## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Contract Summary Original Contract Amount:  Substituting the substitution of the subst		Project Title	e:	SE H	ulsizer Roa	ad Re-alignmen	t Design	1
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 10/21/2019 PAYMENT REQUEST # 6 09/02/19 Intrough: 09/29/19 Through:	city of							
Finance Budget Code: 908.3908.4210 Finance Project Code: 908.4210 Vendor Project or Involce #: PO # 2407    Post	Ankeny	Address: _		3405 SE Cross				50111
Date of Council Meeting 10/21/2019 PAYMENT REQUEST # 6 PAYMENT PERIOD: From: 09/02/19 through: 09/29/19  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: \$ 117,418.75 Retainage: \$ 117,418.75 Retainage: \$ 93,493.11  SUBTOTAL OTHER CHARGES (Please attach an itemized list)  CURRENT PAYMENT DUE  Balance to finish, including retainage: \$ 107,935.25  Contract Time Remaining (if applicable)  The undersigned Contractor craffics 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 Decuments, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments eached from the Owner, and that current payment show been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments eached from the Owner, and that current payment show been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments eached from the Owner, and that current payment show been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments eached from the Owner, and that current payment show been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments eached from the Owner, and that current payment show been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments eached from the Owner, and that current payment show been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments eached from the Owner, and that current payment show here in now due.  Firm Name  Signature  Firm Variance  Payment has been	bringing it all together	Finance Bu						
Date of Council Meeting 10/21/2019 PAYMENT PERIOD: From: 99/02/19 through: 09/29/19  Contract Summary  Criginal 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: \$ 117,418.75  Retainage: % of Completed Work: \$ 117,418.75  Retainage: % of Completed Work: \$ 117,418.75  Less previous applications for payment: \$ 93,493.11  SUBTOTAL \$ 23,925.64  OTHER CHARGES (Please attach an itemized list) \$ \$ 23,925.64  OTHER CHARGES (Please attach an itemized list) \$ \$ 23,925.64  CURRENT PAYMENT DUE \$ 23,925.64  Contract Time Remaining (if applicable)  The undersigned Contractor certifies that to the best of the Contractor's incondedge, information and ballet the work covered by this Application for Payment has been completed in secondance with the Contract Counciles that to the best of the Contractor's incondedge, information and ballet the work covered by this Application for Payment has been completed in secondance with the Contract Counciles that to the best of the Contractor's incondedge, information and ballet the work covered by this Application for Payment has been completed in secondance with the Contract Counciles that to the best of the Contractor's incondedge, information and ballet the work covered by this Application for Payment has been completed in secondance with the Contractor Contractor Approval:  Firm Name  F		Vendor Pro	ject or Invoid	ce #:			O#	
Contract Summary Original Contract Amount:  S 225,354.00 Net change by Change Orders: Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date: S 117,418.75 Retainage:  % of Completed Work: S 117,418.75 Seatily S 93,493.11 SUBTOTAL  OTHER CHARGES (Please attach an itemized list)  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 were Issued and payments covered with the Contractor Approval:  Firm Name  Firm Name  Signature  City of Ankeny Staff Approval Signature  Firm Name  Submit to:  S 20,025,64.00  The undersigned Contractor Approval Signature  Total Contract Tame Remaining (if applicable)  Firm Name  Firm Name  Signature  Total Contract Approval Signature  Total Contract Approv		Original Co.	ntract Date:	April 1	15, 2019	Vend	or#	2407
Contract Summary  Original Contract Amount:  Net change by Change Orders:  Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date:  Setainage:  % of Completed Work:  Total Earned less Retainage:  Less previous applications for payment:  SUBTOTAL  OTHER CHARGES (Please attach an itemized list)  SUBTOTAL  STATE THE Remaining (if applicable)  COURRENT PAYMENT DUE  SETAINATION SETAINA	Date of Council Meeting	10/21/2	2019			PAYMENT R	EQUES	T# 6
Original Contract Amount:  Net change by Change Orders:  Contract Amount to Date: (line 1 ± 2)  State of Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date:  Statings:  We of Completed Work:  Total Earned less Retainage:  Statings:  We of Completed Work:  State of Completed Statings:  Statings: Statings:  Statings:		PAYI	MENT PERIO	DD: From:	09/02/	19 throu	gh:	09/29/19
