

Public Service Commission

Sheri Haugen-Hoffart

Randy Christmann

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

sent via email and certified mail

December 31, 2024

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

Dear Mr. Tschosik:

On October 9, 2024, the Commission received an invoice (#GEO-082403) dated October 5, 2024 from Geoserv, Inc. requesting payment for \$11,614.15. After reviewing the invoice along with the contract for the 2024 Lehigh Road Phase IX Material Testing AML Project (Contract No. AM-898-24), the invoice amount of \$11,614.15 was denied. However, as outlined in our response letter dated October 14, 2024, we stated that we would approve an invoice totaling \$5,184.00. After not receiving a response from our October 14, 2024, letter, we submitted another letter on November 7, 2024, along with a check for \$5,184.00.

On December 30, 2024, the Public Service Commission received an updated invoice (#GEO-082403), dated December 16, 2024, from Geoserv, Inc. requesting an additional payment of \$7,689.15. This invoice included three additional items that were not included in the original invoice, totaling \$1,179.00. This invoice also indicates that a partial payment of \$5,184.00 was received; however, the check has not been deposited.

As previously stated in our October 14, 2024 letter, we will not be issuing further payment — unless the pre-construction structural survey deliverables are furnished and approved. In a letter dated August 26, 2024, the Commission terminated the contract with Geoserv, Inc. and no further work was to be performed. Geoserv, Inc. was also reminded that they would not be paid for any work performed after August 26, 2024 in a letter dated September 9, 2024.

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_Invoice2_rsp_ltr_12-31-24

34 AM-23-359 Filed 12/31/2024 Pages: 3
Geoserv Invoice 2 Response Letter

Public Service Commission
Jonathan Emmer

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 12

2. Article Number (Transfer from service label)

9589 0710 5270 0129 6565 81

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Mark Tschosik

☐ Agent☐ Addressee

B. Received by (Printed Name)

C19 AG C-27

C. Date of Delivery

1-2-25

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below:

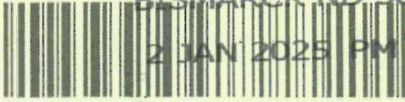
☐ No

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
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