

B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

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

Invoice Number 201003
Invoice Date Sep 5, 2010
Page 1
Duplicate

AM-10-39 Filed 09/05/2010 Pages: 3
Invoice No. 3 for drilling & grouting at WC Rd. 9 project
B & C Concrete Pumping, Inc.

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			10/5/10
Quantity	Item	Description	Unit Price	Amount	
1,281.00	GROUTWILL	Grout for Williams County Rd 9	99.00	126,819.00	
		Traffic Control		2,000.00	
		Clean-up		2,000.00	
30.00		Coring	75.00	2,250.00	
230.00		Drilling Income	3.15	724.50	
142.00		Mistake on casing Unit Price	0.10	14.20	
		Water Supply, Inc		✓ 1,186.90	

*OK to Pay T.O. 9-3-10
WD 9-3-10
[Signature]*

*County of Williams
[Signature]*

Check/Credit Memo No

Subtotal	134,994.60
Sales Tax	
Total Invoice Amount	134,994.60
Payment/Credit Applied	
TOTAL	134,994.60

Tim Oswald

WATER SUPPLY, INC.

2501 Twin City Drive
Mandan, ND 58554-3866

Telephone & Fax
(701) 663-0877

P.O. Box 1191
Bismarck, ND 58502-1191

Brad Nelson
B&C Concrete Pumping, Inc.
1502 W. Broadway
Williston, ND 58801

STATEMENT
29 July 2010

AML WILLIAMS CO. ROAD 9 PROJ. SPRING 2010 MONITORING

3 Hours	Hydrogeologist data compilation at \$70/hour	\$210.00
7 MW sampled	MVTL sampling at \$320	320.00
6 Analyses	Water analyses by MVTL at \$89 each	534.00
1 Analysis	Nitrate+nitrite analysis by MVTL at \$15	15.00
	Total due	\$1,079.00

*Pymt Recd
08 SEP 2010*

WSIKP\PSC19

*CF Bill Dodd
OK we've
Beampj!*

**Contractor Payment Requests
2010 Williams County 9 Ph 5
B & C Concrete Pumping, Inc
Contract AM-591-10**

Pay 1 : For Commission Meeting of 6-30-10

Dates of Service: June 1-25, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$2,000.00	100.00%
Rotary Drilling	24076	\$3.15	\$75,839.40	24076	\$75,839.40	\$78,750.00	96.30%
Casing	715	\$3.25	\$2,323.75	715	\$2,323.75	\$4,875.00	47.67%
Coring		\$75.00	\$0.00	0	\$0.00	\$2,250.00	0.00%
Grout Injection		\$99.00	\$0.00	0	\$0.00	\$99,000.00	0.00%
Traffic Control		\$2,000.00	\$0.00	0	\$0.00	\$2,000.00	0.00%
Clean Up	0.1	\$10,000.00	\$1,000.00	0	\$1,000.00	\$10,000.00	10.00%
Force Account		\$15,000.00	\$0.00	0	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$81,163.15</u>		\$81,163.15	\$213,875.00	37.95%

Pay 2 : For Commission Meeting of 7-14-10

Dates of Service: July 1-11, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$2,000.00	\$0.00	1.00	\$2,000.00	\$2,000.00	100.00%
Rotary Drilling	1451	\$3.15	\$4,570.65	25527.00	\$80,410.05	\$78,750.00	102.11%
Casing	142	\$3.25	\$447.30	857.00	\$2,771.05	\$4,875.00	56.84%
Coring		\$75.00	\$0.00	0.00	\$0.00	\$2,250.00	0.00%
Grout Injection		\$99.00	\$0.00	0.00	\$0.00	\$99,000.00	0.00%
Traffic Control		\$2,000.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
Clean Up	0.2	\$10,000.00	\$2,000.00	0.30	\$3,000.00	\$10,000.00	30.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$7,017.95</u>		\$88,181.10	\$213,875.00	41.23%

Change Order 7-1-10 converted \$2089.75 from "casing" to "rotary drilling." Note: B&C mistakenly put unit price for casing at \$3.15 instead of 3.25 (\$14.20)

Pay 3 : For Commission Meeting of 9-8-10

Dates of Service: July 12-August 20, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$2,000.00	\$0.00	1.00	\$2,000.00	\$2,000.00	100.00%
Rotary Drilling	230	\$3.15	\$724.50	25757.00	\$81,134.55	\$78,750.00	103.03%
Casing	4.37	\$3.25	\$14.20	861.37	\$2,785.25	\$4,875.00	57.13%
Coring	30	\$75.00	\$2,250.00	30.00	\$2,250.00	\$2,250.00	100.00%
Grout Injection	1281	\$99.00	\$126,819.00	1281.00	\$126,819.00	\$99,000.00	128.10%
Traffic Control	1	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$2,000.00	100.00%
Clean Up	0.20	\$10,000.00	\$2,000.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account	0.08	\$15,000.00	\$1,186.90	0.08	\$1,186.90	\$15,000.00	7.91%
Total This Invoice			<u>\$134,994.60</u>		\$223,175.70	\$213,875.00	104.35%

Change Order 7-20-10 extended performance period until July 30. Change Order 7-29-10 added \$10,693.75 to "grout injection."

Change Order 7-30-10 added \$10,693.75 to "grout injection." Casing pay (\$14.20) is to correct an error in previous invoice