

B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

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

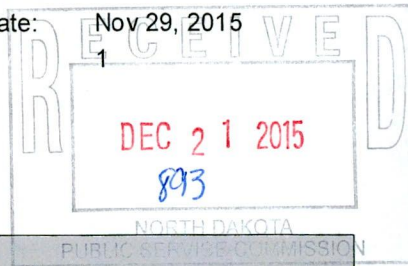
INVOICE

Invoice Number: 201507

Invoice Date: Nov 29, 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

Customer ID	Customer PO	Payment Terms	
NORTHDAKOTA-01		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	None		12/29/15

Quantity	Item	Description	Unit Price	Amount
5,973.00 ✓		Drilling	6.24	37,271.52
1,757.00 ✓		Casing	5.85	10,278.45
0.25 ✓		Cleanup	27,000.00	6,750.00

*ok to pay - final pay
pay # 7 - dates of service Oct 19 - Nov 20
JMB 12/21/2015
ok wd 12/21/15
R4419
Act. 15164*

Subtotal	54,299.97
Sales Tax	
Total Invoice Amount	54,299.97
Payment/Credit Applied	
TOTAL	54,299.97

Check/Credit Memo No:



**CERTIFICATION OF PAYMENT TO EMPLOYEES, SUPPLIERS,
AND SUBCONTRACTORS**
PUBLIC SERVICE COMMISSION
ABANDONED MINE LANDS DIVISION
SFN 52528 (Rev. 12-2011)

Project Scranton/Bowman Phase 3 and Wilton AML Project
Project Contract AM-730-15
Performance Period June 15-November 20, 2015
Date 11/24/2015
Contractor B & C Concrete Pumping, Inc.

The undersigned hereby certifies to the North Dakota Public Service Commission that all employees engaged in work on the following project have paid their full wages in accordance with the Fair Labor Standards Act. It is further certified that all of the suppliers and subcontractors engaged for the purpose of fulfilling the terms of the contract on the subject project have been paid in full for their supplies and/or services.

Signing this form also certifies to the Public Service Commission that the following is a request for final payment and no other invoices will be submitted for payment as it relates to this project.

Invoice Number 201507	Project Scranton/Bowman Phase 3 and Wilton AML Project
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CONTRACTOR:

Signature <i>Bradley C. Nelson</i>	Date 12/19/2015
Title President	

**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%

Pay 4: For Commission Payment October 7, 2015

Dates of Service: September 5-20, 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		\$6.24	\$0.00	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		\$130.00	\$0.00	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	1376	\$155.00	\$213,280.00	2250	4465.00	\$692,075.00	\$348,750.00	198.44%
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	0.50	\$7,500.00	\$15,000.00	50.00%
Clean Up	0.25	\$27,000.00	\$6,750.00	1	0.75	\$20,250.00	\$27,000.00	75.00%
Force Account	0.018344	\$25,000.00	\$458.60	1	0.02	\$458.60	\$25,000.00	1.83%

Total This Invoice \$224,238.60 \$1,017,464.14 \$1,440,075.00 70.65%

Note: Three change orders were issued, mainly to convert grout injection to Bowman from other sites. Force account was for well water analysis from Reeder site.

Pay 5: For Commission Payment November 6, 2015

Dates of Service: September 21 to October 31, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$20,000.00	\$20,000.00	2	2.00	\$40,000.00	\$40,000.00	100.00%
Rotary Drilling	5157	\$6.24	\$32,179.68	25000	18313.00	\$114,273.12	\$156,000.00	73.25%
Casing	334	\$5.85	\$1,953.90	5500	2260.00	\$13,221.00	\$32,175.00	41.09%
Coring		\$130.00	\$0.00	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		\$155.00	\$0.00	2250	4465.00	\$692,075.00	\$348,750.00	198.44%
Grout Injection Wilton	1341	\$135.00	\$181,035.00	4200	1341.00	\$181,035.00	\$567,000.00	31.93%
Traffic Control	0.25	\$15,000.00	\$3,750.00	1	0.75	\$11,250.00	\$15,000.00	75.00%
Clean Up		\$27,000.00	\$0.00	1	0.75	\$20,250.00	\$27,000.00	75.00%
Force Account		\$25,000.00	\$0.00	1	0.02	\$458.60	\$25,000.00	1.83%

Total This Invoice \$238,918.58 \$1,256,382.72 \$1,440,075.00 87.24%

Pay 6: For Commission Payment November 23, 2015

Dates of Service: October 19 to November 6, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	2	2.00	\$40,000.00	\$40,000.00	100.00%
Rotary Drilling		\$6.24	\$0.00	25000	18313.00	\$114,273.12	\$156,000.00	73.25%
Casing		\$5.85	\$0.00	5500	2260.00	\$13,221.00	\$32,175.00	41.09%
Coring		\$130.00	\$0.00	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		\$155.00	\$0.00	2250	4465.00	\$692,075.00	\$348,750.00	198.44%
Grout Injection Wilton	1059	\$135.00	\$142,965.00	4200	2400.00	\$324,000.00	\$567,000.00	57.14%
Traffic Control	0.25	\$15,000.00	\$3,750.00	1	1.00	\$15,000.00	\$15,000.00	100.00%
Clean Up		\$27,000.00	\$0.00	1	0.75	\$20,250.00	\$27,000.00	75.00%
Force Account		\$25,000.00	\$0.00	1	0.02	\$458.60	\$25,000.00	1.83%

Total This Invoice \$146,715.00 \$1,403,097.72 \$1,440,075.00 97.43%

Pay 7: For Commission Payment December 21, 2015 (FINAL)

Dates of Service: October 19 to November 20, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	2	2.00	\$40,000.00	\$40,000.00	100.00%
Rotary Drilling	5973	\$6.24	\$37,271.52	25000	24286.00	\$151,544.64	\$156,000.00	97.14%
Casing	1757	\$5.85	\$10,278.45	5500	4017.00	\$23,499.45	\$32,175.00	73.04%
Coring		\$130.00	\$0.00	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		\$155.00	\$0.00	2250	4465.00	\$692,075.00	\$348,750.00	198.44%
Grout Injection Wilton		\$135.00	\$0.00	4200	2400.00	\$324,000.00	\$567,000.00	57.14%
Traffic Control		\$15,000.00	\$0.00	1	1.00	\$15,000.00	\$15,000.00	100.00%
Clean Up	0.25	\$27,000.00	\$6,750.00	1	1.00	\$27,000.00	\$27,000.00	100.00%
Force Account		\$25,000.00	\$0.00	1	0.02	\$458.60	\$25,000.00	1.83%

Total This Invoice \$54,299.97 \$1,457,397.69 \$1,440,075.00 101.20%

Note: Change order dated 10/20/2015 increased "Grout Injection" and the total contract price.