APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title				y Improvements n Storm Sewer I		
city of	-	Civil Design A		OL IIIIOII	ir Otorini Ocwer ii	прготог	TOTILO
Ankeny	Address:			oode Drive	e, Suite G, Grime	oc IA 50	1111
Asinging it all ingether	According to the control of the cont				016		
					199		33 1/3% to each account
	-	310.3610.4210; 650.		3.3963.4210	_		0.4210; 963.4210
		ect or Invoice #	-	0047	PO	***	0.407
	Original Cor	ntract Date:	June 5	, 2017	Vendo	r#	2407
Date of Council Meeting	-8/21/2 0	47 11 20 1	740		PAYMENT RE	QUEST	#3
	PAYN	MENT PERIOD:	From:	10/02/1	through	jh:	10/29/17
Contract Summary							
Contract Summary Original Contract Amount:		¢ 1	09,316.00				
		ф Ф	09,310.00				
Net change by Change Orders:		Φ		œ.	400 246 00		
Contract Amount to Date: (line 1 ±	: 2)		-	Ф	109,316.00		
Total completed and stored to da	ate:	\$	86,302.56				
Retainage: % of Com		\$	-				
Total Earned less Retainage:	protod 11 orini	·		\$	86,302.56		
Less previous applications for pa	avment.		÷	\$	71,338.09		
SUBTOTAL	aymont.		=	Ψ	7 1,000.00	\$	14,964.47
OUDIVIAL						Ψ	14,304.47
OTHER CHARGES (Please attach	an itemized list)				,	\$	
CURRENT PAYMENT DUE						\$	14,964.47
				•			
Balance to finish, including retain	nage:		-	\$	23,013.44		
Contract Time Remaining (If appli	cable)		-				
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current payn	all the amounts have	been paid by the Contra			: BOOK 및 BOOK BOOK - BOOK BOOK BOOK BOOK BOOK	1 [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	
Construction Contractor Approva	Firm Name						
Signature						Date	
Engineer/Consultant Approval:	Civil Design A	Advantage					
AL	Firm Name					11/2	1
Signature myste						Date	///
City of Ankeny Staff Approval	10						
Tool It						11-00	1-17
Signature						Date	
0.1."1		a later p	MANUAL PLANSACIONES IN SECULIARISMOST IN SECURIARISMOST IN SECURIA				
Submit to:		Dha	no:		Eave		
Email:		Pho	ne.		Fax: _		

Date Printed: 11/3/2017

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

10/16/2017 \$ 37,998.80 11/20/2017 \$ 14,964.47 54 55 56 57 58 59 60 61 61 62 63 64 65 66 66 67 68 69 70 71 71 72 73 74 75 76 77 78 78 79 80 80 81 81 82 83 84 84 85 89 90 91 91 92 93 94	Date		Amount	#	Date	Amount
11/20/2017 \$ 14,964.47 56 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99	8/21/2017	\$	33,339.29	51		
54 55 56 57 58 59 60 61 61 62 63 64 65 66 67 68 69 70 71 71 72 72 73 74 75 75 76 77 78 79 80 81 82 83 84 86 86 87 88 88 89 90 91 91 92 93 94 95 96	10/16/201	7 \$	37,998.80			
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Record of Change Orders

#	Date	Amount
1		
3		
2 3 4 5 6		
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6		
7 =====		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
TOTAL		\$

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	June 5, 2017
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

TOTAL \$ 86,302.56
Please update Payment Application Sheet

November 3, 2017

Attn: Sarah Okerlund, P.E. City of Ankeny 220 West First Street Ankeny, Iowa 50023

RE:

Billing Information Report #3

SE East Lawn Area Utility Improvements – Phase 1 and SE Peterson / SE Trilein Storm Sewer Improvements

Ankeny, Iowa CDA 1706.333

Dear Sarah:

Enclosed, please find two (2) copies of billing information report #3 for the SE East Lawn Area Utility Improvements and SE Peterson / SE Trilein Storm Sewer Improvements project in Ankeny.

