

B & C Concrete Pumping, Inc.

1502 West Broadway
 Williston, ND 58801
 USA

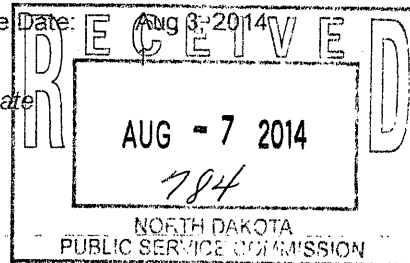
Voice: 701-570-1818
 Fax: 701-572-7000

Invoice Number: 201404

Invoice Date: Aug 3, 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

Customer ID	Customer PO	Payment Terms	
NORTHDAKOTA-01		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	None		9/2/14

Quantity	Item	Description	Unit Price	Amount
1,215.00	GROUTSCRANTON2013	Grout for Scranton 2013	196.00	238,140.00
0.50		Traffic Control	15,000.00	7,500.00

Dates of Service July 6 - July 20

ok to pay gmb 8/7/2014

ok WD 8/11/14

*JP R4418
 Act. 14/14*

*Bradley C. Wilson
 President*

Check/Credit Memo No:

Subtotal	245,640.00
Sales Tax	
Total Invoice Amount	245,640.00
Payment/Credit Applied	
TOTAL	245,640.00

**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%

Pay 2: For Commission Payment July 22, 2014

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%
Total This Invoice			<u>\$212,516.00</u>		\$298,935.60	\$751,175.00	39.80%

Pay 3: For Commission Payment August 11, 2014

Dates of Service: July 6-20, 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	1215	\$196.00	\$238,140.00	2443.00	\$478,828.00	\$588,000.00	81.43%
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	0.00	\$0.00	\$22,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$245,640.00</u>		\$544,575.60	\$751,175.00	72.50%

Note: This invoice is for grout injected July 6-20 for which samples were tested at 14 days.