

B & C Concrete Pumping, Inc.

1502 West Broadway
 Williston, ND 58801
 USA

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

Invoice Number: 2011003
 Invoice Date: Oct 20, 2011
 Page: 1
 Duplicate

RECEIVED

OCT 20 2011

519

NORTH DAKOTA
 PUBLIC SERVICE COMMISSION

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		11/19/11

Quantity	Item	Description	Unit Price	Amount
2,232.00		Grout Injection	100.00	223,200.00
0.33		Traffic Control	15,000.00	5,000.00

OK To Pay 10-20-11
 To Order
 ok inv. #3 W/D 10-20-11

13 AM-11-27 Filed 10/20/2011 Pages: 2
 Invoice No. 3 submitted
 B & C Concrete Pumping, Inc.
 Brad Nelson

Bradley C Nelson

Check/Credit Memo No *President*

Subtotal	228,200.00
Sales Tax	
Total Invoice Amount	228,200.00
Payment/Credit Applied	
TOTAL	228,200.00

**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%

* Note: Change order dated 10-3-11 converted unused money from "Casing" to "Rotary Drilling" with no change to total contract cost.

Pay 3 : For Commission Payment

Dates of Service: October 3-19, 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		\$5.40	\$0.00	15829.00	\$85,476.60	\$81,000.00	105.53%
Casing		\$5.10	\$0.00	2663.00	\$13,581.30	\$38,250.00	35.51%
Coring		\$120.00	\$0.00	10.00	\$1,200.00	\$3,600.00	33.33%
Grout Injection	2232	\$100.00	\$223,200.00	7760.00	\$776,000.00	\$900,000.00	86.22%
Traffic Control	0.33	\$15,000.00	\$5,000.00	1.00	\$15,000.00	\$15,000.00	100.00%
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>\$228,200.00</u>		\$915,257.90	\$1,104,850.00	82.84%