

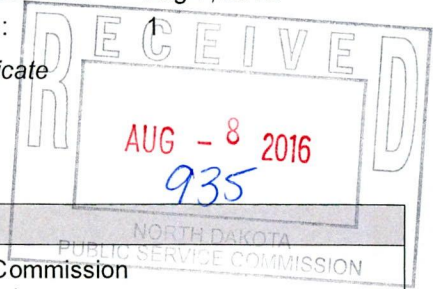
B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

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

INVOICE

Invoice Number: 201603
Invoice Date: Aug 7, 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		9/6/16

Quantity	Item	Description	Unit Price	Amount
2,514.00	GROUTWILTON2016	Grout Wilton 2016	135.00	339,390.00
17,523.00		Drilling	6.50	113,899.50
5,234.00		Casing	5.85	30,618.90

R 4419 Act. 16164 - \$ 449,910.43
R 4420 Act. 16164 - \$ 33,997.97
JP

Subtotal	483,908.40
Sales Tax	
Total Invoice Amount	483,908.40
Payment/Credit Applied	
TOTAL	483,908.40

Check/Credit Memo No:

approved for print Jean B. B. 8/8/16
OK WD 8-9-16

**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%

Pay 2: For Commission Payment July 19, 2016

Dates of Service: June 16-July 1 (Grout Injection)

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$2,000.00	\$0.00	1	0.80	\$1,600.00	\$2,000.00	80.00%
Rotary Drilling		\$6.50	\$0.00	20000	6474.00	\$42,081.00	\$130,000.00	32.37%
Casing		\$5.85	\$0.00	3500	1247.00	\$7,294.95	\$20,475.00	35.63%
Coring		\$130.00	\$0.00	50	0.00	\$0.00	\$6,500.00	0.00%
Grout Injection	2655	\$135.00	\$358,425.00	7500	3664.00	\$494,640.00	\$1,012,500.00	48.85%
Traffic Control		\$2,000.00	\$0.00	1	0.00	\$0.00	\$2,000.00	0.00%
Clean Up		\$15,000.00	\$0.00	1	0.00	\$0.00	\$15,000.00	0.00%
Force Account		\$50,000.00	\$0.00	1	0.00	\$0.00	\$50,000.00	0.00%
Total This Invoice			<u>\$358,425.00</u>			\$545,615.95	\$1,238,475.00	44.06%

Pay 3: For Commission Payment

Dates of Service: Drilling July 1-Aug 1; Grouting July 5-22

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$2,000.00	\$0.00	1	0.80	\$1,600.00	\$2,000.00	80.00%
Rotary Drilling	17523	\$6.50	\$113,899.50	20000	23997.00	\$155,980.50	\$130,000.00	119.99%
Casing	5234	\$5.85	\$30,618.90	3500	6481.00	\$37,913.85	\$20,475.00	185.17%
Coring		\$130.00	\$0.00	50	0.00	\$0.00	\$6,500.00	0.00%
Grout Injection	2514	\$135.00	\$339,390.00	7500	6178.00	\$834,030.00	\$1,012,500.00	82.37%
Traffic Control		\$2,000.00	\$0.00	1	0.00	\$0.00	\$2,000.00	0.00%
Clean Up		\$15,000.00	\$0.00	1	0.00	\$0.00	\$15,000.00	0.00%
Force Account		\$50,000.00	\$0.00	1	0.00	\$0.00	\$50,000.00	0.00%
Total This Invoice			<u>\$483,908.40</u>			\$1,029,524.35	\$1,238,475.00	83.13%

Note: Change orders issued July 19 and 22 increased Rotary Drilling and Casing items

Dodd, William E.

From: Breiner, Joan M.
Sent: Monday, August 08, 2016 8:59 PM
To: Dodd, William E.
Cc: Deutsch, James R.
Subject: Fwd: Invoice # 201603
Attachments: Invoice # 201603.PDF; ATT00001.htm

Now it is ok to pay.

Joan Breiner

Begin forwarded message:

From: "Bradley C. Nelson" <bradleynelson@nemont.net>
Date: August 8, 2016 at 7:16:04 PM CDT
To: "Breiner, Joan M." <jobreiner@nd.gov>
Cc: William Dodd <wdodd@nd.gov>
Subject: Invoice # 201603

Attached is Invoice # 201603 from B & C Concrete Pumping, Inc.

To view the attachment, you must have the Adobe® Reader® software installed on your computer. To get a free version of this software from Adobe, click here:
<http://www.adobe.com/support/downloads/main.html>

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