

Earth Energy & Water Systems Inc.

Invoice

3890 Judson Street
New Salem, ND 58563

Date	Invoice #
9/20/2022	001995

RECEIVED

SEP 21 2022

Bill To

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

**NORTH DAKOTA
PUBLIC SERVICE COMMISSION**

P.O. No.	Terms	Project
AM-863-22		

Quantity	Description	Rate	Amount
	Beulah, ND Site Dates of Service: 09/06/22-09/20/22		
0.5	Mobilization	8,000.00	4,000.00
11,386	Drilling	9.95	113,290.70
2,717	Casing	12.00	32,604.00
50	Coring	250.00	12,500.00
1	Traffic Control (remaining amount to equal the \$12,000.00 for line item 7 on contract.)	2,001.12	2,001.12
1	Clean-Up (remaining amount to equal the <u>\$35,000.00</u> for line item 8 on contract.)	5,837.00	5,837.00
1	Hydrovac - extra	4,274.00	4,274.00
Total			\$174,506.82 174,506.42

JMB
~~5,837.00~~
5,836.6

JMB
~~174,506.82~~
174,506.42

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.

*Okay to Pay
Ross Edison
9/21/2022*

*JMB 9/21/22 FINAL PAY (#8)
\$174,506.42 R4425/22163*



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

CHANGE ORDER
 NUMBER

2022-RWE-05

Project	2022 Exploratory Drilling AML Project
Contractor	Earth Energy & Water Systems, Inc.
Original Contract Amount	\$904,060.00
Date	Contract Date: 4/21/2022

NO.	ITEM OF WORK	UNIT	ORIG. QUAN.	QUAN. + OR -	UNIT PRICE	INCREASE AMOUNT	DECREASE AMOUNTS
1.	Casing	Feet	9,500	+750	\$12.00	\$9,000.00	
TOTALS:						\$9,000.00	

Explanation and/or sketch of change:

No 1: Add additional casing to continue installing casings in void holes encountered through drilling. Both parties have agreed there will be no price adjustment for casing despite going over 125% of the original Contract quantity for casing.

Net Increase or Decrease to Date	\$40,000.00
Projected Contract Final Cost to Date	\$944,060.00

AML Project Manager	<i>Paul Edison</i>
Date	<i>9/19/2022</i>
Contractor	<i>[Signature]</i>
Date	<i>9-9-22</i>

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.

WHITE - Contractor

PINK - Administrative

BLUE - Project Manager

CANARY - Agency



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

CHANGE ORDER
 NUMBER

2022-RWE-06

Project	2022 Exploratory Drilling AML Project
Contractor	Earth Energy & Water Systems, Inc.
Original Contract Amount	\$904,060.00
Date	Contract Date: 4/21/2022

NO.	ITEM OF WORK	UNIT	ORIG. QUAN.	QUAN. + OR -	UNIT PRICE	INCREASE AMOUNT	DECREASE AMOUNTS
1.	Casing	Feet	9,500	+750	\$12.00	\$9,000.00	
TOTALS:						\$9,000.00	

Explanation and/or sketch of change:

No 1: Add additional casing to continue installing casings in void holes encountered through drilling. Both parties have agreed there will be no price adjustment for casing despite going over 125% of the original Contract quantity for casing.

Net Increase or Decrease to Date	\$49,000.00
Projected Contract Final Cost to Date	\$953,060.00

AML Project Manager	<i>Paul E. ...</i>
Date	9-12-22
Contractor	<i>[Signature]</i>
Date	9-12-22

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.

WHITE - Contractor

PINK - Administrative

BLUE - Project Manager

CANARY - Agency



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

Project	2022 Exploratory Drilling AML Project
Contractor	Earth Energy & Water Systems, Inc.
Original Contract Amount	\$904,060.00
Date	Contract date: 4/21/2022

CHANGE ORDER NUMBER 2022-RWE-07

NO.	ITEM OF WORK	UNIT	ORIG. QUAN.	QUAN. + OR -	UNIT PRICE	INCREASE AMOUNT	DECREASE AMOUNTS
1.	Extra Hydrovac Daylighting	Lump sum	0	+1	\$4,274.00	\$4,274.00	
TOTALS:						\$4,274.00	

Explanation and/or sketch of change:
 Additional hydro-vac work to locate city water lines in Garrison, ND.

Net Increase or Decrease to Date	\$53,274.00
Projected Contract Final Cost to Date	\$957,334.00

AML Project Manager	<i>Ross Edison</i>
Date	9/21/2022
Contractor	<i>[Signature]</i>
Date	9-21-22

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.



**CERTIFICATION OF PAYMENT TO EMPLOYEES, SUPPLIERS,
AND SUBCONTRACTORS**
PUBLIC SERVICE COMMISSION
ABANDONED MINE LANDS DIVISION
SFN 52528 (Rev. 12-2011)

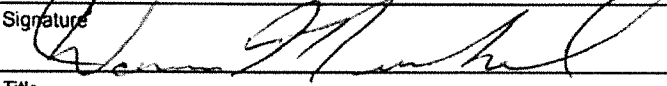
Project 2022 Exploratory Drilling AML Project
Project Contract AM-863-22
Performance Period April 11-September 20,2022
Date 9/21/2022
Contractor Earth Energy & Water Systems, Inc.

The undersigned hereby certifies to the North Dakota Public Service Commission that all employees engaged in work on the following project have paid their full wages in accordance with the Fair Labor Standards Act. It is further certified that all of the suppliers and subcontractors engaged for the purpose of fulfilling the terms of the contract on the subject project have been paid in full for their supplies and/or services.

Signing this form also certifies to the Public Service Commission that the following is a request for final payment and no other invoices will be submitted for payment as it relates to this project.

Invoice Number 01995	Project AM-863-22 2022 Exploratory Drilling AML Project
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CONTRACTOR:

Signature 	Date 9-21-22
Title President/Owner	