



Compass Energy Services LLC
 521 Hwy 65 N
 Greenbrier, AR 72058
 Office: (501) 581-0196 Fax: (501) 581-0194

Invoice

Date	Invoice #
10/13/2025	25748

Bill To
Black Hills Energy Arkansas Inc Attn: Contracts Manager 1301 Federal Way, Lowell AR 72745 APInvoices@blackhillscorp.com

Billing Period	
Begin Date	End Date
10/01/2025	10/8/2025

Ordered By	Customer PO/AFE #	Project
Donald Bradshaw	60222477	4165- Tontitown 4" PLA

Quantity	Item	Description	Rate	Amount
1	BH Project-Pro...	Progress Invoice: Tontitown 4" PLA *See attached pay application*	25,876.65	25,876.65
			TOTAL	\$25,876.65

Invoice To
Black Hills Energy Arkansas, Inc.
MSC: 50511 Dept: 3004
PO Box 8106
Rapid City, SD 57709

Project Information	
Name:	Tontitown 4" PLA Replacement
Work Order:	6022477
Compass Job #:	4165

INVOICE	
Invoice #:	25748
Project Invoice #:	4
Begin Date:	10/1/2025
End Date:	10/8/2025

Description of Work	Unit	Scheduled Qty	Scheduled Value		To Date Totals			Previous Totals		Current Totals	
			Unit Price	Amount	Qty	Amount	% Complete	Qty	Amount	Qty	Amount
1.0 Mobilization/Demobilization											
1.1) One time charge for Total Project Mobilization/Demobilization	LS			\$0.00		\$0.00		\$0.00		0	\$0.00
2.0 Pipeline											
2.1) Dig & Replace 4" Plastic Pipe - > 1001'	LF	1150	\$24.75	\$28,462.50	659	\$16,310.25	57.30%	659	\$16,310.25	0	\$0.00
2.2) Rock Adder	LF	500	\$23.10	\$11,550.00	143	\$3,303.30	28.60%	143	\$3,303.30	0	\$0.00
2.3) Bore for 4" PE and smaller- Directional Drill	LF	300	\$70.40	\$21,120.00		\$0.00		\$0.00		0	\$0.00
2.4) Bore for 4" PE and smaller, Rock- Directional Drill	LF	300	\$115.50	\$34,650.00	757	\$87,433.50	252.33%	757	\$87,433.50	0	\$0.00
2.5) Replace 1" Long Service PE (up to 150')	LS	2	\$2,750.00	\$5,500.00	2	\$5,500.00	100.00%		\$0.00	2	\$5,500.00
2.6) Replace 1" Short Service PE (up to 100')	LS	3	\$1,650.00	\$4,950.00	3	\$4,950.00	100.00%		\$0.00	3	\$4,950.00
2.7) Additional 1" Service Footage	LF	600	\$5.50	\$3,300.00	416	\$2,288.00	69.33%		\$0.00	416	\$2,288.00
2.8) Bore for 2" PE and smaller- Directional Drill	LF	100	\$44.00	\$4,400.00	61	\$2,684.00		61	\$2,684.00	0	\$0.00
2.9) Bore for 2" PE and smaller, Rock- Directional Drill	LF	200	\$77.00	\$15,400.00	112	\$8,624.00		112	\$8,624.00	0	\$0.00
2.10) Retire PE Service	LS	5	\$715.00	\$3,575.00	5	\$3,575.00	100.00%		\$0.00	5	\$3,575.00
2.11) Customer Meter Tie-in	LS	4	\$550.00	\$2,200.00	4	\$2,200.00	100.00%		\$0.00	4	\$2,200.00
2.12) Extra Trenching Depth Exceeding 36" at top of pipe	LF	70	\$2.25	\$157.50	63	\$141.75	90.00%	63	\$141.75	0	\$0.00
				\$0.00		\$0.00		\$0.00		0	\$0.00
				\$0.00		\$0.00		\$0.00		0	\$0.00
				\$0.00		\$0.00		\$0.00		0	\$0.00
3.0 Environmental											
3.1) Install pre-made barricade- Small- 4 Legs	EA	1	\$247.50	\$247.50	1	\$247.50	100.00%		\$0.00	1	\$247.50
				\$0.00		\$0.00		\$0.00		0	\$0.00
				\$0.00		\$0.00		\$0.00		0	\$0.00
4.0 Other											
4.1) 3 Man Crew w/Equipment	HR	20	\$275.00	\$5,500.00	82	\$22,550.00	410.00%	58	\$15,950.00	24	\$6,600.00
4.2) 2 Man Crew w/Equipment	HR	10	\$214.50	\$2,145.00	20	\$4,290.00	200.00%	20	\$4,290.00	0	\$0.00
4.3) Welder	HR	10	\$93.50	\$935.00		\$0.00		\$0.00		0	\$0.00
4.4) Welder Helper	HR	10	\$44.00	\$440.00		\$0.00		\$0.00		0	\$0.00
			Project Totals	\$144,532.50		\$164,097.30		\$138,736.80		\$25,360.50	
5.0 Change Orders											
Road cut, Bore permit (Cost + 10%) (\$200 + 10%)	EA	1	\$220.00	\$220.00	1	\$220.00	100.00%		\$0.00	1	\$220.00
Road cut, Bore permit (Cost + 10%) (\$200 + 10%)	EA	1	\$220.00	\$220.00	1	\$220.00	100.00%		\$0.00	1	\$220.00
Gravel for Church Landscaping (Cost + 10%) (\$69.23 + 10%)	EA	1	\$76.15	\$76.15	1	\$76.15	100.00%		\$0.00	1	\$76.15
				\$0.00					\$0.00	0	\$0.00
			Total by Change Order			\$516.15		\$0.00		\$516.15	
			NET TOTAL:			\$164,613.45		\$138,736.80	Current Invoice:	\$25,876.65	