

B & C Concrete Pumping, Inc.

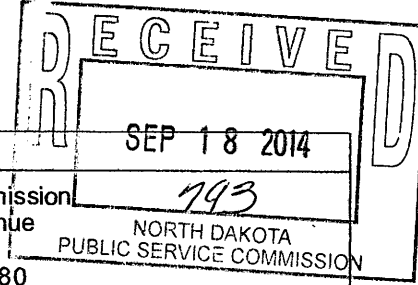
1502 West Broadway
Williston, ND 58801
USA

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

INVOICE

Invoice Number: 201406
Invoice Date: Sep 19, 2014
Page: 1

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		10/19/14

Quantity	Item	Description	Unit Price	Amount
0.50		Mobilization	40,000.00	20,000.00
<p><i>Ok to pay JWB 9/18/2014</i> <i>ok WD 9/18/14</i> <i>dates of service: 8/25 - 9/18</i></p> <p><i>JR R 4417</i> <i>Act. 14/62</i></p>				

Bradley C. Johnson
President

Check/Credit Memo No:

Subtotal	20,000.00
Sales Tax	
Total Invoice Amount	20,000.00
Payment/Credit Applied	
TOTAL	20,000.00

**Contractor Payment Requests
2014 Beulah/Zap AML Project
B & C Concrete Pumping, Inc
Contract AM-695-14**

Pay 1: For Commission Payment

Dates of Service: August 25 to September 18, 2015

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		\$5.85	\$0.00	0	\$0.00	\$58,500.00	0.00%
Specialty Drilling		\$11.50	\$0.00	0	\$0.00	\$28,750.00	0.00%
Casing		\$5.85	\$0.00	0	\$0.00	\$43,875.00	0.00%
Coring		\$130.00	\$0.00	0	\$0.00	\$6,500.00	0.00%
Grout Injection		\$120.00	\$0.00	0	\$0.00	\$600,000.00	0.00%
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>\$20,000.00</u>		\$20,000.00	\$829,625.00	2.41%