

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 3/5/2018 ✓ **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: 01/01/18 through: 02/04/18

Contract Summary

Original Contract Amount:	\$	109,316.00	
Net change by Change Orders:	\$	7,350.00	
Contract Amount to Date: (line 1 ± 2)	\$	116,666.00	
Total completed and stored to date:	\$	116,666.00	
Retainage: % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	116,666.00	
Less previous applications for payment:	\$	115,243.93	
SUBTOTAL	\$	1,422.07	✓
OTHER CHARGES (Please attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	1,422.07	
Balance to finish, including retainage:	\$	-	
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: N/A
Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Civil Design Advantage
Firm Name

Signature [Signature] Date 2/16/18

City of Ankeny Staff Approval
Signature [Signature] Date 2/21/18

Submit to: _____
Email: _____ **Phone:** _____ **Fax:** _____

Date Printed: 2/16/2018

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

February 14, 2018
Project No: 1706.333
Invoice No: 23741

Project 1706.333 C. Ankeny-SE East Lawn Area Utility Impr
Professional Services from January 01, 2018 through February 04, 2018

Task	103	SE Trilein - Topo/Boundary Survey			Total this Task	0.00
Task	203	Final Storm Water Management Plan			Total this Task	0.00
Task	230	SE East Lawn - Cost Opinion			Total this Task	0.00
Task	231	SE Trilein - Cost Opinion			Total this Task	0.00
Task	301	SE East Lawn Construction Drawings				
Professional Personnel						
			Hours	Rate	Amount	
	Engineer 2		9.00	88.00	792.00	
	Technician 4		7.50	78.00	585.00	
	Technician 6		1.00	96.00	96.00	
	Totals		17.50		1,473.00	
	Total Labor					1,473.00
					Total this Task	\$1,473.00
Task	302	SE Trilein - Construction Drawings			Total this Task	0.00
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				

Project	1706.333	C. Ankeny-SE East Lawn Area Utility Impr			Invoice	23741
					Total this Task	0.00
Task	313	SE Trilein - Construction Staking			Total this Task	0.00
Task	501	SE East Lawn - Neighborhood Meeting			Total this Task	0.00
Task	502	SE Trilein - Neighborhood Meeting			Total this Task	0.00
Task	701	Subconsultant-Accujet			Total this Task	0.00
Task	998	Permits & Fees			Total this Task	0.00
Task	999	Reimbursable Expenses				
Reimbursable Expenses						
Advertising-NPDES						
1/22/2018	Des Moines Register	NPDES advertising		26.18		
Total Reimbursables				26.18		26.18
					Total this Task	\$26.18
Billing Limits						
		Current	Prior	To-Date		
Total Billings		1,499.18	115,243.93	116,743.11		
Limit				116,666.00		
Adjustment					-77.11	
					Total this Invoice	\$1,422.07

Project Manager Joshua Trygstad



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

February 16, 2018

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

RE: Billing Information Report #6
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 #6 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 posted both projects for bid.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Josh Trygstad, P.E.
Project Manager

Enclosures