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OCT 20 2015

INVOICE

SHIVE-HATTERY
ARCHITECTURE+ENGINEERING

LDALS-DSC

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

October 20, 2015

Invoice No: 4123210 - 16

Susan Kozak
Iowa Department of Agriculture
Wallace Bldg-Div of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project

Contract # 69

Services provided through October 16, 2015:

Phase	10	Base Services		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design Phase				19,445.00	100.00	19,445.00	19,445.00	0.00
Construction Documents				29,125.00	74.50	21,698.13	21,698.13	0.00
Construction Phase				28,273.00	75.20	21,261.30	20,073.83	1,187.47
Total Fee				76,843.00		62,404.43	61,216.96	1,187.47
				Total Fee				1,187.47
						Total this Phase		\$1,187.47

Phase	95	Extra Services		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Wetland Delineation-Consultant				5,500.00	100.00	5,500.00	5,500.00	0.00
Survey & Pond Depth				5,400.00	100.00	5,400.00	5,400.00	0.00
Geotechnical Exploration				16,900.00	100.00	16,900.00	16,900.00	0.00
Construction Observation				28,338.00	83.50	23,662.23	23,662.23	0.00
Total Fee				56,138.00		51,462.23	51,462.23	0.00
				Total Fee				0.00
						Total this Phase		0.00

AMOUNT DUE THIS INVOICE

\$1,187.47

CRB

*✓ by S. Kozak
10/21/15
9067-11
513AF2-0008*

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT

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SEP 16 2015

SHIVE-HATTERY
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INVOICE

SHIVE-HATTERY
ARCHITECTURE+ENGINEERING

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

September 16, 2015

Invoice No: 4123210 - 15REV

Susan Kozak
Iowa Department of Agriculture
Wallace Bldg-Div of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project
Contract # 69

Services provided through September 11, 2015:

Phase	10	Base Services				
		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design Phase		19,445.00	100.00	19,445.00	19,445.00	0.00
Construction Documents		29,125.00	74.50	21,698.13	21,698.13	0.00
Construction Phase		28,273.00	71.00	20,073.83	16,822.44	3,251.39
Total Fee		76,843.00		61,216.96	57,965.57	3,251.39
		Total Fee				3,251.39
		Total this Phase				\$3,251.39

9067-11

Phase	95	Extra Services				
		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Wetland Delineation-Consultant		5,500.00	100.00	5,500.00	5,500.00	0.00
Survey & Pond Depth		5,400.00	100.00	5,400.00	5,400.00	0.00
Geotechnical Exploration		16,900.00	100.00	16,900.00	16,900.00	0.00
Construction Observation		28,338.00	83.50	23,662.23	20,828.43	2,833.80
Total Fee		56,138.00		51,462.23	48,628.43	2,833.80
		Total Fee				2,833.80
		Total this Phase				\$2,833.80

9067-13

AMOUNT DUE THIS INVOICE

\$6,085.19

CRB

V by S. Kozak
9-23-15
S13AF20008

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT

Transmittal

PROJECT: IDALS Judge AML Reclamation
 DATE: 9/16/2015
 SUBJECT: Shive-Hattery Project Invoice
 VIA: Email
 PURPOSE: For your approval

TO:	COMPANY / ADDRESS	PHONE
Susan Kozak Susan.Kozak@iowaagriculture.gov	Iowa Department of Agriculture Wallace Bldg-Div of Soil Conservation 502 East 9th Street Des Moines, IA 50319	(515) 281-5003
FROM:	COMPANY / ADDRESS	PHONE
Anne Cameron acameron@shive-hattery.com	Shive-Hattery, Inc. 4125 Westown Parkway Suite 100 West Des Moines, IA 50266-598	515-333-4932x4374

REMARKS: Attached is our project invoice # 4123210-15REV. Please approve for payment. Sorry for the confusion

Thank you

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NOTES
1	9/16/2015	4123210-15.pdf	

COPIES:

Judie Krebsbach Iowa Department of Agriculture

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SHIVEHATTERY
ARCHITECTURE+ENGINEERING

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

July 02, 2015

Invoice No: 4123210 - 14

Susan Kozak
Iowa Department of Agriculture
Wallace Bldg-Div of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project
Contract # 69

Services provided through June 30, 2015:

