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Environmental Science  
 & Engineering

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 FAX#: (218) 741-4291  
 EMAIL: mkesanen@netechical.com

INVOICE DATE: 11/30/2015

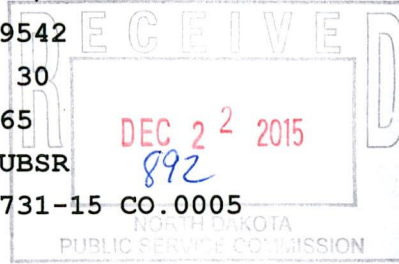
INVOICE#: 1509542

TERMS#: NET 30

PROJECT#: 10565

CUSTOMER#: NDPUBSR

CUSTOMER PO#: AM-731-15 CO.0005



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:
29.00	Lab Testing - Labor	\$40.00	<del>\$1,160.00</del> \$1320	128-157
<u>33</u>			<b>TOTAL DUE:</b> <del>\$1,160.00</del> <u>\$1320.00</u>	

corrections approved by Joan Breiner, Project Manager, on Dec. 22, 2015. (see attached e-mail)

OK for payment  
 WD 12-22-15  
Final Invoice

*JLB*  
 R4419  
 Act. 15164

**Dodd, William E.**

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**From:** Breiner, Joan M.  
**Sent:** Tuesday, December 22, 2015 9:22 AM  
**To:** Dodd, William E.  
**Subject:** Fwd: Invoice

Bill, please add 4 series to the invoice. That makes this the final invoice. Thanks.

I'll get this and the construction contract ready for close out at the next Commission meeting.

Joan Breiner

Begin forwarded message:

**From:** Jeri Essig <[JEssig@nettechnical.com](mailto:JEssig@nettechnical.com)>  
**Date:** December 22, 2015 at 9:16:24 AM CST  
**To:** "Breiner, Joan M." <[jobreiner@nd.gov](mailto:jobreiner@nd.gov)>  
**Subject:** Re: Invoice

Joan,

Sure, thanks.

Jeri Essig  
NTS  
Sr Project Manager  
Construction/Materials Testing  
[jessig@nettechnical.com](mailto:jessig@nettechnical.com)  
CELL: 218-248-0125

On Dec 22, 2015, at 9:13 AM, Breiner, Joan M. <[jobreiner@nd.gov](mailto:jobreiner@nd.gov)> wrote:

Hi Jeri,

We got the latest invoice. By my count it is 4 series short for the final payment. Can we add 4 series and call this invoice the final invoice?

If you can let me know today, we can get this paid this month, otherwise it will have to wait until next year.

Thanks.

Joan Breiner

**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%
<b>Total This Invoice</b>			<b><u>\$6,200.00</u></b>			<b>\$6,200.00</b>	<b>\$63,550.00</b>	<b>9.76%</b>

**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%
<b>Total This Invoice</b>			<b><u>\$8,690.25</u></b>			<b>\$14,890.25</b>	<b>\$63,550.00</b>	<b>23.43%</b>

**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		
<b>Total This Invoice</b>			<b><u>\$12,470.00</u></b>			<b>\$27,360.25</b>	<b>\$63,550.00</b>	<b>43.05%</b>

\* 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		
<b>Total This Invoice</b>			<b><u>\$12,527.38</u></b>			<b>\$39,887.63</b>	<b>\$63,550.00</b>	<b>62.77%</b>

**Pay 5: For Commission Payment November 24, 2015**

Dates of Service: October 1-November 12, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$	Contract Amt.	
Mobilization		\$6,200.00	\$0.00	2	2.00	\$12,400.00	\$12,400.00	100.00%
Field Rep.	133.75	\$74.50	\$9,964.38	600	444.00	\$33,078.00	\$44,700.00	74.00%
Lab Testing	22	\$40.00	\$880.00	154	124.00	\$4,960.00	\$6,160.00	80.52%
Struct Surveys		\$145.00	\$0.00	2	1.00	\$145.00	\$290.00	50.00%
Change Order						\$149.00		
<b>Total This Invoice</b>			<b><u>\$10,844.38</u></b>			<b>\$50,732.00</b>	<b>\$63,550.00</b>	<b>79.83%</b>

Note: Change order dated 10-28-15 increased Lab Testing by 5 series @ \$40, for a total increase of \$200.

**Pay 6: For Commission Payment December 21, 2015 (FINAL)**

Dates of Service: November 13-25, 2015

Item	Units	Unit Price	Total	Contract	Cumulative Units	Cumulative \$	Contract Amt.	
Mobilization		\$6,200.00	\$0.00	2	2.00	\$12,400.00	\$12,400.00	100.00%
Field Rep.		\$74.50	\$0.00	600	444.00	\$33,078.00	\$44,700.00	74.00%
Lab Testing	33	\$40.00	\$1,320.00	154	157.00	\$6,280.00	\$6,160.00	101.95%
Struct Surveys		\$145.00	\$0.00	2	1.00	\$145.00	\$290.00	50.00%
Change Order						\$149.00		
<b>Total This Invoice</b>			<b><u>\$1,320.00</u></b>			<b>\$52,052.00</b>	<b>\$63,550.00</b>	<b>81.91%</b>