

**INVOICE NO. 10 15289**

**MATERIAL TESTING SERVICES, LLC**  
**PO BOX 634 MINOT NORTH DAKOTA 58702 PHONE (701) 838 - 0500**

**RECEIVED**  
**OCT 13 2010**  
 393  
 Public Service Commission

Reported to:  AML Division ND Public Service Commission 600 E. Boulevard Avenue, Dept. 408 Bismarck, ND 58505-0480	Invoice to: same as reported unless otherwise stated  Purchase Order or Contract Number
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Project: W10-056 CONTRACT NO. AM-592-10 2010 WILLIAMS COUNTY ROAD 9 PHASE 5 AML WILLISTON, NORTH DAKOTA	Remarks  <p style="text-align: center;"><b>FINAL INVOICE</b></p>
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	Engineer & Report Professional Engineer Staff Engineer Technician Structural Surveys	147 1.5	/each /hour /hour 58.00 /hour 700.00 /job	8526.00 1050.00
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L A B  T E S T S	12-Jul 7 14-Jul 8 15-Jul 13 16-Jul 0.5 19-Jul 11 20-Jul 12.5 21-Jul 11.5 26-Jul 13.5 27-Jul 12 28-Jul 9 29-Jul 7 30-Jul 0.5 2-Aug 11.5 3-Aug 14 4-Aug 7.5 5-Aug 0.5 6-Aug 7.5 7-Aug 0.5  Total 147	Lab 24	60.00 /series /each /each /each	1440.00
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	Sampling Mobilization Mobilization Travel Travel Mileage Mileage Expenses Cylinder Molds	1	1500.00 /job /trip /hour /hour /mile /mile /day Molds	1500.00
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TERMS: <b>NET 15 DAYS</b> 1 1/2% per month service charge on unpaid balance	INVOICE DATE <b>9/30/10</b>	INVOICE AMOUNT	<b>\$ 12516.00</b>
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