

# B & C Concrete Pumping, Inc.

1502 West Broadway  
Williston, ND 58801  
USA

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

# INVOICE

Invoice Number: 201407  
Invoice Date: Sep 17, 2014  
Page: 1

Duplicate

R	<p>792</p> <p>SEP 18 2014</p>	D
---	-------------------------------	---

<b>Bill To:</b>
ND Public Service Commission 600 East Boulevard Avenue Dept. 408 Bismarck, ND 58505-0480

<b>Ship to:</b>
ND Public Service Commission NORTH DAKOTA 600 East Boulevard Avenue PUBLIC SERVICE COMMISSION 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		10/17/14

Quantity	Item	Description	Unit Price	Amount
		Wilson Construction Sink hole filling @ 2500 + 10% ok to pay JMB 9/18/2014 ok w/d 9/18/14 sinkhole filled 8/13/14 Force Account  JB R 4418 Act. 14/14		2,750.00

Bradley C. Wilson  
President

Check/Credit Memo No:

Subtotal	2,750.00
Sales Tax	
Total Invoice Amount	2,750.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,750.00</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

**Pay 5: For Commission Payment August 22, 2014**

Dates of Service: Aug 13, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$40,000.00	\$0.00	1.00	\$40,000.00	\$40,000.00	100.00%
Rotary Drilling		\$5.85	\$0.00	10905.00	\$63,794.25	\$55,575.00	114.79%
Casing		\$5.85	\$0.00	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		\$196.00	\$0.00	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		\$22,000.00	\$0.00	1.00	\$22,000.00	\$22,000.00	100.00%
Force Account	0.183333333	\$15,000.00	\$2,750.00	0.18	\$2,750.00	\$15,000.00	18.33%
<b>Total This Invoice</b>			<b><u>\$2,750.00</u></b>		<b>\$751,447.35</b>	<b>\$751,175.00</b>	<b>100.04%</b>

Note: Force Account work was for Sinkhole filling near Scranton & Bowman (Wilson Construction)

*7-22-14 Change Order (\$6,110.00)  
increased the total  
Bid Price to \$757,285.00  
JPA*