



526 CHESTNUT STREET
 PO BOX 1142
 VIRGINIA, MN 55792

PHONE#: (218) 741-4290
 FAX#: (218) 741-4291

ACCOUNTING: mkesanen@nettechnical.com

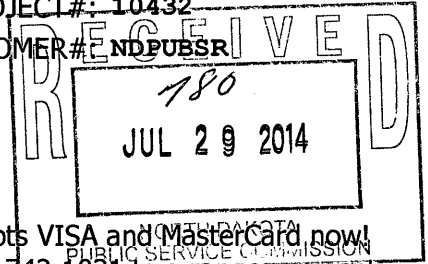
INVOICE DATE: 6/30/2014

INVOICE#: 1407642

TERMS#: NET 30

PROJECT#: 10432

CUSTOMER#: NDPUBSR



North Dakota Public Srvc Comm
 ATTN: Joan Breiner
 600 East Boulevard Avenue
 Department 408
 Bismark, ND 585050480

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

QTY: DESCRIPTION:	UNIT PRICE:	EXT. PRICE:	COMMENTS:
1.00 Mobilization	\$3,608.00	\$3,608.00	6/15 thru 6/30/14 lump sum
68.50 Field Representative - Labor	\$78.00	\$5,343.00	6/17 thru 6/28/14
69.00		TOTAL DUE: \$8,951.00	6/30/14
		8,990.00	

Net Due 30 days from receipt of Invoice
 Revision to Invoice dated 7/24/14

Scranton-Bowman 2014
 June - 2014

Page 1 of 1

Corrections ok per Jeri Essy at NTS.

ok to pay - jmb 7/29/2014

OK WD 7/29/14

JMB
 R 4418
 Act. 14164

Breiner, Joan M.

From: Jerelyn Essig <JEssig@nettechnical.com>
Sent: Monday, July 28, 2014 5:54 PM
To: Breiner, Joan M.
Cc: Dodd, William E.; Doug Fossell; Missy Kesanen
Subject: RE: Invoice No. 1407642

Joan,

Yes, please just correct it. That's what his daily time-log shows – Through 6/30 69.00 hrs.

My apologies – the invoices are generated in another system.



Environmental Science
& Engineering

Jeri Essig

*Senior Project Manager Construction\Materials Testing
Civil Engineering Technician*

JEssig@nettechnical.com
www.nettechnical.com

Cell: 218-248-0125 526 Chestnut St
Direct: 218-742-1053 PO Box 1142
or 218-741-4290 Virginia, MN 55792
FAX: 218-741-4291

Confidentiality Notice: This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message.

From: Breiner, Joan M. [<mailto:jobreiner@nd.gov>]
Sent: Monday, July 28, 2014 2:42 PM
To: Jerelyn Essig
Cc: Dodd, William E.; Doug Fossell
Subject: Invoice No. 1407642

Jeri,

I received the revised invoice today. It appears that the dates of service or the total hours are incorrect for the Field Representative.

My records show 64.75 total hours on 6/28 and 69 total hours on 6/30. How would you like to correct this? I could line through the hours and/or date and make the correction. Of course the total due would have to be corrected as well. You could send another revised invoice as well.

Let me know what you want to do.

Contractor Payment Requests
2014 Bowman/Scranton AML Project
Northeast Technical Services, Inc
Contract AM-698-14

Pay 1: For Commission Payment July 29, 2014

Dates of Service: June 15-30, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization	0.5551	\$6,500.00	\$3,608.00	0.56	\$3,608.00	\$6,500.00	55.51%
Field Rep.	69.00	\$78.00	\$5,382.00	69.00	\$5,382.00	\$23,400.00	23.00%
Lab Testing		\$40.00	\$0.00	0.00	\$0.00	\$2,400.00	0.00%
Struct Surveys		\$200.00	\$0.00	0.00	\$0.00	\$200.00	0.00%
Total This Invoice			<u>\$8,990.00</u>		\$8,990.00	\$32,500.00	27.66%