

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE East Lawn Area Utility Improvements - Phase 3
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: September 16, 2019 **Vendor #** 2407

Date of Council Meeting 10/21/2019 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: 09/16/19 through: 09/29/19

Contract Summary

Original Contract Amount:	\$ 93,380.00
Net change by Change Orders:	\$ -
Contract Amount to Date: (line 1 ± 2)	\$ 93,380.00
Total completed and stored to date:	\$ 27,418.70
Retainage: % of Completed Work:	\$ -
Total Earned less Retainage:	\$ 27,418.70
Less previous applications for payment:	\$ -
SUBTOTAL	\$ 27,418.70
OTHER CHARGES (Please attach an itemized list)	\$ -
CURRENT PAYMENT DUE	\$ 27,418.70

Balance to finish, including retainage: \$ 65,961.30

Contract Time Remaining (If applicable) - CALENDAR DAYS

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

10/11/2019

Date

Submit to:

Email: Phone: Fax:

Date Printed: 10/4/2019

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 Change Orders

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TOTAL		\$ -

Contract Time Remaining:

CONTRACT PERIOD:	CALENDAR DAYS
Original Contract Date:	
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

October 04, 2019
Project No: 1907.333
Invoice No: 28541

Project 1907.333 C. Ankeny - SE East Lawn Improv. Phase 3
Professional Services from September 16, 2019 through September 29, 2019

Task	230	Cost Opinion		
			Total this Task	0.00

Task	301	Construction Drawings
Professional Personnel		

	Hours	Rate	Amount	
Engineer 1	131.75	80.00	10,540.00	
Engineer 5	5.50	120.00	660.00	
Engineer 7	61.00	141.00	8,601.00	
Technician 1	1.50	50.00	75.00	
Technician 6	1.00	100.00	100.00	
Senior Technician	59.00	126.00	7,434.00	
Totals	259.75		27,410.00	
Total Labor				27,410.00
			Total this Task	\$27,410.00

Task	998	Permits & Fees		
			Total this Task	0.00

Task	999	Reimbursable Expenses
Unit Billing		

9/23/2019	Mileage	15.0 miles @ 0.58	8.70	
	Total Units		8.70	8.70
		Total this Task		\$8.70
		Total this Invoice		<u>\$27,418.70</u>

Project Manager Joshua Trygstad