

# B & C Concrete Pumping, Inc.

1502 West Broadway  
Williston, ND 58801  
USA

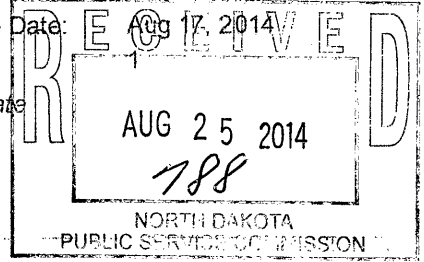
Voice: 701-570-1818  
Fax: 701-572-7000

Invoice Number: 201405

Invoice Date: Aug 17, 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>	<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		9/16/14

Quantity	Item	Description	Unit Price	Amount
613.00	GROUTSCRANTON2013	Grout for Scranton 2013	196.00	120,148.00
1.00	ok	Clean up	22,000.00	22,000.00
0.50	ok	Mobilization	40,000.00	20,000.00
6,174.00	6267	Drilling	5.85	36,117.90
1,001.00	ok	Casing	5.85	5,855.85

all to pay - JMB 8/22  
ok with 8/25/14  
note: this is not the  
final invoice.  
JMB R4418  
Act. 14/164

*Bradley C. Nelson*  
President

Check/Credit Memo No:

Subtotal	204,121.75
Sales Tax	
Total Invoice Amount	204,121.75
Payment/Credit Applied	
<b>TOTAL</b>	<b>204,121.75</b>

**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 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%
<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>

**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%
<b>Total This Invoice</b>			<b><u>\$245,640.00</u></b>		<b>\$544,575.60</b>	<b>\$751,175.00</b>	<b>72.50%</b>

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

**Pay 4: For Commission Payment August 22, 2014**

Dates of Service: July 21-Aug 22, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.50	\$40,000.00	\$20,000.00	1.00	\$40,000.00	\$40,000.00	100.00%
Rotary Drilling	6174	\$5.85	\$36,117.90	10905.00	\$63,794.25	\$55,575.00	114.79%
Casing	1001	\$5.85	\$5,855.85	1526.00	\$8,927.10	\$11,700.00	76.30%
Coring		\$130.00	\$0.00	0.00	\$0.00	\$3,900.00	0.00%
Grout Injection	613	\$196.00	\$120,148.00	3056.00	\$598,976.00	\$588,000.00	101.87%
Traffic Control		\$15,000.00	\$0.00	1.00	\$15,000.00	\$15,000.00	100.00%
Clean Up	1	\$22,000.00	\$22,000.00	1.00	\$22,000.00	\$22,000.00	100.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
<b>Total This Invoice</b>			<b><u>\$204,121.75</u></b>		<b>\$748,697.35</b>	<b>\$751,175.00</b>	<b>99.67%</b>

Note: This invoice is for grout injected July 21-26, for drilling conducted July 1-24, and for de-mobilization and cleanup.

Note: Change order dated 7/26/14 reduced units of Rotary Drilling, Casing, Coring, and increased Grout Injection