

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
11	4/5/2019	\$ 21,913.80
12	5/3/2019	\$ 8,609.00
13	7/5/2019	\$ 17,668.72
14	8/9/2019	\$ 13,303.46
15	9/9/2019	\$ 9,096.80
16	10/4/2019	\$ 12,499.14
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TOTAL \$ 175,408.77

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Record of Contract Amendments

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

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

November 08, 2019
Project No: 1709.506
Invoice No: 28846

Project 1709.506 C. Ankeny - Deer Creek Trunk Sewer Exten
Professional Services from September 30, 2019 through November 03, 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		

Project	1709.506	C. Ankeny - Deer Creek Trunk Sewer Exten	Invoice	28846
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Professional Personnel

	Hours	Rate	Amount	
Technician 1	3.00	50.00	150.00	
Senior Technician	5.50	126.00	693.00	
Totals	8.50		843.00	
Total Labor				843.00
Total this Task				\$843.00

Task 603 Construction Administration
Professional Personnel

	Hours	Rate	Amount	
Principal/Senior Engineer	38.00	172.00	6,536.00	
Engineer 5	2.00	120.00	240.00	
Totals	40.00		6,776.00	
Total Labor				6,776.00
Total this Task				\$6,776.00

Task 604 Construction Observation
Professional Personnel

	Hours	Rate	Amount	
Technician 4	91.50	81.00	7,411.50	
Totals	91.50		7,411.50	
Total Labor				7,411.50
Total this Task				\$7,411.50

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

10/9/2019	Mileage	263.0 miles @ 0.58	152.54	
	Total Units		152.54	152.54
Total this Task				\$152.54

Billing Limits

	Current	Prior	To-Date
Total Billings	15,183.04	175,408.77	190,591.81
Limit			244,304.00
Remaining			53,712.19

Total this Invoice \$15,183.04

Project Manager Gary Reed



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

November 11, 2019

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

RE: Billing Information Report #17
Deer Creek Trunk Sewer Extension
Ankeny, Iowa
CDA 1709.506

Dear Don:

Enclosed, please find one (1) electronic copy of billing information report #17 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