

B & C Concrete Pumping, Inc.

1502 West Broadway
 Williston, ND 58801
 USA

Invoice Number: 201205
 Invoice Date: Jan 8, 2013
 Page: 1

Duplicate

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

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		2/7/13

Quantity	Item	Description	Unit Price	Amount
		Sink Hole filling		14,970.34

Bradley C. Nelson
 President
 Check/Credit Memo No:

Subtotal	14,970.34
Sales Tax	
Total Invoice Amount	14,970.34
Payment/Credit Applied	
TOTAL	14,970.34

JH OK for Paid
 WD 1-9-13



PERREAUULT CONSTRUCTION, INC.

P.O. BOX 129
BEULAH, ND 58523
(701) 873-4516

CUSTOMER'S ORDER NO.		PHONE		DATE <i>12-10-12</i>		
NAME <i>P&C</i>						
ADDRESS <i>Bill Dodd</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	<i>Fill sink holes around Zop and Beulah area.</i>				<i>\$14,194.50</i>	
	<i>Force out pay</i>					
<i>1)</i>	<i>10% of first \$5000</i>					<i>500.00</i>
<i>2)</i>	<i>3% of balance = \$9194.50</i>					<i>275.85</i>
						<i>(7758.85)</i>
	<i>Total Bill</i>					<i>\$14,970.35</i>
RECEIVED BY					TAX	
					TOTAL	

All claims and returned goods MUST be accompanied by this bill.

3439

NEBS To Reorder:
800-225-6380 or nebs.com

Thank You

*Note: I called Greg Perreault on 1-7-13 and he confirmed
he had been paid for this work. WIS*

**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.

Pay 4 (Final): For Commission Payment January 8, 2012
Dates of Service: November 26- December 5, 2012

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.00	\$32,000.00	\$0.00	1.00	\$32,000.00	\$32,000.00	100.00%
Rotary Drilling	0	\$5.59	\$0.00	4059.00	\$22,689.81	\$27,950.00	81.18%
Casing	0	\$5.53	\$0.00	805.00	\$4,451.65	\$13,825.00	32.20%
Coring	0	\$130.00	\$0.00	20.00	\$2,600.00	\$3,900.00	66.67%
Grout Injection	0	\$112.00	\$0.00	5496.00	\$615,552.00	\$560,000.00	109.92%
Traffic Control	0.00	\$15,000.00	\$0.00	1.00	\$15,000.00	\$15,000.00	100.00%
Clean Up	0	\$22,000.00	\$0.00	1.00	\$22,000.00	\$22,000.00	100.00%
Force Account	1.00	\$15,000.00	\$14,970.34	1.00	\$14,970.34	\$15,000.00	99.80%
Total This Invoice			<u>\$14,970.34</u>		\$729,263.80	\$689,675.00	105.74%

Over/Under Contract \$39,588.80 5.74%