

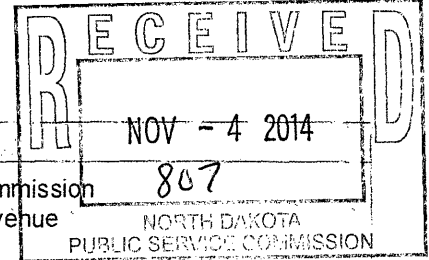
# B & C Concrete Pumping, Inc.

1502 West Broadway  
Williston, ND 58801  
USA

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

Invoice Number: 201410  
Invoice Date: Nov 2, 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

<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		12/2/14

Quantity	Item	Description	Unit Price	Amount
1,260.00	GROUTBEULAH11	Grout for Beulah 2010	120.00	151,200.00
7,019.00		Drilling	5.85	41,061.15
1,391.00		Specialty Drilling	11.50	15,996.50
1,701.00		Casing	5.85	9,950.85
0.50		Mobilization	40,000.00	20,000.00
1.00		Traffic Control	15,000.00	15,000.00
1.00		Cleanup	22,000.00	22,000.00
70.00		Feet Coring	130.00	9,100.00

*Date of service Oct 3 - 21, 2014  
Change order for 10ft coring to follow*

*ok to pay JMB 11/5/2014*

*OK WD 11/5/14*

*JMB*

*\$ 258,502.86  
R4417  
Act. 14/67  
and  
\$ 25,805.64  
R4418  
Act. 14/67*

*Bradley C. Nelson  
President*

Check/Credit Memo No:

Subtotal	284,308.50
Sales Tax	
Total Invoice Amount	284,308.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>284,308.50</b>

**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%
<b>Total This Invoice</b>			<b><u>\$20,000.00</u></b>		<b>\$20,000.00</b>	<b>\$829,625.00</b>	<b>2.41%</b>

**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%
<b>Total This Invoice</b>			<b><u>\$206,400.00</u></b>		<b>\$226,400.00</b>	<b>\$829,625.00</b>	<b>27.29%</b>

**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%
<b>Total This Invoice</b>			<b><u>\$176,880.00</u></b>		<b>\$403,280.00</b>	<b>\$829,625.00</b>	<b>48.61%</b>

**Pay 4: For Commission Payment November 5, 2014**

Dates of Service: October 3-21, 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	7019	\$5.85	\$41,061.15	7019.00	\$41,061.15	\$58,500.00	70.19%
Specialty Drilling	1391	\$11.50	\$15,996.50	1391.00	\$15,996.50	\$28,750.00	55.64%
Casing	1701	\$5.85	\$9,950.85	1701.00	\$9,950.85	\$43,875.00	22.68%
Coring	70	\$130.00	\$9,100.00	70.00	\$9,100.00	\$6,500.00	140.00%
Grout Injection	1260	\$120.00	\$151,200.00	4454.00	\$534,480.00	\$600,000.00	89.08%
Traffic Control	1.00	\$15,000.00	\$15,000.00	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>\$284,308.50</u></b>		<b>\$687,588.50</b>	<b>\$829,625.00</b>	<b>82.88%</b>

Note: Three change orders were issued. Ch. 1 increased Coring and extended performance period; Ch 2 & 3 increased Grout and reduced Casing & Drilling