

# B & C Concrete Pumping, Inc.

1502 West Broadway  
Williston, ND 58801  
USA

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

# INVOICE

Invoice Number: 201005  
Invoice Date: Oct 3, 2010  
Page: 1  
Duplicate

<b>Bill To:</b>
ND Public Service Commission 600 East Boulevard Avenue Dept. 408 Bismarck, ND 58505-0480

<b>Ship to:</b>

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
NORTHDAKOTA-01		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	None		11/2/10

Quantity	Item	Description	Unit Price	Amount
55	GROUTWILL	Clean up		5,000.00
9.00		Grout for Williams County Rd 9	99.00	891.00
3.00		Fill Sink Hole	100.00	300.00
<p>OK to pay Tracked 11-22-10 JP</p>				
<b>Subtotal</b>				6,191.00
<b>Sales Tax</b>				
<b>Total Invoice Amount</b>				6,191.00
<b>Payment/Credit Applied</b>				
<b>TOTAL</b>				<b>6,191.00</b>

55 AM-10-39 Filed 10/22/2010 Pages: 2  
Invoice No. 4 for drilling and grouting at WC Rd. 9 project  
B & C Concrete Pumping, Inc.

Check/Credit Memo No:

**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%
<b>Total This Invoice</b>			<b><u>\$81,163.15</u></b>		<b>\$81,163.15</b>	<b>\$213,875.00</b>	<b>37.95%</b>

**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%
<b>Total This Invoice</b>			<b><u>\$7,017.95</u></b>		<b>\$88,181.10</b>	<b>\$213,875.00</b>	<b>41.23%</b>

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%
<b>Total This Invoice</b>			<b><u>\$134,994.60</u></b>		<b>\$223,175.70</b>	<b>\$213,875.00</b>	<b>104.35%</b>

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

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

Dates of Service: August 20, 2010- September 1, 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		\$3.15	\$0.00	25757.00	\$81,134.55	\$78,750.00	103.03%
Casing		\$3.25	\$0.00	861.37	\$2,785.25	\$4,875.00	57.13%
Coring		\$75.00	\$0.00	30.00	\$2,250.00	\$2,250.00	100.00%
Grout Injection	9	\$99.00	\$891.00	1290.00	\$126,819.00	\$99,000.00	128.10%
Traffic Control		\$2,000.00	\$0.00	1.00	\$2,000.00	\$2,000.00	100.00%
Clean Up	0.50	\$10,000.00	\$5,000.00	1.00	\$5,000.00	\$10,000.00	100.00%
Force Account	0.02	\$15,000.00	\$300.00	0.10	\$1,486.90	\$15,000.00	10.08%
<b>Total This Invoice</b>			<b><u>\$6,191.00</u></b>		<b>\$229,666.70</b>	<b>\$213,875.00</b>	<b>107.38%</b>

Force Account payment is for filling a sinkhole