



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

# Invoice

Date	Invoice #
8/29/2025	25731

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
08/11/2025	8/29/2025

Ordered By	Customer PO/AFE #	Project
Donald Bradshaw	6022477	4165- Tontitown 4" PLA

Quantity	Item	Description	Rate	Amount
1	BH Project-Pro...	Progress Invoice: Tontitown 4" PLA Replacement *See attached pay application*	53,350.00	53,350.00
			<b>TOTAL</b>	<b>\$53,350.00</b>

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

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

<b>INVOICE</b>	
Invoice #:	25731
Project Invoice #:	1
Begin Date:	8/11/2025
End Date:	8/29/2025

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	
<b>1.0 Mobilization/Demobilization</b>												
1.1) One time charge for Total Project Mobilization/Demobilization	LS			\$0.00			\$0.00			\$0.00	0	\$0.00
<b>2.0 Pipeline</b>												
2.1) Dig & Replace 4" Plastic Pipe - > 1001'	LF	1150	\$24.75	\$28,462.50	160	\$3,960.00	13.91%		\$0.00		160	\$3,960.00
2.2) Rock Adder	LF	500	\$23.10	\$11,550.00		\$0.00			\$0.00		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	330	\$38,115.00	110.00%		\$0.00		330	\$38,115.00
2.5) Replace 1" Long Service PE (up to 150')	LS	1	\$2,750.00	\$2,750.00		\$0.00			\$0.00		0	\$0.00
2.6) Replace 1" Short Service PE (up to 100')	LS	2	\$1,650.00	\$3,300.00		\$0.00			\$0.00		0	\$0.00
2.7) Retire PE Service	LS	0	\$715.00	\$0.00		\$0.00			\$0.00		0	\$0.00
2.8) Customer Meter Tie-in	LS	1	\$550.00	\$550.00		\$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
				\$0.00		\$0.00			\$0.00		0	\$0.00
				\$0.00		\$0.00			\$0.00		0	\$0.00
<b>3.0 Environmental</b>												
3.1) Install pre-made barricade- Small- 4 Legs	EA		\$247.50	\$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
<b>4.0 Other</b>												
4.1) 3 Man Crew w/Equipment	HR	20	\$275.00	\$5,500.00	41	\$11,275.00	205.00%		\$0.00		41	\$11,275.00
4.2) 2 Man Crew w/Equipment	HR	0	\$214.50	\$0.00		\$0.00			\$0.00		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
			<b>Project Totals</b>	<b>\$109,257.50</b>		<b>\$53,350.00</b>	<b>-</b>		<b>\$0.00</b>		<b>\$53,350.00</b>	
<b>5.0 Change Orders</b>												
				\$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
				\$0.00		\$0.00			\$0.00		0	\$0.00
			<b>Total by Change Order</b>			<b>\$0.00</b>			<b>\$0.00</b>			<b>\$0.00</b>
			<b>NET TOTAL:</b>			<b>\$53,350.00</b>			<b>\$0.00</b>	<b>Current Invoice:</b>		<b>\$53,350.00</b>