

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** SE Hulsizer Road Re-alignment Design  
**Contractor:** Civil Design Advantage  
**Address:** 3405 SE Crossroads Drive, Suite G, Grimes, IA 50111  
**Finance Budget Code:** 908.3908.4210 **Finance Project Code:** 908.4210  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** April 15, 2019 **Vendor #** 2407

**Date of Council Meeting** 5/20/2018 **PAYMENT REQUEST #** 1  
**PAYMENT PERIOD:** From: 04/01/19 through: 04/28/19

## Contract Summary

Original Contract Amount:	\$ 225,354.00
Net change by Change Orders:	\$ -
Contract Amount to Date: (line 1 ± 2)	\$ 225,354.00
Total completed and stored to date:	\$ 3,988.00
Retainage: % of Completed Work:	\$ -
Total Earned less Retainage:	\$ 3,988.00
Less previous applications for payment:	\$ -
<b>SUBTOTAL</b>	<b>\$ 3,988.00</b>

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

**CURRENT PAYMENT DUE** \$ 3,988.00

Balance to finish, including retainage: \$ 221,366.00

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: Civil Design Advantage

Firm Name

Signature

Date

City of Ankeny Staff Approval

Signature

Date

**Submit to:** **Email:** **Phone:** **Fax:**

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

#	Date	Amount
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TOTAL \$ -

#	Date	Amount
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## Record of Contract Amendments

#	Date	Amount
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TOTAL		\$ -

## Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	April 15, 2019
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

**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

May 03, 2019  
Project No: 1904.176  
Invoice No: 27104

Project 1904.176 C. Ankeny - SE Hulziser Re-align Design  
**Professional Services from April 01, 2019 through April 28, 2019**

Task 103 Topo Survey

**Professional Personnel**

	Hours	Rate	Amount
Principal/Senior Land Surveyor	3.00	172.00	516.00
Technician 4	2.00	81.00	162.00
Administrative 2	1.00	56.00	56.00
Totals	6.00		734.00

**Total Labor**

**734.00**

**Total this Task \$734.00**

Task 106 Exist. Utility Coordination

**Total this Task 0.00**

Task 109 Easement/Acquisition Plat

**Total this Task 0.00**

Task 201 Functional Concept

**Total this Task 0.00**

Task 202 Public Outreach

**Total this Task 0.00**

Task 203 Sub-consultant Coordination

**Professional Personnel**

	Hours	Rate	Amount
Principal/Senior Engineer	8.00	172.00	1,376.00
Engineer 4	3.00	110.00	330.00
Totals	11.00		1,706.00

**Total Labor**

**1,706.00**

**Total this Task \$1,706.00**

Task 401 Prelim Design

**Professional Personnel**

	Hours	Rate	Amount
Principal/Senior Engineer	9.00	172.00	1,548.00
Totals	9.00		1,548.00

**Total Labor**

**1,548.00**

**Total this Task \$1,548.00**

Project	1904.176	C. Ankeny - SE Hultziser Re-align Design	Invoice	27104
Task	402	Photometric Plan		
			Total this Task	0.00
Task	403	Check Plans		
			Total this Task	0.00
Task	404	Final Design		
			Total this Task	0.00
Task	405	Project Manual		
			Total this Task	0.00
Task	406	Construction Cost Estimate		
			Total this Task	0.00
Task	503	Bidding Services		
			Total this Task	0.00
Task	504	Bid Letting		
			Total this Task	0.00
Task	701	Utility Locates (USIC)		
			Total this Task	0.00
Task	702	Geotech (Allender Butzke)		
			Total this Task	0.00
Task	703	Wetland - Phase 1 (Impact 7G)		
			Total this Task	0.00
Task	704	Traffic Engineering (Snyder)		
			Total this Task	0.00
Task	705	Right-of-Way (JCG)		
			Total this Task	0.00
Task	998	Permits & Fees		
			Total this Task	0.00
Task	999	Reimbursable Expenses		
			Total this Task	0.00
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		3,988.00	0.00	3,988.00
Limit				225,354.00
Remaining				221,366.00
			Total this Invoice	<u><u>\$3,988.00</u></u>