Phase	10	Base Services				
		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design Phase		19,445.00	100.00	19,445.00	19,445.00	0.00
Construction Documents		29,125.00	74.50	21,698.13	21,698.13	0.00
Construction Phase		28,273.00	59.50	16,822.44	15,267.42	1,555.02
Total Fee		76,843.00		57,965.57	56,410.55	1,555.02
		Total Fee				1,555.02
				Total this Phase		\$1,555.02

9067-11

Phase	95	Extra Services				
		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Wetland Delineation-Consultant		5,500.00	100.00	5,500.00	5,500.00	0.00
Survey & Pond Depth		5,400.00	100.00	5,400.00	5,400.00	0.00
Geotechnical Exploration		16,900.00	100.00	16,900.00	16,900.00	0.00
Construction Observation		28,338.00	73.50	20,828.43	19,269.84	1,558.59
Total Fee		56,138.00		48,628.43	47,069.84	1,558.59
		Total Fee				1,558.59
				Total this Phase		\$1,558.59

9067-13

AMOUNT DUE THIS INVOICE

\$3,113.61

✓ by S. Kozak
7/15/15

SI3AF20008

CRB

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

April 22, 2015

Invoice No: 4123210 - 13

Susan Kozak
Iowa Department of Agriculture
Wallace Bldg-Div of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project
Contract # 69

Services provided through April 17, 2015:

Phase	10	Base Services				
		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design Phase		19,445.00	100.00	19,445.00	19,445.00	0.00
Construction Documents		29,125.00	74.50	21,698.13	21,698.13	0.00
Construction Phase		28,273.00	54.00	15,267.42	13,005.58	2,261.84
Total Fee		76,843.00		56,410.55	54,148.71	2,261.84
Total this Phase						\$2,261.84

✓ 9067-11

Phase	95	Extra Services				
		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Wetland Delineation-Consultant		5,500.00	100.00	5,500.00	5,500.00	0.00
Survey & Pond Depth		5,400.00	100.00	5,400.00	5,400.00	0.00
Geotechnical Exploration		16,900.00	100.00	16,900.00	16,900.00	0.00
Construction Observation		28,338.00	68.00	19,269.84	16,152.66	3,117.18
Total Fee		56,138.00		47,069.84	43,952.66	3,117.18
Total this Phase						\$3,117.18

9067-13

AMOUNT DUE THIS INVOICE

\$5,379.02

CRB

✓ by S. Kozak
5-15-15
SIBAF 20008

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

January 05, 2015

Invoice No: 4123210 - 12

Susan Kozak
Iowa Department of Agriculture
Wallace Bldg-Div of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project
Contract # 69

Services provided through January 02, 2015:

Phase	10	Base Services				
		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design Phase		19,445.00	100.00	19,445.00	19,445.00	0.00
Construction Documents		29,125.00	74.50	21,698.13	21,698.13	0.00
Construction Phase		28,273.00	46.00	13,005.58	11,309.20	1,696.38
Total Fee		76,843.00		54,148.71	52,452.33	1,696.38
		Total Fee				1,696.38
				Total this Phase		\$1,696.38

9067-11

Phase	95	Extra Services				
		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Wetland Delineation-Consultant		5,500.00	100.00	5,500.00	5,500.00	0.00
Survey & Pond Depth		5,400.00	100.00	5,400.00	5,400.00	0.00
Geotechnical Exploration		16,900.00	100.00	16,900.00	16,900.00	0.00
Construction Observation		28,338.00	57.00	16,152.66	14,735.76	1,416.90
Total Fee		56,138.00		43,952.66	42,535.76	1,416.90
		Total Fee				1,416.90
				Total this Phase		\$1,416.90

9067-13

AMOUNT DUE THIS INVOICE

\$3,113.28

✓ by S. Kozak
1/5/15
S/3AF 20008

CRB



INVOICE

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

November 13, 2014
 Invoice No: 4123210 - 11

Susan Kozak
 Iowa Department of Agriculture
 Wallace Bldg-Div of Soil Conservation
 502 East 9th Street
 Des Moines, IA 50319

Judge AML Reclamation Project
 Contract # 69

Services provided through November 07, 2014:

Phase	10	Base Services		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design Phase				19,445.00	100.00	19,445.00	19,445.00	0.00
Construction Documents				29,125.00	74.50	21,698.13	21,698.13	0.00
Construction Phase				28,273.00	40.00	11,309.20	8,764.63	2,544.57
Total Fee				76,843.00		52,452.33	49,907.76	2,544.57
Total Fee								2,544.57
Total this Phase							\$2,544.57	

