



526 CHESTNUT STREET
 PO BOX 1142
 VIRGINIA, MN 55792

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

ACCOUNTING: mkesanen@nettechnical.com

INVOICE DATE: 7/31/2014

INVOICE#: 1407782

TERMS#: NET 30

PROJECT#: 10432A

CUSTOMER#: N.DAK00

CUSTOMER PO#: CO 0007

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:
40.00 Concrete Comp. Strength, ASTM C-39	\$42.00	\$1,680.00	
40.00 Cylinder Mold	\$3.00	\$120.00	7/28 - 8/25
4.00 Material Tester time for delivery	\$78.00	\$312.00	7/15-19, 7/24-26 2014
1.00 special trip charge (if not in conjunction with regular trip to site) - Labor	\$95.00	\$95.00	7/22/14

TOTAL DUE: \$2,207.00

ok to pay JMB 9/2/2014

OK WX 9/8/14

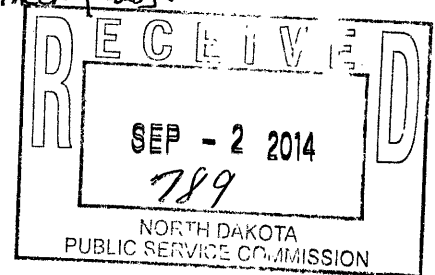
note: This invoice was for work authorized by Change Order 0007 + 0008,
 issued by Joan Breiner 7/14 (amended 7/24) and 7/17/14. It was for
 duplicate compressive strength tests conducted at Brass Engineering Lab.

JR R 4418
 Act. 14/64

scranton bowman CO 2014

July - 2014

Page 1 of 1



**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 \$	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%

Pay 2: For Commission Payment September 8, 2014

Dates of Service: July 13-August 25, 2014

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$	Cumulative \$ Contract Amt.	
Mobilization		\$6,500.00	\$0.00	0.56	\$3,608.00	\$6,500.00	55.51%
Field Rep.		\$78.00	\$0.00	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%
Change Order			\$2,207.00		\$2,207.00		
Total This Invoice			<u>\$2,207.00</u>		\$11,197.00	\$32,500.00	34.45%

* This invoice was for work authorized by Change Orders 0007 and 0008, issued by Joan Breiner 7/14 (amended 7/24) and 7/17/14.