

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

REFERENCE DOCUMENT
 NUMBER PS #2196

Pay 1: For Commission Meeting of 7-2-08
 Dates of Service: May 29-June 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%
Total This Invoice			\$116,649.52		\$116,649.52	\$628,577.50	18.56%

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

Pay 1: For Commission Meeting of ~~7-2-08~~ 7-16-08
 Dates of Service: July 1-11, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	0	\$96,660.72	\$224,500.00	43.06%
Casing		\$4.03	\$0.00	0	\$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%
Total This Invoice			\$20,000.00		\$136,649.52	\$628,577.50	21.74%

9000
 46870

 P04412

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 683020

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

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

INVOICE

Invoice Number: 200806
 Invoice Date: Jul 13, 2008
 Page: 1
 Duplicate

Ship to:

Bill To:
 ND Public Service Commission
 600 East Boulevard Avenue
 Dept. 408
 Bismarck, ND 58505-0480

Customer ID	Customer PO	Payment Terms
NORTHDAKOTA-01		Net 30 Days
Sales Rep ID	Shipping Method	Ship Date
	None	8/12/08
Quantity	Item	Description
1.00		Mobilization
Unit Price	Amount	
20,000.00	20,000.00	

Subtotal	20,000.00
Sales Tax	
Total Invoice Amount	20,000.00
Payment/Credit Applied	
TOTAL	20,000.00

Bobby C. [Signature]

Check/Credit Memo No.

OK to Pay
V.O. 07-14-08
OK WD 7-A-08
GA