

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** SE East Lawn Area Utility Improvements - Phase 2  
**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 18, 2018 **Vendor #** 2407

**Date of Council Meeting** 2/18/2019 **PAYMENT REQUEST #** 4  
**PAYMENT PERIOD:** From: 12/31/18 through: 02/03/19

## Contract Summary

Original Contract Amount:	\$	75,936.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	75,936.00	
Total completed and stored to date:	\$	49,622.46	
Retainage: % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	49,622.46	
Less previous applications for payment:	\$	38,121.50	
<b>SUBTOTAL</b>			\$ 11,500.96

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

**CURRENT PAYMENT DUE** \$ 11,500.96

Balance to finish, including retainage: \$ 26,313.54

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 \_\_\_\_\_ Date 2/8/19

City of Ankeny Staff Approval [Signature]

Signature \_\_\_\_\_ Date 2/11/2019

Submit to: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Date Printed: 2/8/2019

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

#	Date	Amount
1	8/20/2018	\$ 14,937.50
2	11/19/2018	\$ 13,995.00
3	2/4/2019	\$ 9,189.00
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TOTAL \$ 38,121.50

#	Date	Amount
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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 18, 2018
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,  
PLANNERS & SURVEYORS

February 8, 2019

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

RE: Billing Information Report #4  
SE East Lawn Area Utility Improvements – Phase 2  
Ankeny, Iowa  
CDA 1806.333

Dear Sarah:

Enclosed, please find two (2) copies of Billing Information Report #4 for the SE East Lawn Area Utility Improvements – Phase 2.

During this time, Civil Design Advantage addressed finalized plans and bidding documents and continued coordination with the franchise utility providers for the SE East Lawn Area Utility Improvements – Phase 2 project.

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

February 08, 2019  
Project No: 1806.333  
Invoice No: 26639

Project 1806.333 C. Ankeny - SE East Lawn Phase 2

**Professional Services from December 31, 2018 through February 03, 2019**

Task 230 Cost Opinion

**Professional Personnel**

	Hours	Rate	Amount
Engineer 2	2.00	90.00	180.00
Totals	2.00		180.00
<b>Total Labor</b>			<b>180.00</b>
<b>Total this Task</b>			<b>\$180.00</b>

Task 301 Construction Drawings

**Professional Personnel**

	Hours	Rate	Amount
Engineer 1	1.00	80.00	80.00
Engineer 2	48.00	90.00	4,320.00
Engineer 7	37.00	141.00	5,217.00
Technician 7	9.50	108.00	1,026.00
Totals	95.50		10,643.00
<b>Total Labor</b>			<b>10,643.00</b>
<b>Total this Task</b>			<b>\$10,643.00</b>

Task 308 Utility Coordination

**Professional Personnel**

	Hours	Rate	Amount
Engineer 7	2.00	141.00	282.00
Totals	2.00		282.00
<b>Total Labor</b>			<b>282.00</b>
<b>Total this Task</b>			<b>\$282.00</b>

Task 309 Specifications & Construct Documents

**Total this Task 0.00**

Task 310 Construction Letting

**Total this Task 0.00**

Task 501 Neighborhood Meeting

**Professional Personnel**

	Hours	Rate	Amount
Engineer 2	4.00	90.00	360.00
Totals	4.00		360.00
<b>Total Labor</b>			<b>360.00</b>

Project	1806.333	C. Ankeny - SE East Lawn Phase 2	Invoice	26639
			Total this Task	\$360.00
Task	998	Permits & Fees		
			Total this Task	0.00
Task	999	Reimbursable Expenses		
Reimbursable Expenses				
Employee Mileage Reimb				
1/31/2019		62.0 miles @ 0.58	35.96	
Total Reimbursables			35.96	35.96
			Total this Task	\$35.96
Billing Limits		Current	Prior	To-Date
Total Billings		11,500.96	38,121.50	49,622.46
Limit				75,936.00
Remaining				26,313.54
			Total this Invoice	<u>\$11,500.96</u>
Project Manager	Joshua Trygstad			