

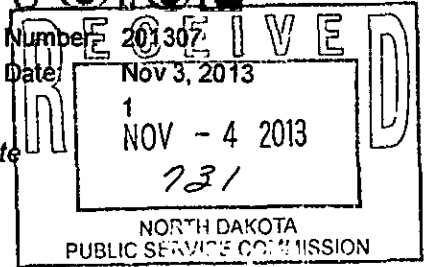
B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

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

INVOICE

Invoice Number: 201307
Invoice Date: Nov 3, 2013
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		12/3/13

Quantity	Item	Description	Unit Price	Amount
ok 1,058.00	GROUT BEHREND	Grout for Beam 2040 through Ticket 133	193.00	204,194.00
ok 5,128.00		Drilling <i>Scranton 2013</i>	5.59	28,665.52
ok 81.00		Casing	5.53	447.93
ok 30.00		Coring	130.00	3,900.00

Dates of Service 9/30 - 10/31

ok to pay JMB 11/4/2013 Scranton/Bowman 2013

ok inv #3 WIS 11/5/13

JMB
R4417
Act 13164

Bradley C. Helmer
President

Subtotal	237,207.45
Sales Tax	
Total Invoice Amount	237,207.45
Payment/Credit Applied	
TOTAL	237,207.45

Check/Credit Memo No:

**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%

Pay 2: For Commission Payment August 5, 2013

Dates of Service: July 1-8, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$40,000.00	\$0.00	0.40	\$16,000.00	\$40,000.00	40.00%
Rotary Drilling	5067	\$5.59	\$28,324.53	10462.00	\$58,482.58	\$83,850.00	69.75%
Casing	676	\$5.53	\$3,738.28	1787.00	\$9,882.11	\$19,355.00	51.06%
Coring		\$130.00	\$0.00	0.00	\$0.00	\$3,900.00	0.00%
Monitoring Wells		\$1,150.00	\$0.00	4.00	\$4,600.00	\$8,050.00	57.14%
Grout Injection	752	\$193.00	\$145,136.00	752.00	\$145,136.00	\$675,500.00	21.49%
Traffic Control		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
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%
Total This Invoice			<u>\$177,198.81</u>		\$234,100.69	\$882,655.00	26.52%

Pay 3: For Commission Payment November 5, 2013

Dates of Service: Sept 30 through Oct 1, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$40,000.00	\$0.00	0.40	\$16,000.00	\$40,000.00	40.00%
Rotary Drilling	5128	\$5.59	\$28,665.52	15590.00	\$87,148.10	\$83,850.00	103.93%
Casing	81	\$5.53	\$447.93	1868.00	\$10,330.04	\$19,355.00	53.37%
Coring	30	\$130.00	\$3,900.00	30.00	\$3,900.00	\$3,900.00	100.00%
Monitoring Wells		\$1,150.00	\$0.00	4.00	\$4,600.00	\$8,050.00	57.14%
Grout Injection	1058	\$193.00	\$204,194.00	1810.00	\$349,330.00	\$675,500.00	51.71%
Traffic Control		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
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%
Total This Invoice			<u>\$237,207.45</u>		\$471,308.14	\$882,655.00	53.40%

Note: Change order dated 10/10/13 converted unused casing to drilling with no change in contract price.