

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

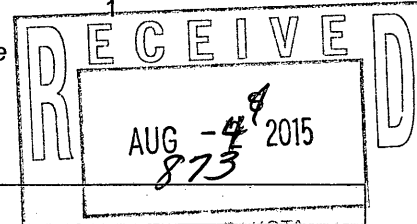
1502 West Broadway  
 Williston, ND 58801  
 USA

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

**INVOICE #2**

Invoice Number: 201502  
 Invoice Date: Aug 2, 2015  
 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		9/1/15

Quantity	Item	Description	Unit Price	Amount
953.00	GROUTREEDERBOWMA:	Grout for Reeder	175.00	166,775.00
1.00		Mobilization	20,000.00	20,000.00
0.50		Clean-up	27,000.00	13,500.00
8,614.00		Drilling	6.24	53,751.36
1,362.00		Casing	5.85	7,967.70
0.25		Traffic Control	15,000.00	3,750.00
87.00	GROUTREEDERBOWMA:	Grout for Scranton	175.00	15,225.00
	<i>dates of service 7/1/15 to 7/31/15</i> <i>ok for pmt JMB + WD 8/4/15</i> <i>OR R 4418</i> <i>Act. 15144</i>			
<b>Subtotal</b>				<b>280,969.06</b>
<b>Sales Tax</b>				
<b>Total Invoice Amount</b>				<b>280,969.06</b>
<b>Payment/Credit Applied</b>				
<b>TOTAL</b>				<b>280,969.06</b>

Check/Credit Memo No:

**Contractor Payment Requests**  
**2015 Scranton/Bowman Phase 3 and Wilton AML Project**  
**B&C Concrete Pumping, Inc**  
**Contract AM-730-15**

**Pay 1: For Commission Payment July 20, 2015**

Dates of Service: June 28-30,2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	2	0.00	\$0.00	\$40,000.00	0.00%
Rotary Drilling	2714	\$6.24	\$16,935.36	25000	2714	\$16,935.36	\$156,000.00	10.86%
Casing	564	\$5.85	\$3,299.40	5500	564	\$3,299.40	\$32,175.00	10.25%
Coring		\$130.00	\$0.00	80	0	\$0.00	\$10,400.00	0.00%
Grout Injection Reeder		\$175.00	\$0.00	750	0	\$0.00	\$131,250.00	0.00%
Grout Injection Scranton		\$175.00	\$0.00	500	0	\$0.00	\$87,500.00	0.00%
Grout Injection Bowman		\$155.00	\$0.00	2250	0	\$0.00	\$348,750.00	0.00%
Grout Injection Wilton		\$135.00	\$0.00	4200	0	\$0.00	\$567,000.00	0.00%
Traffic Control		\$15,000.00	\$0.00	1	0	\$0.00	\$15,000.00	0.00%
Clean Up		\$27,000.00	\$0.00	1	0	\$0.00	\$27,000.00	0.00%
Force Account		\$25,000.00	\$0.00	1	0	\$0.00	\$25,000.00	0.00%
<b>Total This Invoice</b>			<b><u>\$20,234.76</u></b>			<b>\$20,234.76</b>	<b>\$1,440,075.00</b>	<b>1.41%</b>

**Pay 2: For Commission Payment August 3, 2015**

Dates of Service: July 1-31, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$20,000.00	\$20,000.00	2	1.00	\$20,000.00	\$40,000.00	50.00%
Rotary Drilling	8614	\$6.24	\$53,751.36	25000	11328.00	\$70,686.72	\$156,000.00	45.31%
Casing	1362	\$5.85	\$7,967.70	5500	1926.00	\$11,267.10	\$32,175.00	35.02%
Coring		\$130.00	\$0.00	80	0.00	\$0.00	\$10,400.00	0.00%
Grout Injection Reeder	953	\$175.00	\$166,775.00	750	953.00	\$166,775.00	\$131,250.00	127.07%
Grout Injection Scranton	87	\$175.00	\$15,225.00	500	87.00	\$15,225.00	\$87,500.00	17.40%
Grout Injection Bowman		\$155.00	\$0.00	2250	0.00	\$0.00	\$348,750.00	0.00%
Grout Injection Wilton		\$135.00	\$0.00	4200	0.00	\$0.00	\$567,000.00	0.00%
Traffic Control	0.25	\$15,000.00	\$3,750.00	1	0.25	\$3,750.00	\$15,000.00	25.00%
Clean Up	0.5	\$27,000.00	\$13,500.00	1	0.50	\$13,500.00	\$27,000.00	50.00%
Force Account		\$25,000.00	\$0.00	1	0.00	\$0.00	\$25,000.00	0.00%
<b>Total This Invoice</b>			<b><u>\$280,969.06</u></b>			<b>\$301,203.82</b>	<b>\$1,440,075.00</b>	<b>20.92%</b>