

B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

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

INVOICE

Invoice Number: 201301
 Invoice Date: Jun 30, 2013
 Page: 1
 Duplicate

JUL 6 2013
 703
 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		7/30/13

Quantity	Item	Description	Unit Price	Amount
0.40		Mobilization	40,000.00	16,000.00
5,395.00		Drilling	5.59	30,158.05
1,111.00		Casing	5.53	6,143.83
4.00		Monitor Wells	1,150.00	4,600.00

date of service: June 13 - June 28, 2013

OK Joan Brauer 7/16/2013

OK WD 7-17-13

John R 4417 Act. 13/16/13

Subtotal	56,901.88
Sales Tax	
Total Invoice Amount	56,901.88
Payment/Credit Applied	
TOTAL	56,901.88

Check/Credit Memo No: *President*

**Contractor Payment Requests
 2013 Bowman/Scranton AML Project
 B & C Concrete Pumping, Inc
 Contract AM-677-13**

Pay 1: For Commission Payment July 16, 2013
 Dates of Service: June 13-28, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.40	\$40,000.00	\$16,000.00	0.40	\$16,000.00	\$40,000.00	40.00%
Rotary Drilling	5395	\$5.59	\$30,158.05	5395	\$30,158.05	\$83,850.00	35.97%
Casing	1111	\$5.53	\$6,143.83	1111	\$6,143.83	\$19,355.00	31.74%
Coring		\$130.00	\$0.00	0	\$0.00	\$3,900.00	0.00%
Monitoring Wells	4	\$1,150.00	\$4,600.00	4	\$4,600.00	\$8,050.00	57.14%
Grout Injection		\$193.00	\$0.00	0	\$0.00	\$675,500.00	0.00%
Traffic Control		\$15,000.00	\$0.00	0	\$0.00	\$15,000.00	0.00%
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>\$56,901.88</u>		\$56,901.88	\$882,655.00	6.45%