

Wilson Construction, Inc.

57 Hamilton St.
Scranton, ND 58653

Invoice

Date	Invoice #
8/18/2022	1878

Bill To
ND PSC

Received 8-26-22
RECEIVED

AUG 26 2022

NORTH DAKOTA
PUBLIC SERVICE COMMISSION

Project	Morton AML Phase 3
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Terms	Due Date
Net 15	9/2/2022

Item	Description	Qty	Rate	Amount
mobilization	Mobilization	0.5	27,000.00	13,500.00
Topsoil Handling	CY topsoil	1,914	3.56	6,813.84
Earthwork	CY Earthwork (East Youngstown 34,298.37 CY; West Youngstown 11,604.17 CY)	45,902.54	1.47	67,476.73
Seeding	Fertilizing, Grass Seeding, Mulching (East Youngstown 10.21 Acre; West Youngstown 4.27 Acres)	14.48	1,141.50	16,528.92
Erosion Control	Straw Wattles (East Youngstown 1909 LF; West Youngstown 352 LF)	2,261	2.57	5,810.77
Fencing	Permanent fencing	1,631	4.25	6,931.75
Fencing	Additional Fencing Safety	1	800.00	800.00
Erosion Control	Erosion Control Blanket (East Youngstown 960 LF; West Youngstown 180 LF)	1,140	4.38	4,993.20
Project	Project Cleanup	1	3,750.00	3,750.00
Manure Hauling	Haul and install manure August 4-August 22, 2022, project complete and final dirt quantities	320	6.32	2,022.40

8/29/2022 JWB R4425/20173 Final Pay
\$ 128,627.61

Thank you for your business,
Wayne

Paul Wilson Sec/Treas

Subtotal \$128,627.61

1.5% per month (18% APN) F/C will be added to all accounts that are 30 days past due.

Sales Tax (5.0%) \$0.00

Total \$128,627.61

OK to Pay *8-29-22*

RECEIVED

AUG 26 2022



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

NORTH DAKOTA
PUBLIC SERVICE COMMISSION

Project 2022 Morton County Phase 3 AML Project
Project Contract AM-866-22
Performance Period 6/13/2022 - 8/22/2022
Date 8-26-22
Contractor Wilson Construction, 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 1878	Project 2022 Morton County Phase 3 AML Project
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CONTRACTOR:

Signature Wayne Wilson	Date 8-26-22
Title President	

Contractor Payment Requests Activity: 22173
2022 Morton County Phase 3 AML Project
Contractor: Wilson Construction
Contract No.: AM-866-22 Case No.:AM-22-25
Contract Date: June 13, 2022

Pay 1: Submitted: July 18, 2022
 Dates of Service: June 1 - 30, 2022
 Change Orders:

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$27,000.00	\$0.00	0	\$0.00	\$27,000.00	0.00%
Site Preparation		\$2,500.00	\$0.00	0	\$0.00	\$2,500.00	0.00%
Water Management		\$500.00	\$0.00	0	\$0.00	\$500.00	0.00%
Silt Fencing	1186	\$5.75	\$6,819.50	1186	\$6,819.50	\$21,562.50	31.63%
Temporary Fencing		\$3.45	\$0.00	0	\$0.00	\$9,315.00	0.00%
Topsoil Handling		\$3.56	\$0.00	0	\$0.00	\$14,240.00	0.00%
Earthwork		\$1.47	\$0.00	0	\$0.00	\$69,090.00	0.00%
Low Water Crossing		\$67.71	\$0.00	0	\$0.00	\$33,855.00	0.00%
Manure Hauling		\$6.32	\$0.00	0	\$0.00	\$9,480.00	0.00%
Fert/Much/Seed		\$1,141.50	\$0.00	0	\$0.00	\$12,214.05	0.00%
Erosion Control Blanket		\$4.38	\$0.00	0	\$0.00	\$3,942.00	0.00%
Straw Wattles		\$2.57	\$0.00	0	\$0.00	\$8,481.00	0.00%
Permanent Fencing		\$4.25	\$0.00	0	\$0.00	\$7,225.00	0.00%
Clean up		\$3,750.00	\$0.00	0	\$0.00	\$3,750.00	0.00%
Force Account		\$50,000.00	\$0.00	0	\$0.00	\$50,000.00	0.00%
Total This Invoice			\$6,819.50		\$6,819.50	\$273,154.55	2.50%

Pay 2: Submitted: 8/5/22
 Dates of Service: July 1 - 8/4, 2022 Contractor Invoice #: 1876
 Change Orders: 7/9 = + temporary fencing. 7/14= + silt fencing. 7/19= +Topsoil. 8/5= +seeding, -Silt fencing.