During this time, Civil Design Advantage addressed staff comments, submitted revised Check Plans, submitted revised cost opinions and had Public Information Meetings for both projects.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Josh Trygstad, P.E. Project Manager

Enclosures

Invoice



Civil Design Advantage LLC 3405 SE Crossroads Drive Suite G Grimes, Iowa 50111 (515) 369-4400

City of Ankeny Mark Mueller 220 W 1st Street Ankeny, IA 50023

November 03, 2017

Project No:

1706.333

Invoice No:

23114

Project

1706.333

C. Ankeny-SE East Lawn Area Utility Impr

Professional Services from October 02, 2017 through October 29, 2017

Task

103

SE Trilein - Topo/Boundary Survey

Professional Personnel

 Technician 2
 Hours
 Rate
 Amount

 Technician 2
 2.00
 60.00
 120.00

 Technician 4
 6.00
 76.00
 456.00

 Totals
 8.00
 576.00

Totals 8.00 576.
Total Labor

Total this Task \$576.00

Task

203

Final Storm Water Management Plan

Total this Task

0.00

576.00

Task

230

SE East Lawn - Cost Opinion

Professional Personnel

 Engineer 2
 Hours
 Rate
 Amount

 7.00
 86.00
 602.00

 Totals
 7.00
 602.00

Total Labor

Total this Task

602.00 \$602.00

Task

231

SE Trilein - Cost Opinion

Professional Personnel

 Engineer 2
 Hours
 Rate
 Amount

 5.00
 86.00
 430.00

 Totals
 5.00
 430.00

Total Labor

Total this Task

430.00 \$430.00

Task

301

SE East Lawn Construction Drawings

Professional Personnel

 Engineer 2
 Hours
 Rate
 Amount

 Engineer 6
 11.00
 86.00
 946.00

 Engineer 6
 28.00
 125.00
 3,500.00

 Totals
 39.00
 4,446.00

Total Labor

4,446.00

Total this Task

\$4,446.00

Task

302

SE Trilein - Construction Drawings

	706.333	C. Ankeny-SE East Lav	vn Area Utili	ty Impr	Invoice	23114
Professional Pe	rsonnel					
Engineer 2			Hours 40.50	Rate 86.00	Amount 3,483.00	
Engineer 6 Technician 2	is a		14.00	125.00	1,750.00	
Technician 4			3.00 26.50	60.00 76.00	180.00	
Technician 7			11.50	103.00	2,014.00 1,184.50	
	Totals		95.50	103.00	8,611.50	
	Total Labor	r)	55.50		0,011.00	8,611.50
				Total th	is Task	\$8,611.50
Task	308	SE East Lawn - Utility Coo	ordination			
				Total thi	is Task	0.00
Task	309	SE Trilein - Utility Coordina	ation			
				Total thi	is Task	0.00
Task	310	SE East Lawn - Specificati	ons	Total thi	a Taak	
				rotai thi	s rask	0.00
Task	311	SE Trilein - Specifications		Total thi	s Task	0.00
Гask	312	SE East Lawn - Construction	on Letting	Section with trade-frames and		
				Total this	s Task	0.00
Гask	313	SE Trilein - Construction Si	taking	Takal Abi	-0 T -0-10	
				Total this	S Task	0.00
ask Professional Pers	501	SE East Lawn - Neighborh	ood Meeting	ı		
Tolessional Fel:	sonner		Hours	Rate	A	
Engineer 2			2.00	86.00	Amount 172.00	
	Totals		2.00	00.00	172.00	
	Total Labor				172.00	172.00
				Total this	s Task	\$172.00
ask r <mark>ofessional Per</mark> s	502 sonnel	SE Trilein - Neighborhood N	Meeting			
			Hours	Rate	Amount	
Engineer 2			1.00	86.00	86.00	
	Totals		1.00		86.00	
	Total Labor					86.00
				Total this	Task	\$86.00
ask	998	Permits & Fees				
				Total this	Task	0.00
ask	999	Reimbursable Expenses				
eimbursable Exp	enses					
Employee Mile	age Reimb					
10/30/2017			s @ 0.535		17.12	
	Total Reimbu	ırsables			17.12	17.12

Project	1706.333	C. Ankeny-SE	East Lawn A	rea Utility Impr	Invoice	23114
Unit Billing					il- valen	
10/10/2017	Mileage			37.0 miles @ 0.535	19.80	
10/26/2017	Plots - Bla	ick & White	3.0 prints @ 1.35		4.05	
	Total Uni	ts			23.85	23.85
				Total th	is Task	\$40.97
Billing Limits			Current	Prior	To-Date	
Total Billing	gs		14,964.47	71,338.09	86,302.56	
Limit					109,316.00	
Remai	ning				23,013.44	
				Total this I	nvoice	\$14,964.47

Project Manager

Joshua Trygstad