

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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: Oct. 17, 2016 **Vendor #** 001859

Date of Council Meeting 9-Oct-17 **PAYMENT REQUEST #**
PAYMENT PERIOD: From: 09/04/17 through: 10/01/17

Contract Summary

Original Contract Amount:	\$	227,450.00	
Net change by Change Orders:	\$	7,550.00	
Contract Amount to Date: (line 1 ± 2)	\$	235,000.00	
Total completed and stored to date:	\$	190,078.63	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	190,078.63	
Less previous applications for payment:	\$	183,369.92	
SUBTOTAL	\$		6,708.71

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 6,708.71

Balance to finish, including retainage: \$ 44,921.37

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

10/6/2017

Date

City of Ankeny Staff Approval

Signature

10/9/17

Date

Submit to: Paul Moritz, PE

Email: pmoritz@ankenyiowa.gov Phone: 515-965-6420 Fax:

Project	16022.00	Ankeny Fire Station #3	Invoice	0033112
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Authorized By: Robert F. Ormsby Date: 10.6.17

Robert Ormsby



www.svpa-architects.com
Phone 515.327.5990

1466 28th Street, Suite 200
West Des Moines, Iowa 50266

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

October 06, 2017
Project No: 16022.00
Invoice No: 0033112

Project 16022.00 Ankeny Fire Station #3
Professional Services from September 04, 2017 to October 01, 2017

Phase 01 Programming
Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	34,117.50	100.00	34,117.50
Design Development	22,745.00	100.00	22,745.00
Construction Documents	102,352.50	100.00	102,352.50
Bidding/Negotiation	11,372.50	100.00	11,372.50
Construction Administration	56,862.50	21.00	11,941.13
Amendment #1: Field Survey (Snyder)	1,650.00	100.00	1,650.00
Amendment #2: Storm Shelter	5,900.00	100.00	5,900.00
Total Fee	235,000.00		190,078.63
		Previous Fee Billing	183,369.92
		Current Fee Billing	6,708.71

Total Fee 6,708.71

Total this Phase \$6,708.71

Total this Invoice \$6,708.71

Billings to Date

	Current	Prior	Total
Fee	6,708.71	183,369.92	190,078.63
Totals	6,708.71	183,369.92	190,078.63