

REMIT TO: GEOSERV, INC.
 PO Box 3159
 Bismarck, ND 58502-3159

GEOSERV, INC.

Invoice

CLIENT:
Public Service Commission
State Capitol-600 E. Boulevard
Bismarck, North Dakota 58505

DATE	INVOICE #	EIN
12/27/2022	GEO-092205	
CLIENT PROJECT #		
<i>Contract AM-865-22</i>		

PROJECT
 092205 - 2022 Garrison, Phase V, AML

UNITS	DESCRIPTION	RATE	AMOUNT
1	Mobilization/Demobilization	4,425.00	4,425.00
159	Field Representative	71.50	11,368.50
2	Structural Survey	2,500.00	5,000.00
50	Laboratory Testing	56.00	2,800.00
<p><i>OKay to Pay</i> <i>12/28/22</i> <i>Ross Edison</i></p> <p><i>\$23,593.50 22155/R4425 ZAB 12/29/22</i></p>			
<p>47 AM-22-21 Filed 12/29/2022 Pages: 3 Material Testing Invoice 1, Certification of Payment, and Change Order 2022-RWE-09 GEOSERV, INC.</p>			

<i>Please remit to above address.</i>	AMOUNT DUE \$23,593.50
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TERMS: Net 30

A FINANCE CHARGE OF 1.0% PER 30 DAYS (12% PER ANNUM) WILL BE ASSESSED
 WHEN AMOUNT DUE IS NOT PAID WITHIN 30 DAYS FROM DATE OF INITIAL INVOICE



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

Project 2022 Garrison, Phase V, AML Project
Project Contract AM-865-22
Performance Period End Date: 12/31/2022
Date 12/27/2022
Contractor GEOSERV, 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 GEO-092205	Project 2022 Garrison, Phase V, AML Project
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CONTRACTOR:

Signature 	Date 12/27/2022
Title President	



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

Project	2022 Garrison Phase 5 Material Testing
Contractor	GEOSERV, Inc.
Original Contract Amount	\$22,390.00
Date	Contract date: 6/23/2022 Contract

CHANGE ORDER NUMBER 2022-RWE-09

number: AM-865-22

NO.	ITEM OF WORK	UNIT	ORIG. QUAN.	QUAN. + OR -	UNIT PRICE	INCREASE AMOUNT	DECREASE AMOUNTS
1.	Lab Testing	Series	40	+10	\$56.00	\$560.00	
TOTALS:						\$560.00	

Explanation and/or sketch of change:

Increase the number of series for laboratory testing to reflect the updated quantities from change order 2022-RWE-08 and conditions in the field required some additional sampling.

Net Increase or Decrease to Date	\$560.00
Projected Contract Final Cost to Date	\$22,950.00

AML Project Manager	<i>Pass Edson</i>
Date	9/26/22
Contractor	<i>[Signature]</i> GEOSERV, INC
Date	9/26/22

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.