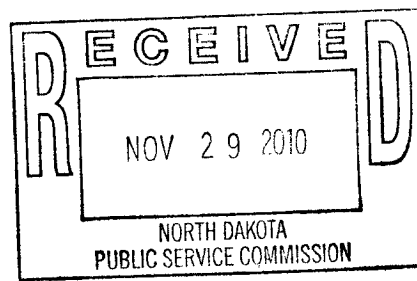


Basaraba Excavating & Dirt Works

2010 Sinkholes-Dickinson, Bowman, New Salem, Glen Ullin, Hanks, Cartwright, Garrison, Beulah and Wilton

Phone:701-328-2400  
Fax:701-328-2410



9000  
R044  
10130  
40870  
683020

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

Attention: Bill Dodd

INVOICE # 41918  
DATE Nov 29, 2010

Date	Equipment/Labor	Site	Description	Amount	Balance
11/1/2010		Dickinson	Mob	@ \$750.00	\$750.00
	138 Komatsu Exc.	Binek	8 hours	@ \$140.00 per hr	\$1,120.00
	200 Komatsu loader	Binek/Stoltz	8 hours	@ \$135.00 per hr	\$1,080.00
	Truck/belly dump	Binek	8 hours	@ \$125.00 per hr	\$1,000.00
	Truck/Tandem	Binek	8 hours	@ \$85.00 per hr	\$680.00
	ATV Seeder/Harrow	All	2 hours	@ \$60.00 per hr	\$120.00
11/2/201	200 Komatsu Loader	Jablonsky	1.5 hours	@ \$135.00 per hr	\$202.50
		Bowman (city)	Mob	@ \$750.00	\$750.00
	138 Komatsu Exc.	City	5 hours	@ \$140.00 per hr	\$700.00
	200 Komatsu Loader	City	5 hours	@ \$135.00 per hr	\$675.00
	Truck/Belly Dump	City	5 hours	@ \$125.00 per hr	\$625.00
	Truck/Tandem	City	5 hours	@ \$85.00 per hr	\$425.00
	ATV Seeder/Harrow	City	1.5 hours	@ \$60.00 per hr	\$90.00
11/3/201		New Salem	Mob	@ \$750.00	\$750.00
	200 Komatsu Loader	Lehde	6 hours	@ \$135.00 per hr	\$810.00
	Truck/Tandem	Lehde	5 hours	@ \$85.00 per hr	\$425.00
		Glen Ullin	Mob	@ \$750.00	\$750.00
	138 Komatsu Exc.	Richter	6 hours	@ \$140.00 per hr	\$840.00
11/4/201		Hanks	Mob	@ \$750.00	\$750.00
	410 JD Backhoe	Olson	3.5 hours	@ \$105.00 per hr	\$367.50
	Truck/Tandem	Olson	1.5 hours	@ \$85.00 per hr	\$127.50
		Cartwright	Mob	@ \$750.00	\$750.00
	410 JD Backhoe	Cartwright	2 hours	@ \$105.00 per hr	\$210.00
		Garrison	Mob	@ \$750.00	\$750.00
	410 JD Backhoe	Garrison	3 hours	@ \$105.00 per hr	\$315.00
	Truck/Tandem	Garrison	3 hours	@ \$85.00 per hr	\$255.00
				TOTAL	\$15,317.50

OK for payment  
WD 12-1-10

Thank you for your business

Please pay from Invoice as no statement will be sent

Invoice # 41918  
Date Nov 29, 2010  
Amount Due \$15,317.50

THANK YOU!!

**Contractor Payment Requests**  
**2009 Maintenance - Sinkholes**  
**Basaraba's Excavating**  
**Contract AM-549-09**

**Pay 1 : For Commission Meeting of December 10, 2009**

Dates of Service: October 28-November 30, 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	5	\$750.00	\$3,750.00	5.00	\$3,750.00	\$6,750.00	55.56%
Dirt Work CY	27357.24638	\$3.45	\$94,382.50	27357.25	\$94,382.50	\$84,525.00	111.66%
Change Order			\$4,000.00		\$4,000.00		
<b>Total This Invoice</b>			<b><u>\$102,132.50</u></b>		<b>\$102,132.50</b>	<b>\$91,275.00</b>	<b>111.90%</b>

\* Change Order issued 11/20/09 for extra seed and additional sinkhole filling brought new contract total to \$99,806

\*Change order issued 11/25/09 for additional sinkhole filling brought new contract total not to exceed \$104,325

**Pay 2 : For Commission Meeting of April 28, 2010**

Dates of Service: April 7, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1	\$750.00	\$750.00	6.00	\$4,500.00	\$6,750.00	66.67%
Dirt Work CY	1513.043478	\$3.45	\$5,220.00	28870.29	\$99,602.50	\$84,525.00	117.84%
Change Order			\$0.00		\$4,000.00		
<b>Total This Invoice</b>			<b><u>\$5,970.00</u></b>		<b>\$108,102.50</b>	<b>\$91,275.00</b>	<b>118.44%</b>

\* Change Order issued 4-7-10 for additional sinkhole filling (\$18,250) brought new contract total to \$109,500

Note: Commission formally authorized change orders to increase the original amount of this contract by an additional \$40,000 on April 8, 2010. Therefore, the new maximum amount allowable for this contract is **\$131,275**

**Pay 3 : For Commission Meeting of June 2, 2010**

Dates of Service: May 5, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1	\$750.00	\$750.00	7.00	\$5,250.00	\$6,750.00	77.78%
Dirt Work CY	994.2028986	\$3.45	\$3,430.00	29864.49	\$103,032.50	\$84,525.00	121.90%
Change Order			\$0.00		\$4,000.00		
<b>Total This Invoice</b>			<b><u>\$4,180.00</u></b>		<b>\$112,282.50</b>	<b>\$91,275.00</b>	<b>123.02%</b>

**Pay 4 (Final): For Commission Meeting of December 8, 2010**

Dates of Service: November 1-4, 2010

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	7	\$750.00	\$5,250.00	14.00	\$10,500.00	\$6,750.00	155.56%
Dirt Work CY	2918.115942	\$3.45	\$10,067.50	32782.61	\$113,100.00	\$84,525.00	133.81%
Change Order			\$0.00		\$4,000.00		
Total This Invoice			<u>\$15,317.50</u>		\$127,600.00	\$91,275.00	139.80%