

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 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: % of Completed Work:	\$	-
Total Earned less Retainage:	\$	117,418.75
Less previous applications for payment:	\$	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) -

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 10-4-2019

City of Ankeny Staff Approval: Signature Date 10/4/19

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	5/3/2019	\$ 3,988.00
2	6/7/2019	\$ 29,163.80
3	7/10/2019	\$ 31,361.91
4	8/7/2019	\$ 10,943.40
5	9/9/2019	\$ 18,036.00
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TOTAL \$ 93,493.11

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

October 04, 2019
Project No: 1904.176
Invoice No: 28476

Project 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		0.00
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
					Total this Task		\$240.00
Task	109	Easement/Acquisition Plat					
Professional Personnel							
			Hours	Rate	Amount		
Principal/Senior Land Surveyor			.25	172.00	43.00		
Senior Technician			11.50	126.00	1,449.00		
	Totals		11.75		1,492.00		
	Total Labor						1,492.00
					Total this Task		\$1,492.00
Task	201	Functional Concept					
					Total this Task		0.00
Task	202	Public Outreach					
Professional Personnel							
			Hours	Rate	Amount		
Principal/Senior Engineer			10.00	172.00	1,720.00		
Engineer 5			16.00	120.00	1,920.00		
	Totals		26.00		3,640.00		
	Total Labor						3,640.00
					Total this Task		\$3,640.00
Task	203	Sub-consultant Coordination					
					Total this Task		0.00
Task	401	Prelim Design					
Professional Personnel							
			Hours	Rate	Amount		
Engineer 5			10.00	120.00	1,200.00		
Technician 1			10.75	50.00	537.50		

Project	1904.176	C. Ankeny - SE Hulsizer Re-align Design	Invoice	28476
Technician 4		22.50	81.00	1,822.50
Senior Technician		1.50	126.00	189.00
Totals		44.75		3,749.00
Total Labor				3,749.00
			Total this Task	\$3,749.00
Task	402	Photometric Plan		
			Total this Task	0.00
Task	403	Check Plans		
Professional Personnel				
		Hours	Rate	Amount
Principal/Senior Engineer		13.00	172.00	2,236.00
Engineer 5		72.00	120.00	8,640.00
Senior Technician		9.00	126.00	1,134.00
Totals		94.00		12,010.00
Total Labor				12,010.00
			Total this Task	\$12,010.00
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)		
Consultants				
Sub-consultant				
9/24/2019	Snyder & Associates Engineers	Meeting with city/preliminary signal plans	2,774.64	
	Total Consultants		2,774.64	2,774.64
			Total this Task	\$2,774.64
Task	705	Right-of-Way (JCG)		

Project	1904.176	C. Ankeny - SE Hulsizer Re-align Design	Invoice	28476
Total this Task				0.00
Task	998	Permits & Fees		
Total this Task				0.00
Task	999	Reimbursable Expenses		
Unit Billing				
9/10/2019	Plotter-upto 24x36-color	4.0 Plots @ 5.00	20.00	
	Total Units		20.00	20.00
Total this Task				\$20.00
Billing Limits	Current	Prior	To-Date	
Total Billings	23,925.64	93,493.11	117,418.75	
Limit			225,354.00	
Remaining			107,935.25	
Total this Invoice				<u>\$23,925.64</u>
Project Manager	Gary Reed			



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

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