

B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

Invoice Number 201007
Invoice Date Oct 17, 2010
Page 1

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

REFERENCE DOCUMENT
NUMBER PG #3526

Duplicate

Bill To:

Ship to:

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

Customer ID

NORTHDAKOTA-01

Sales Rep ID

Customer PO

Shipping Method

None

Payment Terms

Net 30 Days

Ship Date

Due Date

11/16/10

Quantity	Item	Description	Unit Price	Amount
✓ 981.00	GROUTBEULAH11	Grout for Beulah 2010	83.00	81,423.00
✓ 5,853.00		Drilling	2.90	16,973.70
✓ 1,530.00		Casing	3.25	4,972.50
✓ 30.00		Coring	50.00	1,500.00

OK To Pay
Tr= Oseula 10-18-10
9000
R4413(9167)
683020
40870
[Signature]

31 AM-10-38 Filed 10/18/2010 Pages: 2
Invoice No. 3 for drilling & grouting
B & C Concrete Pumping, Inc.

Bradley C. Wilson
President

Check/Credit Memo No

Subtotal	104,869.20
Sales Tax	
Total Invoice Amount	104,869.20
Payment/Credit Applied	
TOTAL	104,869.20

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

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.

Pay 3 : For Commission Meeting of 10-20-10

Dates of Service: October 2, 2010 to October 17, 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	5853	\$2.90	\$16,973.70	14947.00	\$43,346.30	\$43,500.00	99.65%
Casing	1530	\$3.25	\$4,972.50	5099.00	\$16,571.75	\$6,500.00	254.95%
Coring	30	\$50.00	\$1,500.00	30.00	\$1,500.00	\$1,500.00	100.00%
Grout Injection	981	\$83.00	\$81,423.00	1982.00	\$164,506.00	\$498,000.00	33.03%
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>\$104,869.20</u>		\$250,924.05	\$601,500.00	41.72%

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