ac	1.40	\$1,000.00	\$1,400.00	4.48	\$4,480.00	\$5,000.00	89.60%
Total This Invoice			\$1,400.00		\$51,355.00	\$200,000.00	25.68%

Pay 5: For Commission Payment December 5, 2015 (Richter Maintenance and New Leipzig, Scranton, Dickinson, Wilton Sinkholes)

Dates of Service: October 19-December 4, 2015

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	5.00	\$1,000.00	\$5,000.00	8.00	\$8,000.00	\$15,000.00	53.33%
Dirt Work CY	5793.22	\$9.00	\$52,139.00	10668.22	\$96,014.00	\$180,000.00	53.34%
Till/Seed Ac	4.86	\$1,000.00	\$4,860.00	9.34	\$9,340.00	\$5,000.00	186.80%
Total This Invoice			\$61,999.00		\$113,354.00	\$200,000.00	56.68%

Note: Change order issued 10/21/15 to convert \$5000 from Sinkhole Filling to Seeding without change in contract price.

Pay 6: For Commission Payment October 21, 2016 (Buechler/Velva Maintenance)

Dates of Service: October 17-20, 2016

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$1,000.00	\$1,000.00	9.00	\$9,000.00	\$15,000.00	60.00%
Dirt Work CY	1013.33	\$9.00	\$9,120.00	11681.56	\$105,134.00	\$180,000.00	58.41%
Till/Seed Ac	0.00	\$1,000.00	\$0.00	9.34	\$9,340.00	\$5,000.00	186.80%
Total This Invoice			\$10,120.00		\$123,474.00	\$200,000.00	61.74%

Volumes were estimated by equipment hours as allowed by contract

Pay 7: For Commission Payment November 21, 2016 (Velva Maint, Noonan, Dickinson, Haynes, Bowman)

Dates of Service: October 21-November 9, 2016

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	4.00	\$1,000.00	\$4,000.00	13.00	\$13,000.00	\$15,000.00	86.67%
Dirt Work CY	2866.67	\$9.00	\$25,800.00	14548.22	\$130,934.00	\$180,000.00	72.74%
Till/Seed Ac	1.45	\$1,000.00	\$1,450.00	10.79	\$10,790.00	\$5,000.00	215.80%
Change Order			\$1,246.96		\$1,246.96		
Total This Invoice			<u>\$32,496.96</u>		\$155,970.96	\$200,000.00	77.99%

Change Order was for erosion control blankets for the Buechler/Velva Site