

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
8	11/9/2018	\$ 4,066.00
9	2/8/2019	\$ 17,556.10
10	3/8/2019	\$ 10,901.00
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TOTAL \$ 92,317.85

#	Date	Amount
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Record of Contract Amendments

#	Date	Amount
1	2/18/2019	\$ 30,908.00
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TOTAL		\$ 30,908.00

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 05, 2019
Project No: 1709.506
Invoice No: 26992

Project 1709.506 C. Ankeny - Deer Creek Trunk Sewer Exten

Professional Services from March 04, 2019 through March 31, 2019

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

	Hours	Rate	Amount
Principal/Senior Engineer	32.00	172.00	5,504.00
Engineer 4	2.50	110.00	275.00
Totals	34.50		5,779.00
Total Labor			5,779.00
Total this Task			\$5,779.00

Task	306	Limited Steambank Stabilization	Total this Task	0.00
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Task	307	Estimated Construction Costs
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Professional Personnel

	Hours	Rate	Amount
Principal/Senior Engineer	4.00	172.00	688.00
Totals	4.00		688.00
Total Labor			688.00
Total this Task			\$688.00

Task	503	Specs/Advertisement/Plan Distribution
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Project	1709.506	C. Ankeny - Deer Creek Trunk Sewer Exten	Invoice	26992
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Professional Personnel

		Hours	Rate	Amount	
Principal/Senior Engineer		11.00	172.00	1,892.00	
Totals		11.00		1,892.00	
Total Labor					1,892.00
			Total this Task		\$1,892.00

Task	504	Construction Letting			
			Total this Task		0.00

Task	602	Construction Staking
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Professional Personnel

		Hours	Rate	Amount	
Engineer 4		1.00	110.00	110.00	
Technician 6		13.50	100.00	1,350.00	
Totals		14.50		1,460.00	
Total Labor					1,460.00
			Total this Task		\$1,460.00

Task	701	Soils Investigation (Allender Butzke)
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Consultants

Sub-consultant					
3/31/2019	Allender Butzke Engineers Inc	Geotechnical exploration	12,060.00		
	Total Consultants		12,060.00		12,060.00
			Total this Task		\$12,060.00

Task	702	Wetland Delineation (Impact 7G)			
			Total this Task		0.00

Task	998	Permits & Fees			
			Total this Task		0.00

Task	999	Reimbursable Expenses			
Unit Billing					
3/5/2019	Mileage	60.0 miles @ 0.58	34.80		
	Total Units		34.80		34.80
			Total this Task		\$34.80

Billing Limits	Current	Prior	To-Date		
Total Billings	21,913.80	92,317.85	114,231.65		
Limit			135,600.00		
Remaining			21,368.35		
		Total this Invoice		\$21,913.80	

Project Manager Gary Reed



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

April 5, 2019

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

RE: Billing Information Report #11
Deer Creek Trunk Sewer Extension Design
Ankeny, Iowa
CDA 1709.506

Dear Don:

Enclosed, please find two (2) copies of billing information report #11 for the Deer Creek Trunk Sewer Extension project in Ankeny.

During this time, Civil Design Advantage (CDA) prepared pre-final (100% unsigned) plans incorporating City review comments. We also completed the geotechnical investigation for the project. Clearing for the project was also completed under a separate purchase order with the City.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

A handwritten signature in blue ink, appearing to read 'Gary L. Reed', is written over the printed name.

Gary L. Reed, P.E.
Project Manager

Enclosures