

**B & C Concrete Pumping, Inc.**

1502 West Broadway  
Williston, ND 58801  
USA

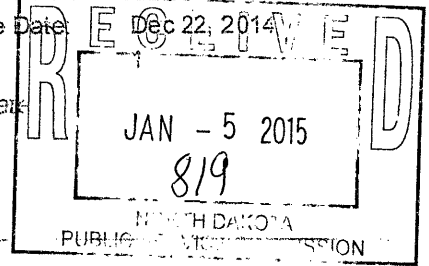
Voice: 701-570-1818  
Fax: 701-572-7000

Invoice Number: 201413

Invoice Date: Dec 22, 2014

Page:

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> NORTHDAKOTA-01	<b>Customer PO</b>	<b>Payment Terms</b> Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b> None	<b>Ship Date</b>	<b>Due Date</b> 1/21/15

Quantity	Item	Description	Unit Price	Amount
16.00	GROUTBEULAH11	Grout for Beulah 2010	120.00	1,920.00

*Ok to pay - date of service Oct 23, 2014  
JMB. Waiting for Certification of Payment.*

*ok w/d 1-5-15 Final Invoice*

*J/19  
R 4418  
Act. 14/162*

*Bradley C. Gilmour  
President*

Subtotal	1,920.00
Sales Tax	
Total Invoice Amount	1,920.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,920.00</b>

Check/Credit Memo No:

**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

**Pay 5: For Commission Payment November 21, 2014**

Dates of Service: October 10-23, 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	6	\$5.85	\$35.10	7025.00	\$41,096.25	\$58,500.00	70.25%
Specialty Drilling	2	\$11.50	\$23.00	1393.00	\$16,019.50	\$28,750.00	55.72%
Casing		\$5.85	\$0.00	1701.00	\$9,950.85	\$43,875.00	22.68%
Coring		\$130.00	\$0.00	70.00	\$9,100.00	\$6,500.00	140.00%
Grout Injection	782	\$120.00	\$93,840.00	5236.00	\$628,320.00	\$600,000.00	104.72%
Traffic Control	0.00	\$15,000.00	\$0.00	1.00	\$15,000.00	\$15,000.00	100.00%
Clean Up	0	\$22,000.00	\$0.00	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%
Total This Invoice			<u>\$93,898.10</u>		\$781,486.60	\$829,625.00	94.20%

**Pay 6 (Final): For Commission Payment January 5, 2015**

Dates of Service: October 10-23, 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	7025.00	\$41,096.25	\$58,500.00	70.25%
Specialty Drilling		\$11.50	\$0.00	1393.00	\$16,019.50	\$28,750.00	55.72%
Casing		\$5.85	\$0.00	1701.00	\$9,950.85	\$43,875.00	22.68%
Coring		\$130.00	\$0.00	70.00	\$9,100.00	\$6,500.00	140.00%
Grout Injection	16	\$120.00	\$1,920.00	5252.00	\$630,240.00	\$600,000.00	105.04%
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		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$1,920.00</u>		\$783,406.60	\$829,625.00	94.43%