

B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

Voice: 701-570-1818
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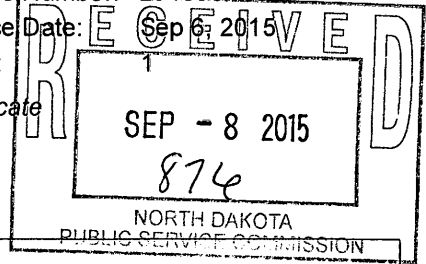
INVOICE

Invoice Number: 201503

Invoice Date: Sep 6, 2015

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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		10/6/15

Quantity	Item	Description	Unit Price	Amount
3,089.00	GROUTFORBOWMAN	Grout for Bowman 2015	155.00	478,795.00
1,828.00		Drilling	6.24	11,406.72
14.00		Coring	130.00	1,820.00
<p><i>Dates of Service: August 1 - Sept 5, 2015</i></p> <p><i>OK to pay JMB 9/8/2015</i></p> <p><i>OK WD 9/8/15</i></p> <p><i>JMB R4418</i></p> <p><i>Art 15164</i></p>				

Subtotal	492,021.72
Sales Tax	
Total Invoice Amount	492,021.72
Payment/Credit Applied	
TOTAL	492,021.72

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%
Total This Invoice			<u>\$20,234.76</u>			\$20,234.76	\$1,440,075.00	1.41%

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%
Total This Invoice			<u>\$280,969.06</u>			\$301,203.82	\$1,440,075.00	20.92%

Pay 3: For Commission Payment September 8, 2015

Dates of Service: August 1-September 5, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	2	1.00	\$20,000.00	\$40,000.00	50.00%
Rotary Drilling	1828	\$6.24	\$11,406.72	25000	13156.00	\$82,093.44	\$156,000.00	52.62%
Casing		\$5.85	\$0.00	5500	1926.00	\$11,267.10	\$32,175.00	35.02%
Coring	14	\$130.00	\$1,820.00	80	14.00	\$1,820.00	\$10,400.00	17.50%
Grout Injection Reeder		\$175.00	\$0.00	750	953.00	\$166,775.00	\$131,250.00	127.07%
Grout Injection Scranton		\$175.00	\$0.00	500	87.00	\$15,225.00	\$87,500.00	17.40%
Grout Injection Bowman	3089	\$155.00	\$478,795.00	2250	3089.00	\$478,795.00	\$348,750.00	137.29%
Grout Injection Wilton		\$135.00	\$0.00	4200	0.00	\$0.00	\$567,000.00	0.00%
Traffic Control		\$15,000.00	\$0.00	1	0.25	\$3,750.00	\$15,000.00	25.00%
Clean Up		\$27,000.00	\$0.00	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%
Total This Invoice			<u>\$492,021.72</u>			\$793,225.54	\$1,440,075.00	55.08%