*✓ by SK
 11-17-14
 9067-11
 S13 AF 2008*

Phase	95	Extra Services		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Wetland Delineation-Consultant				5,500.00	100.00	5,500.00	5,500.00	0.00
Survey & Pond Doph				5,400.00	100.00	5,400.00	5,400.00	0.00
Geotechnical Exploration				16,900.00	100.00	16,900.00	16,900.00	0.00
Construction Observation				28,338.00	52.00	14,735.76	7,651.26	7,084.50
Total Fee				56,138.00		42,535.76	35,451.26	7,084.50
Total Fee								7,084.50

Reimbursable Expenses

Reimbursed Exp/Mileage

9/18/2014	Sage, Jonathan	Mileage - Company Auto	42.00
9/23/2014	Sage, Jonathan	Mileage-Company Auto	28.00
9/29/2014	Sage, Jonathan	Mileage-Company Auto	39.20
10/8/2014	Sage, Jonathan	Mileage-Company Auto	42.00
10/9/2014	Sage, Jonathan	Mileage-Company Auto	28.00
10/28/2014	Sage, Jonathan	Mileage-Company Auto	98.00
Total Reimbursables			277.20

Total this Phase

\$7,361.70

*✓ by SK
 11-17-14
 9067-13
 S13 AF 2008*

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT

Project	4123210	IDALS Judge AML Reclamation	Invoice	11
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AMOUNT DUE THIS INVOICE **\$9,906.27**

CRB

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ARCHITECTURE + ENGINEERING

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SEP 18 2014
IDALS-DSC

INVOICE

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

September 18, 2014
Invoice No: 4123210 - 10

Susan Kozak
Iowa Department of Agriculture
Wallace Bldg-Div of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project
Contract # 69

Services provided through September 12, 2014:

Phase	10	Base Services		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design Phase				19,445.00	100.00	19,445.00	19,445.00	0.00
Construction Documents				29,125.00	74.50	21,698.13	21,698.13	0.00
Construction Phase				28,273.00	31.00	8,764.63	6,502.79	2,261.84
Total Fee				76,843.00		49,907.76	47,645.92	2,261.84
				Total Fee				2,261.84
						Total this Phase		\$2,261.84

✓ by S. Kozak
10/7/14
9067-11

Phase	95	Extra Services		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Wetland Delineation-Consultant				5,500.00	100.00	5,500.00	5,500.00	0.00
Survey & Pond Depth				5,400.00	100.00	5,400.00	5,400.00	0.00
Geotechnical Exploration				16,900.00	100.00	16,900.00	16,900.00	0.00
Construction Observation				28,338.00	27.00	7,651.26	3,117.18	4,534.08
Total Fee				56,138.00		35,451.26	30,917.18	4,534.08
				Total Fee				4,534.08
						Total this Phase		\$4,534.08

✓ by S. Kozak
10/7/14
9067-13

AMOUNT DUE THIS INVOICE \$6,795.92

CRB
Copy Judie Krebsbach

513AF2008

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JUL 02 2014

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Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

July 01, 2014

Invoice No: 4123210 - 9

Susan Kozak
Iowa Department of Agriculture
Wallace Bldg-Div of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project
Contract # 69

Services provided through June 30, 2014:

Phase	10	Base Services		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design Phase				19,445.00	100.00	19,445.00	19,445.00	0.00
Construction Documents				29,125.00	74.50	21,698.13	21,698.13	0.00
Construction Phase				28,273.00	23.00	6,502.79	2,261.84	4,240.95
Total Fee				76,843.00		47,645.92	43,404.97	4,240.95
Total Fee								4,240.95
Total this Phase								\$4,240.95

*✓ by S. Kozak
7/8/14
SIB AF 200088
9067-11*

Phase	95	Extra Services		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Wetland Delineation-Consultant				5,500.00	100.00	5,500.00	5,500.00	0.00
Survey & Pond Depth				5,400.00	100.00	5,400.00	5,400.00	0.00
Geotechnical Exploration				16,900.00	100.00	16,900.00	16,900.00	0.00
Construction Observation				28,338.00	11.00	3,117.18	1,700.28	1,416.90
Total Fee				56,138.00		30,917.18	29,500.28	1,416.90
Total Fee								1,416.90
Total this Phase								\$1,416.90

AMOUNT DUE THIS INVOICE

\$5,657.85

CRB
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*✓ by S. Kozak
7/8/14
SIB AF 200088
9067-13*

