

# 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** 5-Feb-19 **PAYMENT REQUEST #**  
**PAYMENT PERIOD:** From: 12/31/18 through: 01/29/19

## Contract Summary

Original Contract Amount:	\$ 227,450.00	
Net change by Change Orders:	\$ 10,516.15	
Contract Amount to Date: (line 1 ± 2)	\$ 237,966.15	
Total completed and stored to date:	\$ 237,966.15	
Retainage: 0 % of Completed Work:	\$ -	
Total Earned less Retainage:	\$ 237,966.15	
Less previous applications for payment:	\$ 235,000.00	
SUBTOTAL		\$ 2,966.15

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

**CURRENT PAYMENT DUE** \$ 2,966.15

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:** \_\_\_\_\_  
Firm Name

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Engineer/Consultant Approval:** SVPA Architects Inc.  
Firm Name

Signature \_\_\_\_\_ Date 1/29/2019

**City of Ankeny Staff Approval:** \_\_\_\_\_  
Signature \_\_\_\_\_ Date 1/30/2019

**Submit to:** Paul Moritz, PE

**Email:** 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 29, 2019  
Project No: 16022.00  
Invoice No: 0034299

Project 16022.00 Ankeny Fire Station #3  
**Professional Services from December 31, 2018 to January 29, 2019**

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	100.00	56,862.50
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
Change Order #1: Additional Reimbursable	2,966.15	100.00	2,966.15
Total Fee	237,966.15		237,966.15
		Previous Fee Billing	235,000.00
		Current Fee Billing	2,966.15
		<b>Total Fee</b>	<b>2,966.15</b>
		<b>Total this Phase</b>	<b>\$2,966.15</b>
		<b>Total this Invoice</b>	<b>\$2,966.15</b>

**Billings to Date**

	Current	Prior	Total
Fee	2,966.15	235,000.00	237,966.15
<b>Totals</b>	<b>2,966.15</b>	<b>235,000.00</b>	<b>237,966.15</b>