

**ENGINEER'S AGENDA
City of Mapleton Council Meeting
Tuesday, November 2, 2011 at 6:00 pm**

1.0 City Engineer

1.1 Levee Recertification

1.1.1 On hold until Base Flood Elevation is established

1.2 Cass County Highway 11 Reconstruction

1.2.1 Project Update

1.2.2 Concrete Cores

1.3 Ashmoor Glen 2nd Addition – Street Improvement District No. 2010-1

1.3.1 Project Update

1.3.2 Engineering Invoice #2145 - \$3,293.95

1.4 Plan of Operation – Flood Preparation document

1.4.1 Review Meeting

1.5 Ashmoor Glen 1st Addition – Street Improvement 2012

1.5.1 Set up Improvement District?



Shaping the Region for 50 Years.
 925 10th Avenue East • West Fargo, ND 58078
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City of Mapleton
 P O Box 9
 Mapleton, ND 58059-0009

Invoice number 2145
 Date 10/27/2011

Project **15583 Ashmoor Glen 2nd Addition Street
 Imp. Dist. #2010-1**

Professional Services

Ashmoor Glen 2nd Addition
 Street Improvement District #2010-1

Lump Sum	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
320 Final Design	20,000.00	100.00	20,000.00	20,000.00	0.00
Subtotal	20,000.00	100.00	20,000.00	20,000.00	0.00

410 Residential Project Review - Hourly

Labor

	Hours	Rate	Billed Amount
Engineering Technician III	8.00	85.00	680.00

Expense

	Units	Rate	Billed Amount
Miles	50.00	0.65	32.50
Postage - Freight			13.15

420 Detailed Construction Staking - Hourly

Labor

	Hours	Rate	Billed Amount
CADD Technician I	2.00	85.00	170.00
GPS Survey Crew Chief	5.50	95.00	522.50
Survey Manager	1.00	105.00	105.00
Survey Technician II	3.00	55.00	165.00
Survey Technician III	2.50	65.00	162.50

Expense

	Units	Rate	Billed Amount
Miles	10.00	0.65	6.50

440 Construction Contract Admin - Hourly

Labor

	Hours	Rate	Billed Amount
Administrative Assistant	0.50	55.00	27.50
Graduate Engineer	3.50	95.00	332.50
Professional Engineer	8.50	125.00	1,062.50

440 Construction Contract Admin - Hourly

Expense

	Units	Rate	Billed Amount
Miles	22.00	0.65	14.30
		Invoice total	<u><u>3,293.95</u></u>

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
101 City Engineer Review - Hourly	3,450.00	3,447.90	3,447.90	0.00
320 Final Design	20,000.00	20,000.00	20,000.00	0.00
410 Residential Project Review - Hourly	10,000.00	0.00	725.65	725.65
420 Detailed Construction Staking - Hourly	5,000.00	0.00	1,131.50	1,131.50
440 Construction Contract Admin - Hourly	9,000.00	0.00	1,436.80	1,436.80
640 Assessment Calculations - Hourly	750.00	0.00	0.00	0.00
Total	48,200.00	23,447.90	26,741.85	3,293.95

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING