Contractor Payment Requests
2008 Maintenance 4 - Sinkholes-Sawyer, Garrison, Washburn, Wilton
Hanson's Excavating, Inc.
Contract AM-572-08

REFERENCE DOCUMENT
NUMBER FS #[illegible]

Pay 1: For Commission Meeting of May 20, 2009
Dates of Service: April 22-23, 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative $$
Mobilization LS	3	$1,500.00	$4,500.00	3.00	$4,500.00
Dirt Work CY	597	$6.00	$3,580.00	596.67	$3,580.00
Flowable Fill Grout			179.67		$179.67
Total This Invoice			$8,259.67		$8,259.67

Change order dated 4/21 allowed additional sinkhole filling at Beulah, Scranton, Dickinson and other sites as needed at contract unit costs. Also flowable fill grout for Beulah at actual cost. Total CO not to exceed $20,000

Pay 2 (Final): For Commission Meeting of June 24, 2009
Dates of Service: May 11-June 13 , 2009

Item	Units	Unit Price	Total	Cumulative Units	Cumulative $$
Mobilization LS	6	$1,500.00	$9,000.00	9.00	$13,500.00
Dirt Work CY	6,510	$6.00	$39,057.67	7106.28	$42,637.67
Flowable Fill Grout			$382.66	0.00	$562.33
Subsoiler Rental			$300.00	0.00	$300.00
Total This Invoice			$48,740.33 OK WD 6/22/09		$57,000.00

Change order dated 5/27 allowed additional sinkhole filling and related work not to exceed an aditional $10,000, bringing total contract amount to $57,000. Contract was also extended until June 30,2009.

