



**Contractor Payment Requests  
2016 Bowman Foxhole Project  
Martin Construction, Inc.  
Contract AM-770-16**

Pay 1: For Commission Payment October 20, 2016  
Dates of Service: September 19, 2016-October 7, 2016

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	1.00	\$8,800.00	\$8,800.00	1	1.00	\$8,800.00	\$8,800.00	100%
Topsoil Salvage CY	4,840.00	\$2.76	\$13,358.40	5,000	4,840.00	\$13,358.40	\$13,800.00	97%
Earthwork CY	43,211.00	\$1.25	\$54,013.75	40,000	43,211.00	\$54,013.75	\$50,000.00	108%
Seeding and Fert. LS	0.89	\$6,875.00	\$6,100.00	1	0.89	\$6,100.00	\$6,875.00	89%
Wattles Ft	300.00	\$5.50	\$1,650.00	600	300.00	\$1,650.00	\$3,300.00	50%
Road Gravel CY	167.00	\$32.00	\$5,344.00	167	167.00	\$5,344.00	\$5,344.00	100%
Cleanup LS	1.00	\$1,181.00	\$1,181.00	1	1.00	\$1,181.00	\$1,181.00	100%
<b>Total</b>			<u>\$90,447.15</u>			<u>\$90,447.15</u>	<u>\$89,300.00</u>	101%
					<b>Net Difference</b>	\$1,147.15		

Brad Riely  
Martin Construction, Inc.  
3685 116th Ave SE  
Dickinson, ND 58601

ND Public Service Commission

ok WD 10-21-16  
  
R4420  
Act. 16/166

**Contractor Payment Requests  
2016 Bowman Foxhole Project  
Martin Construction, Inc.  
Contract AM-770-16**

**Pay 1 (FINAL): For Commission Payment October 20, 2016**  
 Dates of Service: September 19 to October 7, 2016

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	1.00	\$8,800.00	\$8,800.00	1	1.00	\$8,800.00	\$8,800.00	100.00%
Topsoil Salvage CY	4840.00	\$2.76	\$13,358.40	5000	4840.00	\$13,358.40	\$13,800.00	96.80%
Earthwork CY	43211.00	\$1.25	\$54,013.75	40000	43211.00	\$54,013.75	\$50,000.00	108.03%
Fert, Mulch, Seed LS	0.887273	\$6,875.00	\$6,100.00	1	0.89	\$6,100.00	\$6,875.00	88.73%
Wattles Ft	300.00	\$5.50	\$1,650.00	600	300.00	\$1,650.00	\$3,300.00	50.00%
Road Gravel CY	167.00	\$32.00	\$5,344.00	167	167.00	\$5,344.00	\$5,344.00	100.00%
Clean-Up LS	1.00	\$1,181.00	\$1,181.00	1	1.00	\$1,181.00	\$1,181.00	100.00%
<b>Total This Invoice</b>			<b><u>\$90,447.15</u></b>			<b><u>\$90,447.15</u></b>	<b><u>\$89,300.00</u></b>	<b>101.28%</b>

Note: A change order was issued to adjust units of Topsoil Salvage, Fert, Mulch, Seed, Earthwork and Wattles. This added \$1147.15 (1.28%) to the contract price.