CIVIL DESIGN INC

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

Topo survey & design of 425th Ave in Kingsbury County

Received
AUG 25 2026
Kingsbury Co Highway

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

Invoice number	21923
Date	08/02/2026

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	103,595.00	80,155.00	23,440.00
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
SUB-CONTRACTOR-FOERSTER TESTING	0.00	9,715.00	9,715.00	0.00
SUB-CONTRACTOR-AARON SWAN	0.00	796.50	0.00	796.50
Sales Tax				0.00
Total	245,000.40	202,929.90	178,693.40	24,236.50

Construction Admin

Professional Fees

	Date	Hours	Rate	Billed Amount
Addison C. Ronning				
	07/15/2026	14.00	65.00	910.00
Asphalt paving observation				
	07/16/2026	13.00	65.00	845.00
Asphalt Paving Observation				
	Subtotal	27.00		1,755.00
Aden J. Parker				
	07/07/2026	1.00	100.00	100.00
Reports and quantities.				
	07/09/2026	8.50	100.00	850.00
Site Observation and report				
	07/13/2026	4.00	100.00	400.00
Marking approaches and discussing plans for the week				
	07/14/2026	13.00	100.00	1,300.00
site observation				

Construction Admin

Professional Fees

	Date	Hours	Rate	Billed Amount
Aden J. Parker				
site observation	07/15/2026	13.00	100.00	1,300.00
site observation	07/16/2026	13.00	100.00	1,300.00
site observation	07/17/2026	13.50	100.00	1,350.00
Asphalt Paving	07/20/2026	13.50	100.00	1,350.00
Site Observation, Quantities and Notes	07/21/2026	10.00	100.00	1,000.00
On site meeting about Grading and Observation Reports	07/22/2026	5.00	100.00	500.00
Observation and Reports	07/23/2026	4.00	100.00	400.00
Site Observation and Notes	07/24/2026	8.00	100.00	800.00
Observation Reports	07/27/2026	2.50	100.00	250.00
	Subtotal	109.00		10,900.00
Aiden D. Geraets				
Staking with Colin	07/09/2026	4.00	65.00	260.00
Staking with Colin	07/13/2026	5.50	65.00	357.50
	Subtotal	9.50		617.50
Andrew E. Kangas				
Project coordination and pay requests.	07/06/2026	2.00	160.00	320.00
Project coordination and county commissioner meeting.	07/07/2026	2.00	160.00	320.00
Project coordination. In contact with Contractor.	07/08/2026	1.00	160.00	160.00
Project coordination, construction observation, and meeting on site.	07/09/2026	7.00	160.00	1,120.00
Project coordination.	07/10/2026	1.00	160.00	160.00
Project coordination and construction observation.	07/13/2026	4.00	160.00	640.00
Project coordination and construction observation.	07/14/2026	5.00	160.00	800.00
Project coordination and construction observation.	07/15/2026	5.00	160.00	800.00
Project coordination and construction observation.	07/16/2026	4.00	160.00	640.00

Construction Admin

Professional Fees

	Date	Hours	Rate	Billed Amount
Andrew E. Kangas				
	07/17/2026	3.00	160.00	480.00
Project coordination.				
	07/20/2026	5.00	160.00	800.00
Project coordination and construction observation.				
	07/21/2026	4.50	160.00	720.00
Project coordination and construction observation.				
	07/22/2026	4.00	160.00	640.00
Project coordination and construction observation.				
	07/24/2026	2.50	160.00	400.00
Project coordination.				
	07/27/2026	2.00	160.00	320.00
Project coordination with Contractor. Worked on pay request.				
	07/30/2026	5.00	160.00	800.00
Project coordination and construction observation.				
	Subtotal	57.00		9,120.00
Christopher J. Brozik				
	07/13/2026	0.50	180.00	90.00
PM				
Colin J. Potts				
	07/09/2026	4.00	95.00	380.00
grade checks and paving hubs with AG				
	07/13/2026	5.50	95.00	522.50
set paving hubs with AG				
	Subtotal	9.50		902.50
Samuel A. McCarty				
	07/09/2026	0.50	110.00	55.00
Prep Colin and Aiden for staking and grade checks				
	Phase subtotal			23,440.00

Sub-Contractor-Aaron Swan

Consultant

	Units	Rate	Billed Amount
Subcontractor			
Aaron Swan & Associates Inc			796.50
		Invoice total	**24,236.50**

Thank you for your business!

Aaron Swan

& Associates, Inc

207 East Capitol Avenue, Suite 209, Pierre, SD 57501

Invoice

Date	Invoice #
7/31/2026	4544

Bill To
Civil Design Inc 609 Main Ave S Brookings SD 57006

Project Number
26S-045 - 425th Avenue Reconstruction

Description	Quantity	Rate	Amount
425th Ave Reconstruction			
Material Testing - Tensile Testing #4, #5 Rebar Tensile Tests	2	250.00	500.00T
Material Testing - #4 Rebar	1	250.00	250.00T
Sales Tax		6.20%	46.50

Thank you for your business!

Total $796.50

Terms	
	For billing related questions please call 605-945-1315, Option 5 or message us though our website chat or contact form at www.aaronswan.com

Balance Due $796.50