Earth Energy & Water Systems Inc.

3890 Judson Street
New Salem, ND 58563

Invoice

VOUCHER ID 12151

Date	Invoice #
10/5/2022	001997

RECEIVED

OCT - 5 2022

NORTH DAKOTA
PUBLIC SERVICE COMMISSION

Bill To

North Dakota Public Service Commission
Abandoned Mine Lands
Ross Edison, Project Manager
600 E. Boulevard Ave. Dept. 408
Bismarck, ND 58505-0480

Contract # AM-864-22

P.O. No.	Terms	Project
2022 Garrison 5 A...		

Quantity	Description	Rate	Amount
	2022 Garrison Phase 5 AML Project Dates of Service 09/08/2022-10/4/2022		
0.5	Mobilization	12,000.00	6,000.00
346	Ft. Drilling	15.00	5,190.00
108	Ft. Casing	15.00	1,620.00
1,527	Cu. Yd Grout Injection	264.00	403,128.00
4	Ground Water Sampling	500.00	2,000.00
	9000 $417,938.00 R4425/22155 40870 623040	ZAB 10/6/22	
		Total	$417,938.00

Finance charge will apply if balance is unpaid within 30 days of statement. Finance Charges are computed by a rate of 1.5% per month which is an annual percentage rate of 18% applied to unpaid balance.

10/6/2022 JMB ✓# invoice 1
$417,938 R4425/22155

Okay to pay
10/5/22
Ross Edison

26 AM-22-21 Filed 10/05/2022 Pages: 2
Invoice No. 1 Contract AM-865-22
Earth Energy & Water Systems
Donavan Meuchel

Contractor Payment Requests **Activity: 22155**
2022 Garrison Phase 5 AML Project
Eath Energy & Water Systems, Inc.
Contract No. AM- 864-22 **Case No.: AM-22-21**

Pay 1: Submitted 10/5/2022
Dates of Service: 9/8-10/4/22 Contractor invoice 1997
Change Orders: RWE-01:Groundwater Sampling 8/2/22; RWE-08 Grout 9/22/22; RWE-10 Performance period 10-3-22

Item	Units	Unit Price	Total	Cumulative Units	Cumulative $$	Bid Price	%
Mobilization	0.5	$12,000.00	$6,000.00	1	$6,000.00	$12,000.00	50.00%
Drilling	346	$15.00	$5,190.00	346	$5,190.00	$75,000.00	6.92%
Casing	108	$15.00	$1,620.00	108	$1,620.00	$15,000.00	10.80%
Coring		$250.00	$0.00	0	$0.00	$12,500.00	0.00%
Grout Injection	1527	$264.00	$403,128.00	1527	$403,128.00	$528,000.00	76.35%
Groundwater Sampling	4	$500.00	$2,000.00	4	$2,000.00	$3,000.00	66.67%
Traffic Control		$15,000.00	$0.00	0	$0.00	$15,000.00	0.00%
Clean up		$25,000.00	$0.00	0	$0.00	$25,000.00	0.00%
Force Account		$50,000.00	$0.00	0	$0.00	$50,000.00	0.00%
Total This Invoice			$417,938.00		$417,938.00	$735,500.00	56.82%