Net change by Change Orders:  Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date:  Retainage:  % of Completed Work:  Total Earned less Retainage:  % of Completed Work:  Total Earned less Retainage:  Less previous applications for payment:  SUBTOTAL  SUBTOTAL  CURRENT PAYMENT DUE  S 23,925.64  CURRENT PAYMENT DUE  S 23,925.64  Balance to finish, including retainage:  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 were issued and payments acceived from the Owner, and that current payment shown herein is now due.  Construction Contractor Approval:  Firm Name  Signature  Date  Total Completed and stored to date:  \$ 23,925.64  \$ 23,925.64  \$ 23,925.64  \$ 23,925.64    \$ 23,925.64   \$ 23,925.64   \$ 23,925.64    \$ 23,925.64   \$ 23,925.64    \$ 23,925.64    \$ 23,925.64      Contract Time Remaining (If applicable)	Contract Summary							
Net change by Change Orders:  Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date:  Statistical properties and stored to date:  Stat	Original Contract Amount:		\$	225,354.00				
Total completed and stored to date:  Retainage:  % of Completed Work: \$	Net change by Change Orders:		\$	#)				
Retainage:	Contract Amount to Date: (line 1 ±	2)			\$	225,354.00	_	
Retainage: % of Completed Work: \$ Total Earned less Retainage: \$ 117,418.75 Less previous applications for payment: \$ 93,493.11 SUBTOTAL \$ 93,493.11 SUBTOTAL \$ 23,925.64  OTHER CHARGES (Please attach an itemized list) \$ \$ CURRENT PAYMENT DUE \$ 23,925.64  Balance to finish, including retainage: \$ 107,935.25  Contract Time Remaining (if applicable) Contract Ti	Total completed and stored to da	ite:	\$	117,418.75				
Total Earned less Retainage:  Less previous applications for payment:  SUBTOTAL  OTHER CHARGES (Please attach an itemized list)  CURRENT PAYMENT DUE  Balance to finish, including retainage:  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 scoordance 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 secleved from the Owner, and that current payment shown herein is now due.  Construction Contractor Approval:  Firm Name  Signature  Date  Date  City of Ankeny Staff Approval  Signature  Signature  Date  10/4/19  Date	Retainage: % of Com	pleted Work:	\$	_	¥%			
Less previous applications for payment:  SUBTOTAL  STATEMENT PAYMENT DUE  STATEMENT PAYMENT DUE  Balance to finish, including retainage:  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 excluded from the Owner, and that current payment shown herein is now due.  Construction Contractor Approval:  Firm Name  Signature  Signature  Date  Total Design Advantage  Firm Name  Signature  Signature  Date  Total Design Advantage  Firm Name  Signature  Signature  Signature  Date  10/4/19  Date	-				- \$	117,418.75		
SUBTOTAL  OTHER CHARGES (Please attach an itemized list)  CURRENT PAYMENT DUE  Balance to finish, including retainage:  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 acceived from the Owner, and that current payment shown herein is now due.  Construction Contractor Approval:  Firm Name  Signature  Date  Time Name  Time Name  Signature  Date  Time Name  Signature  Date	Less previous applications for pa	yment:			\$		•	
Balance to finish, including retainage:  Submitt to:  \$ 23,925.64  \$ 24,925.64  \$ 2	SUBTOTAL						\$	23,925.64
Balance to finish, including retainage:  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 eceived from the Owner, and that current payment shown herein is now due.  Construction Contractor Approval:  Firm Name  Signature  Cityli Design Advantage  Firm Name  Signature	OTHER CHARGES (Please attach a	an itemized list)					\$	
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 exceived from the Owner, and that current payment shown herein is now due.  Construction Contractor Approval:  Firm Name  Signature  Date  Civil Design Advantage  Firm Name  City of Ankeny Staff Approval  Signature  Signature  Date  10/4/19  Date  Culturation Contractor Approval  Signature  Date  10/4/19  Date	CURRENT PAYMENT DUE						\$	23,925.64
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 excelved from the Owner, and that current payment shown herein is now due.  Construction Contractor Approval:  Firm Name  Signature  Civil Design Advantage  Firm Name  Date  City of Ankeny Staff Approval  Signature  Signature  Date  10/4/19  Date	Balance to finish, including retain	age:		,	\$	107,935.25		
Signature  City of Ankeny Staff Approval  Signature  Si	Contract Time Remaining (If applic	able)						
Signature  Signature  Civil Design Advantage  Firm Name  Date  Date  City of Ankeny Staff Approval  Signature  Signature  Cuty of Ankeny Staff Approval  Signature  Cuty of Ankeny Staff Approval  Signature	accordance with the Contract Documents, that a	If the amounts have	been paid by the C	rmation and belief the ontractor for work for	e work covered which previous	by this Application for Certificate(s) for Payr	Payment ha	as been completed in seven and payments
Signature  Engineer/Consultant Approval: Signature  Civil Design Advantage  Film Name  j0-11-2019  Date  City of Ankeny Staff Approval  Signature  Date  10/4/19  Date	Committee of the second		now due.					
Engineer/Consultant Approval:   Civil Design Advantage	oons a deterrit oons deterrit pprovar		1000					
Engineer/Consultant Approval:  Civil Design Advantage  Firm Name  Date  City of Ankeny Staff Approval  Signature  Submit to:	Signature			***************************************			Date	
City of Ankeny Staff Approval Signature  Submit to:			dvantage	THE TAX HAVE AND A CO.				
Signature  Date  Submit to:	1000-000-000-000-000-000-000-000-000-00						Date	4-2017
Submit to:		lant					10/4	+/19
	Signature	N					ate	1/
	Submit to:							
			DI	none:		Fave		

## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Date 5/3/2019	\$	Amount 3,988.00
-	6/7/2019	\$	29,163.80
	7/10/2019	\$	31,361.91
-	8/7/2019	\$	10.042.40
_	9/9/2019	\$	10,943.40
-	9/9/2019	<b></b>	18,036.00
_			
_			
8 —			
_			
<u> </u>			
1 _			
_			
5			
,			
3			
<del>-</del>			
<sub>0</sub> —			
1 —		_	
<u>'</u> —			
-		-	
1			
5			
3			
, —			
_			
3 —			
-			
-			
_			
_			
j			
-			
_			
-			

93,493.11

TOTAL

#	Date	Amoun	6
1			
2			
3			
4			
5			
4162012			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
40			_
20			
TOTAL		\$	-
			-
ontract Tir	ne Remaining:		
CONTRACT		OLIOK TO OUR	200
Original Con	A COLUMN TO THE PARTY OF THE PA	CLICK TO CHO	
Original Con		April 15,	2019
	ange Order:	-	
Contract Tim			
ime Used to		-	0
ontract rim	e Remaining:	Q-1000	0

## Invoice



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

City of Ankeny Leslie Hart

October 04, 2019

220 W 1st St

1904.176

Ankeny, IA 50023

Project No: Invoice No:

