

Wilson Construction, Inc.

**57 Hamilton St.
Scranton, ND 58653**

Invoice

Date	Invoice #
8/4/2022	1876

Bill To
ND PSC

**RECEIVED
RECEIVED**

~~AUG - 2 2022~~
AUG - 5 2022 JMB

NORTH DAKOTA
PUBLIC SERVICE COMMISSION
PUBLIC SERVICE COMMISSION

Project	Morton AML Phase 3
---------	--------------------

Terms	Due Date
Net 15	8/19/2022

Item	Description	Qty	Rate	Amount
mobilization	Mobilization	0.5	27,000.00	13,500.00
Site Preparation	LS	1	2,500.00	2,500.00
Water Manage...	Water Management	1	500.00	500.00
Silt Fence	Furnish and Install Silt Fence July 1-30, 2022	2,405	5.75	13,828.75
Temporary Fe...	Install temporary fence	3,560	3.45	12,282.00
Topsoil Handling	Topsoil	6,002	3.56	21,367.12
Constructed L...		508	67.71	34,396.68
Manure Hauling	Haul and install manure	920	6.32	5,814.40
	July 1-August 4, 2022 Billing for work in progress waiting on earthwork quantities			

OK to Pay 8-4-22

8-5-22 JMB #104,188.95 #2
22173/R4425

Thank you for your business
Wayne

Wayne Seftreas

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

Subtotal	\$104,188.95
Sales Tax (5.0%)	\$0.00
Total	\$104,188.95

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: Two change orders 7/9 for additional temporary fencing. 7/14 for additional silt fencing.
 8/3: hold put on invoice until surveying is done to verify earthmoving quantities.

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	2405	\$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%