



Received

Civil Design Inc
609 Main Avenue S
Brookings, SD 57006
605-696-3200

JUN 15 2026

Kingsbury Co Auditor

Topo survey & design of 425th Ave in Kingsbury County

Kingsbury County Hwy Dept
PO Box 55
De Smet, SD 57231

Invoice number 21756
Date 05/31/2026

Project **2023-006 Kingsbury County - 425th Roadway Design**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	
FINAL DESIGN	79,317.55	80,845.00	80,845.00	0.00	
CONSTRUCTION ADMIN	155,000.00	63,727.50	32,825.00	30,902.50	
SUB-CONTRACTOR-GEOTEK STRUCTURE	3,950.00	3,950.00	3,950.00	0.00	
SUB-CONTRACTOR-WETLAND DELINEATION	4,028.40	4,028.40	4,028.40	0.00	
SUB-CONTRACTOR-BIOLOGIST RIFFLE & RUN FIELD CO	2,704.45	0.00	0.00	0.00	
Sales Tax				0.00	
Total		245,000.40	152,550.90	121,648.40	30,902.50

Construction Admin

Professional Fees

	Date	Hours	Rate	Billed Amount
Addison C. Ronning				
	05/15/2026	4.00	65.00	260.00
<i>Construction observation with Aden</i>	05/15/2026	5.00	65.00	325.00
<i>Construction observation with Aden</i>	05/18/2026	5.50	65.00	357.50
<i>Construction observation.</i>	05/21/2026	9.00	65.00	585.00
<i>Cosntruction observation, observation report, and salvage tickets.</i>	05/22/2026	8.50	65.00	552.50
<i>Cosntruction observation, observation report, and salvage tickets.</i>	05/27/2026	1.00	65.00	65.00
<i>Compiling tickets for quantities</i>	05/29/2026	4.00	65.00	260.00
<i>Worked on pay request and quantities.</i>				
	Subtotal	37.00		2,405.00

Construction Admin

Professional Fees

	Date	Hours	Rate	Billed Amount
Aden J. Parker				
	05/04/2026	8.50	100.00	850.00
<i>Site Observation and report</i>				
	05/05/2026	5.50	100.00	550.00
<i>Site Observation and report</i>				
	05/06/2026	1.50	100.00	150.00
<i>Reports</i>				
	05/07/2026	6.50	100.00	650.00
<i>CCO on Kingsbury Asphalt report review Site Observation and Report</i>				
	05/08/2026	8.00	100.00	800.00
<i>Construction Observation and report</i>				
	05/11/2026	5.00	100.00	500.00
<i>Rebar Check</i>				
	05/12/2026	10.50	100.00	1,050.00
<i>CTB and box culvert observation Observation Report</i>				
	05/13/2026	7.00	100.00	700.00
<i>Site Observation and report</i>				
	05/14/2026	9.50	100.00	950.00
<i>Site Observation and reports</i>				
	05/15/2026	9.00	100.00	900.00
<i>Site Observation Box Pour and Proof Roll</i>				
	05/18/2026	5.75	100.00	575.00
<i>Site Observation and report Proof Roll</i>				
	05/19/2026	6.00	100.00	600.00
<i>Site Observation and checking rebar</i>				
	05/20/2026	4.50	100.00	450.00
	05/21/2026	4.00	100.00	400.00
<i>Site Observation and report</i>				
	05/22/2026	3.00	100.00	300.00
<i>Report Review Cement treated base quantities</i>				
	05/26/2026	0.50	100.00	50.00
<i>Guard Rail RFP</i>				
	05/27/2026	2.00	100.00	200.00
<i>Pay Request prep</i>				
	05/28/2026	2.00	100.00	200.00
<i>Pay Request</i>				
	Subtotal	98.75		9,875.00
Andrew E. Kangas				
	05/04/2026	3.00	160.00	480.00
<i>Project coordination and RFPs.</i>				
	05/05/2026	4.00	160.00	640.00

