

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 6/17/2019 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: 04/29/19 through: 06/02/19

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:	\$	33,151.80	
Retainage: % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	33,151.80	
Less previous applications for payment:	\$	3,988.00	
SUBTOTAL	\$	29,163.80	

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

CURRENT PAYMENT DUE \$ 29,163.80

Balance to finish, including retainage: \$ 192,202.20

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 6-7-2019

City of Ankeny Staff Approval

Signature Date 6/10/19

Submit to:

Email: **Phone:** **Fax:**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	5/3/2019	\$ 3,988.00
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TOTAL \$ 3,988.00

#	Date	Amount
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Record of Contract Amendments

#	Date	Amount
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20		
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
Leslie Hart
220 W 1st St
Ankeny, IA 50023

June 07, 2019
Project No: 1904.176
Invoice No: 27331

Project 1904.176 C. Ankeny - SE Hulziser Re-align Design
Professional Services from April 29, 2019 through June 02, 2019

Task 103 Topo Survey

Professional Personnel

	Hours	Rate	Amount
Principal/Senior Land Surveyor	4.00	172.00	688.00
Technician 1	11.00	50.00	550.00
Technician 4	4.50	81.00	364.50
Technician 6	12.50	100.00	1,250.00
Technician 8	8.00	116.00	928.00
Administrative 2	.50	56.00	28.00
Totals	40.50		3,808.50
Total Labor			3,808.50
Total this Task			\$3,808.50

Task 106 Exist. Utility Coordination

Professional Personnel

	Hours	Rate	Amount
Principal/Senior Engineer	16.00	172.00	2,752.00
Totals	16.00		2,752.00
Total Labor			2,752.00
Total this Task			\$2,752.00

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	2.00	172.00	344.00
Engineer 4	2.00	110.00	220.00
Totals	4.00		564.00
Total Labor			564.00
Total this Task			\$564.00

Task 401 Prelim Design

Professional Personnel

		Hours	Rate	Amount	
Principal/Senior Engineer		25.00	172.00	4,300.00	
Totals		25.00		4,300.00	
Total Labor					4,300.00
			Total this Task		\$4,300.00

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)			
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Reimbursable Expenses

Sub-consultant					
5/31/2019	USIC Locating Services	Locating services	1,775.00		
	Total Reimbursables		1,775.00		1,775.00
			Total this Task		\$1,775.00

Task	702	Geotech (Allender Butzke)			
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Reimbursable Expenses

Sub-consultant					
6/3/2019	Allender Butzke Engineers Inc	Geotechnical exploration	4,150.00		
	Total Reimbursables		4,150.00		4,150.00
			Total this Task		\$4,150.00

Task	703	Wetland - Phase 1 (Impact 7G)			
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Reimbursable Expenses

Sub-consultant					
5/31/2019	Impact7G Inc	Environmental services	5,311.25		
	Total Reimbursables		5,311.25		5,311.25
			Total this Task		\$5,311.25

Task	704	Traffic Engineering (Snyder)			
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Project	1904.176	C. Ankeny - SE Hulziser Re-align Design	Invoice	27331
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Reimbursable Expenses

Sub-consultant

5/28/2019	Snyder & Associates Engineers Professional services & Planners	4,318.84	
	Total Reimbursables	4,318.84	4,318.84
		Total this Task	\$4,318.84

Task 705 Right-of-Way (JCG)

Reimbursable Expenses

Sub-consultant

5/31/2019	JCG Land Services Inc Professional fees	2,145.35	
	Total Reimbursables	2,145.35	2,145.35
		Total this Task	\$2,145.35

Task 998 Permits & Fees

Total this Task 0.00

Task 999 Reimbursable Expenses

Unit Billing

5/20/2019	Mileage	67.0 miles @ 0.58	38.86	
	Total Units		38.86	38.86
		Total this Task		\$38.86

Billing Limits

	Current	Prior	To-Date	
Total Billings	29,163.80	3,988.00	33,151.80	
Limit			225,354.00	
Remaining			192,202.20	
		Total this Invoice		\$29,163.80

Project Manager Gary Reed