



526 CHESTNUT STREET
 PO BOX 1142
 VIRGINIA, MN 55792

Environmental Science
 & Engineering

PHONE#: (218) 741-4290
 FAX#: (218) 741-4291
 EMAIL: mkesanen@nettechnical.com

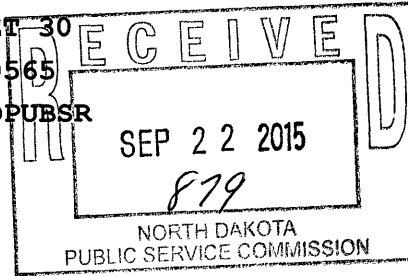
INVOICE DATE: 8/31/2015

INVOICE#: 1509131

TERMS#: NET 30

PROJECT#: 10565

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:
138.00	Field Representative - Labor	\$74.50	\$10,281.00	
51.00	Lab Testing - Labor	\$40.00	\$2,040.00	
2.00	Lab Testing - Labor	\$74.50	\$149.00	cut & broke coal samples
			TOTAL DUE: \$12,470.00	

Dates of Service

8/11 - 8/28/2015

ok to pay JMB 9/22/2015

ok WD 9/22/15

JMB R 4419
 Act. 15164



CHANGE ORDER
 NORTH DAKOTA PUBLIC SERVICE COMMISSION
 ABANDONED MINE LANDS
 SFN 19942 (5-93)

Project	Sran/Bow + Wilton AML
Contractor	Northeast Technical Services
Original Contract Amount	\$63,550.00
Date	9/17/2015

CHANGE ORDER NUMBER 0005

Contract No. AM-731-15

NO.	ITEM OF WORK	UNIT	ORIG. QUAN.	QUAN. + OR -	UNIT PRICE	INCREASE AMOUNT	DECREASE AMOUNTS
1.	Convert Material Tester hours	hr	600	- 2	74.50	149.00	149.00
	to coal breaks	e.a.		+ 2	74.50	149.00	
TOTALS:						\$ 149.00	149.00

Explanation and/or sketch of change:

Net Increase or Decrease to Date	0
Projected Contract Final Cost to Date	\$ 63,500.00

AML Project Manager	Jean Bremer
Date	9/17/2015
Contractor	[Signature]
Date	9/22/2015

NOTE: No increase or decrease of work is authorized unless this change order is signed by both parties prior to start or elimination of such work.

Contractor Payment Requests
2015 Scranton/Bowman Phase 3 and Wilton AML Project
Northeast Technical Services, Inc
Contract AM-731-15

Pay 1: For Commission Payment July 20, 2015

Dates of Service: June 15-30, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization	1	\$6,200.00	\$6,200.00	2	1.00	\$6,200.00	\$12,400.00	50.00%
Field Rep.		\$74.50	\$0.00	600	0.00	\$0.00	\$44,700.00	0.00%
Lab Testing		\$40.00	\$0.00	154	0.00	\$0.00	\$6,160.00	0.00%
Struct Surveys		\$145.00	\$0.00	2	0.00	\$0.00	\$290.00	0.00%
Total This Invoice			<u>\$6,200.00</u>			\$6,200.00	\$63,550.00	9.76%

Pay 2: For Commission Payment September 4, 2015

Dates of Service: July 1-31, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization		\$6,200.00	\$0.00	2	1.00	\$6,200.00	\$12,400.00	50.00%
Field Rep.	104.50	\$74.50	\$7,785.25	600	104.50	\$7,785.25	\$44,700.00	17.42%
Lab Testing	19	\$40.00	\$760.00	154	19.00	\$760.00	\$6,160.00	12.34%
Struct Surveys	1	\$145.00	\$145.00	2	1.00	\$145.00	\$290.00	50.00%
Total This Invoice			<u>\$8,690.25</u>			\$14,890.25	\$63,550.00	23.43%

Pay 3: For Commission Payment September 22, 2015

Dates of Service: August 1-28, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$\$	Contract Amt.	
Mobilization		\$6,200.00	\$0.00	2	1.00	\$6,200.00	\$12,400.00	50.00%
Field Rep.	138.00	\$74.50	\$10,281.00	600	242.50	\$18,066.25	\$44,700.00	40.42%
Lab Testing	51	\$40.00	\$2,040.00	154	70.00	\$2,800.00	\$6,160.00	45.45%
Struct Surveys		\$145.00	\$0.00	2	1.00	\$145.00	\$290.00	50.00%
Change Order			\$149.00			\$149.00		
Total This Invoice			<u>\$12,470.00</u>			\$27,360.25	\$63,550.00	43.05%

* Change order was for preparation and testing of coal samples. No increase in contract price.