

# B & C Concrete Pumping, Inc.

1502 West Broadway  
Williston, ND 58801  
USA

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

# INVOICE

Invoice Number: 201305  
Invoice Date: Sep 22, 2013  
Page:  
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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
NORTHDAKOTA-01		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	None		10/22/13

Quantity	Item	Description	Unit Price	Amount
✓ 1,602.00	GROUTBEULAH11	Grout for Beulah 2010	117.00	187,434.00
✓ 0.20		Mobilization	32,000.00	6,400.00
✓ 0.50		Clean up	22,000.00	11,000.00

Remaining 101 yds of grout to <sup>be</sup> billed  
 ok to pay gms 9/18/2013  
 ok WD 9/20/13  
 JH R4417  
 Act. 13162

*Bradley C. Nelson*  
President

Check/Credit Memo No:

Subtotal	204,834.00
Sales Tax	
Total Invoice Amount	204,834.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>204,834.00</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>

**Pay 3: For Commission Payment September 20, 2013**

Dates of Service: September 9-17, 2013

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	0	\$5.59	\$0.00	5686.00	\$31,784.74	\$33,540.00	94.77%
Casing	0	\$5.53	\$0.00	2551.00	\$14,107.03	\$11,060.00	127.55%
Coring	0	\$130.00	\$0.00	10.00	\$1,300.00	\$3,900.00	33.33%
Grout Injection	1602	\$117.00	\$187,434.00	7018.00	\$821,106.00	\$819,000.00	100.26%
Traffic Control	0.00	\$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	0.18	\$2,730.00	\$15,000.00	18.20%
<b>Total This Invoice</b>			<b><u>\$204,834.00</u></b>		<b>\$940,027.77</b>	<b>\$951,500.00</b>	<b>98.79%</b>