

B & C Concrete Pumping, Inc.

1502 West Broadway
 Williston ND 58801
 USA

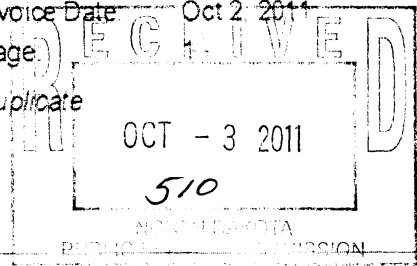
Voice 701-570-1818
 Fax 701-572-7000

Invoice Number 2011002

Invoice Date Oct 2, 2011

Page 1

Duplicate



Bill To:

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

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		11/1/11

Quantity	Item	Description	Unit Price	Amount
464.00	GROUTBEULAH11	Grout for Beulah 2010	100.00	46,400.00
7,188.00		Drilling Income	5.40	38,815.20
1,575.00		Casing	5.10	8,032.50
10.00		Coring	120.00	1,200.00

*OK To Pay This Order 10-3-11
 OK WD 10-A-11*

12 AM-11-27 Filed 10/03/2011 Pages: 3
 Invoice No. 2
 B & C Concrete Pumping, Inc.
 Brad Nelson

Bradley C. Nelson
 Check/Credit Memo No. *President*

Subtotal	94,447.70
Sales Tax	
Total Invoice Amount	94,447.70
Payment/Credit Applied	
TOTAL	94,447.70



CHANGE ORDER
 NORTH DAKOTA PUBLIC SERVICE COMMISSION
 ABANDONED MINE LANDS
 SFN 19942 (5-93)

CHANGE ORDER NUMBER

Project
Contractor
Original Contract Amount
Date

NO.	ITEM OF WORK	UNIT	ORIG. QUAN.	QUAN. + OR -	UNIT PRICE	INCREASE AMOUNT	DECREASE AMOUNTS

TOTALS:

Explanation and/or sketch of change:

Net Increase or Decrease to Date
Projected Contract Final Cost to Date

AML Project Manager
Date
Contractor
Date

NOTE: No increase or decrease of work is authorized unless this change order is signed by both parties prior to start or elimination of such work.

**Contractor Payment Requests
2011 Beulah/Zap Ph 12
B & C Concrete Pumping, Inc
Contract AM-606-11**

Pay 1 : For Commission Payment 9-19-11

Dates of Service: August 1-September 16, 2011

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.80	\$30,000.00	\$24,000.00	0.80	\$24,000.00	\$30,000.00	80.00%
Rotary Drilling	8641	\$5.40	\$46,661.40	8641	\$46,661.40	\$81,000.00	57.61%
Casing	1088	\$5.10	\$5,548.80	1088	\$5,548.80	\$38,250.00	14.51%
Coring		\$120.00	\$0.00	0	\$0.00	\$3,600.00	0.00%
Grout Injection	5064	\$100.00	\$506,400.00	5064	\$506,400.00	\$900,000.00	56.27%
Traffic Control	0.67	\$15,000.00	\$10,000.00	1	\$10,000.00	\$15,000.00	66.67%
Clean Up		\$22,000.00	\$0.00	0	\$0.00	\$22,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$592,610.20</u>		\$592,610.20	\$1,104,850.00	53.64%

Pay 2 : For Commission Payment

Dates of Service: September 19 - October 1, 2011

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$30,000.00	\$0.00	0.80	\$24,000.00	\$30,000.00	80.00%
Rotary Drilling	7188	\$5.40	\$38,815.20	15829.00	\$85,476.60	\$81,000.00	105.53%
Casing	1575	\$5.10	\$8,032.50	2663.00	\$13,581.30	\$38,250.00	35.51%
Coring	10	\$120.00	\$1,200.00	10.00	\$1,200.00	\$3,600.00	33.33%
Grout Injection	464	\$100.00	\$46,400.00	5528.00	\$552,800.00	\$900,000.00	61.42%
Traffic Control		\$15,000.00	\$0.00	0.67	\$10,000.00	\$15,000.00	66.67%
Clean Up		\$22,000.00	\$0.00	0.00	\$0.00	\$22,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$94,447.70</u>		\$687,057.90	\$1,104,850.00	62.19%

*Change order dated 10/3/11 converted unused moneys from "Casing" to "Rotary Drilling."