SHIVE-HATTERY
ARCHITECTURE+ENGINEERING

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

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INVOICE

May 09, 2014

Invoice No: 4123210 - 8

Susan Kozak
Iowa Department of Agriculture
Wallace Bldg-Div of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project
Contract # 69

Services provided through May 02, 2014:

Phase	10	Base Services		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design Phase				19,445.00	100.00	19,445.00	19,445.00	0.00
Construction Documents				29,125.00	74.50	21,698.13	21,698.13	0.00
Construction Phase				28,273.00	8.00	2,261.84	0.00	2,261.84
Total Fee				76,843.00		43,404.97	41,143.13	2,261.84
				Total Fee				2,261.84
						Total this Phase		\$2,261.84

9067-11

Phase	95	Extra Services		Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Wetland Delineation-Consultant				5,500.00	100.00	5,500.00	5,500.00	0.00
Survey & Pond Depth				5,400.00	100.00	5,400.00	5,400.00	0.00
Geotechnical Exploration				16,900.00	100.00	16,900.00	16,900.00	0.00
Construction Observation				28,338.00	6.00	1,700.28	0.00	1,700.28
Total Fee				56,138.00		29,500.28	27,800.00	1,700.28
				Total Fee				1,700.28
						Total this Phase		\$1,700.28

\$1,700.28
\$3,962.12

AMOUNT DUE THIS INVOICE

CRB
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5/19/14 OK
OK
9067-13
S11AP20027

RECEIVED
MAY 09 2014
IDALS-0830

Transmittal

PROJECT: IDALS Judge AML Reclamation
DATE: 5/9/2014
SUBJECT: Shive-Hattery Project Invoice
VIA: Email
PURPOSE: For your approval

TO:	COMPANY / ADDRESS	PHONE
Susan Kozak Susan.Kozak@iowaagriculture.gov	Iowa Department of Agriculture	

FROM:	COMPANY / ADDRESS	PHONE
Anne Cameron acameron@shive-hattery.com	Shive-Hattery, Inc. 1601 48th Street Suite 200 West Des Moines, IA 50266-6748	515-333-4932x4374

REMARKS: Attached is our project invoice # 4123210-8. Please approve for payment.

Thank you

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NOTES
1	5/9/2014	4123210-8.pdf	

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ARCHITECTURE + ENGINEERING

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Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

December 31, 2013

Invoice No: 4123210 - 7

Susan Kozak
Iowa Department of Agriculture
Wallace Bldg-Div of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project

Contract # 69

Services provided through December 27, 2013:

Phase	10	Base Services	Total Fee	Percent Complete	Fee Earned
Preliminary Design Phase			19,445.00	100.00	19,445.00
Construction Documents			29,125.00	74.50	21,698.13
Construction Phase			28,273.00	0.00	0.00
Total Fee			76,843.00		41,143.13
			Previous Fee Billing		34,590.00
			Current Fee Billing		6,553.13
			Total Fee		6,553.13
				Total this Phase	\$6,553.13

Phase	95	Extra Services	Total Fee	Percent Complete	Fee Earned
Wetland Delineation-Consultant			5,500.00	100.00	5,500.00
Survey & Pond Depth			5,400.00	100.00	5,400.00
Geotechnical Exploration			16,900.00	100.00	16,900.00
Total Fee			27,800.00		27,800.00
			Previous Fee Billing		27,800.00
			Current Fee Billing		0.00
			Total Fee		0.00
				Total this Phase	0.00

AMOUNT DUE THIS INVOICE

\$6,553.13

✓ by S. Kozak
1-10-14
SIAF20027
9067-11

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT

CRB

Attachment: Updated Project Schedule

Copy Judie Krebsbach

RECEIVED

JAN 03 2014

INVOICE IDALS-DSC

SHIVEHATTERY
ARCHITECTURE+ENGINEERING

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

October 23, 2013

Invoice No: 4123210 - 6

Susan Kozak
Iowa Department of Agriculture
Wallace Building
Division of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project

Contract # 69

Services provided through October 18, 2013:

Phase	10	Base Services	Total Fee	Percent Complete	Fee Earned
Preliminary Design Phase			19,445.00	100.00	19,445.00
Construction Documents			29,125.00	52.00	15,145.00
Construction Phase			28,273.00	0.00	0.00
Total Fee			76,843.00		34,590.00
				Previous Fee Billing	19,445.00
				Current Fee Billing	15,145.00
			Total Fee		15,145.00
				Total this Phase	\$15,145.00

