

B & C Concrete Pumping, Inc.

1502 West Broadway
 Williston, ND 58801
 USA

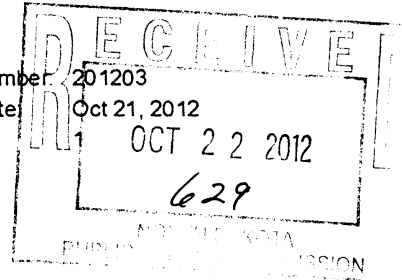
Voice: 701-570-1818
 Fax: 701-572-7000

Invoice Number: 201203

Invoice Date: Oct 21, 2012

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		11/20/12

Quantity	Item	Description	Unit Price	Amount
2,112.00	GROUTBEULAH11	Grout for Beulah 2010	112.00	236,544.00
		Traffic Control		10,000.00
0.50		Clean up	22,000.00	11,000.00

*grout through
 9/28/12*

Subtotal	257,544.00
Sales Tax	
Total Invoice Amount	257,544.00
Payment/Credit Applied	
TOTAL	257,544.00

Check/Credit Memo No:

*ok for payments w/d 10-22-12
 (all tests through 9/28 - series 75 - passed)*

**Contractor Payment Requests
2012 Beulah/Zap Ph 13
B& C Concrete Pumping, Inc
Contract AM-635-12**

Pay 1 : For Commission Payment October 1, 2012
September 4-30, 2012 (grout injection for September 4-14)

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.80	\$32,000.00	\$25,600.00	0.80	\$25,600.00	\$32,000.00	80.00%
Rotary Drilling		\$5.59	\$0.00	0	\$0.00	\$27,950.00	0.00%
Casing		\$5.53	\$0.00	0	\$0.00	\$13,825.00	0.00%
Coring		\$130.00	\$0.00	0	\$0.00	\$3,900.00	0.00%
Grout Injection	1688	\$112.00	\$189,056.00	1688	\$189,056.00	\$560,000.00	33.76%
Traffic Control	0.33	\$15,000.00	\$5,000.00	0	\$5,000.00	\$15,000.00	33.33%
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>\$219,656.00</u>		\$219,656.00	\$689,675.00	31.85%

Pay 2 : For Commission Payment October 22, 2012
Dates of Service: October 1-19 (grout injection for September 19-28)

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$32,000.00	\$0.00	0.80	\$25,600.00	\$32,000.00	80.00%
Rotary Drilling		\$5.59	\$0.00	0.00	\$0.00	\$27,950.00	0.00%
Casing		\$5.53	\$0.00	0.00	\$0.00	\$13,825.00	0.00%
Coring		\$130.00	\$0.00	0.00	\$0.00	\$3,900.00	0.00%
Grout Injection	2112	\$112.00	\$236,544.00	3800.00	\$425,600.00	\$560,000.00	76.00%
Traffic Control	0.67	\$15,000.00	\$10,000.00	1.00	\$15,000.00	\$15,000.00	100.00%
Clean Up	0.5	\$22,000.00	\$11,000.00	0.50	\$11,000.00	\$22,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$257,544.00</u>		\$477,200.00	\$689,675.00	69.19%