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.5	\$27,000.00	\$13,500.00	1	\$13,500.00	\$27,000.00	50.00%
Site Preparation	1	\$2,500.00	\$2,500.00	1	\$2,500.00	\$2,500.00	100.00%
Water Management	1	\$500.00	\$500.00	1	\$500.00	\$500.00	100.00%
Silt Fencing	2405	\$5.75	\$13,828.75	3591	\$20,648.25	\$21,562.50	95.76%
Temporary Fencing	3560	\$3.45	\$12,282.00	3560	\$12,282.00	\$9,315.00	131.85%
Topsoil Handling	6002	\$3.56	\$21,367.12	6002	\$21,367.12	\$14,240.00	150.05%
Earthwork		\$1.47	\$0.00	0	\$0.00	\$69,090.00	0.00%
Low Water Crossing	508	\$67.71	\$34,396.68	508	\$34,396.68	\$33,855.00	101.60%
Manure Hauling	920	\$6.32	\$5,814.40	920	\$5,814.40	\$9,480.00	61.33%
Fert/Much/Seed		\$1,141.50	\$0.00	0	\$0.00	\$12,214.05	0.00%
Erosion Control Blanket		\$4.38	\$0.00	0	\$0.00	\$3,942.00	0.00%
Straw Wattles		\$2.57	\$0.00	0	\$0.00	\$8,481.00	0.00%
Permanent Fencing		\$4.25	\$0.00	0	\$0.00	\$7,225.00	0.00%
Clean up		\$3,750.00	\$0.00	0	\$0.00	\$3,750.00	0.00%
Force Account		\$50,000.00	\$0.00	0	\$0.00	\$50,000.00	0.00%
Total This Invoice			\$104,188.95		\$111,008.45	\$273,154.55	40.64%

Pay 3: Submitted 8/26

Contractor Invoice #: 1878

Dates of Service: 8/4-22

Change Orders: 8/12 Add Fence, Erosion Control Blanket, Low Water Crossing, Top Soil

FINAL PAY: Certificate of Payment dated 8/26/2022 received.

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.5	\$27,000.00	\$13,500.00	1	\$27,000.00	\$27,000.00	100.00%
Site Preparation		\$2,500.00	\$0.00	1	\$2,500.00	\$2,500.00	100.00%
Water Management		\$500.00	\$0.00	1	\$500.00	\$500.00	100.00%
Silt Fencing		\$5.75	\$0.00	3591	\$20,648.25	\$21,562.50	95.76%
Temporary Fencing		\$3.45	\$0.00	3560	\$12,282.00	\$9,315.00	131.85%
Topsoil Handling	1914	\$3.56	\$6,813.84	7916	\$28,180.96	\$14,240.00	197.90%
Earthwork	45903	\$1.47	\$67,476.73	45903	\$67,476.73	\$69,090.00	97.66%
Low Water Crossing		\$67.71	\$0.00	508	\$34,396.68	\$33,855.00	101.60%
Manure Hauling	320	\$6.32	\$2,022.40	1240	\$7,836.80	\$9,480.00	82.67%
Fert/Much/Seed	14.48	\$1,141.50	\$16,528.92	14	\$16,528.92	\$12,214.05	135.33%
Erosion Control Blanket	1140	\$4.38	\$4,993.20	1140	\$4,993.20	\$3,942.00	126.67%
Straw Wattles	2261	\$2.57	\$5,810.77	2261	\$5,810.77	\$8,481.00	68.52%
Permanent Fencing	1631	\$4.25	\$6,931.75	1631	\$6,931.75	\$7,225.00	95.94%
Clean up	1.00	\$3,750.00	\$3,750.00	1	\$3,750.00	\$3,750.00	100.00%
Additional Fence	1.00	\$800.00	\$800.00	1	\$800.00		
Force Account		\$50,000.00	\$0.00	0	\$0.00	\$50,000.00	0.00%
Total This Invoice			\$128,627.61		\$238,836.06	\$273,154.55	87.44%