Phase	95	Extra Services	Total Fee	Percent Complete	Fee Earned
Wetland Delineation-Consultant			5,500.00	100.00	5,500.00
Survey & Pond Depth			5,400.00	100.00	5,400.00
Geotechnical Exploration			16,900.00	100.00	16,900.00
Total Fee			27,800.00		27,800.00
				Previous Fee Billing	27,800.00
				Current Fee Billing	0.00
			Total Fee		0.00
				Total this Phase	0.00

AMOUNT DUE THIS INVOICE

\$15,145.00

*✓ by SKozak
1-10-14*

S11AF20027

9067-11

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT

Project	4123210	IDALS Judge AML Reclamation	Invoice	6
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CRB

Attachment: Updated Project Schedule

Copy Judie Krebsbach

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

September 05, 2013

Invoice No: 4123210 - 5

Susan Kozak
Iowa Department of Agriculture
Wallace Building
Division of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project

Contract # 69

Services provided through August 30, 2013:

Phase	10	Base Services	Total Fee	Percent Complete	Fee Earned
Preliminary Design Phase			19,445.00	100.00	19,445.00
Construction Documents			29,125.00	0.00	0.00
Construction Phase			28,273.00	0.00	0.00
Total Fee			76,843.00		19,445.00
			Previous Fee Billing		14,680.98
			Current Fee Billing		4,764.02
			Total Fee		4,764.02
			Total this Phase		\$4,764.02

Phase	95	Extra Services	Total Fee	Percent Complete	Fee Earned
Wetland Delineation-Consultant			5,500.00	100.00	5,500.00
Survey & Pond Depth			5,400.00	100.00	5,400.00
Geotechnical Exploration			16,900.00	100.00	16,900.00
Total Fee			27,800.00		27,800.00
			Previous Fee Billing		27,800.00
			Current Fee Billing		0.00
			Total Fee		0.00
			Total this Phase		0.00

AMOUNT DUE THIS INVOICE

\$4,764.02
Vby Jack H. Roberts
9-27-2013
S12HP20039-
2012-11

SHIVE-HATTERY
ARCHITECTURE + ENGINEERING

INVOICE

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

Judie Krebsbach
Iowa Department of Agriculture
Wallace Building
Division of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

July 12, 2013
Invoice No: 4123210 - 4

RECEIVED
JUL 22 2013
IDALS-DSC

Judge AML Reclamation Project
Contract # 69

Services provided through June 28, 2013:

Phase 10 Base Services

	Total Fee	Percent Complete	Fee Earned
Preliminary Design Phase	19,445.00	75.50	14,680.98
Construction Documents	29,125.00	0.00	0.00
Construction Phase	28,273.00	0.00	0.00
Total Fee	76,843.00		14,680.98
Previous Fee Billing			13,222.60
Current Fee Billing			1,458.38
Total Fee			1,458.38

Total this Phase

base services preliminary
\$1,458.38
9067-11

Phase 95 Extra Services

	Total Fee	Percent Complete	Fee Earned
Wetland Delineation-Consultant	5,500.00	100.00	5,500.00
Survey & Pond Depth	5,400.00	100.00	5,400.00
Geotechnical Exploration	16,900.00	100.00	16,900.00
Total Fee	27,800.00		27,800.00
Previous Fee Billing			20,339.85
Current Fee Billing			7,460.15
Total Fee			7,460.15

Total this Phase

withheld by geotech
\$7,460.15
9067-11 extra service

AMOUNT DUE THIS INVOICE

\$8,918.53

by Judie Krebsbach
7-24-13
512AF 20039

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax.319.362.2883 | shive-hattery.com

February 21, 2013
Invoice No: 4123210 - 3

Judie Krebsbach
Iowa Department of Agriculture
Wallace Building
Division of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

RECEIVED
FEB 22 2013
IDALS-DSC

Judge AML Reclamation Project
Contract # 69

Services provided through February 15, 2013:

