



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 E Boulevard Ave. Dept 408  
 Bismarck, ND 58505-0480  
 Phone:701-328-2400  
 Fax:701-328-2410  
 Attention: Tim Oswald

STATEMENT # 41614  
 DATE May 27, 2009

Date	equipment	Description	Amount	Payment	Balance
5/11/2009	138 Excavator	10 hours	@ \$175.00 per hr		\$1,750.00
	D-5 Dozer	6 hours	@ \$175.00 per hr		\$1,050.00
5/12/2009	138 Excavator	9 hours	@ \$175.00 per hr		\$1,575.00
	D-5 Dozer	6.9286	@ \$175.00 per hr		\$1,212.50
				TOTAL	\$5,587.50

ole  
 WD  
 5/27/09  
 JH

701-734-6965  
 701-734-6965  
 701-734-6965  
 701-734-6965  
 701-734-6965

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

Thank You for your business

REMITTANCE  
 Customer ID:  
 Statement #: 41614  
 Date: May 27, 2009  
 Amount Due: \$5,587.50  
 Amount Enclosed:

Contract #  
 AM-576-09

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

**Pay 1: For Commission Meeting of May 20, 2009**

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

**Pay 2 (Final): For Commission Meeting of June 3, 2009**

Dates of Service: May 8-12, 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$
Mobilization LS	0	\$3,000.00	\$0.00	1.00	\$3,000.00
Exc/Burial CYD	1,241.67	\$4.50	\$5,587.50	8222.22	\$37,000.00
Total This Invoice			<u>\$5,587.50</u>		\$40,000.00

**2009 Coal Fire Suppression Project  
Equipment Hours  
Basaraba Excavating**

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 Invoice 1
Brown	5/11/2009	Exc Komatsu PC138			10.0	\$175.00	\$1,750.00	388.89	\$36,162.50
Brown	5/11/2009	Dozer Cat D5G			6.0	\$175.00	\$1,050.00	233.33	\$37,212.50
Brown	5/12/2009	Exc Komatsu PC138			9.0	\$175.00	\$1,575.00	350.00	\$38,787.50
Brown	5/12/2009	Dozer Cat D5G			6.9286	\$175.00	\$1,212.50	269.44	\$40,000.00