

**B & C Concrete Pumping, Inc.**

1502 West Broadway  
Williston, ND 58801  
USA

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

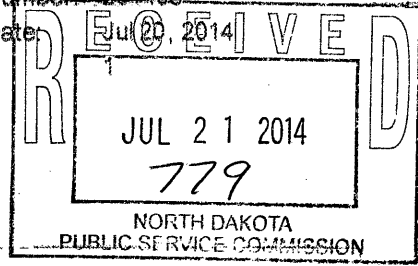
INVOICE

Invoice Number: 201403

Invoice Date: Jul 20, 2014

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> NORTHDAKOTA-01	<b>Customer PO</b>	<b>Payment Terms</b> Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b> None	<b>Ship Date</b>	<b>Due Date</b> 8/19/14

Quantity	Item	Description	Unit Price	Amount
1,046.00	GROUTSCRANTON2013	Grout for Scranton 2013	196.00	205,016.00
0.50		Clean up	22,000.00	<del>11,000.00</del>
0.50		Traffic Control	15,000.00	7,500.00

*Note: Pay for "clean-up" was taken off this invoice by instructions from Jan Breiner on 7/21/14.*

*Bradley C. Nelson*  
President

Check/Credit Memo No:

Subtotal	223,516.00
Sales Tax	
Total Invoice Amount	223,516.00
Payment/Credit Applied	
<b>TOTAL</b>	<del>223,516.00</del>

*Handwritten initials and date: JWG R4418 Act. 14/164*

*Handwritten amount: 212,516.00*

*Handwritten note: OK for pmt WD 7/22/14*

**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%
<b>Total This Invoice</b>			<b><u>\$86,419.60</u></b>		<b>\$86,419.60</b>	<b>\$751,175.00</b>	<b>11.50%</b>

**Pay 2: For Commission Payment**  
Dates of Service: July 5-19, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$40,000.00	\$0.00	0.50	\$20,000.00	\$40,000.00	50.00%
Rotary Drilling		\$5.85	\$0.00	4731.00	\$27,676.35	\$55,575.00	49.80%
Casing		\$5.85	\$0.00	525.00	\$3,071.25	\$11,700.00	26.25%
Coring		\$130.00	\$0.00	0.00	\$0.00	\$3,900.00	0.00%
Grout Injection	1046	\$196.00	\$205,016.00	1228.00	\$240,688.00	\$588,000.00	40.93%
Traffic Control	0.50	\$15,000.00	\$7,500.00	0.50	\$7,500.00	\$15,000.00	50.00%
Clean Up		\$22,000.00	\$0.00	0.00	\$0.00	\$22,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
<b>Total This Invoice</b>			<b><u>\$212,516.00</u></b>		<b>\$298,935.60</b>	<b>\$751,175.00</b>	<b>39.80%</b>