6-24-09

Sinkholes 4 Equipment Hours															
Site	Date	Equipment	Start	Finish	Hrs	Rate	Cost	Est CYD	Cumulative						
Beulah	4/21/2009	Backhoe JD310G	10:30 AM	9:30 PM	11	$110.00	$1,210.00	201.67	$1,210.00						
Beulah	4/21/2009	Truck	10:30 AM	9:30 PM	11	$100.00	$1,100.00	183.33	$2,310.00						
Beulah	4/21/2009	Grout 412 1st Ave NE 2CY					$179.67		$2,489.67						
Beulah	4/22/2009	Backhoe JD310G	6:30 AM	9:30 AM	3	$110.00	$330.00	55.00	$2,819.67						
Beulah	4/22/2009	Truck	6:30 AM	9:30 AM	3	$100.00	$300.00	50.00	$3,119.67						
Beulah	4/22/2009	Mob					$1,500.00		$4,619.67						
Scranton	4/22/2009	Backhoe JD310G	12:45 PM	2:45 PM	2	$110.00	$220.00	36.67	$4,839.67						
Scranton	4/22/2009	Mob					$1,500.00		$6,339.67						
Dickinson	4/22/2009	Backhoe JD310G	4:30 PM	6:30 PM	2	$110.00	$220.00	36.67	$6,559.67						
Dickinson	4/22/2009	Truck	4:30 PM	6:30 PM	2	$100.00	$200.00	33.33	$6,759.67						
Dickinson	4/22/2009	Mob					$1,500.00		$8,259.67						
		Invoice 1 Pd					$8,259.67	596.67							
New Salem	5/11/2009	Mob					$1,500.00		$9,759.67						
New Salem	5/11/2009	Backhoe JD310G	9:30 AM	1:00 PM	3.5	$110.00	$385.00	64.17	$10,144.67						
New Salem	5/11/2009	Grout 215 1st St 3CY					$382.66		$10,527.33						
Wilton	5/11/2009	Mob					$1,500.00		$12,027.33						
Wilton	5/11/2009	Backhoe JD310G	3:00 PM	7:00 PM	4	$110.00	$440.00	73.33	$12,467.33						
Wilton	5/11/2009	Truck	4:30 PM	7:00 PM	2.5	$100.00	$250.00	41.67	$12,717.33						
Wilton	5/12/2009	Backhoe JD310G	11:00 AM	7:30 PM	8.5	$110.00	$935.00	155.83	$13,652.33						
Wilton	5/12/2009	Loader JD-544	12:30 PM	7:30 PM	7	$150.00	$1,050.00	175.00	$14,702.33						
Wilton	5/12/2009	Truck 1	12:30 PM	7:30 PM	7	$100.00	$700.00	116.67	$15,402.33						
Wilton	5/12/2009	Truck 2	12:30 PM	7:30 PM	7	$100.00	$700.00	116.67	$16,102.33						
Wilton	5/13/2009	Backhoe JD310G	7:15 AM	9:15 AM	2	$110.00	$220.00	36.67	$16,322.33						
Wilton	5/13/2009	Loader JD-544	7:15 AM	9:15 AM	2	$150.00	$300.00	50.00	$16,622.33						
Wilton	5/13/2009	Truck 1	7:15 AM	8:45 AM	1.5	$100.00	$150.00	25.00	$16,772.33						
Wilton	5/13/2009	Truck 2	7:15 AM	8:45 AM	1.5	$100.00	$150.00	25.00	$16,922.33						
Sawyer	5/13/2009	Mob					$1,500.00		$18,422.33						
Sawyer	5/13/2009	Backhoe JD310G	12:00 PM	6:00 PM	6	$110.00	$660.00	110.00	$19,082.33						
Sawyer	5/13/2009	Loader JD-544	12:00 PM	6:00 PM	6	$150.00	$900.00	150.00	$19,982.33						
Sawyer	5/13/2009	Dozer JD750	4:00 PM	6:30 PM	2.5	$175.00	$437.50	72.92	$20,419.83						
Sawyer	5/14/2009	Backhoe JD310G	9:00 AM	7:00 PM	9	$110.00	$990.00	165.00	$21,409.83	Shut down 1 Hr, Lunch					
Sawyer	5/14/2009	Loader JD-544	9:00 AM	7:00 PM	9	$150.00	$1,350.00	225.00	$22,759.83	Shut down 1 Hr, Lunch					
Sawyer	5/14/2009	Dozer JD750	9:00 AM	7:00 PM	6.0	$175.00	$1,050.00	175.00	$23,809.83	Broke down 3 Hrs					
Sawyer	5/14/2009	Exc JD120	10:00 AM	7:00 PM	8.0	$175.00	$1,400.00	233.33	$25,209.83	Shut down 1 Hr, Lunch					
Sawyer	5/15/2009	Backhoe JD310G	8:00 AM	6:00 PM	10.0	$110.00	$1,100.00	183.33	$26,309.83						
Sawyer	5/15/2009	Loader JD-544	8:00 AM	6:00 PM	10.0	$150.00	$1,500.00	250.00	$27,809.83						
Sawyer	5/15/2009	Dozer JD750	8:00 AM	6:00 PM	10.0	$175.00	$1,750.00	291.67	$29,559.83						
Sawyer	5/15/2009	Exc JD120	8:00 AM	6:00 PM	10.0	$175.00	$1,750.00	291.67	$31,309.83						
Sawyer	5/16/2009	Backhoe JD310G	8:00 AM	10:00 AM	2.0	$110.00	$220.00	36.67	$31,529.83						
Sawyer	5/16/2009	Loader JD-544	8:30 AM	4:00 PM	7.5	$150.00	$1,125.00	187.50	$32,654.83						
Sawyer	5/16/2009	Dozer JD750	8:30 AM	4:00 PM	7.5	$175.00	$1,312.50	218.75	$33,967.33						
Sawyer	5/16/2009	Exc JD120	8:30 AM	4:00 PM	7.5	$175.00	$1,312.50	218.75	$35,279.83						
Sawyer	5/16/2009	Subsoiler - Johnny Herr					$300.00		$35,579.83						
Sawyer	5/18/2009	Exc JD120	9:30 AM	6:00 PM	8.5	$175.00	$1,487.50	247.92	$37,067.33						
Sawyer	5/18/2009	Dozer JD750	1:00 PM	6:00 PM	5.0	$175.00	$875.00	145.83	$37,942.33						
Sawyer	5/18/2009	Loader JD-544	2:00 PM	6:00 PM	4.0	$150.00	$600.00	100.00	$38,542.33						
Sawyer	5/19/2009	Dozer JD750	8:00 AM	7:00 PM	11.0	$175.00	$1,925.00	320.83	$40,467.33						
Sawyer	5/19/2009	Loader JD-544	1:00 PM	7:00 PM	6.0	$150.00	$900.00	150.00	$41,367.33						
Sawyer	5/21/2009	Loader JD-544	6:30 AM	7:30 AM	1.0	$150.00	$150.00	25.00	$41,517.33						
Sawyer	5/21/2009	Grader	6:30 AM	12:30 PM	6.0	$110.00	$660.00	110.00	$42,177.33						
Sawyer	5/21/2009	Seed/Harrow	6:30 AM	1:30 PM	7.0	$60.00	$420.00	70.00	$42,597.33						
Washburn	5/27/2009	Mob					$1,500.00		$44,097.33						
Washburn	5/27/2009	Backhoe JD310G	3:00 PM	7:00 PM	4	$110.00	$440.00	73.33	$44,537.33						
Washburn	5/27/2009	Loader JD-544	3:00 PM	7:00 PM	4	$150.00	$600.00	100.00	$45,137.33						
Washburn	5/27/2009	Truck 1	3:00 PM	7:00 PM	4	$100.00	$400.00	66.67	$45,537.33						
Washburn	5/28/2009	Backhoe JD310G	7:00 AM	7:00 PM	12	$110.00	$1,320.00	220.00	$46,857.33						
Washburn	5/28/2009	Loader JD-544	7:00 AM	7:00 PM	12	$150.00	$1,800.00	300.00	$48,657.33						
Washburn	5/28/2009	Truck 1	7:00 AM	7:00 PM	12	$100.00	$1,200.00	200.00	$49,857.33						
Washburn	5/29/2009	Backhoe JD310G	7:00 AM	11:30 AM	4.5	$110.00	$495.00	82.50	$50,352.33						
Washburn	5/29/2009	Loader JD-544	7:00 AM	11:30 AM	4.5	$150.00	$675.00	112.50	$51,027.33						
Garrison	5/29/2009	Mob					$1,500.00		$52,527.33						
Garrison	5/29/2009	Backhoe JD310G	1:00 PM	5:00 PM	4	$110.00	$440.00	73.33	$52,967.33						
Garrison	5/29/2009	Loader JD-544	1:00 PM	5:00 PM	4	$150.00	$600.00	100.00	$53,567.33						
Garrison	5/29/2009	Truck 1	2:00 PM	3:30 PM	1.5	$100.00	$150.00	25.00	$53,717.33						
Beulah	6/13/2009	Mob					$1,500.00		$55,217.33	Kurly agreed to do this work for remaining contract $$					
Beulah	6/13/2009	All Equipment					$1,782.67	297.11	$57,000.00	Kurly agreed to do this work for remaining contract $$					$3,282.67
			Dirtwork				$39,057.67	6509.61							
			Mob				$9,000.00								
			Grout				$382.66								
			Subsoiler rental				$300.00								
			Total Inv 2				$48,740.33								
			Total All				$57,000.00								

