

B & C Concrete Pumping, Inc.

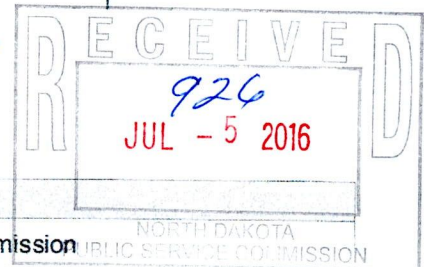
1502 West Broadway
Williston, ND 58801
USA

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

INVOICE

Invoice Number: 201601
Invoice Date: Jul 3, 2016
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		8/2/16

Quantity	Item	Description	Unit Price	Amount
1,009.00	GROUTWILTON2016	Grout Wilton 2016	135.00	136,215.00
0.8 1.00		Mobilization	2,000.00	1,600.00
6,474.00		Drilling	6.50	42,081.00
1,247.00		Casing	5.85	7,294.95

ok to pay gmb 7/5/2016
Change st. dates of service June 1 - July 1, 2016
OK WD 7/5/16
JP R 4419
Act. 16/164

Subtotal	187,190.95
Sales Tax	187,590.95
Total Invoice Amount	187,590.95
Payment/Credit Applied	
TOTAL	187,590.95

Bradley C. Nelson
President

Check/Credit Memo No:

**Contractor Payment Requests
2016 Wilton Phase 2 AML Project
B&C Concrete Pumping, Inc
Contract AM-757-16**

Pay 1: For Commission Payment July 5, 2016
Dates of Service: June 1 to July 1, 2016

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.80	\$2,000.00	\$1,600.00	1	0.80	\$1,600.00	\$2,000.00	80.00%
Rotary Drilling	6474	\$6.50	\$42,081.00	20000	6474	\$42,081.00	\$130,000.00	32.37%
Casing	1247	\$5.85	\$7,294.95	3500	1247	\$7,294.95	\$20,475.00	35.63%
Coring		\$130.00	\$0.00	50	0	\$0.00	\$6,500.00	0.00%
Grout Injection	1009	\$135.00	\$136,215.00	7500	1009	\$136,215.00	\$1,012,500.00	13.45%
Traffic Control		\$2,000.00	\$0.00	1	0	\$0.00	\$2,000.00	0.00%
Clean Up		\$15,000.00	\$0.00	1	0	\$0.00	\$15,000.00	0.00%
Force Account		\$50,000.00	\$0.00	1	0	\$0.00	\$50,000.00	0.00%
Total This Invoice			<u>\$187,190.95</u>			\$187,190.95	\$1,238,475.00	15.11%