

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

RECEIVED **GEOSERV, INC.**
DEC 30 2024
Invoice

CLIENT:

Public Service Commission
Mr. Jonathan Emmer
State Capitol-600 E. Boulevard
Dept 408
Bismarck, North Dakota 58505

NORTH DAKOTA
PUBLIC SERVICE COMMISSION

DATE	INVOICE #	EIN
12/16/2024	GEO-082403	
CLIENT PROJECT #		

PROJECT

082403 - 2024 Lehigh Road Phase IX AML

UNITS	DESCRIPTION	RATE	AMOUNT
	Mobilization/Demobilization		
1	2 Million Dollar Insurance Umbrella	600.00	600.00
1	Bond	824.00	824.00
1	7/15/24 - Pre-Construction Meeting	52.00	52.00
1	7/15/24 Field Representative Trip Charge - 202 Miles @ \$1.00 per mile, 3.25 hours @ \$52.00 per hour	371.00	371.00
1	8/20/24 Field Representative Trip Charge - 202 Miles @ \$1.00 per mile, 3.25 hours @ \$52.00 per hour	371.00	371.00
1	8/21/24 Field Representative Trip Charge - 202 Miles @ \$1.00 per mile, 3.25 hours @ \$52.00 per hour	371.00	371.00
1	8/22/24 Field Representative Trip Charge - 202 Miles @ \$1.00 per mile, 3.25 hours @ \$52.00 per hour	371.00	371.00
1	8/23/24 Field Representative Trip Charge - 202 Miles @ \$1.00 per mile, 3.25 hours @ \$52.00 per hour	371.00	371.00
1	8/26/24 Pickup Equipment, Field Representative Trip Charge - 202 Miles @ \$1.00 per mile, 3.25 hours @ \$52.00 per hour	371.00	371.00
2.5	Grout Inspection Report Time - 2.5 Hours	52.00	130.00
	Field Representative		
8	8/15/24 - As per the contract, Received 3 Day Written Notice, Start 8/15/24 - Then Changed By NDPSC Due To Mix Design Change	52.00	416.00
8	8/16/24 - As per the contract, Received 3 Day Written Notice, Start 8/15/24 - Then Changed By NDPSC Due To Mix Design Change	52.00	416.00
8	8/19/24 - As per the contract, Received 3 Day Written Notice, Start 8/15/24 - Then Changed By NDPSC Due To Mix Design Change	52.00	416.00
6	8/20/24	52.00	312.00
8	8/21/24	52.00	416.00
8.5	8/22/24	52.00	442.00
8.75	8/23/24	52.00	455.00
8	8/26/24 - Instructed To Wait For A Phone Call, After That A Decision	52.00	416.00

PAST DUE

AMOUNT DUE

TERMS: Due on receipt

33 AM-23-359 Filed 12/30/2024 Pages: 3
Invoice 2 AM-898-24

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UNITS	DESCRIPTION	RATE	AMOUNT
	Structural Survey		
8.5	8/13/24 Project Manager Field Time	80.00	680.00
10	8/14/24 Project Manager Field Time	80.00	800.00
4.5	8/16/24 Project Manager Field Time	80.00	360.00
3	Trip Charge - 202 Miles @ \$1.00 per mile, 3.25 hours @ \$80.00 per hour	462.00	1,386.00
1	Fine Aggregate Testing		
1	Sieve Analysis	150.00	150.00
	Concrete Strength Testing		
63	Cylinder Molds	2.75	173.25
5.25	Load and Pack Cylinders For Transportation - ACI Requirements Are Inadequate for Specimens Having 100 Pounds of Cement Per Yard - 5 minutes Per Cylinder, 63 Cylinders	52.00	273.00
2.1	Unload Cylinders After Transportation - 2 minutes Per Cylinder, 63 Cylinders	52.00	109.20
2.625	Triplicate Paperwork Process, Enter Cylinders - 2.5 minutes Per Cylinder, 63 Cylinders	52.00	136.50
17.85	Remove Cylinders From Mold - Cylinders Cannot Be Cut and Time Consuming - Process Developed 30 Years Ago - 17 Minutes Per Cylinder, 63 Cylinders	52.00	928.20
63	Break & Report Cylinders - \$12.00 each	12.00	756.00
	Project Related Costs		
	As per The Contract: A Field Representative Had to be Available on 7/15/2024 - Field Representative Non Chargeable Hours From 7/15/24 to 8/14/24 - 90 Hours @ \$52.00 per Hour = \$4,680.00	0.00	0.00

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UNITS	DESCRIPTION	RATE	AMOUNT
	Project Manager Bid Time (Mark) - 4 Hours @ \$80.00 Per Hour = \$320.00	0.00	0.00
	Project Manager Contract & Bond (Max) - 7 Hours @ \$80.00 Per Hour = \$560.00	0.00	0.00
	ACI Concrete Field Technician - Max Tschosik - 16 Hours @ 52.00 per Hour = \$832.00 Plus Cost of \$650.00, Total = \$1,482.00 - Costs Can Be Prorated Over a Period Of 5 Years To Other Projects	0.00	0.00
	ACI Concrete Field Technician - Mark Tschosik - 16 Hours @ 80.00 per Hour = \$1,280.00 Plus Cost of \$650.00, Total = \$1,930.00 - Costs Can Be Prorated Over a Period Of 5 Years To Other Projects	0.00	0.00
	ACI Concrete Strength Technician - Mark Tschosik - 8 Hours @ 80.00 per Hour = \$640 Plus Cost of \$650.00, Total = \$1,290.00 - Not Required For Any Other Project	0.00	0.00
1	11/11/2024 - Partial Payment Received	-5,184.00	-5,184.00
PAST DUE		AMOUNT DUE	\$7,689.15

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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