

# 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** 10/21/2019 **PAYMENT REQUEST #** 9  
**PAYMENT PERIOD:** From: 09/02/19 through: 09/29/19

## Contract Summary

Original Contract Amount:	\$	75,936.00
Net change by Change Orders:	\$	21,774.00
Contract Amount to Date: (line 1 ± 2)	\$	97,710.00
Total completed and stored to date:	\$	71,895.10
Retainage: % of Completed Work:	\$	-
Total Earned less Retainage:	\$	71,895.10
Less previous applications for payment:	\$	69,909.40
SUBTOTAL	\$	1,985.70

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

**CURRENT PAYMENT DUE** \$ 1,985.70

Balance to finish, including retainage: \$ 25,814.90

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

10/4/19

Date

City of Ankeny Staff Approval

Signature

10/11/19

Date

Submit to:

Email: Phone: Fax:

Date Printed: 10/4/2019

# 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
6	4/15/2019	\$ 2,725.90
7	8/5/2019	\$ 5,225.76
8	9/16/2019	\$ 1,303.80
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TOTAL \$ 69,909.40

#	Date	Amount
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## Record of Change Orders

#	Date	Amount
1	4/15/2019	\$ 21,774.00
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TOTAL		\$ 21,774.00

## 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

October 4, 2019

Attn: Adam Lust, P.E.  
City of Ankeny  
220 West First Street  
Ankeny, Iowa 50023

RE: Billing Information Report #9  
SE East Lawn Area Utility Improvements – Phase 2  
Ankeny, Iowa  
CDA 1806.333

Dear Adam:

Enclosed, please find a copy of Billing Information Report #9 for the SE East Lawn Area Utility Improvements – Phase 2.

During this time, Civil Design Advantage completed construction staking for both Phase 2B.

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

October 04, 2019  
Project No: 1806.333  
Invoice No: 28545

Project 1806.333 C. Ankeny - SE East Lawn Phase 2  
Professional Services from September 02, 2019 through September 29, 2019

Task	230	Cost Opinion	Total this Task	0.00
Task	301	Construction Drawings	Total this Task	0.00
Task	308	Utility Coordination	Total this Task	0.00
Task	309	Specifications & Construct Documents	Total this Task	0.00
Task	310	Construction Letting	Total this Task	0.00
Task	501	Neighborhood Meeting	Total this Task	0.00
Task	504	PreConstruction Meeting	Total this Task	0.00

Task 601 Construction Staking

**Professional Personnel**

	Hours	Rate	Amount	
Technician 1	5.00	50.00	250.00	
Senior Technician	9.00	126.00	1,134.00	
Totals	14.00		1,384.00	
Total Labor				1,384.00
			Total this Task	\$1,384.00

Task 603 Limited Construction Administration

**Professional Personnel**

	Hours	Rate	Amount	
Engineer 7	4.00	141.00	564.00	
Totals	4.00		564.00	
Total Labor				564.00
			Total this Task	\$564.00

Task 605 Record Drawings

Project	1806.333	C. Ankeny - SE East Lawn Phase 2	Invoice	28545
			Total this Task	0.00
Task	607	Re-Staking		
			Total this Task	0.00
Task	998	Permits & Fees		
			Total this Task	0.00
Task	999	Reimbursable Expenses		
Unit Billing				
9/23/2019	Mileage	65.0 miles @ 0.58	37.70	
	Total Units		37.70	37.70
			Total this Task	\$37.70
Billing Limits		Current	Prior	To-Date
Total Billings		1,985.70	69,909.40	71,895.10
Limit				97,710.00
Remaining				25,814.90
			Total this Invoice	<u><u>\$1,985.70</u></u>
Project Manager	Joshua Trygstad			