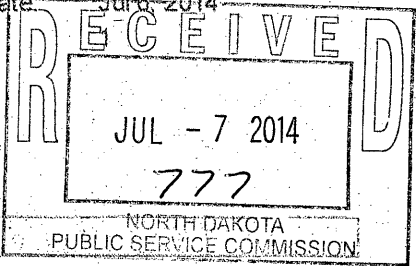


B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

INVOICE

Invoice Number: 201402
Invoice Date: Jul 6, 2014
Page:
Duplicate



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

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		8/5/14

Quantity	Item	Description	Unit Price	Amount
182.00		Grout Injection	196.00	35,672.00
4,731.00		Drilling	5.85	27,676.35
525.00		Casing	5.85	3,071.25
0.50		Mobilization	40,000.00	20,000.00

Bradley C Nelson
President

Subtotal	86,419.60
Sales Tax	
Total Invoice Amount	86,419.60
Payment/Credit Applied	
TOTAL	86,419.60

Check/Credit Memo No:

Approved by Joan Breiner e-mail 7/7/14
OK WD 7/7/14
JWB

**Contractor Payment Requests
 2014 Bowman/Scranton AML Project
 B & C Concrete Pumping, Inc
 Contract AM-697-14**

Pay 1: For Commission Payment July 7, 2014

Dates of Service: June 16-July 3, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.50	\$40,000.00	\$20,000.00	0.50	\$20,000.00	\$40,000.00	50.00%
Rotary Drilling	4731	\$5.85	\$27,676.35	4731	\$27,676.35	\$55,575.00	49.80%
Casing	525	\$5.85	\$3,071.25	525	\$3,071.25	\$11,700.00	26.25%
Coring		\$130.00	\$0.00	0	\$0.00	\$3,900.00	0.00%
Grout Injection	182	\$196.00	\$35,672.00	182	\$35,672.00	\$588,000.00	6.07%
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>\$86,419.60</u>		\$86,419.60	\$751,175.00	11.50%