

Kadrmass
Lee &
Jackson

Engineers Surveyors
Planners

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AUG 04 2008

PUBLIC SERVICE COMMISSION

August 1, 2008

Mr. Patrick Fahn, Utility Analyst
North Dakota Public Service Commission
600 E. Boulevard Ave. Dept. 408
Bismarck, ND 58505-0480

Re: Case Number PU-06-421
Contract Number PU-566-08
TransCanada Pipeline

Dear Mr. Fahn:

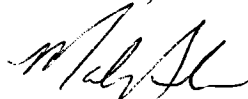
Enclosed please find our revised first billing for the referenced project. When our accounting staff set up the project, an input number was wrong therefore, resulting in an incorrect billing rate. This has now been corrected.

Also included in the detail billing are the dates, hours, charges and names of those working on the project.

If you have any questions or comments, please call me at anytime. Thank you.

Sincerely,

Kadrmass, Lee & Jackson, Inc.



Mark Anderson, PE

Enclosure

701 845 4980

1010 4th Avenue SW

PO Box 937

Valley City, ND 58072-0937

Fax 701 845 0252

www.kljeng.com

Kadrmass, Lee & Jackson, Inc.

A **KLJ** Solutions Company

576 PU-06-421 Filed: 8/4/2008 Pages: 3
Invoice #92334 \$3105.17 Services Ending 7-5-08

Kadrmass Lee & Jackson

Kadrmass, Lee & Jackson, Inc.

PO Box 937
Valley City, ND 58072-0937
701-845-4980

Invoice

Invoice Number: 92334
Invoice Date: July 31, 2008

To: Public Service Commission
600 E Boulevard Ave Dept 408
Bismarck, ND 58505-0480

Attention: Patrick Fahn

Project: 5208104

Manager: Mark Anderson

Professional Services for the Period Ending 7/5/2008

Consulting Services for Siting
PSC Case Number: PU-06-421
Contract Number: PU-566-08
TransCanada Keystone Pipeline, LP
North Dakota

Billing Group: 3
Contract #: PU-566-08

Contract Maximum: \$73,270.28
Previous Billings Against Maximum: \$0.00
Current Billings Against Maximum: \$3,105.17
Budget Remaining After Invoice: \$70,165.11

Professional Services

<u>Construction Engineering</u>		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Construction Review	Dennis Markusen	06/26/08	6.00	541.39
Engineering	Mark Anderson	06/30/08	4.00	394.71
Construction Review	David Opdahl	06/30/08	7.00	463.38
Engineering	Robert Podoll	06/30/08	3.00	284.23
Construction Review	Jon Markusen	07/01/08	4.00	320.56
Construction Review	Dennis Markusen	07/01/08	10.00	902.31
Construction Review	David Opdahl	07/02/08	2.00	132.39
Construction Review	David Opdahl	07/03/08	1.00	66.20

Construction Engineering Total: \$3,105.17



\$3,105.17

He to pay

Aged Receivables

Visit us at www.kljeng.com



<i>Current</i>	<i>31-60 Days</i>	<i>61-90 Days</i>	<i>91-120 Days</i>	<i>> 120 Days</i>
\$3,105.17	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A Late charge of 1% will be added to any unpaid balance after 60 days.

Please Remit To:

Kadrmas, Lee & Jackson, Inc.
PO Box 1118
Dickinson, ND 58602-1118

*We would like to see you at one of your industry conferences.
For more information visit kljeng.com and click Client Conferences.*
