APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
Bringing it all together

Project Title: Ankeny Fire Station No. 3
Contractor: SVPA Architects, Inc.
Address: 1466 28th Street - Suite 200, West Des Moines, Iowa 50266
Finance Budget Code: 923.1923.4210 **Finance Project Code:** 923.421
Vendor Project or Invoice #: **PO #**
Original Contract Date: OCTOBER 17, 2016 **Vendor #** 001859

Date of Council Meeting 20-Mar-17 **PAYMENT REQUEST #** 1

PAYMENT PERIOD: From: ~~Jan. 30, 2017~~ JAN. 1, 2017 through: ~~Feb. 26, 2017~~ FEB. 26, 2017

Contract Summary

Original Contract Amount:	$ 227,450.00		
Net change by Change Orders:	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 227,450.00	
Total completed and stored to date:	$ 16,700.96		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 16,700.96	
Less previous applications for payment:		$ -	
SUBTOTAL			$ 16,700.96
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 16,700.96
Balance to finish, including retainage:		$ 210,749.04	
Contract Time Remaining (If applicable)	-		

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 completed 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
Signature Date

Engineer/Consultant Approval: SVPA Architects Inc.
Firm Name
Signature Date 3/3/2017

City of Ankeny Staff Approval
Signature Date 3/13/17

Submit to: *Paul Moritz, PE*
Email: pmoritz@ankenyiowa.gov *Phone:* *515-965-6420* *Fax:*

Date Printed: 3/3/2017

SVPA
Architects Inc.

Invoice

Paul Moritz
City of Ankeny
410 West First Street
Ankeny, IA 50023

February 02, 2017
Project No: 16022.00
Invoice No: 0032494

Project 16022.00 Ankeny Fire Station #3

Professional Services from January 01, 2017 to January 29, 2017

Phase 01 Programming

Fee

Billing Phase	Fee	Percent Complete	Earned		
Schematic Design	27,200.00	48.00	13,056.00		
Design Development	14,500.00	0.00	0.00		
Construction Documents	73,198.00	0.00	0.00		
Bidding/Negotiation	13,526.00	0.00	0.00		
Construction Administration	67,626.00	0.00	0.00		
Total Fee	196,050.00		13,056.00		
		Previous Fee Billing	0.00		
		Current Fee Billing	13,056.00		
		Total Fee			**13,056.00**
				Total this Phase	**$13,056.00**

Phase 03 Schematic Design

Reimbursable Expenses

Postage & Shipping	15.68	
Mileage & Parking	44.28	
Total Reimbursables	**59.96**	**59.96**

Unit Billing

8.5 x 11 Color Copy **70.00**

Total this Phase **$129.96**

Total this Invoice **$13,185.96**

1466 28th Street, Suite 200 • West Des Moines, Iowa 50266 • 515 327 5990 Fax • 515 327 5991
E-mail: design@SVPA-architects.com • Website: www.SVPA-architects.com

Project	16022.00	Ankeny Fire Station #3	Invoice	0032494

Billings to Date

	Current	Prior	Total
Fee	13,056.00	0.00	13,056.00
Expense	59.96	0.00	59.96
Unit	70.00	0.00	70.00
Totals	**13,185.96**	**0.00**	**13,185.96**

Authorized By: Robert F. Ormsby Date: 2·2·17

Robert Ormsby

SVPA
Architects Inc.

Invoice

Paul Moritz
City of Ankeny
410 West First Street
Ankeny, IA 50023

March 03, 2017
Project No: 16022.00
Invoice No: 0032600

Project 16022.00 Ankeny Fire Station #3

Professional Services from January 30, 2017 to February 26, 2017

Phase 01 Programming

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	34,117.50	48.9513	16,700.96
Design Development	22,745.00	0.00	0.00
Construction Documents	102,352.50	0.00	0.00
Bidding/Negotiation	11,372.50	0.00	0.00
Construction Administration	56,862.50	0.00	0.00
Total Fee	227,450.00		16,700.96
		Previous Fee Billing	13,185.96
		Current Fee Billing	3,515.00
		Total Fee	**3,515.00**
		Total this Phase	**$3,515.00**
		Total this Invoice	**$3,515.00**

Billings to Date

	Current	Prior	Total
Fee	3,515.00	13,185.96	16,700.96
Totals	**3,515.00**	**13,185.96**	**16,700.96**

Authorized By: Robert F. Ormsby Date: 3-3-17

Robert Ormsby

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