

B & C Concrete Pumping, Inc.

1502 West Broadway
 Williston, ND 58801
 USA

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 Fax: 701-572-7000

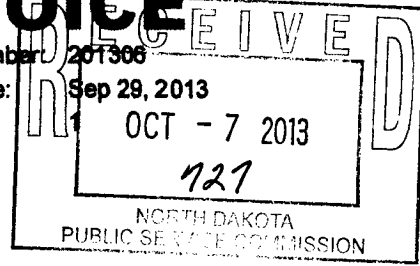
INVOICE

Invoice Number: 201306

Invoice Date: Sep 29, 2013

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Duplicate



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

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 Dept. 408
 Bismarck, ND 58505-0480

Customer ID	Payment Terms
NORTHDAKOTA-01	Net 30 Days
	None
	10/29/13

Quantity	Description	Unit Price	Amount
101.00	GROUTBEULAH11 Grout for Beulah 2010	117.00	11,817.00

Bradley C. Helton
 President

Check/Credit Memo No:

Subtotal	11,817.00
Sales Tax	
Total Invoice Amount	11,817.00
Payment/Credit Applied	
Total	11,817.00

R 4417
 Act. 13/62

OK WD 10/7/13
JHL

**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	\$25,800.00	0.80	\$25,800.00	\$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	\$11,080.00	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	\$0.16	\$15,000.00	\$2,730.00	0	\$2,730.00	\$15,000.00	18.20%

Total This Invoice \$335,275.10 \$335,275.10 \$951,500.00 35.24%

* 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	\$25,800.00	\$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	\$11,080.00	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	0.16	\$2,730.00	\$15,000.00	18.20%

Total This Invoice \$399,918.67 \$735,193.77 \$951,500.00 77.27%

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	\$11,080.00	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	7016.00	\$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	0.16	\$2,730.00	\$15,000.00	18.20%

Total This Invoice \$204,834.00 \$940,027.77 \$951,500.00 98.79%

Pay 4 FINAL: For Commission Payment October 4, 2013
Dates of Service: September 9-10, 2013 (compressive strength tests completed September 24)

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.00	\$32,000.00	\$0.00	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	\$11,080.00	127.55%
Coring	0	\$130.00	\$0.00	10.00	\$1,300.00	\$3,900.00	33.33%
Grout Injection	101	\$117.00	\$11,817.00	7119.00	\$832,923.00	\$819,000.00	101.70%
Traffic Control	0.00	\$15,000.00	\$0.00	1.00	\$15,000.00	\$15,000.00	100.00%
Clean Up	0	\$22,000.00	\$0.00	1.00	\$22,000.00	\$22,000.00	100.00%
Force Account	0	\$15,000.00	\$0.00	0.16	\$2,730.00	\$15,000.00	18.20%

Total This Invoice \$11,817.00 \$951,844.77 \$951,500.00 100.04%

* Note: Change orders dated Sept. 8 and 9 converted unused contract items to additional grout and added 69 cubic yards of grout.