

# 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** 4/15/2019 **PAYMENT REQUEST #** 6  
**PAYMENT PERIOD:** From: 03/04/19 through: 03/31/19

## 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:	\$	63,379.84
Retainage: % of Completed Work:	\$	-
Total Earned less Retainage:	\$	63,379.84
Less previous applications for payment:	\$	60,653.94
SUBTOTAL	\$	2,725.90
OTHER CHARGES (Please attach an itemized list)	\$	-
CURRENT PAYMENT DUE	\$	2,725.90
Balance to finish, including retainage:	\$	12,556.16

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 John A. Ingstad Date 4/8/19

**City of Ankeny Staff Approval:** [Signature]

Signature \_\_\_\_\_ Date 4-8-19

**Submit to:** \_\_\_\_\_  
**Email:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

Date Printed: 4/8/2019

# 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
4	2/18/2019	\$ 11,500.96
5	3/18/2019	\$ 11,031.48
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TOTAL \$ 60,653.94

#	Date	Amount
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## Record of Change Orders

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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

April 8, 2019

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 2  
Ankeny, Iowa  
CDA 1806.333

Dear Sarah:

Enclosed, please find two (2) copies of Billing Information Report #6 for the SE East Lawn Area Utility Improvements – Phase 2.

During this time, Civil Design Advantage tabulated bids, prepared contract documents for bid letting and submitted permits to IDNR.

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

April 05, 2019  
Project No: 1806.333  
Invoice No: 26930

Project 1806.333 C. Ankeny - SE East Lawn Phase 2  
Professional Services from March 04, 2019 through March 31, 2019

Task	230	Cost Opinion	Total this Task	0.00
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Task	301	Construction Drawings
Professional Personnel		

	Hours	Rate	Amount	
Engineer 1	3.00	80.00	240.00	
Engineer 5	2.00	120.00	240.00	
Engineer 7	1.50	141.00	211.50	
Totals	6.50		691.50	
Total Labor				691.50
Total this Task				\$691.50

Task	308	Utility Coordination
Professional Personnel		

	Hours	Rate	Amount	
Engineer 1	2.50	80.00	200.00	
Totals	2.50		200.00	
Total Labor				200.00
Total this Task				\$200.00

Task	309	Specifications & Construct Documents	Total this Task	0.00
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Task	310	Construction Letting
Professional Personnel		

	Hours	Rate	Amount	
Engineer 7	7.00	141.00	987.00	
Totals	7.00		987.00	
Total Labor				987.00
Total this Task				\$987.00

Task	501	Neighborhood Meeting	Total this Task	0.00
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Task	998	Permits & Fees
Consultants		

Sub-consultant				
3/31/2019	QUESTCDN.COM	March project-19 planholders	285.00	
Total Consultants			285.00	285.00

Project	1806.333	C. Ankeny - SE East Lawn Phase 2	Invoice	26930
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#### Reimbursable Expenses

Misc Reimbursable Expense				
3/18/2019	IDNR	Wastewater permit	100.00	
3/18/2019	IDNR	Water permit	110.90	
3/27/2019	IDNR	NPDES permit	350.00	
	<b>Total Reimbursables</b>		<b>560.90</b>	<b>560.90</b>
<b>Total this Task</b>				<b>\$845.90</b>

Task 999 Reimbursable Expenses

#### Unit Billing

3/4/2019	Plots - Black & White	1.0 print @ 1.50	1.50	
	<b>Total Units</b>		<b>1.50</b>	<b>1.50</b>
<b>Total this Task</b>				<b>\$1.50</b>

#### Billing Limits

	Current	Prior	To-Date	
Total Billings	2,725.90	60,653.94	63,379.84	
Limit			75,936.00	
Remaining			12,556.16	
<b>Total this Invoice</b>				<b><u>\$2,725.90</u></b>

Project Manager Joshua Trygstad