Project

28476

1904.176

C. Ankeny - SE Hulsizer Re-align Design

Professional Services from September 02, 2019 through September 29, 2019

Task

103

Topo Survey

**Total this Task** 

**Total this Task** 

0.00

240.00

Task

106

Exist. Utility Coordination

**Professional Personnel** 

Hours

Rate

**Amount** 

Engineer 5

2.00

120.00

240.00

Totals

2.00

240.00

**Total Labor** 

\$240.00

Task

109

Easement/Acquisition Plat

**Professional Personnel** 

Hours

Rate 172.00 Amount 43.00

Principal/Senior Land Surveyor Senior Technician

Totals

**Total Labor** 

.25 11.50 126.00

1,449.00

11.75

1,492.00

1,492.00

Task

201

**Functional Concept** 

**Total this Task** 

**Total this Task** 

0.00

\$1,492.00

Task

202

**Public Outreach** 

**Professional Personnel** 

Principal/Senior Engineer Engineer 5

Hours 10.00 16.00

26.00

172.00 120.00

Rate

Amount 1,720.00 1,920.00

**Totals Total Labor**  3,640.00

**Total this Task** 

3,640.00 \$3,640.00

Task

203

Sub-consultant Coordination

**Total this Task** 

0.00

Task

401

Prelim Design

**Professional Personnel** 

Engineer 5 Technician 1 Hours 10.00 10.75

Rate 120.00 50.00

Amount 1,200.00 537.50

Project 19	04.176	C Ankony OF History	ar De all	Vanion		00.155	
Technician 4	04.170	C. Ankeny - SE Hulsize	er Re-align D 22.50	81.00	Invoice	28476	
Senior Techr	ician		1.50	126.00	1,822.50 189.00		
	Totals		44.75	0-0F5(5)/F(	3,749.00		
	Total Lab	oor				3,749.00	
				Total th	is Task	\$3,749.00	
Task	402	Photometric Plan					
				Total thi	is Task	0.00	
Task	403	Check Plans					
Professional Per		Official Figure					
			Hours	Rate	Amount		
Principal/Seni	or Engineer		13.00	172.00	2,236.00		
Engineer 5			72.00	120.00	8,640.00		
Senior Techni			9.00	126.00	1,134.00		
	Totals		94.00		12,010.00	3 <b>5</b> 0 42 42 42 42 42 42 42 42 42 42 42 42 42	
	Total Lab	or				12,010.00	
				Total thi	s Task	\$12,010.00	
Гask	404	Final Design					
		ate commissioner over \$490,000 🗸 1000		Total this	s Task	0.00	
						<b>高品配</b> 品(	
Γask	405	Project Manual					
		- <b>. 5</b> . a.		Total this	s Task	0.00	
						2.00	
ask	406	Construction Cost Estimat	е				
	- recensor as all	and Louisian	-	Total this	s Task	0.00	
				. otal tille		0.00	
ask	503	Bidding Services					
1000 mmon v 1000 m	~ 1240 F0 20 C			Total this	Task	0.00	
				, Jan tills		0.00	
ask	504	Bid Letting					
	S\$/\$ B			Total this	Task	0.00	
				. Julia	- Lugh	0.00	
ask	701	Utility Locates (USIC)					
		July Locales (USIO)		Total this	Task	0.00	
				i otai tilis	Idak	0.00	
ask	702	Geotech (Allender Butzke)					
	. 02	Socious (Aliender Buizke)		Total this	Task	0.00	
				rotal triis	Idak	0.00	
ask	703	Wetland - Phase 1 (Impact	7G)				
		Tronuna - Fridoe F (IIII) act	, 0)	Total this	Tack	0.00	
				i otai tiilS	Idan	0.00	
ask	704	Traffic Engineering (Snyder	٠١				
onsultants	107	rranic Engineering (Snyder	,				
Sub-consultant							
9/24/2019	Snyder & A	ssociates Engineers Meeting	with citv/nreli	iminarv	2,774.64		
	& Planners	signal pla		y	2,117.04		
	<b>Total Cons</b>	ultants			2,774.64	2,774.64	
				Total this	Task	\$2,774.64	
					200		

Project	1904.176	C. Ankeny - SE Hulsizer Re	C. Ankeny - SE Hulsizer Re-align Design		
			Total t	this Task	0.00
Task	998	Permits & Fees	Total t	his Task	0.00
Гask Jnit Billing	999	Reimbursable Expenses			
9/10/2019	Plotter- <b>Total U</b>	upto 24x36-color Inits	4.0 Plots @ 5.00	20.00 <b>20.00</b>	20.00
			Total ti	his Task	\$20.00
Billing Limits		Current	Prior	To-Date	
Total Billing Limit Remair		23,925.64	93,493.11	117,418.75 225,354.00 107,935.25	
			Total this	Invoice	\$23,925.64

Project Manager

Gary Reed



October 4, 2019

Attn: Leslie Bubke Traffic Engineering Manager City of Ankeny 220 West First Street Ankeny, Iowa 50023

RE:

Billing Information Report #6

SE Hulsizer Road Re-Alignment Design

Ankeny, Iowa CDA 1904.176

Dear Leslie:

Enclosed, please find one (1) electronic copy of billing information report #6 for the SE Hulsizer Road Re-Alignment Design project in Ankeny.

During this time, Civil Design Advantage (CDA) conducted our first public informational meeting, conducted a utility coordination meeting and began addressing preliminary plan comments.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E. Project Manager

**Enclosures**