



# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

#	Date	Amount
1	10/6/2017	\$ 6,108.00
2	11/3/2017	\$ 10,668.00
3	12/8/2017	\$ 9,287.50
4	1/5/2018	\$ 4,934.50
5	2/9/2018	\$ 15,589.68
6	3/9/2018	\$ 10,511.87
7	4/6/2018	\$ 2,695.20
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TOTAL \$ 59,794.75

Please update Payment Application Sheet

## Record of Change Orders

#	Date	Amount
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TOTAL		\$ -

## Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	September 5, 2017
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

**Invoice**

Civil Design Advantage LLC  
3405 SE Crossroads Drive Suite G  
Grimes, Iowa 50111  
(515) 369-4400

City of Ankeny  
Attn: Accounts Payable  
401 West First Street  
Ankeny, IA 50023-1557

April 06, 2018  
Project No: 1709.506  
Invoice No: 24058

Project 1709.506 C. Ankeny - Deer Creek Truck Sewer Exten  
**Professional Services from March 05, 2018 through April 01, 2018**

Task	103	Supplemental Topo Survey	<b>Total this Task</b>	<b>0.00</b>
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Task	106	Perm/Temp Easement Plat	<b>Total this Task</b>	<b>0.00</b>
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Task	202	Existing Utility Info	<b>Total this Task</b>	<b>0.00</b>
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Task	214	Joint Application Form Prep	<b>Total this Task</b>	<b>0.00</b>
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Task	302	Preliminary Sewer Alignment	<b>Total this Task</b>	<b>0.00</b>
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Task	305	Construction Drawings (Final Design)
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**Professional Personnel**

	Hours	Rate	Amount	
Principal/Senior Engineer	12.00	166.00	1,992.00	
Totals	12.00		1,992.00	
<b>Total Labor</b>				<b>1,992.00</b>
			<b>Total this Task</b>	<b>\$1,992.00</b>

Task	306	Limited Steambank Stabilization	<b>Total this Task</b>	<b>0.00</b>
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Task	307	Estimated Construction Costs	<b>Total this Task</b>	<b>0.00</b>
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Task	503	Specs/Advertisement/Plan Distribution
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**Professional Personnel**

	Hours	Rate	Amount	
Principal/Senior Engineer	3.00	166.00	498.00	
Totals	3.00		498.00	
<b>Total Labor</b>				<b>498.00</b>
			<b>Total this Task</b>	<b>\$498.00</b>

Task	504	Construction Letting
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Project	1709.506	C. Ankeny - Deer Creek Truck Sewer Exten			Invoice	24058
					Total this Task	0.00
Task	701	Soils Investigation (Allender Butzke)				
					Total this Task	0.00
Task	702	Wetland Delineation (Impact 7G)				
					Total this Task	0.00
Task	998	Permits & Fees				
Reimbursable Expenses						
Misc Reimbursable Expense						
3/21/2018	Chase	IDNR		180.00		
Total Reimbursables				180.00	180.00	
					Total this Task	\$180.00
Task	999	Reimbursable Expenses				
Reimbursable Expenses						
Advertising-NPDES						
3/19/2018	Des Moines Register	NPDES advertising		25.20		
Total Reimbursables				25.20	25.20	
					Total this Task	\$25.20
Billing Limits						
		Current	Prior	To-Date		
Total Billings		2,695.20	57,099.55	59,794.75		
Limit				109,692.00		
Remaining				49,897.25		
					Total this Invoice	\$2,695.20

Project Manager Gary Reed





CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,  
PLANNERS & SURVEYORS

April 6, 2018

Attn: Don Clark, P.E.  
Civil Engineer III  
City of Ankeny  
220 West First Street  
Ankeny, Iowa 50023

RE: Billing Information Report #7  
Deer Creek Trunk Sewer Extension Design  
Ankeny, Iowa  
CDA 1709.506

Dear Don:

Enclosed, please find two (2) copies of billing information report #7 for the Deer Creek Trunk Sewer Extension project in Ankeny.

During this time, Civil Design Advantage made multiple attempts to coordinate gaining access to the construction site, coordinated with the proposed clearing contractor and re-transmitted the proposed sewer easements to the property owner.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E.  
Project Manager

Enclosures