

Kadrmass, Lee & Jackson, Inc.

Invoice

Invoice Number: 120593
Invoice Date: January 12, 2011

To: ND Public Service Commission
600 E Boulevard
Bismarck, ND 58505-0408

RECEIVED

JAN 10 2011

Attention: Patrick Fahn

Project: 5209104

PUBLIC SERVICE COMMISSION

Consulting Services for Siting
PSC Case Number: PU-06-421
Contract Number PU-58109
TransCanada Keystone Pipeline, LP

Manager: Mark Anderson

Professional Services for the Period Ending 12/18/2010

Billing Group: 3 Cost Plus to a Maximum

Contract Maximum: \$24,999.00
Previous Billings Against Maximum: \$6,489.49
Current Billings Against Maximum: \$6,978.93
Budget Remaining After Invoice: \$11,530.58

Professional Services

<u>Construction Engineering</u>	<u>Date</u>	<u>Cost Rate</u>	<u>Total Bill Hours</u>	<u>Charge</u>
Dennis Markusen	11/30/10	30.75	4.00	384.74
Jon Burke	12/01/10	15.00	8.00	375.36
Dennis Markusen	12/01/10	30.75	5.00	480.93
Jon Burke	12/02/10	15.00	8.00	375.36
Jon Burke	12/03/10	15.00	8.00	375.36
Jon Burke	12/06/10	15.00	10.00	469.20
Dennis Markusen	12/06/10	30.75	2.00	192.37
Jon Burke	12/07/10	15.00	10.00	469.20
Dennis Markusen	12/07/10	30.75	1.00	96.19
Jon Burke	12/08/10	15.00	10.00	469.20
Dennis Markusen	12/08/10	30.75	1.00	96.19
Jon Burke	12/09/10	15.00	10.00	469.20
Dennis Markusen	12/09/10	30.75	1.00	96.19
Jon Burke	12/13/10	15.00	10.00	469.20
Dennis Markusen	12/13/10	30.75	3.00	288.56
Sandra Brandvold	12/14/10	15.70	1.00	49.11
Jon Burke	12/14/10	15.00	10.00	469.20
Dennis Markusen	12/14/10	30.75	2.50	240.47
Jon Burke	12/15/10	15.00	10.00	469.20
Jon Burke	12/16/10	15.00	10.00	469.20
Dennis Markusen	12/16/10	30.75	1.00	96.19

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Invoice for consulting services - Contract #PU-58109

Total: \$6,900.62
Total: \$6,900.62

Reimbursables

<u>Expense</u>	<u>Date</u>	<u>Multiplier</u>	<u>Cost Rate</u>	<u>Charge</u>
Lodging <i>Jon Burke</i>	12/14/10	1.00	\$78.31	\$78.31
Total:				\$78.31

Total Profit Fee
 Percent Profit Complete
 Total Profit Fee Billed
 Fee Previously Billed
 Current Profit Fee Billing

***** Current Invoice Amount*****

\$ 6,978.93

7800
 PS26421

Josh - Sheila
 I approve payment
 after
 the Commission receives
 the report from KLT
 concerning post-construction
 inspection
 and
 to the extent funds are
 available in this
 project PS26421.

Patrick John

Aged Receivables:				
Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
6,978.93	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:
Kadrmass, Lee & Jackson, Inc.
PO Box 4130
Bismarck, ND 58502

Kadrmass, Lee & Jackson offices located in:

- Billings, MT ■ Bismarck, ND ■ Dickinson, ND ■ Devils Lake, ND ■ Gillette, WY ■ Grand Forks, ND ■ Grafton, ND
- Helena, MT ■ Minot, ND ■ Missoula, MT ■ Moorhead, MN ■ Rapid City, SD ■ Valley City, ND ■ Williston, ND