

# B & C Concrete Pumping, Inc.

1502 West Broadway  
Williston, ND 58801  
USA

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

# INVOICE

Invoice Number: 201304  
Invoice Date: Sep 8, 2013  
Page:  
Duplicate



**Bill To:**  
ND Public Service Commission  
600 East Boulevard Avenue  
Dept. 408  
Bismarck, ND 58505-0480

**Ship to:**  
NORTH DAKOTA  
PUBLIC SERVICE COMMISSION  
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		10/8/13

Quantity	Item	Description	Unit Price	Amount
ok 3,295.00	GR0UTBEULAH11	Grout for Beulah 2010	117.00	385,515.00
ok 767.00		Drilling	5.59	4,287.53
ok 238.00		Casing	5.53	1,316.14
0.50		Traffic Control	15,000.00	7,500.00
ok 10.00		Coring	130.00	1,300.00

ok to pay. JMB 9/9/2013  
OK WD 9/9/13

<p>Bradley C. Shelton President</p> <p>Check/Credit Memo No:</p>	Subtotal	399,918.67
	Sales Tax	
	Total Invoice Amount	399,918.67
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>399,918.67</b>

**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%
<b>Total This Invoice</b>			<b><u>\$335,275.10</u></b>		<b>\$335,275.10</b>	<b>\$951,500.00</b>	<b>35.24%</b>

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

**Pay 2: For Commission Payment September 9, 2013**

Dates of Service: August 19-September 6, 2013

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	767	\$5.59	\$4,287.53	5686.00	\$31,784.74	\$33,540.00	94.77%
Casing	238	\$5.53	\$1,316.14	2551.00	\$14,107.03	\$11,060.00	127.55%
Coring	10	\$130.00	\$1,300.00	10.00	\$1,300.00	\$3,900.00	33.33%
Grout Injection	3295	\$117.00	\$385,515.00	5416.00	\$633,672.00	\$819,000.00	77.37%
Traffic Control	0.50	\$15,000.00	\$7,500.00	1.00	\$15,000.00	\$15,000.00	100.00%
Clean Up		\$22,000.00	\$0.00	0.50	\$11,000.00	\$22,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.18	\$2,730.00	\$15,000.00	18.20%
<b>Total This Invoice</b>			<b><u>\$399,918.67</u></b>		<b>\$735,193.77</b>	<b>\$951,500.00</b>	<b>77.27%</b>