

B & C Concrete Pumping, Inc.

1502 West Broadway
 Williston, ND 58801
 USA

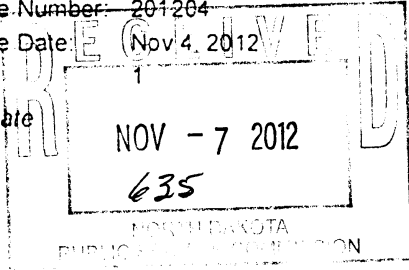
Voice: 701-570-1818
 Fax: 701-572-7000

Invoice Number: 201204

Invoice Date: Nov 4, 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			12/4/12

Quantity	Item	Description	Unit Price	Amount
1,696.00	GROUTBEULAH11	Grout for Beulah 2010	112.00	189,952.00
4,059.00		Drilling Income	5.59	22,689.81
805.00		Casing	5.53	4,451.65
20.00		Coring	130.00	2,600.00
0.50		Clean up	22,000.00	11,000.00
0.20		Mobilization	32,000.00	6,400.00

Bradley C. Nelson
 President

Check/Credit Memo No:

Subtotal	237,093.46
Sales Tax	
Total Invoice Amount	237,093.46
Payment/Credit Applied	
TOTAL	237,093.46

*Crdins - Grant R 4416
 Activity 12162
 OK for payment
 WD 11/7/12
 JB*

**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%

Pay 3: For Commission Payment November 5, 2012
Dates of Service: October 20, 2012 (grout injection for October 1-16)

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.20	\$32,000.00	\$6,400.00	1.00	\$32,000.00	\$32,000.00	100.00%
Rotary Drilling	4059	\$5.59	\$22,689.81	4059.00	\$22,689.81	\$27,950.00	81.18%
Casing	805	\$5.53	\$4,451.65	805.00	\$4,451.65	\$13,825.00	32.20%
Coring	20	\$130.00	\$2,600.00	20.00	\$2,600.00	\$3,900.00	66.67%
Grout Injection	1696	\$112.00	\$189,952.00	5496.00	\$615,552.00	\$560,000.00	109.92%
Traffic Control		\$15,000.00	\$0.00	1.00	\$15,000.00	\$15,000.00	100.00%
Clean Up	0.5	\$22,000.00	\$11,000.00	1.00	\$22,000.00	\$22,000.00	100.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$237,093.46</u>		\$714,293.46	\$689,675.00	103.57%

Note: Change orders issued October 5 and 11, 2012, increased "Grout Injection" by 500 cubic yards for a total contract increase not to exceed \$56,000.