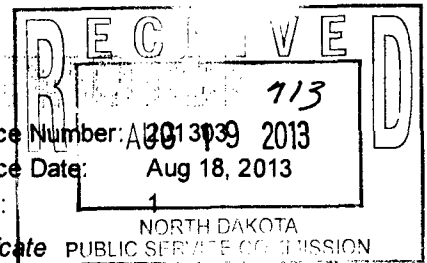


2013 Beulah Zap Ph 14
Invoice # 1

B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

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



Invoice Number: A2013039 2013
Invoice Date: Aug 18, 2013
Page: 1

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		9/17/13

Quantity	Item	Description	Unit Price	Amount
2,121.00	GROUTBEULAH11	Grout for Beulah 2010	117.00	248,157.00
4,919.00		Drilling	5.59	27,497.21
2,313.00		Casing	5.53	12,790.89
0.80		Mobilization	32,000.00	25,600.00
0.50		Clean-up	22,000.00	11,000.00
0.50		Traffic Control	15,000.00	7,500.00
420.00		Drilling Hazon West	6.50	2,730.00

ok to pay JMB 8/19/2013
ok WD 8/19/13

R4416 (2012 construction grant)
Act. 13/62

Bradley C. Johnson,
Check/Credit Memo No: *President*

Subtotal	335,275.10
Sales Tax	
Total Invoice Amount	335,275.10
Payment/Credit Applied	
TOTAL	335,275.10

Contractor Payment Requests
2013 Beulah/Zap AML Project
B& C Concrete Pumping, Inc
Contract AM-675-13

Pay 1: For Commission Payment August 19, 2013
Dates of Service: July 22 through August 16, 2013

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	4919	\$5.59	\$27,497.21	4919	\$27,497.21	\$33,540.00	81.98%
Casing	2313	\$5.53	\$12,790.89	2313	\$12,790.89	\$11,060.00	115.65%
Coring		\$130.00	\$0.00	0	\$0.00	\$3,900.00	0.00%
Grout Injection	2121	\$117.00	\$248,157.00	2121	\$248,157.00	\$819,000.00	30.30%
Traffic Control	0.50	\$15,000.00	\$7,500.00	1	\$7,500.00	\$15,000.00	50.00%
Clean Up	0.5	\$22,000.00	\$11,000.00	1	\$11,000.00	\$22,000.00	50.00%
Force Account	\$0.18	\$15,000.00	\$2,730.00	0	\$2,730.00	\$15,000.00	18.20%
Total This Invoice			<u>\$335,275.10</u>		\$335,275.10	\$951,500.00	35.24%

* Note: Change order dated 8/14/13 converted force account to additional casing and specialty drilling