

# B & C Concrete Pumping, Inc.

1502 West Broadway  
 Williston ND 58801  
 USA

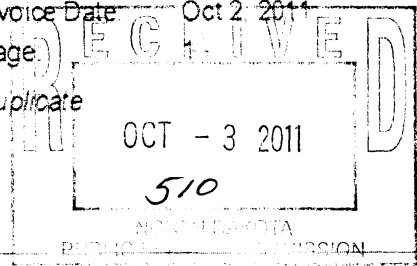
Voice 701-570-1818  
 Fax 701-572-7000

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 Invoice 10-3-11  
 OK WD 10-A-11*

14 AM-11-27 Filed 10/31/2011 Pages: 3  
 Invoice No. 2 submitted  
 Geo Serv, Inc.

*Brady C. Miller*  
 Check/Credit Memo No. *President*

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



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

Project
Contractor
Original Contract Amount
Date

CHANGE ORDER NUMBER

NO.	ITEM OF WORK	UNIT	ORIG. QUAN.	QUAN. + OR -	UNIT PRICE	INCREASE AMOUNT	DECREASE AMOUNTS
<b>TOTALS:</b>							

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%
<b>Total This Invoice</b>			<b><u>\$592,610.20</u></b>		<b>\$592,610.20</b>	<b>\$1,104,850.00</b>	<b>53.64%</b>

**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%
<b>Total This Invoice</b>			<b><u>\$94,447.70</u></b>		<b>\$687,057.90</b>	<b>\$1,104,850.00</b>	<b>62.19%</b>

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