



Basaraba Excavating & Dirt Works

2009 Maintenance Sinkhole Filling, AML Project

37610 12th street NE
 Wilton ND 58579
 phone 701-734-8143
 fax 701-734-6965

Bill To: Public Service Commission

Invoice

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

INVOICE # 41763
 DATE Dec 5, 2009

Attention: Bill Dodd

Date	Equipment/Labor	Description	Amount	Balance
Oct 28-		Wilton		
Nov 24-25		Mobilization	@ \$750.00 LS	\$750.00
		685.51 cubic yards	@ \$3.45 per cy	\$2,365.00
			Total	\$3,115.00
Nov 2 - 3 2009		Dickinson		
		Mobilization	@ \$750.00 LS	\$750.00
		1,755.80 cubic yards	@ \$3.45 per cy	\$6,057.50
			Total	\$6,807.50
Nov 9-13, 2009		Noonan		
		Mobilization	@ \$75.00 LS	\$750.00
		14,227.54 cubic yards	@ \$3.45 per cy	\$49,085.00
			Total	\$49,835.00
Nov 18-23		Beulah		
		Mobilization	@ \$750.00	\$750.00
		9,862.32 cubic yards	@ \$3.45 per cy	\$34,025.00
			Total	\$34,775.00
Nov 30, 2009		Garrison		
		Mobilization	@ \$750.00 LS	\$750.00
		826.09 cubic yards	@ \$3.45 per cy	\$2,850.00
			Total	\$3,600.00
		Change order for seed	@ \$4,000.00	\$4,000.00
			Total of All	\$102,132.50

1.5% interest on past due amount
 Due upon receipt

Please pay from Invoice as no statement will be sent

Invoice # 41763
 Date Dec 5, 2009
 Amount Due \$102,132.50

THANK YOU!!

27 AM-09-582 Filed 12/07/2009 Pages: 1
 Invoice Related to Sinkhole Filling Project
 Basaraba's Excavating & Dirt Works, LLC