APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Contractor: Address: PO Box 8213, Des Moines, IA, 50301-8213 Finance Budget Code: Finance Project # Original Contract Date: August 15, 2016 Date of Council Meeting: March 20, 2017 PAYMENT PERIOD: From: January 21, 2017 Through: February 17, 20 Contract Summary Original Contract Amount: S 138,000.00 Net change by Change Orders: Contract Amount to Date: Finance Budget Code: S 138,000.00 Total completed and stored to date: S 123,331.69 Less previous applications for payment: SUBTOTAL S 18,360 CURRENT PAYMENT DUE S 14,668.31 CURRENT PAYMENT DUE S 18,360 Contract Time Remaining (if applicable) Working Days The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Construction Contractor Approval: Firm Namo March 1, 2017 Date March 1, 2017		Project Title	: 2016	6 - Tradition Pa	ırk Stormw	vater Deten	ition Bas	in Re	emediatio	on Project
Finance Budget Code: 682.3682.4210 Finance Project # 682.4210 Vendor Project or Invoice #: PO # Original Contract Date: August 15, 2016 Vendor # 5531 Date of Council Meeting: March 20, 2017 PAYMENT REQUEST # 6 PAYMENT PERIOD: From: January 21, 2017 Through: February 17, 21 Contract Summary Original Contract Amount: \$ 138,000.00 Not change by Change Orders: \$ 138,000.00 Total completed and stored to date: \$ 123,331.69 Retainage: 0 % of Completed Work: \$ - 1701 Total Earned less Retainage: \$ 123,331.69 Less previous applications for payment: \$ 104,969.65 SUBTOTAL \$ 18,365 OTHER CHARGES (Attach an Itemized list) \$ \$ 18,365 CURRENT PAYMENT DUE \$ 18,365 Contract Time Remaining (if applicable) - Working Days The undersigned Contractor certifies that to the boat of the Contractor's knowledge, information and bolief the work covered by this Application for Payment has been comp in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificatios) for Payment were issued and application of the Contract Approval: Firm Name Signature City of Ankeny Staff Approval: Imm Name March 1, 2017 Date	city of	Contractor:								
Vendor Project or Invoice #: August 15, 2016 PO #	Ankeny	Address: PO Box 8213, Des M					Moines, IA 50301-8213			
Date of Council Meeting: March 20, 2017	bringing it all together	Finance Bud	get Code	682.368	2.4210	Financ	e Projec	ct # _	68	2.4210
Date of Council Meeting: March 20, 2017 PAYMENT REQUEST # 6		Vendor Project or Invoice #:					_ P	0#_	-	
Contract Summary Original Contract Amount: \$ 138,000.00 Net change by Change Orders: \$ - Contract Amount to Date: (line 1 ± 2) \$ 138,000.00 Total completed and stored to date: \$ 123,331.69 Retainage: 0 % of Completed Work: \$ - Total Earned less Retainage: \$ 123,331.69 Less previous applications for payment: \$ 104,969.65 CURRENT PAYMENT DUE \$ 18,362 CONTract Time Remaining (if applicable) - Working Days The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been comp in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment above herein is now due. Construction Contractor Approval: Firm Name March 1, 2017 Date March 1, 2017 Date March 1, 2017 Date		Original Cor	tract Date	e: Augu	ıst 15, 201	6	Vendo	or#_	j	5531
Contract Summary Original Contract Amount: \$ 138,000.00 Net change by Change Orders: \$ - Contract Amount to Date: (line 1 ± 2) \$ 138,000.00 Total completed and stored to date: \$ 123,331.69 Retainage: 0 % of Completed Work: \$ - Total Earned less Retainage: \$ 123,331.69 Less previous applications for payment: \$ 104,969.65 CURRENT PAYMENT DUE \$ 18,362 CONTract Time Remaining (if applicable) - Working Days The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been comp in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment above herein is now due. Construction Contractor Approval: Firm Name March 1, 2017 Date March 1, 2017 Date March 1, 2017 Date	Date of Council Meeting:	March	20 2017			PAYN	IENT RE	OUE	ST#	6
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Less previous applications for payment: SUBTOTAL SUBTOTAL S18,362 CURRENT PAYMENT DUE S18,362 Salance to finish, including retainage: Contract Time Remaining (if applicable) Working Days The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been compris accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Construction Contractor Approval: Firm Name Signature HR Green, Inc. March 1, 2017 Date City of Ankeny Staff Approval:	ň.									
SUBTOTAL OTHER CHARGES (Attach an itemized list) CURRENT PAYMENT DUE Balance to finish, including retainage: Contract Time Remaining (If applicable) - Working Days The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been compris accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Construction Contractor Approval: HR Green, Inc. Firm Name Date March 1, 2017 Date City of Ankeny Staff Approval:					\$	123	,331.69			
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Balance to finish, including retainage: Balance to finish, including retainage: Contract Time Remaining (If applicable) Working Days The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been compin accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Construction Contractor Approval: Firm Name Engineer / Consultant Approval: Im Name March 1, 2017 Date City of Ankeny Staff Approval:	SUBTOTAL							\$		18,362.04
Balance to finish, including retainage: Contract Time Remaining (If applicable) - Working Days The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been compring accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Construction Contractor Approval: Firm Name Signature Date HR Green, Inc. HR Green, Inc. March 1, 2017 Date City of Ankeny Staff Approval:	OTHER CHARGES (Attach an i	itemized list)						\$		<u>.</u>
Contract Time Remaining (If applicable) - Working Days The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been compring accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Construction Contractor Approval: HR Green, Inc.	CURRENT PAYMENT DUE							\$		18,362.04
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in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Construction Contractor Approval: Firm Name	Contract Time Remaining (If a	pplicable)	0	<u> </u>	Workii	ng Days				
Construction Contractor Approval: Firm Name	in accordance with the Contract Document	s, that all the amoun	ts have been p	paid by the Contractor						5.75
Signature Engineer / Consultant Approval: HR Green, Inc. March 1, 2017 Signature City of Ankeny Staff Approval:			hown herein is	s now due.	LID O					
Engineer / Consultant Approval: HR Green, Inc. March 1, 2017 Signature City of Ankeny Staff Approval:	Construction Contractor Appro		10		HR G	oreen, inc.				
Engineer / Consultant Approval: HR Green, Inc. March 1, 2017 Signature City of Ankeny Staff Approval:	Signature							Date		
Signature City of Ankeny Staff Approval: March 1, 2017 Date		al:			HR G	reen, Inc.				
Signature Date City of Ankeny Staff Approval:		1 1	ne			,				
City of Ankeny Staff Approval:		Twog						D-1-	March 1	1, 2017
	Solden and a color sold sold sold so							Date		
Signature	сіцу от Апкепу Stan Approvai.			(A						
	Signature						a	Date		
Submit to: Amy Bryant, P.E. Environmental Engineer - Public Works Department	Submit to:	Amy Rrys	nt PF F	nvironmental F	naineer - I	Public Wor	ks Dena	rtmei	nt	
E-mail: ABryant@Ankenylowa.gov Phone: (515) 963-3542 Fax: (515) 963-353.										963-3535

