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Environmental Science
 & Engineering

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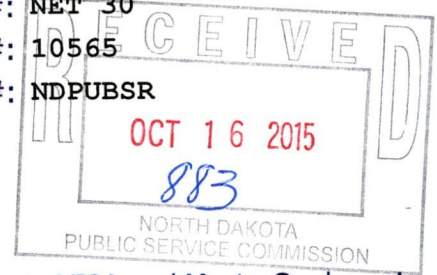
INVOICE DATE: 9/30/2015

INVOICE#: 1509278

TERMS#: NET 30

PROJECT#: 10565

CUSTOMER#: NDPUBSR



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

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

QTY:	DESCRIPTION:	UNIT PRICE:	EXT. PRICE:	COMMENTS:
67.75	Field Testing - on site & gradations - Labor	\$74.50	\$5,047.38	
32.00	Lab Testing - Labor	\$40.00	\$1,280.00	
1.00	Mobilization	\$6,200.00	\$6,200.00	
		TOTAL DUE: \$12,527.38		

dates of service 9/1 - 9/30

ok to pay gmb 10/20/2015

OK WD 10-20-15

*JW
 R4419
 Act. 15164*

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.

Pay 4: For Commission Payment October 20, 2015

Dates of Service: September 1-30, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative	\$\$ Contract Amt.	
Mobilization	1	\$6,200.00	\$6,200.00	2	2.00	\$12,400.00	\$12,400.00	100.00%
Field Rep.	67.75	\$74.50	\$5,047.38	600	310.25	\$23,113.63	\$44,700.00	51.71%
Lab Testing	32	\$40.00	\$1,280.00	154	102.00	\$4,080.00	\$6,160.00	66.23%
Struct Surveys		\$145.00	\$0.00	2	1.00	\$145.00	\$290.00	50.00%
Change Order						\$149.00		
Total This Invoice			<u>\$12,527.38</u>			\$39,887.63	\$63,550.00	62.77%