

Contractor Payment Requests
2009 Coal Fire Suppression Project
Basaraba's Excavating, Inc.
Contract AM-576-09

9000
R092:07
40870
R0927 fund

REFERENCE DOCUMENT

Pay 1: For Commission Meeting of May 20, 2009

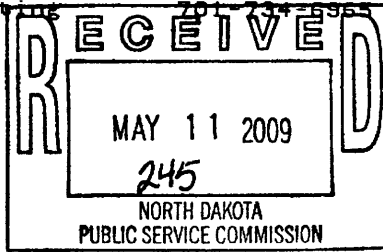
NUMBER PS #2664

Dates of Service: April 22-May 7, 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$
Mobilization LS	1	\$3,000.00	\$3,000.00	1.00	\$3,000.00
Exc/Burial CYD	6,980.56	\$4.50	\$31,412.50	6980.56	\$31,412.50
Total This Invoice			<u>\$34,412.50</u>		\$34,412.50

Change order dated 4/27 allowed additional Excavation/Burial as needed at contract unit costs.

Change order not to exceed an additional \$10,000, bringing total contract amount to \$40,000



2009 Coal Fire-AML
Extinguish Coal outcrop fires at several locations in western North Dakota.

37610 12th street NE
Wilton ND 58579

phone 701-734-8143
fax 701-734-6965

Bill To: Public Service Commission

Statement

State of North Dakota
600 F Boulevard Ave. Dept 408
Bismarck, ND 58505-0480
Phone: 701-328-2400
Fax: 701-328-2410
Attention: Tim Oswald

STATEMENT # 41607
DATE May 10, 2009

Date	equipment	Description	Amount	Payment	Balance
4/21/2009	138 Excavator	94 hours 101.5 hours	@ \$175.00 per hr		\$16,325.00 17,762.50
	D-5 Dozer	91 hours 78 hours	@ \$175.00 per hr		\$15,925.00 13,650.00
		Mobilization	@ \$3,000.00		\$3,000.00 3,000.00
				TOTAL	\$34,850.00 34,412.50

OK WD 5-12-09
JTB

note: I called Brent
Basaraba 5-12 9:45
and he acknowledged
changes - WD

REMITTANCE
Customer ID: 41607
Statement #: May 10, 2009
Date: May 10, 2009
Amount Due: \$34,850.00
Amount Enclosed:

1.5% interest on past due amount 30 days
Due upon receipt

Thank You for your business

2009 Coal Fire Suppression Project

Site	Date	Equipment	Start	Finish	Hrs	Rate	Cost	Est CYD	Cumulative
McKenzie	4/22/2009	Mob			1.0	\$3,000.00	\$3,000.00		\$3,000.00
McKenzie	4/22/2009	Exc Komatsu PC138			11.0	\$175.00	\$1,925.00	427.78	\$4,925.00
McKenzie	4/22/2009	Dozer Cat D5G			7.0	\$175.00	\$1,225.00	272.22	\$6,150.00
McKenzie	4/23/2009	Exc Komatsu PC138			11.5	\$175.00	\$2,012.50	447.22	\$8,162.50
McKenzie	4/23/2009	Dozer Cat D5G			8.0	\$175.00	\$1,400.00	311.11	\$9,562.50
McKenzie	4/24/2009	Exc Komatsu PC138			10.5	\$175.00	\$1,837.50	408.33	\$11,400.00
McKenzie	4/24/2009	Dozer Cat D5G			9.0	\$175.00	\$1,575.00	350.00	\$12,975.00
McKenzie	4/25/2009	Exc Komatsu PC138			10.0	\$175.00	\$1,750.00	388.89	\$14,725.00
McKenzie	4/25/2009	Dozer Cat D5G			9.0	\$175.00	\$1,575.00	350.00	\$16,300.00
McKenzie	4/26/2009	Exc Komatsu PC138			10.5	\$175.00	\$1,837.50	408.33	\$18,137.50
McKenzie	4/26/2009	Dozer Cat D5G			7.0	\$175.00	\$1,225.00	272.22	\$19,362.50
Prestangen	4/27/2009	Exc Komatsu PC138			2.0	\$175.00	\$350.00	77.78	\$19,712.50
Magpie	4/29/2009	Exc Komatsu PC138			4.0	\$175.00	\$700.00	155.56	\$20,412.50
Magpie	5/3/2009	Exc Komatsu PC138			3.0	\$175.00	\$525.00	116.67	\$20,937.50
Brown	5/4/2009	Exc Komatsu PC138			8.0	\$175.00	\$1,400.00	311.11	\$22,337.50
Brown	5/4/2009	Dozer Cat D5G			7.0	\$175.00	\$1,225.00	272.22	\$23,562.50
Brown	5/5/2009	Exc Komatsu PC138			11.0	\$175.00	\$1,925.00	427.78	\$25,487.50
Brown	5/5/2009	Dozer Cat D5G			11.0	\$175.00	\$1,925.00	427.78	\$27,412.50
Brown	5/6/2009	Exc Komatsu PC138			12.0	\$175.00	\$2,100.00	466.67	\$29,512.50
Brown	5/6/2009	Dozer Cat D5G			12.0	\$175.00	\$2,100.00	466.67	\$31,612.50
Brown	5/7/2009	Exc Komatsu PC138			8.0	\$175.00	\$1,400.00	311.11	\$33,012.50
Brown	5/7/2009	Dozer Cat D5G			8.0	\$175.00	\$1,400.00	311.11	\$34,412.50
								6980.56	
		Exc Hrs			101.5	\$175.00	\$17,762.50		
		Dozer Hrs			78.0	\$175.00	\$13,650.00		
				Total			\$31,412.50		
				Mob			\$3,000.00		
							\$34,412.50		

Money Remaining
Total Hours Remaining

\$5,587.50
31.93