Phase	10	Base Services	Total Fee	Percent Complete	Fee Earned
Preliminary Design Phase			19,445.00	68.00	13,222.60
Construction Documents			29,125.00	0.00	0.00
Construction Phase			28,273.00	0.00	0.00
Total Fee			76,843.00		13,222.60
			Previous Fee Billing		8,166.90
			Current Fee Billing		5,055.70
			Total Fee		5,055.70
				Total this Phase	\$5,055.70

preliminary base service 9067-11

Phase	95	Extra Services	Total Fee	Percent Complete	Fee Earned
Wetland Delineation-Consultant			5,500.00	87.27	4,799.85
Survey & Pond Depth			5,400.00	100.00	5,400.00
Geotechnical Exploration			16,900.00	60.00	10,140.00
Total Fee			27,800.00		20,339.85
			Previous Fee Billing		4,799.85
			Current Fee Billing		15,540.00
			Total Fee		15,540.00
				Total this Phase	\$15,540.00

survey spot

total extra service 9067-11

AMOUNT DUE THIS INVOICE

\$20,595.70 *total billing*

*✓ by J. Krebsbach
2-25-2013*

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

January 15, 2013

Invoice No: 4123210 - 2

Judie Krebsbach
Iowa Department of Agriculture
Wallace Building
Division of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project

Contract # 69

Services provided through January 11, 2013:

Phase	10	Base Services	Total Fee	Percent Complete	Fee Earned
Preliminary Design Phase			19,445.00	42.00	8,166.90
Construction Documents			29,125.00	0.00	0.00
Construction Phase			28,273.00	0.00	0.00
Total Fee			76,843.00		8,166.90
			Previous Fee Billing		4,083.45
			Current Fee Billing		4,083.45
			Total Fee		4,083.45
			Total this Phase		\$4,083.45

*✓ by J. Krebsbach
1-29-13
9067-11
S12AP 20039*

Phase	95	Extra Services	Total Fee	Percent Complete	Fee Earned
Wetland Delineation-Consultant			5,500.00	87.27	4,799.85
Total Fee			5,500.00		4,799.85
			Previous Fee Billing		0.00
			Current Fee Billing		4,799.85
			Total Fee		4,799.85
			Total this Phase		\$4,799.85
AMOUNT DUE THIS INVOICE					\$8,883.30

*✓ by J. Krebsbach
1-29-13
9067-11
S12AP 20039*

CRB

Attachment: Updated Project Schedule

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT

SHIVE-HATTERY
ARCHITECTURE + ENGINEERING

INVOICE

Shive-Hattery, Inc. | 316 Second Street SE | Suite 500 | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | fax 319.362.2883 | shive-hattery.com

November 06, 2012
Invoice No: 4123210 - 1

Judie Krebsbach
Iowa Department of Agriculture
Wallace Building
Division of Soil Conservation
502 East 9th Street
Des Moines, IA 50319

Judge AML Reclamation Project

Contract # 69

Services provided through November 02, 2012:

Phase	10	Base Services	Total Fee	Percent Complete	Fee Earned
Preliminary Design Phase			19,445.00	21.00	4,083.45
Construction Documents			29,125.00	0.00	0.00
Construction Phase			28,273.00	0.00	0.00
Total Fee			76,843.00		4,083.45
			Previous Fee Billing		0.00
			Current Fee Billing		4,083.45
			Total Fee		4,083.45
				Total this Phase	\$4,083.45

*by J. Krebsbach
11-14-12
SIL AP 20039
9067-11*

Phase	95	Extra Services	Total Fee	Percent Complete	Fee Earned
Wetland Delineation			5,500.00	0.00	0.00
Total Fee			5,500.00		0.00
			Previous Fee Billing		0.00
			Current Fee Billing		0.00
			Total Fee		0.00
				Total this Phase	0.00

