526 CHESTNUT STREET
PO BOX 1142
VIRGINIA, MN 55792

PHONE#: (218) 741-4290
FAX#: (218) 741-4291
ACCOUNTING: mkesanen@netechnical.com

INVOICE DATE: 10/15/2013
INVOICE#: 1306685
TERMS#: NET 30
PROJECT#: 103115A
CUSTOMER#: NDPUBSR

RECEIVED
OCT 21 2013
736
NORTH DAKOTA
PUBLIC SERVICE COMMISSION

North Dakota Public Srvc Comm
ATTN:Accounts Payable
600 East Boulevard Avenue
Department 408
Bismarck, ND 585050480

NTS accepts VISA and MasterCard now!
Call (218) 742-1031 to arrange payment.

QTY:	DESCRIPTION:	UNIT PRICE:	EXT. PRICE:	COMMENTS:
80.00	Field Representative - Labor	$68.00	$5,440.00	

TOTAL DUE: $5,440.00

Dates of Service 9/30 to 10/15/13
Approved by Joan Breiner 10/21/13 - phone
OK WD 10/21/13

JW
R 4417
Act. 13164

Scranton-Bowman AML Materials Testing
October - 2013

24 AM-13-94 Filed 10/21/2013 Pages: 3
Invoice No. 4 from Northeast Technical Services received
Northeast Technical Services

Contractor Payment Requests
2013 Bowman/Scranton AML Project
Northeast Technical Services, Inc
Contract AM-678-13

Pay 1: For Commission Payment July 19, 2013
Dates of Service: June 25-29, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative $$	Contract Amt.	
Mobilization	1	$5,000.00	$5,000.00	1.00	$5,000.00	$5,000.00	100.00%
Field Rep.	34.25	$68.00	$2,329.00	34.25	$2,329.00	$17,000.00	13.70%
Lab Testing		$40.00	$0.00	0.00	$0.00	$2,800.00	0.00%
Struct Surveys		$600.00	$0.00	0.00	$0.00	$600.00	0.00%
Total This Invoice			$7,329.00		$7,329.00	$25,400.00	28.85%

Pay 2: For Commission Payment August 5, 2013
Dates of Service: July 1-12, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative $$	Contract Amt.	
Mobilization		$5,000.00	$0.00	1.00	$5,000.00	$5,000.00	100.00%
Field Rep.	44.75	$68.00	$3,043.00	79.00	$5,372.00	$17,000.00	31.60%
Lab Testing	6	$40.00	$240.00	6.00	$240.00	$2,800.00	8.57%
Struct Surveys		$600.00	$0.00	0.00	$0.00	$600.00	0.00%
Total This Invoice			$3,283.00		$10,612.00	$25,400.00	41.78%

Pay3: For Commission Payment August 21, 2013
Dates of Service: July 13-31, 2013 (compressive strength tests)

Item	Units	Unit Price	Total	Cumulative Units	Cumulative $$	Contract Amt.	
Mobilization		$5,000.00	$0.00	1.00	$5,000.00	$5,000.00	100.00%
Field Rep.		$68.00	$0.00	79.00	$5,372.00	$17,000.00	31.60%
Lab Testing	9	$40.00	$360.00	15.00	$600.00	$2,800.00	21.43%
Struct Surveys		$600.00	$0.00	0.00	$0.00	$600.00	0.00%
Total This Invoice			$360.00		$10,972.00	$25,400.00	43.20%

Pay 4: For Commission Payment October 21, 2013
Dates of Service: September 30 through October 15, 2013

Item	Units	Unit Price	Total	Cumulative Units	Cumulative $$	Contract Amt.	
Mobilization		$5,000.00	$0.00	1.00	$5,000.00	$5,000.00	100.00%
Field Rep.	80.00	$68.00	$5,440.00	159.00	$10,812.00	$17,000.00	63.60%
Lab Testing		$40.00	$0.00	15.00	$600.00	$2,800.00	21.43%
Struct Surveys		$600.00	$0.00	0.00	$0.00	$600.00	0.00%
Total This Invoice			$5,440.00		$16,412.00	$25,400.00	64.61%

daily time log

date	billable
9/29	
9/30	1.5
10/1	8.5
10/2	12
10/3	11.5
10/4	0.5
10/6	0.5
10/7	11.5
10/8	11
10/9	2
10/10	12
10/11	1.5
10/13	0.5
10/14	3
10/15	4
	80