Date Printed: 3/1/2017

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous A	p	olications	for	Pay	yment
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No. Date Amount 1 November 7, 2016 \$ 8,381.91 2 November 21, 2016 \$ 13,385.50 3 January 3, 2017 \$ 29,079.50 4 February 6, 2017 \$ 22,273.98 5 February 20, 2017 \$ 31,848.76 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35	Previous Applications for Payment							
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Previous Applications for Pa	yment
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TOTAL	\$ -
Contract Time Remaining	
Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	=
Time Head to Date:	

Contract Time Remaining:

Record of Change Orders
No. Date

Amount

TOTAL \$ 104,969.65



Please Remit To: HR Green, Inc. PO Box 8213 Des Moines, IA 50301-8213 1-800-728-7805

Amy Bryant City of Ankeny, IA 220 West 1st Street Ankeny, IA 50023

February 28, 2017

Project No:

40160007.01

Invoice No:

110241

Project Professional Ser	40160007.01			k Stormwater Rem	nediation Project		
Phase	1000		-				
Task		Project Manage					
Professional Per	sonnel	,					
Professional Administrative	e Totals Total Labo r		Hours 18.00 .50 18.50))	Amount 2,790.00 42.00 2,832.00	2,832.00	
Reimbursable Ex	penses						
Mileage					31.57	0.4.55	
	Total Reimb	oursables			31.57	31.57	
Billing Limits			Current	Prior	To-Date		
Total Billings Limit Remainin	g		2,863.57	10,905.20	13,768.77 14,000.00 231.23		
				Total th	nis Task	\$2,863.57	
Task Professional Pers	E sonnel	Final Design					
			Hours		Amount		
Professional			37.00		5,735.00		
Junior Profess			16.00 21.50		1,955.00 2,666.00		
Senior Techn Technician	ician		64.00		5,120.00		
reciffician	Totals		138.50		15,476.00		
	Total Labor					15,476.00	
Reimbursable Ex	penses						
Mileage	Total Reimb	oursables			22.47 22.47	22.47	
Billing Limits			Current	Prior	To-Date		
Total Billings Limit Remainin	g		15,498.47	31,454.25	46,952.72 49,900.00 2,947.28		
				Total th	nis Task	\$15,498.47	

Project	40160007.01	Ankeny, IA - Tradition Park Stormwater R			Invoice	110241
				Total this Phase	\$18,362.04	
				Total this Invoice	\$18,362.04	
Billings to	Date					
			Dulan	T-4-1		
		Current	Prior	Total		
Labor		Current 18,308.00	Prior 91,004.00	Total 109,312.00		
Labor	nsultants					
Labor Subco		18,308.00	91,004.00	109,312.00		



February 28, 2017

Amy Bryant, P.E. Environmental Engineer City of Ankeny 220 W. 1st Street Ankeny, IA 50023-1751

Progress Report & Attached Invoice Tradition Park Stormwater Detention Basin Remediation | Design and Letting Services

HRG Project No. 40160007.01 Contract date: August 15, 2016

Dear Amy:

Please find the attached invoice for our services on the above referenced project. A brief summary of the invoice and how it relates to project progress is provided below.

Attached Invoice #	110241
Period covered by invoice	1/21/17 - 2/17/17
Amount this invoice	\$18,362.04
Total billings to date, including this invoice	\$123,331.69
Contract maximum fee, including amendments	\$138,000.00
% of Contract billed to date	89.37%

Summary of services during this billing period:

Project management and final design.

Comments:

During this period, work completed fell within the two tasks listed above and was associated with working toward our check plan submittal and to complete final bid documents for the project. Selected items include; final correspondence with vendors, final structural QA/QC, and beginning to address City comments received on 02/13/2017 from our check plan submittal on 2/9/2017.

Feel free to contact me if you have any questions about the attached invoice, or about the progress of the project.

Best regards,

HR GREEN, INC.

Tigle Rily

Kyle D. Riley, P.E., CFM

Project Manager - Water Resources