



# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

#	Date	Amount	#	Date	Amount
1	10/6/2017	\$ 6,108.00	51		
2	11/3/2017	\$ 10,668.00	52		
3	12/8/2017	\$ 9,287.50	56		
4	1/5/2018	\$ 4,934.50	54		
5	2/9/2018	\$ 15,589.68	55		
6	3/9/2018	\$ 10,511.87	56		
7	4/6/2018	\$ 2,695.20	57		
8	11/9/2018	\$ 4,066.00	58		
9	2/8/2019	\$ 17,556.10	59		
10	3/8/2019	\$ 10,901.00	60		
11	4/5/2019	\$ 21,913.80	61		
12	5/3/2019	\$ 8,609.00	62		
13	7/5/2019	\$ 17,668.72	63		
14	8/9/2019	\$ 13,303.46	64		
15	9/9/2019	\$ 9,096.80	65		
16			66		
17			67		
18			68		
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46			96		
47			97		
48			98		
49			99		
50			100		
TOTAL		\$ 162,909.63			

## Record of Contract Amendments

#	Date	Amount
1	2/18/2019	\$ 30,908.00
2	6/3/2019	\$ 108,704.00
3		
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20		
TOTAL		\$ 139,612.00

## 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

October 04, 2019  
Project No: 1709.506  
Invoice No: 28475

Project 1709.506 C. Ankeny - Deer Creek Trunk Sewer Exten  
Professional Services from September 02, 2019 through September 29, 2019

Task	103	Supplemental Topo Survey	Total this Task	0.00
Task	106	Perm/Temp Easement Plat	Total this Task	0.00
Task	202	Existing Utility Info	Total this Task	0.00
Task	214	Joint Application Form Prep	Total this Task	0.00
Task	302	Preliminary Sewer Alignment	Total this Task	0.00
Task	305	Construction Drawings (Final Design)	Total this Task	0.00
Task	306	Limited Steambank Stabilization	Total this Task	0.00
Task	307	Estimated Construction Costs	Total this Task	0.00
Task	501	Preconstruction Meeting	Total this Task	0.00
Task	503	Specs/Advertisement/Plan Distribution	Total this Task	0.00
Task	504	Construction Letting	Total this Task	0.00
Task	601	Shop Drawing Review	Total this Task	0.00
Task	602	Construction Staking/Asbuilts		

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Project	1709.506	C. Ankeny - Deer Creek Trunk Sewer Exten	Invoice	28475
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**Professional Personnel**

	Hours	Rate	Amount	
Engineer 5	1.00	120.00	120.00	
Technician 1	6.00	50.00	300.00	
Senior Technician	5.00	126.00	630.00	
Totals	12.00		1,050.00	
<b>Total Labor</b>				<b>1,050.00</b>
		<b>Total this Task</b>		<b>\$1,050.00</b>

Task 603 Construction Administration  
**Professional Personnel**

	Hours	Rate	Amount	
Principal/Senior Engineer	33.00	172.00	5,676.00	
Engineer 5	6.00	120.00	720.00	
Totals	39.00		6,396.00	
<b>Total Labor</b>				<b>6,396.00</b>
		<b>Total this Task</b>		<b>\$6,396.00</b>

Task 604 Construction Observation  
**Professional Personnel**

	Hours	Rate	Amount	
Technician 4	60.00	81.00	4,860.00	
Totals	60.00		4,860.00	
<b>Total Labor</b>				<b>4,860.00</b>
		<b>Total this Task</b>		<b>\$4,860.00</b>

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  
**Total this Task** **0.00**

Task 999 Reimbursable Expenses

**Unit Billing**

9/13/2019	Mileage	333.0 miles @ 0.58	193.14	
	<b>Total Units</b>		<b>193.14</b>	<b>193.14</b>
		<b>Total this Task</b>		<b>\$193.14</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	12,499.14	162,909.63	175,408.77
Limit			244,304.00
Remaining			68,895.23

**Total this Invoice** **\$12,499.14**

Project Manager Gary Reed





CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,  
PLANNERS & SURVEYORS

October 4, 2019

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

RE: Billing Information Report #16  
Deer Creek Trunk Sewer Extension  
Ankeny, Iowa  
CDA 1709.506

Dear Don:

Enclosed, please find one (1) electronic copy of billing information report #16 for the Deer Creek Trunk Sewer Extension project in Ankeny.

During this time, Civil Design Advantage (CDA) provided stakes for construction, attended bi-weekly construction meetings and construction observation services.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E.  
Project Manager

Enclosures