



Public Service Commission

Sheri Haugen-Hoffart

Randy Christmann

Julie Fedorchak

600 East Boulevard Ave
Dept. 408
Bismarck, ND 58505-0480
701-328-2400
ndpsc@nd.gov

sent via email and certified mail

October 14, 2024

Mr. Mark Tschosik, President
Geoserv, Inc.
3100 East Broadway Avenue
Bismarck, ND 58501
mark.geoserv@midconetwork.com

Dear Mr. Tschosik:

We have thoroughly reviewed the invoice submitted on October 5, 2024 for the 2024 Lehigh Road Phase IX Material Testing AML Project (Contract No. AM-898-24). Based on our review, please make the following adjustments in accordance with Contract No. AM-898-24 and IFB Solicitation No. 408.24.03.004 and resubmit the invoice.

Invoiced Item No. 1: Mobilization \$3,409.00

Payment for this item at the invoiced amount is approved.

Invoiced Item No. 2: Field Representative \$3,289.00

The invoice includes 32 hours of field representative time not approved for payment. The hours invoiced for 8/15, 8/16, and 8/19 do not qualify for payment per Section 6.400.B.3 of the Invitation for Bid (Solicitation No. 408.24.03.004) which states that the grouting contractor shall provide at least 12 hours of notice if no work is planned for the following workday. The grouting contractor sent Geoserv, Inc. an email on 8/13/24 at 11:43 a.m. stating that work would commence on 8/20/24. The hours invoiced for 8/26/24 are not approved since the Commission's Project Manager gave Geoserv, Inc. the option to send an employee to work on this day as long as the employee was not Mark Tschosik. Geoserv, Inc. did not send an employee to the job site on this day, so payment will not be approved.

The Commission will approve a payment of \$1,625.00 for 31.25 hours for Bid Item 2, Field Representative Hours as documented on the material tester sign in sheet.

Invoiced Item No. 3: Structural Survey \$3,226.00

This item cannot be paid until a structural survey is furnished and delivered to the Commission. This survey must be approved by the Commission's Project Manager prior to payment. See Section 6.300.C of the Invitation for Bid (Solicitation No. 408.24.03.004) for the structural survey requirements.

Invoiced Item No. 4: Fine Aggregate Testing \$150.00

Payment for this item at the invoiced amount is approved.

Invoiced Item No. 5: Concrete Strength Testing \$1,620.15

The invoiced amount for concrete strength testing is denied for payment. On 8/26/24, an email and certified letter from the Commission were sent to Geoserv, Inc. stating that their contract was terminated. The letter requested that an invoice be submitted for all work completed as of 8/26/24 as well as all corresponding deliverables; however, Geoserv, Inc. began compressive strength testing on 9/3/24.

Currently, the Public Service Commission will approve an invoice totaling \$5,184.00. If the pre-construction structural survey deliverables are furnished and approved, Geoserv, Inc. can invoice an additional \$3,700.00. Please re-submit an updated invoice within 14 days to receive prompt payment.

Sincerely,



Jonathan Emmer
Director, AML Division

cc via email only: Max Tschosik (max.geoserv@midconetwork.com)

AML\2024\2024 Lehigh Road Phase IX\Material Testing\Invoices\Geoserv_Invoice_rsp_ltr_10-14-24

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Mark Tschosik, President
Geoserv, Inc.
3100 E. Broadway Ave.
Bismarck, ND 58501



9590 9402 8851 4005 0404 50

2. Article Number (Transfer from service label)

9589 0710 5270 0129 6574 27

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Mark Tschosik* ☐ Agent
☒ Addressee

B. Received by (Printed Name)

Max Tschosik

C. Date of Delivery

*10/17/24*D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below:

☒ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over \$500)

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

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AML Division
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NORTH DAKOTA
PUBLIC SERVICE COMMISSION

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