Construction Admin

Professional Fees

	Date	Hours	Rate	Billed Amount
Andrew E. Kangas				
<i>Construction observation and commissioner meeting.</i>	05/06/2026	1.00	160.00	160.00
<i>Project coordination.</i>	05/08/2026	2.00	160.00	320.00
<i>Project coordination.</i>	05/11/2026	1.50	160.00	240.00
<i>Project coordination.</i>	05/12/2026	6.00	160.00	960.00
<i>Project coordination and construction observation.</i>	05/13/2026	1.00	160.00	160.00
<i>Project coordination.</i>	05/14/2026	4.00	160.00	640.00
<i>Project coordination and construction observation.</i>	05/15/2026	4.00	160.00	640.00
<i>Project coordination and construction observation.</i>	05/18/2026	1.00	160.00	160.00
<i>Project and construction coordination.</i>	05/19/2026	2.00	160.00	320.00
<i>Construction coordination and county commissioner meeting.</i>	05/20/2026	1.00	160.00	160.00
<i>Project and construction coordination.</i>	05/21/2026	1.50	160.00	240.00
<i>Project and construction coordination.</i>	05/22/2026	1.50	160.00	240.00
<i>Project and construction coordination.</i>	05/26/2026	1.00	160.00	160.00
<i>Project coordination. In contact with contractor concerning schedule and pay request.</i>	05/27/2026	1.00	160.00	160.00
<i>Project coordination. In contact with Contractor and Dave.</i>	05/28/2026	2.00	160.00	320.00
<i>Project coordination. In contact with Contractor. Pay request and CCO.</i>	05/29/2026	2.00	160.00	320.00
<i>Project coordination. Finalized pay request and CCO and sent to contractor.</i>				
	Subtotal	39.50		6,320.00
Brian R. Ruppelt				
<i>Review Guardrail Plans</i>	05/08/2026	2.00	150.00	300.00
Carter C. LaMont				
<i>Construction observation w/ Nick, plan review.</i>	05/18/2026	4.00	65.00	260.00
<i>Construction observation w/ Nick.</i>	05/19/2026	8.00	65.00	520.00
<i>Construction observation w/ Nick.</i>	05/20/2026	7.00	65.00	455.00

Construction Admin
 Professional Fees

	Date	Hours	Rate	Billed Amount
Carter C. LaMont				
	05/21/2026	6.00	65.00	390.00
<i>Construction observation w/ Nick.</i>				
	05/22/2026	8.50	65.00	552.50
<i>Construction observation, observation report work, plan review.</i>				
	05/26/2026	5.50	65.00	357.50
<i>Construction observation w/ Carter Reed, observation report work.</i>				
	05/27/2026	4.50	65.00	292.50
<i>Construction observation and observation report work.</i>				
	05/28/2026	5.00	65.00	325.00
<i>Construction observation, observation report work.</i>				
	05/29/2026	7.50	65.00	487.50
<i>Construction observation, observation report work.</i>				
	Subtotal	56.00		3,640.00
Carter D. Reed				
	05/20/2026	5.00	65.00	325.00
<i>Construction Observation with Aden, Observation Report</i>				
	05/26/2026	5.00	65.00	325.00
<i>Construction Observation with Carter L.</i>				
	05/29/2026	6.00	65.00	390.00
<i>Construction Observation with Carter L.</i>				
	Subtotal	16.00		1,040.00
Christopher J. Brozik				
	05/13/2026	1.00	180.00	180.00
<i>PM</i>				
	05/15/2026	1.00	180.00	180.00
<i>PM, discussion with Aden & Nick on box construction progress/issues, construction progress review</i>				
	05/19/2026	1.00	180.00	180.00
<i>PM, correspondence</i>				
	05/21/2026	1.00	180.00	180.00
<i>PM, Correspondence</i>				
	05/27/2026	1.00	180.00	180.00
<i>PM, construction progress review, discussion with Carter L. on upcoming work and procedures for top slab and early concrete breaks</i>				
	05/28/2026	1.00	180.00	180.00
<i>PM, Correspondence with Nolz, Pay Request #2 review</i>				
	Subtotal	6.00		1,080.00
Colin J. Potts				
	05/08/2026	1.50	95.00	142.50
<i>stake silt fence</i>				
	05/08/2026	3.00	95.00	285.00
<i>stake silt fence</i>				
	05/12/2026	4.00	95.00	380.00
<i>check working points and flowline elevation</i>				
	05/18/2026	4.00	95.00	380.00

Construction Admin

Professional Fees

	Date	Hours	Rate	Billed Amount
Colin J. Potts				
<i>Grade checks with SM</i>				
	Subtotal	12.50		1,187.50
Jackie L. Toft				
	06/04/2026	1.00	130.00	130.00
Nick R. Antony				
<i>Project Coordination</i>	05/11/2026	2.00	130.00	260.00
<i>Construction Observation and Observation Report</i>	05/12/2026	5.50	130.00	715.00
<i>Project Coordination & Submittal Review</i>	05/13/2026	2.00	130.00	260.00
<i>Project Coordination</i>	05/14/2026	1.00	130.00	130.00
<i>Project Correspondence & Construction Observation</i>	05/18/2026	5.00	130.00	650.00
<i>Construction Observation</i>	05/19/2026	8.00	130.00	1,040.00
<i>Construction Observation</i>	05/20/2026	4.50	130.00	585.00
<i>Construction Observation</i>	05/21/2026	4.50	130.00	585.00
	Subtotal	32.50		4,225.00
Randi J. Hanson				
<i>reviewed plan sheets and observed rebar installation</i>	05/28/2026	4.00	65.00	260.00
Samuel A. McCarty				
<i>Check shots</i>	05/18/2026	4.00	110.00	440.00
	Phase subtotal			30,902.50
			Invoice total	30,902.50

Thank you for your business!

