

INVOICE NO. 08 13401**MATERIAL TESTING SERVICES, LLC****PO BOX 634 MINOT NORTH DAKOTA 58702 PHONE (701) 838 - 0500**

#2158

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 RECEIVED JUN 30 2008
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Project: 08-092 CONTRACT NO. AM-563-08 2008 NJOS EMERGENCY PROJECT WILLISTON, NORTH DAKOTA	Remarks PUBLIC SERVICE COMMISSION FINAL WORK THROUGH 6/30/08
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L A B	Engineer & Report Professional Engineer Staff Engineer Technician Structural Survey	40.50 1	/hour /hour /hour /job	2349.00 950.00
	Curing, testing & reporting of compression of test cylinder	lab testing 16	67.00 /each	1072.00
F I E L D	Sampling Mobilization Mobilization Travel Travel Mileage Mileage Expenses Cylinder Molds Shipping	1.00	/each /job /job /hour /hour /mile /mile /night /each	500.00 500.00

TERMS: NET 15 DAYS

1 1/2% per month service charge on unpaid balance

INVOICE DATE

6/30/08

INVOICE**AMOUNT**

\$ 4871.00

 10 AM-08-173 Filed: 6/30/2008 Pages: 2
 MTS Invoice for 08 Njos Emergency Project

Material Testing Services, LLC

**Contractor Payment Requests
2008 Williston (Njos) Emergency Project
Material Testing Services LLC
Contract AM-563-08**

Pay 1 (Final): For Commission Meeting of 7-2-08
Dates of Service: May 29-June 30, 2008

Item	Units	Unit Price	Total
Mobilization	1	\$500.00	\$500.00
Field Rep.	40.5	\$58.00	\$2,349.00
Lab Testing	16	\$67.00	\$1,072.00
Structural Survey	1	\$950.00	\$950.00
Total This Invoice			<u>\$4,871.00</u>

REFERENCE DOCUMENT
NUMBER PS #2158

Emergency Project
Material Testing Services LLC
Contract AM-563-08
683010