

B & C Concrete Pumping, Inc.

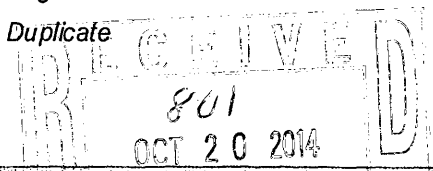
1502 West Broadway
Williston, ND 58801
USA

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

INVOICE

Invoice Number: 201409
Invoice Date: Oct 18, 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		11/17/14

Quantity	Item	Description	Unit Price	Amount
1,474.00	GROUTBEULAH11	Grout for Beulah 2010	120.00	176,880.00
<p><i>Ok to pay JWB 10/20/2014</i> <i>Sept 19 - Oct 3, 2014 service dates</i> <i>OK WD 10/20/14</i> <i>JWB</i> <i>R4417</i> <i>Act. 14162</i></p>				

Bradley C. Helum
 Check/Credit Memo No: *President*

Subtotal	176,880.00
Sales Tax	
Total Invoice Amount	176,880.00
Payment/Credit Applied	
TOTAL	176,880.00

**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%

Pay 3: For Commission Payment October 20, 2014

Dates of Service: September 19-October 3, 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	1474	\$120.00	\$176,880.00	3194.00	\$383,280.00	\$600,000.00	63.88%
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>\$176,880.00</u>		\$403,280.00	\$829,625.00	48.61%