## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title	<b>:</b>	Deer C	reek Trun	nk Sewer Extens	sion Doeig	2
city of	Contractor:		DCCI O		esign Advantag		
Ankeny	Address:		105 SE Cross				2444
bringing it all together	-				ive, Suite G, Gri		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO
		_		4210	Finance Projec		
	170	ect or Invoice				PO#	
	Original Cor	ntract Date: _	Septemb	er 5, 201	7Vend	dor#	2407
Date of Council Meeting	4/15/20	18			PAYMENT F	REQUEST	# 11
	PAYN	IENT PERIOD	): From:	03/04	1/19 thro	ugh:	03/31/19
Contract Summary							
Original Contract Amount:		\$	104,692.00				
Net change by Change Orders:		<u>\$</u>	30,908.00	•			
Contract Amount to Date: (line 1 ±	2)	Ψ	30,906.00	- 0	405 000 00		
Contract Amount to Date. (line 1 ±	2)				135,600.00	<u>,                                     </u>	
Total completed and stored to da	te:	\$	114,231.65				
Retainage: % of Comp	oleted Work:	\$	(5)	<b>■</b> 50			
Total Earned less Retainage:				\$	114,231.65	5	
Less previous applications for pay	yment:			\$	92,317.85		
SUBTOTAL						- \$	21,913.80
OTHER CHARGES (Please attach a	ın itemized list)					\$	-
CURRENT PAYMENT DUE						\$	21,913.80
							21,010.00
Balance to finish, including retains	age:			\$	21,368.35		
0 1 17 7 1							
Contract Time Remaining (If applica	able)		-				
The undersigned Contractor certifies that to the baccordance with the Contract Documents, that all received from the Owner, and that current payments	I the amounts have b	een paid by the Cor	nation and belief the stractor for work for	e work covere which previo	ed by this Application for us Certificate(s) for Pa	or Payment has yment were iss	s been completed in sued and payments
Construction Contractor Approval.	· ·						
	Firm Name						
Signature	1		· (6)			Date	
	Civil Design A	vantage					
Steph	Rod	)				4-8	3-2014
Signature				M		Date	
City of Ankeny Staff Approval	0-					11 1	19
Signature	ll .					Date	19
Submit to:							
Email:		Ph	one:		Fax:		
					rax.		

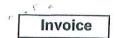
Phone: Fax:

## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## **Previous Applications for Payment** Date Date Amount 10/6/2017 6,108.00 11/3/2017 10,668.00 12/8/2017 9,287.50 1/5/2018 4,934.50 15,589.68 2/9/2018 3/9/2018 10,511.87 4/6/2018 2,695.20 11/9/2018 4,066.00 17,556.10 2/8/2019 3/8/2019 10,901.00 TOTAL \$ 92,317.85

#	Date		Amount
1	2/18/2019	\$	30,908.00
2		Office of the last	
4			
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4167012			
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TOTA	\L	\$	30,908.00

Contract Time Remaining.	
CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	September 5, 2017
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0





## Civil Design Advantage LLC 3405 SE Crossroads Drive Suite G Grimes, Iowa 50111 (515) 369-4400

City of Ankeny

Attn: Accounts Payable 401 West First Street Ankeny, IA 50023-1557 April 05, 2019

Project No: Invoice No: 1709.506

26992

Project 1709.506

C. Ankeny - Deer Creek Trunk Sewer Exten

Services from	March 04, 2019 through March 31, 2019		
103	Supplemental Topo Survey		
		Total this Task	0.00
106	Perm/Temp Easement Plat		
		Total this Task	0.00
202	Existing Utility Info		
		Total this Task	0.00
214	Joint Application Form Prep		
		Total this Task	0.00
302	Preliminary Sower Alianment		
001	Tremmary Sewer Alignment	Total this Task	0.00
205	0.1.11.12.1.12.1.12.1.12.1.12.1.12.1.12		
ersonnel	Construction Drawings (Final Design)		
	103 106 202 214 302	106 Perm/Temp Easement Plat  202 Existing Utility Info  214 Joint Application Form Prep  302 Preliminary Sewer Alignment  305 Construction Drawings (Final Design)	Total this Task  106 Perm/Temp Easement Plat  Total this Task  202 Existing Utility Info  Total this Task  214 Joint Application Form Prep  Total this Task  302 Preliminary Sewer Alignment  Total this Task  Total this Task  Construction Drawings (Final Design)

Task

Hours Rate Amount Principal/Senior Engineer 32.00 172.00 5,504.00 Engineer 4 2.50 110.00 275.00 **Totals** 34.50 5,779.00

