

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: NW Irvinedale Drive Reconstruction (Design)
Contractor: HR Green, Inc.
Address: 5525 Merle Hay Road, Suite 200 Johnston, IA 50131
Finance Budget Code: ~~960-953.3953~~ 960-953.4210 **Finance Project #** ~~960-953~~ 960-953.4210
Vendor Project or Invoice #: ~~3960~~ 3960 93052 **PO #**
Original Contract Date: March 20, 2017 **Vendor #** 5531

Date of Council Meeting: July 3, 2017 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: March 20, 2017 Through: May 19, 2017

Contract Summary

Original Contract Amount:	\$	274,000.00	
Net change by Change Orders:			
Contract Amount to Date: (line 1 ± 2)	\$	274,000.00	
Total completed and stored to date:	\$	5,717.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	5,717.00	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	5,717.00	
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	5,717.00	
Balance to finish, including retainage:	\$	268,283.00	

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 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:

HR Green, Inc.

Firm Name

Signature

Date

June 12, 2017

City of Ankeny Staff Approval:

Signature

Date

06/12/17

Submit to: Adam L. Lust, P.E. - Assistant Public Works Director - Public Works Department

E-mail: ALust@Ankenylowa.gov Phone: (515) 963-3537 Fax: (515) 963-3535

Date Printed: 6/12/2017

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1		
2		
3		
4		
5		
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Previous Applications for Payment

No.	Date	Amount
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37		
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TOTAL \$ -

Record of Change Orders

No.	Date	Amount
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22		
23		
24		
25		

TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: _____
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -



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

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

June 06, 2017
 Project No: 40150051
 Invoice No: 112060

Project 40150051 Ankeny, IA - NW Irvinedale Drive Reconstruction (Design)

Professional Services Through May 19, 2017

Phase 1000 Project Management

Professional Personnel

	Hours	Amount	
Senior Professional	1.00	195.00	
Professional	1.00	165.00	
Junior Professional	13.00	1,585.00	
Administrative	.50	42.00	
Totals	15.50	1,987.00	
Total Labor			1,987.00
Total this Phase			\$1,987.00

Phase 2000 Surveying and Mapping

Professional Personnel

	Hours	Amount	
Professional	4.00	620.00	
Junior Professional	1.00	120.00	
Totals	5.00	740.00	
Total Labor			740.00
Total this Phase			\$740.00

Phase 4000 Preliminary Design

Professional Personnel

	Hours	Amount	
Junior Professional	.25	30.00	
Senior Technician	2.00	260.00	
Totals	2.25	290.00	
Total Labor			290.00
Total this Phase			\$290.00

Phase 5000 Utility Coordination

Professional Personnel

	Hours	Amount	
Senior Professional	1.00	190.00	
Totals	1.00	190.00	
Total Labor			190.00

Project	40150051	Ankeny, IA - NW Irvinedale Drive Reconst	Invoice	112060
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Total this Phase \$190.00

Phase 9000 Hydrologic and Hydraulic Investigation

Professional Personnel

	Hours	Amount	
Professional	2.00	310.00	
Junior Professional	20.00	2,200.00	
Totals	22.00	2,510.00	
Total Labor			2,510.00
		Total this Phase	\$2,510.00

Billing Limits	Current	Prior	To-Date
Total Billings	5,717.00	0.00	5,717.00
Limit			274,000.00
Remaining			268,283.00
		Total this Invoice	\$5,717.00