

September 11, 2024

Aaron Praus, Public Works Director
City of Dickinson Public Works Department
3411 Public Works Blvd
Dickinson, ND 58601

**Subject: Dickinson Municipal Landfill
Cell 3B-5 Construction City Project No. 202313
HEI Project: 6167-0011 (Task Order 23-01) Engineering Design**

Dear Mr. Praus:

For consideration, please find the attached Invoice #72615 in the amount of \$21,305.18 for engineering design and construction management support services on the Dickinson Landfill Cell 3B-5 Construction Project. This work was completed under Task Order 23-01 of the Dickinson Solid Waste Operations Engineering Services Agreement dated February 5, 2019 and amended February 15, 2022.

The work included under this invoice is for the following project work:

- Onsite support of construction effort with RPR observation, asbuilt survey, and PM site visits.
- Facilitate progress meetings #10-16.
- Generate Field Orders #7-9.
- Generate project punch-list and substantial completion documentation
- Complete final payment/contract resolution change order via negotiation with Contractor
- Finalize construction documentation report and send to NDDEQ for approval/authorization of Cell 3B-5
- Project management associated with above project work.

The project was substantially completed on August 22, 2024 prior to the contract identified date of August 31, 2024. The Contractor has completed all remaining punch-list work items thus completing the project. HEI recommended final payment to the Contractor with documentation provided to the City on September 3, 2024.

This invoice combined with the previous invoice totals an amount of \$291,601.01 accounting for the total project budget (\$291,601) which includes construction management services and project closeout services to support construction activities. HEI has supported the City with additional work to complete this project. An additional service request has been submitted under separate cover.

We appreciate being able to assist the City of Dickinson with this important work. Please do not hesitate to contact me if you have any questions or concerns.

Sincerely,

HOUSTON ENGINEERING, INC.

A handwritten signature in black ink, appearing to read "Dennis McAlpine".

Digitally signed by Dennis McAlpine
DN: C=US,
E=dmcalpine@houstoneng.com,
O="Houston Engineering, Inc.",
CN=Dennis McAlpine
Date: 2024.09.11 11:01:23-05'00'

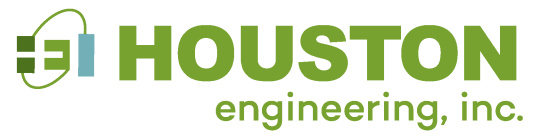
Dennis McAlpine, PE

Project Manager

Direct: 763.493.6660

dmcalpine@houstoneng.com

INVOICE



Remit to:

1401 21st Ave N, FargoND 58102

Phone: 701.237.5065

Fed Tax ID: 45-0314557

Interest of 1%/month applied to past due invoices

City of Dickinson
accounts.payable@dickinsongov.com
pw@dickinsongov.com

Invoice Number: 72615
Date: September 11, 2024
Project Number: R006167-0011
P.O. Number: Task Order No. 23-01

Cell 3B-5 Construction

For Professional Services Rendered Through: **September 6, 2024**

For Professional Services to Support Project Construction Through: September 6, 2024

City of Dickinson Project Manager: Aaron Praus
City of Dickinson Project Number: 202313
City of Dickinson Project Name: Cell 3B-5 & East Side Wall Liner Construction
City of Dickinson Accounting Code: 219-0000-519-07-30
City of Dickinson Cost Code: 700
Address of work done: 3880 Lehigh Road / Dickinson, ND 58601
Task Order Budget: \$291,601.00
Billed to Date: \$270,295.83 + \$21,305.18= \$291,601.01
Received to Date: \$270,295.83

Notes for invoice:

1. Onsite support of construction effort with RPR observation, asbuilt survey, and PM site visits.
2. Facilitate progress meetings #10-16.
3. Generate Field Orders #7-9.
4. Generate project punchlist and substantial completion documentation
5. Complete final payment/contract resolution change order via negotiation with Contractor
6. Finalize construction documentation report and send to NDDEQ for approval/authorization of Cell 3B-5
7. Project management associated with above project work.

001 - Engineering Design

Professional Services

	Hours	Rate	Amount
Engineer 6	33.25	187.00	\$6,217.75
	33.25		\$6,217.75
001 - Engineering Design Total:			\$6,217.75

002 - Construction Mgmt Services

Professional Services

	Hours	Rate	Amount
Engineer 10	27.50	228.00	\$6,270.00

Engineer 13	1.50	259.00	\$388.50
Engineer 3	4.75	158.00	\$750.50
Engineer 6	19.00	187.00	\$3,553.00
Hydrogeologist 4	.25	235.00	\$58.75
Land Surveyor 2	.75	172.00	\$129.00
Land Surveyor 4	1.00	203.00	\$203.00
One Person Crew	7.00	183.00	\$1,281.00
Project Assistant 2	1.25	97.00	\$121.25
Technician 5	1.50	150.00	\$225.00
	64.50		\$12,980.00

Reimbursable Expenses

	Units	Rate	Amount
General Expense	1.0000	191.330	\$191.33
Hardware and Field Supplies	1.0000	6.040	\$6.04
Meals - Employee	2.0000	50.000	\$100.00
Meals - Employee	1.0000	25.000	\$25.00
Postage/Shipping/Delivery	1.0000	414.770	\$414.77
Postage/Shipping/Delivery	1.0000	783.480	\$783.48
Postage/Shipping/Delivery	1.0000	105.510	\$105.51
Unit - ATV Hourly (BSK)	5.0000	15.000	\$75.00
Unit - Company Survey/Inspection Mileage (BSK)	240.0000	.870	\$208.80
Unit - GPS (BSK)	7.0000	25.000	\$175.00
Unit - Lath (BSK)	0.7500	30.000	\$22.50
			\$2,107.43

002 - Construction Mgmt Services Total:

\$15,087.43

Invoice Total

\$21,305.18

	Current	Prior	Total	Received	A/R Balance
Billings to Date	\$21,305.18	\$270,295.83	\$291,601.01	\$270,295.83	\$21,305.18

Outstanding Invoices

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
Total Prior Billing						