

B & C Concrete Pumping, Inc.

1502 West Broadway
 Williston, ND 58801
 USA

Invoice Number 201006
 Invoice Date Oct 3 2010
 Page 1
 Duplicate

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

Bill To:	Ship 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	Due Date
	None		11/2/10

Quantity	Item	Description	Unit Price	Amount
1 001 00	GROUTBEULAH11	Grout for Beulah 2010	83.00	83 083 00
4 767 00		Drilling	2.90	13 824 30
2 897 00		Casing	3.25	9 415 25

*OK to Pay T.O.
 10-4-10
 OK W/D 10-A-10
 JJA*

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

Bradley C. ... Pres

Check/Credit Memo No

Subtotal	106 322 55
Sales Tax	
Total Invoice Amount	106 322 55
Payment/Credit Applied	
TOTAL	106,322.55

**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%
Total This Invoice			<u>\$39,732.30</u>		\$39,732.30	\$601,500.00	6.61%

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%
Total This Invoice			<u>\$106,322.55</u>		\$146,054.85	\$601,500.00	24.28%

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