

# B & C Concrete Pumping, Inc.

1502 West Broadway  
Williston, ND 58801  
USA

INVOICE

Invoice Number: 201004  
Invoice Date: Sep 19, 2010  
Page: 1  
Duplicate

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

**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		10/19/10

Quantity	Item	Description	Unit Price	Amount
1.00		Mobilization	25,000.00	25,000.00
4,327.00		Drilling	2.90	12,548.30
672.00		Casing	3.25	2,184.00

9-8-10/10-1-10

OK To Pay J.O.  
10-4-10

OK WD 10/4/10



28 AM-10-38 Filed 10/04/2010 Pages: 2  
Invoice No. 1 for drilling & grouting  
B & C Concrete Pumping, Inc.

*Roddy C. Wilson, Pres*

Check/Credit Memo No

Subtotal	39,732.30
Sales Tax	
Total Invoice Amount	39,732.30
Payment/Credit Applied	
<b>TOTAL</b>	<b>39,732.30</b>

**Contractor Payment Requests**  
**2010 Beulah/Zap Ph 11**  
**B & C Concrete Pumping, Inc**  
**Contract AM-589-10**

9000  
 204414 (10167)  
 40860  
 683020

**Pay 1 : For Commission Meeting of 10-6-10**

Dates of Service: September 8-19, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$25,000.00	\$25,000.00	1.00	\$25,000.00	\$25,000.00	100.00%
Rotary Drilling	4327	\$2.90	\$12,548.30	4327	\$12,548.30	\$43,500.00	28.85%
Casing	672	\$3.25	\$2,184.00	672	\$2,184.00	\$6,500.00	33.60%
Coring		\$50.00	\$0.00	0	\$0.00	\$1,500.00	0.00%
Grout Injection		\$83.00	\$0.00	0	\$0.00	\$498,000.00	0.00%
Traffic Control		\$2,000.00	\$0.00	0	\$0.00	\$2,000.00	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>\$39,732.30</u></b>		<b>\$39,732.30</b>	<b>\$601,500.00</b>	<b>6.61%</b>

**Pay 2 : For Commission Meeting of 10-6-10**

Dates of Service: September 20 to October 1, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$25,000.00	\$0.00	1.00	\$25,000.00	\$25,000.00	100.00%
Rotary Drilling	4767	\$2.90	\$13,824.30	9094.00	\$26,372.60	\$43,500.00	60.63%
Casing	2897	\$3.25	\$9,415.25	3569.00	\$11,599.25	\$6,500.00	178.45%
Coring		\$50.00	\$0.00	0.00	\$0.00	\$1,500.00	0.00%
Grout Injection	1001	\$83.00	\$83,083.00	1001.00	\$83,083.00	\$498,000.00	16.68%
Traffic Control		\$2,000.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
Clean Up		\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
<b>Total This Invoice</b>			<b><u>\$106,322.55</u></b>		<b>\$146,054.85</b>	<b>\$601,500.00</b>	<b>24.28%</b>

\* Change order dated 9-28-10 added 3500' casing.