

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny Public Services Building Renovation
Contractor: SVPA Architects, Inc.
Address: 1466 28th Street - Suite 200, West Des Moines, Iowa 50266
Finance Budget Code: 934.2934.4210 **Finance Project #** 934.4210
Vendor Project or Invoice #: **PO #**
Original Contract Date: Jan. 7, 2019 **Vendor #** 1859

Date of Council Meeting: January 21, 2019 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: Dec. 3, 2018 Through: Dec. 30, 2018

Contract Summary

Original Contract Amount:	\$ 347,700.00	
Net change by Change Orders:	\$ -	
Contract Amount to Date: (line 1 ± 2)	\$ 347,700.00	
Total completed and stored to date:	\$ 3,088.80	
Retainage: 0 % of Completed Work:	\$ -	
Total Earned less Retainage:	\$ 3,088.80	
Less previous applications for payment:	\$ -	
SUBTOTAL		\$ 3,088.80

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 3,088.80

Balance to finish, including retainage: \$ 344,611.20

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:

SVPA Architects Inc.

Firm Name

Signature

Date

January 4, 2019

City of Ankeny Staff Approval:

Signature

Date

JAN. 15, 2019

Submit to: Paul Moritz, P.E. - Assistant City Manager

E-mail: pmoritz@ankenyiowa.gov

Phone: (515) 965-6420

Fax:



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

January 4, 2019
Project No: 18078.00
Invoice No: 0034264

Project 18078.00 Ankeny Public Services Building Renovation
Professional Services from December 3, 2018 to December 30, 2018

Phase 01 Programming
Fee

Billing Phase	Fee	Percent Complete	Earned
Programming	14,040.00	22.00	3,088.80
Schematic Design	42,120.00	0.00	0.00
Design Development	42,120.00	0.00	0.00
Construction Documents	112,320.00	0.00	0.00
Bidding/Negotiation	14,040.00	0.00	0.00
Construction Administration	56,160.00	0.00	0.00
Additional Services: FFE (SVPA)	30,000.00	0.00	0.00
Additional Services: HVAC/Lighting (KCL)	21,900.00	0.00	0.00
Estimated Reimbursable Expenses	15,000.00	0.00	0.00
Total Fee	347,700.00		3,088.80
		Previous Fee Billing	0.00
		Current Fee Billing	3,088.80

Total Fee 3,088.80

Total this Phase \$3,088.80

Total this Invoice \$3,088.80

Billings to Date

	Current	Prior	Total
Fee	3,088.80	0.00	3,088.80
Totals	3,088.80	0.00	3,088.80

Project	18078.00	Ankeny Public Services Bldg Renovation	Invoice	0034264
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Authorized By: Robert F. Ormsby

Robert Ormsby