

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
17	11/11/2019	\$ 15,183.04
18	12/6/2019	\$ 11,625.16
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TOTAL \$ 202,216.97

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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

January 10, 2020
Project No: 1709.506
Invoice No: 29282

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

Project	1709.506	C. Ankeny - Deer Creek Trunk Sewer Exten	Invoice	29282
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Professional Personnel

	Hours	Rate	Amount	
Engineer 5	10.00	120.00	1,200.00	
Technician 1	2.00	50.00	100.00	
Technician 6	.50	100.00	50.00	
Senior Technician	1.50	126.00	189.00	
Totals	14.00		1,539.00	
Total Labor				1,539.00
Total this Task				\$1,539.00

Task 603 Construction Administration
Professional Personnel

	Hours	Rate	Amount	
Principal/Senior Engineer	27.00	172.00	4,644.00	
Engineer 5	.50	120.00	60.00	
Totals	27.50		4,704.00	
Total Labor				4,704.00
Total this Task				\$4,704.00

Task 604 Construction Observation
Professional Personnel

	Hours	Rate	Amount	
Technician 1	2.50	50.00	125.00	
Technician 4	31.50	81.00	2,551.50	
Totals	34.00		2,676.50	
Total Labor				2,676.50
Total this Task				\$2,676.50

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

12/10/2019	Mileage	135.0 miles @ 0.58	78.30	
	Total Units		78.30	78.30
Total this Task				\$78.30

Billing Limits	Current	Prior	To-Date	
Total Billings	8,997.80	202,216.97	211,214.77	
Limit			244,304.00	
Remaining			33,089.23	
Total this Invoice				<u>\$8,997.80</u>

Project Manager Gary Reed



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

January 9, 2020

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

RE: Billing Information Report #19
Deer Creek Trunk Sewer Extension
Ankeny, Iowa
CDA 1709.506

Dear Don:

Enclosed, please find one (1) electronic copy of billing information report #19 for the Deer Creek Trunk Sewer Extension project in Ankeny.

During this time, Civil Design Advantage (CDA) processed the final reconciliation change order, processed the final contractor pay application, completed/submitted the as-built documents and submitted the certificate of completion.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E.
Project Manager

Enclosures