

B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

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

INVOICE

Invoice Number: 201012
Invoice Date: Dec 13, 2010
Page: 1

Duplicate

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		1/12/11

Quantity	Item	Description	Unit Price	Amount
2.00		Drilling Income	2.90	5.80
10.00		Casing	3.25	32.50

9000
R4414(10167)

Bradley C. Wilson
President

Check/Credit Memo No.

Subtotal	38.30
Sales Tax	
Total Invoice Amount	38.30
Payment/Credit Applied	
TOTAL	38.30

OK WD 12-27-10 *Bradley*

**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 2-17, 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%

Pay 4 : For Commission Meeting of 11-24-10

Dates of Service: October 18-29, 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	7	\$2.90	\$20.30	14,954.00	\$43,366.60	\$43,500.00	99.69%
Casing	103	\$3.25	\$334.75	5,202.00	\$16,906.50	\$6,500.00	260.10%
Coring		\$50.00	\$0.00	30.00	\$1,500.00	\$1,500.00	100.00%
Grout Injection	2407	\$83.00	\$199,781.00	4,389.00	\$364,287.00	\$498,000.00	73.15%
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>\$200,136.05</u>		\$451,060.10	\$601,500.00	74.99%

Pay 5 : For Commission Meeting of 12-8-10

Dates of Service: October 31-November 3, 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		\$2.90	\$0.00	14,954.00	\$43,366.60	\$43,500.00	99.69%
Casing		\$3.25	\$0.00	5,202.00	\$16,906.50	\$6,500.00	260.10%
Coring		\$50.00	\$0.00	30.00	\$1,500.00	\$1,500.00	100.00%
Grout Injection	1655	\$83.00	\$137,365.00	6,044.00	\$501,652.00	\$498,000.00	100.73%
Traffic Control	1	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$2,000.00	100.00%
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>\$139,365.00</u>		\$590,425.10	\$601,500.00	98.16%

*** Change order dated October 25, 2010, added up to 1000 additional cubic yards of grout injection****Pay 6 : For Commission Meeting of 12-8-10**

Dates of Service: November 3-15, 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		\$2.90	\$0.00	14,954.00	\$43,366.60	\$43,500.00	99.69%
Casing		\$3.25	\$0.00	5,202.00	\$16,906.50	\$6,500.00	260.10%
Coring		\$50.00	\$0.00	30.00	\$1,500.00	\$1,500.00	100.00%
Grout Injection	826	\$83.00	\$68,558.00	6,870.00	\$570,210.00	\$498,000.00	114.50%
Traffic Control		\$2,000.00	\$0.00	1.00	\$2,000.00	\$2,000.00	100.00%
Clean Up	1	\$10,000.00	\$10,000.00	1.00	\$10,000.00	\$10,000.00	100.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$78,558.00</u>		\$668,983.10	\$601,500.00	111.22%

Pay 7 (Final) : For Commission Meeting of 12-30-10

Dates of Service: Not Applicable. This invoice is to correct previous billing errors.

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	2	\$2.90	\$5.80	14,956.00	\$43,372.40	\$43,500.00	99.71%
Casing	10	\$3.25	\$32.50	5,212.00	\$16,939.00	\$6,500.00	260.60%
Coring		\$50.00	\$0.00	30.00	\$1,500.00	\$1,500.00	100.00%
Grout Injection		\$83.00	\$0.00	6,870.00	\$570,210.00	\$498,000.00	114.50%
Traffic Control		\$2,000.00	\$0.00	1.00	\$2,000.00	\$2,000.00	100.00%
Clean Up		\$10,000.00	\$0.00	1.00	\$10,000.00	\$10,000.00	100.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$38.30</u>		\$669,021.40	\$601,500.00	111.23%