

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** SE East Lawn Area Utility Improvements - Phase 1 and  
SE Peterson / SE Trilein Storm Sewer Improvements  
**Contractor:** Civil Design Advantage  
**Address:** 3405 SE Crossroads Drive, Suite G, Grimes, IA 50111  
**Finance Budget Code:** 33 1/3% to each account **Finance Project Code:** 33 1/3% to each account  
610.3610.4210; 650.3650.4210; 963.3963.4210 610.4210; 650.4210; 963.4210  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** June 5, 2017 **Vendor #** 2407

**Date of Council Meeting** 8/21/2017 11/20/17 **PAYMENT REQUEST #** 3  
**PAYMENT PERIOD:** From: 10/02/17 through: 10/29/17

## Contract Summary

Original Contract Amount:	\$	109,316.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	109,316.00	
Total completed and stored to date:	\$	86,302.56	
Retainage: % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	86,302.56	
Less previous applications for payment:	\$	71,338.09	
SUBTOTAL	\$	14,964.47	

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

**CURRENT PAYMENT DUE** \$ 14,964.47

Balance to finish, including retainage: \$ 23,013.44

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:** Civil Design Advantage Firm Name

Signature Date 11/3/17

**City of Ankeny Staff Approval:** Signature Date 11-09-17

**Submit to:**

**Email:** **Phone:** **Fax:**

Date Printed: 11/3/2017

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

#	Date	Amount
1	8/21/2017	\$ 33,339.29
2	10/16/2017	\$ 37,998.80
3	11/20/2017	\$ 14,964.47
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## Record of Change Orders

#	Date	Amount
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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



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,  
PLANNERS & SURVEYORS

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**

	Hours	Rate	Amount	
Technician 2	2.00	60.00	120.00	
Technician 4	6.00	76.00	456.00	
Totals	8.00		576.00	
<b>Total Labor</b>				<b>576.00</b>
			<b>Total this Task</b>	<b>\$576.00</b>

Task 203 Final Storm Water Management Plan

**Total this Task 0.00**

Task 230 SE East Lawn - Cost Opinion

**Professional Personnel**

	Hours	Rate	Amount	
Engineer 2	7.00	86.00	602.00	
Totals	7.00		602.00	
<b>Total Labor</b>				<b>602.00</b>
			<b>Total this Task</b>	<b>\$602.00</b>

Task 231 SE Trilein - Cost Opinion

**Professional Personnel**

	Hours	Rate	Amount	
Engineer 2	5.00	86.00	430.00	
Totals	5.00		430.00	
<b>Total Labor</b>				<b>430.00</b>
			<b>Total this Task</b>	<b>\$430.00</b>

Task 301 SE East Lawn Construction Drawings

**Professional Personnel**

	Hours	Rate	Amount	
Engineer 2	11.00	86.00	946.00	
Engineer 6	28.00	125.00	3,500.00	
Totals	39.00		4,446.00	
<b>Total Labor</b>				<b>4,446.00</b>
			<b>Total this Task</b>	<b>\$4,446.00</b>

Task 302 SE Trilein - Construction Drawings

**Professional Personnel**

	Hours	Rate	Amount
Engineer 2	40.50	86.00	3,483.00
Engineer 6	14.00	125.00	1,750.00
Technician 2	3.00	60.00	180.00
Technician 4	26.50	76.00	2,014.00
Technician 7	11.50	103.00	1,184.50
Totals	95.50		8,611.50

**Total Labor**

**8,611.50**

**Total this Task \$8,611.50**

Task 308 SE East Lawn - Utility Coordination

**Total this Task 0.00**

Task 309 SE Trilein - Utility Coordination

**Total this Task 0.00**

Task 310 SE East Lawn - Specifications

**Total this Task 0.00**

Task 311 SE Trilein - Specifications

**Total this Task 0.00**

Task 312 SE East Lawn - Construction Letting

**Total this Task 0.00**

Task 313 SE Trilein - Construction Staking

**Total this Task 0.00**

Task 501 SE East Lawn - Neighborhood Meeting

**Professional Personnel**

	Hours	Rate	Amount
Engineer 2	2.00	86.00	172.00
Totals	2.00		172.00

**Total Labor**

**172.00**

**Total this Task \$172.00**

Task 502 SE Trilein - Neighborhood Meeting

**Professional Personnel**

	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**

Task 998 Permits & Fees

**Total this Task 0.00**

Task 999 Reimbursable Expenses

**Reimbursable Expenses**

Employee Mileage Reimb  
10/30/2017

32.0 miles @ 0.535

17.12

**Total Reimbursables**

**17.12**

**17.12**

Project	1706.333	C. Ankeny-SE East Lawn Area Utility Impr	Invoice	23114
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**Unit Billing**

10/10/2017	Mileage	37.0 miles @ 0.535	19.80	
10/26/2017	Plots - Black & White	3.0 prints @ 1.35	4.05	
	<b>Total Units</b>		<b>23.85</b>	<b>23.85</b>
		<b>Total this Task</b>		<b>\$40.97</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	14,964.47	71,338.09	86,302.56	
Limit			109,316.00	
Remaining			23,013.44	
		<b>Total this Invoice</b>		<b><u>\$14,964.47</u></b>

Project Manager Joshua Trygstad