Hanson's Excavating, Inc.
9515 198th Street SW
Des Lacs, North Dakota 58733-9467
(701) 725-4364

RECEIVED
JUN - 3 2009
NORTH DAKOTA
PUBLIC SERVICE COMMISSION

ND Public Service Comm.
abandoned mine Lands Division
600 East Blvd ave. Dept 408
Bismarck, N.D. 58505-0480

DATE	DESCRIPTION	BALANCE
5-11-09	New Salem Sink hole Mob.	1500.00
	3.5 hrs on backhoe @ 110.00 per hr	385.00
	Wilton Sink Hole Mob	1500.00
	4 hrs on backhoe	440.00
	2.5 hrs on truck @ 100.00 per hr	250.00
5-12-09	8.5 hrs on backhoe	935.00
	7 hrs on loader @ 150.00 per hr	1050
	14 hrs on 2 trucks @ 100.00 per hr	1400.00
5-13-09	2 hrs on backhoe	220.00
	2 hrs on loader	300.00
	3 hrs on 2 trucks	300.00
	BALANCE DUE	8280.00

№ 1236

Hanson's Excavating, Inc.

9515 198th Street SW
Des Lacs, North Dakota 58733-9467
(701) 725-4364

Public Service Comm.

DATE	DESCRIPTION	BALANCE
5-13-09	Lawyer Link Hole Mob	1500.00
	6 hrs on backhoe	660.00
	6 hrs on loader	900.00
	2.5 hrs on dozer @ 175.00 per hr	437.50
5-14-09	6 hrs on dozer	1050.00
	8 hrs on Exc @ 175.00 per hr	1400.00
	9 hrs on loader	1350.00
	9 hrs on backhoe	990.00
5-15-09	10 hrs on backhoe	1100.00
	10 hrs on loader	1500.00
	10 hrs on Exc	1750.00
	10 hrs on dozer	1750.00
	BALANCE DUE	$14,387.50

№ 1237

Hanson's Excavating, Inc.

9515 198th Street SW
Des Lacs, North Dakota 58733-9467
(701) 725-4364

Public Service Comm.

DATE	DESCRIPTION	BALANCE
5-11-09	Concrete for new Salem sink hole	382.66
5-15-09	John Herr subsoiler rental	300.00
	BALANCE DUE	682.66

Hanson's Excavating, Inc.

9515 198th Street SW
Des Lacs, North Dakota 58733-9467
(701) 725-4364

Public Service Comm.

DATE	Lawyer DESCRIPTION	BALANCE
5-16-09	2 hrs on backhoe	220.00
	7.5 hrs on Exc	1312.50
	7.5 hrs on loader	1125.00
	7.5 hrs on dozer	1312.50
5-18-09	8.5 hrs on Exc	1487.50
	5 hrs on dozer ✓ 5 x 175 = 875	~~875.00~~ 875.00
	4 hrs on loader	600.00
5-19-09	11 hrs on dozer	1925.00
	6 hrs on loader ✓ 6 x 150 = 900	~~600.00~~ 900.00
5-21-09	6 hrs on blade @ 110.00 per hr	660.00
	7 hrs on ATV & Harrow seeding @ 60.00 per hr	420.00
	1 hr on loader	150.00
	BALANCE DUE	~~10697.50~~

wd 6-8-09 10987.50

№ 1238

Hanson's Excavating, Inc.

9515 198th Street SW
Des Lacs, North Dakota 58733-9467
(701) 725-4364

Public Service Comm.

DATE	DESCRIPTION	BALANCE
5-27-09	Washburn Sink Hole Mob	1500.00
	4 hrs on loader @ 150.00 per hr	600.00
	4 hrs on backhoe @ 110.00 per hr	440.00
	4 hrs on truck @ 100.00 per hr	400.00
5-28-09	12 hrs on loader	1800.00
	12 hrs on backhoe	1320.00
	12 hrs on truck	1200.00
5-29-09	4.5 hrs on loader	675.00
	4.5 hrs on backhoe	495.00
5-29-09	Garrison Sink Hole Mob.	1500.00
	4 hrs on loader	600.00
	4 hrs on backhoe	440.00
	BALANCE DUE 1.5 hrs on truck	150.00
		11,120.00

№ 1239

Hanson's Excavating, Inc.

9515 198th Street SW
Des Lacs, North Dakota 58733-9467
(701) 725-4364

N. D. Public Service Comm.
Abandoned Mine Lands Division
600 East Blvd. Ave Dept 408
Bismarck, N.D. 58505-0480

DATE	DESCRIPTION	BALANCE
6-12-09	Mobilization to Burlah Lind hole	
&	by radio Tower	$1500.00
6-13-09	5 hrs on loader @ 150.00 per hr	750.00
	5 hrs on backhoe @ 110.00 per hr	550.00
	4.8 hrs on truck @ 100.00 per hr	480.00
	BALANCE DUE	$~~3280.00~~

We agreed to pay $3282.67
remaining contract amt
WD 6-24-09