AMOUNT DUE THIS INVOICE \$4,083.45

CRB
Attachment: Updated Project Schedule

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT

ESTIMATE OF ENGINEERING FEES AND SCHEDULE -- BASE SERVICES

UPDATED 11/02/2012

	Percent Complete	Grade 8 Professional	Grade 5 Professional	Grade 2 Professional	Grade 1 Professional	Grade 3 Technician	ADMIN.	MILEAGE	EXPENSES	
									Copies	Publishing
2.1 PRELIMINARY DESIGN PHASE										
a.	100		4					60		
b.	100		8		8					
c.	100	1	8		12	4	2			
d.			8		2		1	150	60	
e.		1	8		12	4				
f.	100		1		2	6				
PAID AS EXTRA SERVICES PER SECTION 3.3, 3.4, & 3.5										
g.										
h.	25		4		2	2				
PAID AS EXTRA SERVICES PER SECTION 3.6, 3.7, 3.8, & 3.9										
i.										
j.			4		6	1				
k.		1	8		40	10	2			
l.			6		2			50		
m.			8		2			150	60	
n.			4		8	8	1			
PAID AS EXTRA SERVICES PER SECTION 3.13										
NOT BILLABLE BY THE CONSULTANT										
SUBTOTALS \$ 477.00 \$ 8,620.00 \$ - \$ 7,296.00 \$ 2,450.00 \$ 610.00 \$ 156.00 \$ 36.00 \$ -										
BILLABLE HOURS OR UNITS FOR PRE \$ 159.00 \$ 120.00 \$ 88.00 \$ 76.00 \$ 70.00 \$ 51.00 \$ 0.39 \$ 0.30 \$ -										
BILLABLE RATE PER UNIT (\$/hrs.) \$ 477.00 \$ 8,620.00 \$ - \$ 7,296.00 \$ 2,450.00 \$ 610.00 \$ 156.00 \$ 36.00 \$ -										
TOTAL EST. FEE FOR PRELIMIN. \$ 19,445.00										

ESTIMATE OF ENGINEERING FEES AND SCHEDULE -- BASE SERVICES

	DATE	Grade 8		Grade 5		Grade 2		Grade 1		Grade 3		EXPENSES		
		Professional	Professional	Professional	Professional	Professional	Professional	Professional	Professional	Technician	ADMIN.	MILEAGE	COPIES	PUBLISHING
2.3 CONSTRUCTION PHASE														
a.	CONSULTANT to attend Pre-Construction Conference with DIVISION, Contractor, Landowner, and Partners -- Prepare and distribute meeting notes			6	8						1	180		
b.(i)	Obtain Contractor's proposed construction schedule and verify compliance therewith			2	2									
b.(ii)	Obtain Contractor's submittals and verify them against contract requirements -- Obtain DIVISION'S concurrence with any changes			8	12						8			
b.(iii)	Periodic site observation to determine Contractor's compliance and CONSULTANT'S Engineer to visit site during critical portions of construction			20	40						4	1200		
b.(iv)	Prepare change orders -- assist DIVISION with Contract Amendments			4	8						4			
b.(v)	Develop and prepare pay request documents for signature by the Contractor			4	10						4			
b.(vi)	Conduct all progress/pay meetings during construction between Contractor, CONSULTANT, Construction Observer, and Partner (where applicable)			40	60						4	1200		
b.(vii)	Evaluate and provide written recommendations from soil firming and verify tests results during subgrade preparation and seedbed preparation			2	8						1			
b.(viii)	Participate in final walk-through meeting and develop punchlist items.			8	2						1	150		
b.(ix)	Make a certification of completion of the project or portions thereof and make recommendations to the DIVISION for acceptance of the project or portions thereof.			2	4						1			
c.	CONSULTANT endeavors to protect DIVISION against defects and deficiencies in work of contractor(s), but does not guarantee performance of the Contractor													
INCIDENTAL TO PROFESSIONAL SERVICES CONTRACT														
		BILLABLE HOURS or UNITS FOR C	0	96	152	0	0	0	0	28	2700	0	0	0
		BILLABLE RATE PER UNIT (\$/hr., \$)	\$ 165.00	\$ 124.00	\$ 91.00	\$ 79.00	\$ 72.00	\$ 53.00	\$ 0.39	\$ 0.30	\$ 1,053.00	\$ -	\$ -	\$ -
		SUBTOTALS	\$ -	\$ 11,904.00	\$ 13,832.00	\$ -	\$ -	\$ 1,494.00	\$ -	\$ -	\$ 1,053.00	\$ -	\$ -	\$ -
		TOTAL EST. FEE FOR CONS.	\$ 28,273.00											

THE ESTIMATES AND SCHEDULE ASSUME:

1. ENTIRE AML SITE DESIGNED UNDER ONE PROFESSIONAL SERVICES CONTRACT.
2. PREPARATION OF 11X17 PLANS FOR BIDDING;
3. ENTIRE PROJECT OR (PHASE THEREOF) CONSTRUCTED UNDER ONE CONTRACT
4. MILEAGE AT STATE RATES.
5. DIVISION WILL PREPARE AND PROCESS STORM WATER NPDES PERMIT PAPER WORK (FROM NOTICE OF INTENT TO NOTICE OF DISCONTINUATION).
6. DIVISION WILL PAY ALL PERMITTING FEES.