

**B & C Concrete Pumping, Inc.**  
 1502 West Broadway  
 Williston ND 58801  
 USA

Voice 701-570-1818  
 Fax 701-572-7000

Invoice Number 200805  
 Invoice Date Jun 30 2008  
 Page 1  
 Duplicate

**RECEIVED**

JUL -1 2008

**PUBLIC SERVICE COMMISSION**

**Bill To:**

ND Public Service Commission  
 600 East Boulevard Avenue  
 Dept 408  
 Bismarck ND 58505-0480

**Ship to:**

Customer ID	Customer PO	Payment Terms		
NORTHDAKOTA-01		Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	None		7/30/08	
Quantity	Item	Description	Unit Price	Amount
21 528 00		Drilling	4 49	96 660 72
4 960 00		Casing	4 03	19 988 80

*Bradley C. Williams, Pres.*  
 Check/Credit Memo No

Subtotal	116 549 52
Sales Tax	
Total Invoice Amount	116 549 52
Payment/Credit Applied	
<b>TOTAL</b>	<b>116,549.52</b>

*Pay Williams 9 Ph 3  
 OK WA 7-1-08  
 [Signature]*

41 AM-08-10 Filed: 7/1/2008 Pages: 2  
 B&C Invoice No. 1 for Williams Cty Rd 9 Ph. 3

**Contractor Payment Requests  
 2008 Williams County 9 Ph 3  
 B & C Concrete Pumping, Inc  
 Case AM-08-10, Contract AM-560-08**

**Pay 1 : For Commission Meeting of 7-2-08**  
 Dates of Service: June 4-30, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	0.00	\$0.00	\$20,000.00	0.00%
Rotary Drilling	21528	\$4.49	\$96,660.72	21528	\$96,660.72	\$224,500.00	43.06%
Casing	4960	\$4.03	\$19,988.80	4960	\$19,988.80	\$16,120.00	124.00%
Coring		\$40.25	\$0.00	0	\$0.00	\$1,207.50	0.00%
Grout Injection		\$91.50	\$0.00	0	\$0.00	\$320,250.00	0.00%
Traffic Control		\$21,500.00	\$0.00	0	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0	\$0.00	\$10,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0	\$0.00	\$15,000.00	0.00%
<b>Total This Invoice</b>			<b><u>\$116,649.52</u></b>		<b>\$116,649.52</b>	<b>\$628,577.50</b>	<b>18.56%</b>

\* Change Order #1 added \$10,000 to "Casing"