

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Ankeny Public Services Building Renovation & City Hall  
**Contractor:** SVPA Architects, Inc.  
**Address:** 1466 28th Street - Suite 200, West Des Moines, Iowa 50266  
**Finance Budget Code:** 934.2934.4210 **Finance Project #** 934.4210 ✓  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** Jan. 7, 2019 **Vendor #** 1859 ✓

**Date of Council Meeting:** October 21, 2019 **PAYMENT REQUEST #** 10 ✓  
**PAYMENT PERIOD:** From: August 26, 2019 Through: September 29, 2019

## Contract Summary

Original Contract Amount:	\$	347,700.00	
Net change by Change Orders:	\$	30,700.00	
Contract Amount to Date: (line 1 ± 2)	\$	378,400.00	✓
Total completed and stored to date:	\$	192,207.39	
Retainage: 0 % of Completed Work:	\$	-	✓
Total Earned less Retainage:	\$	192,207.39	
Less previous applications for payment:	\$	142,134.74	
SUBTOTAL	\$	50,072.65	

OTHER CHARGES (Attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 50,072.65 ✓

Balance to finish, including retainage: \$ 186,192.61 ✓

Contract Time Remaining (If applicable) - Working 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:

SVPA Architects Inc.

Firm Name

Signature

Date

October 2, 2019

## City of Ankeny Staff Approval:

Signature

Date

10/4/2019

Submit to:

Paul Moritz, P.E. - Assistant City Manager

E-mail:

[pmoritz@ankenyiowa.gov](mailto:pmoritz@ankenyiowa.gov)

Phone:

(515) 965-6420

Fax:

Date Printed: 10/3/2019



www.svpa-architects.com  
Phone 515.327.5990

1466 28th Street, Suite 200  
West Des Moines, Iowa 50266

Paul Moritz  
City of Ankeny  
410 West First Street  
Ankeny, IA 50023

October 2, 2019  
Project No: 18078.00  
Invoice No: 0034915

Project 18078.00 Ankeny Public Services Building Renovation & City Hall  
Professional Services from August 26, 2019 to September 29, 2019

Phase 01 Programming  
Fee

Billing Phase	Fee	Percent Complete	Earned
Programming	14,040.00	100.00	14,040.00
Schematic Design	42,120.00	100.00	42,120.00
Design Development	42,120.00	100.00	42,120.00
Construction Documents	112,320.00	72.00	80,870.40
Bidding/Negotiation	14,040.00	0.00	0.00
Construction Administration	56,160.00	0.00	0.00
Additional Services: FFE (SVPA)	30,000.00	0.00	0.00
Additional Services: HVAC/Lighting (KCL)	21,900.00	0.00	0.00
Estimated Reimbursable Expenses	15,000.00	5.1799	776.99
Amendment No. 1: City Hall	30,700.00	40.00	12,280.00
Total Fee	378,400.00		192,207.39
		Previous Fee Billing	142,134.74
		Current Fee Billing	50,072.65

**Total Fee 50,072.65**

**Total this Phase \$50,072.65**

**Total this Invoice \$50,072.65**

**Billings to Date**

	Current	Prior	Total
Fee	50,072.65	142,134.74	192,207.39
<b>Totals</b>	<b>50,072.65</b>	<b>142,134.74</b>	<b>192,207.39</b>

Project	18078.00	Ankeny Public Services Bldg & City Hall	Invoice	0034915
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Authorized By: \_\_\_\_\_



Robert Ormsby