

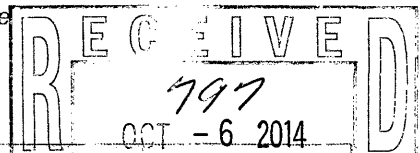
B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

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

Invoice Number: 201408
Invoice Date: Oct 5, 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 NORTHDAKOTA-01	Customer PO	Payment Terms Net 30 Days	
Sales Rep ID	Shipping Method None	Ship Date	Due Date 11/4/14

Quantity	Item	Description	Unit Price	Amount
1,720.00	GROUTBEULAH11	Grout for Beulah 2010	120.00	206,400.00
<p><i>Aug 5 - Sept 19</i> <i>bill to pay JMB 10/6/2014</i> <i>OKWD 10/6/14</i></p> <p><i>JL R 4417</i> <i>Act. 14/62</i></p>				

<p><i>Bradley C. Wilson</i> President</p> <p>Check/Credit Memo No:</p>	Subtotal	206,400.00
	Sales Tax	
	Total Invoice Amount	206,400.00
	Payment/Credit Applied	
	TOTAL	206,400.00

**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%

Pay 2: For Commission Payment October 6, 2014

Dates of Service: September 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	0.00	\$0.00	\$58,500.00	0.00%
Specialty Drilling		\$11.50	\$0.00	0.00	\$0.00	\$28,750.00	0.00%
Casing		\$5.85	\$0.00	0.00	\$0.00	\$43,875.00	0.00%
Coring		\$130.00	\$0.00	0.00	\$0.00	\$6,500.00	0.00%
Grout Injection	1720	\$120.00	\$206,400.00	1720.00	\$206,400.00	\$600,000.00	34.40%
Traffic Control		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
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>\$206,400.00</u>		\$226,400.00	\$829,625.00	27.29%