**Total Labor** 

5,779.00 **Total this Task** \$5,779.00

306 Limited Steambank Stabilization

**Total this Task** 0.00

Task 307 **Estimated Construction Costs** 

**Professional Personnel** 

Hours Rate Amount Principal/Senior Engineer 4.00 172.00 688.00 Totals 4.00 688.00

**Total Labor** 688.00

**Total this Task** \$688.00

Task 503 Specs/Advertisement/Plan Distribution

	1709.506	C. Ankeny - Deer Creek	Trunk Sev	wer Exten	Invoice	26992
Professional F	Personnel					
	2 20 0		Hours	Rate	Amount	
Principal/S	enior Engineer		11.00	172.00	1,892.00	
	Totals		11.00		1,892.00	
	Total Labo	OF .				1,892.00
				Total	this Task	\$1,892.00
Task	504	Construction Letting				
	Control of the Contro		Total t	this Task	0.00	
Task	602	Construction Staking				
Professional Po		Construction Staking				
		9	U	D 4	• 7 . 2000 . 2000 .	
Engineer 4		1	Hours 1.00	Rate 110.00	Amount	
Technician (	6		13.50	100.00	110.00 1,350.00	
	Totals		14.50	100.00	1,460.00	
	Total Labo	r			1,400.00	1,460.00
				Total #	his Task	\$1,460.00
				Totalti	ilis Task	\$1,460.00
ask	701	Soils Investigation (Allender I	Butzke)			
onsultants						
Sub-consulta	ant					
3/31/2019		tzke Engineers Inc Geotechnic	al explor	ation	12,060.00	
	Total Cons	ultants			12,060.00	12,060.00
				Total th	nis Task	\$12,060.00
				Total th	nis Task	\$12,060.00
ısk	702	Wetland Delineation (Impact 7	7G)	Total th	nis Task	\$12,060.00
ask	702	Wetland Delineation (Impact 7	7G)		nis Task nis Task	\$12,060.00 0.00
ask	702	Wetland Delineation (Impact 7	7G)			
	702 998	Wetland Delineation (Impact 7	7G)			
			7G)		iis Task	
ask	998	Permits & Fees	7G)	Total th	iis Task	0.00
ask ask			7G)	Total th	iis Task	0.00
ask ask ask nit Billing	998	Permits & Fees		Total th	iis Task	0.00
sk	998 999 Mileage	Permits & Fees		Total th	iis Task is Task 34.80	0.00
ask ask a <b>it Billing</b>	998	Permits & Fees		Total th	iis Task is Task	0.00
sk sk iit Billing	998 999 Mileage	Permits & Fees		Total th	is Task is Task 34.80 34.80	0.00
ask ask nit Billing 3/5/2019	998 999 Mileage	Permits & Fees		Total th Total th iles @ 0.58	is Task is Task 34.80 34.80	0.00 0.00 34.80
ask ask a <b>it Billing</b> 3/5/2019	998 999 Mileage	Permits & Fees Reimbursable Expenses	60.0 m	Total th Total th iles @ 0.58 Total thi	is Task is Task 34.80 34.80 is Task To-Date	0.00 0.00 34.80
sk nit Billing 3/5/2019 ling Limits Total Billings Limit	998 999 Mileage Total Units	Permits & Fees  Reimbursable Expenses  Current	60.0 m	Total th Total th iles @ 0.58 Total thi	is Task is Task 34.80 34.80 is Task	0.00 0.00 34.80
ask ask ask ask ask alt Billing 3/5/2019 Bling Limits Total Billings	998 999 Mileage Total Units	Permits & Fees  Reimbursable Expenses  Current	60.0 m	Total th Total th iles @ 0.58 Total thi	is Task  34.80 34.80 is Task  To-Date 114,231.65	0.00 0.00 34.80

Project Manager

Gary Reed

April 5, 2019

Attn: Don Clark, P.E. Civil Engineer III City of Ankeny 220 West First Street Ankeny, Iowa 50023

RE:

Billing Information Report #11

Deer Creek Trunk Sewer Extension Design

Ankeny, Iowa CDA 1709.506

Dear Don:

Enclosed, please find two (2) copies of billing information report #11 for the Deer Creek Trunk Sewer Extension project in Ankeny.

During this time, Civil Design Advantage (CDA) prepared pre-final (100% unsigned) plans incorporating City review comments. We also completed the geotechnical investigation for the project. Clearing for the project was also completed under a separate purchase order with the City.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E. Project Manager

**Enclosures**