APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title	:	Deer C	reek Tru	nk Sewer Extensi	ension Design			
city of	Contractor:			Civil E	Design Advantage				
Ankeny	Address:		3405 SE Cross		rive, Suite G, Grin		0111		
beinging it all together	Finance Bud	lget Code							
	Vendor Proje	ect or Inve	oice #:			O #			
	Original Con	tract Date	e: Septemb	er 5, 20	17 Vende	or#	2407		
Date of Council Meeting	11/18/20	-			PAYMENT R	EQUEST	Γ#17		
	PAYN	IENT PER	IOD: From:	09/3	0/19 throu	gh:	11/03/19		
Contract Summary									
Original Contract Amount:		\$	104,692.00						
Net change by Change Orders:		\$	139,612.00	-					
Contract Amount to Date: (line 1 ±	2)	<u> </u>	100,012.00	- \$	244,304.00				
•	,				211,004.00	-			
Total completed and stored to da	te:	\$	190,591.81						
	oleted Work:	\$							
Total Earned less Retainage:				\$	190,591.81				
Less previous applications for page	yment:			\$	175,408.77	•			
SUBTOTAL				-		\$	15,183.04		
OTHER CHARGES (Please attach a	n itemized list)					•			
(Ψ.			
CURRENT PAYMENT DUE						\$	15,183.04		
Balance to finish, including retains	age:			\$	53,712.19				
1.				•		Ž.			
Contract Time Remaining (If applica	able)								
The undersigned Contractor certifies that to the baccordance with the Contract Documents, that all	est of the Contractor	s knowledge, i	information and belief the	e work cover	red by this Application for	Payment ha	is been completed in		
received from the Owner, and that current payme	nt shown herein is no	ow due.	o contractor for work for	Willow previ	ous Certificate(s) for Payr	ient were is	sued and payments		
Construction Contractor Approval:									
	Firm Name								
Signature						Date			
Engineer/Consultant Approval:	Civil Design Ad	lvantage							
	irm Name						-		
Signature						11-11-	2019		
City of Ankeny Staff Approval	0					11-11- Date			
willed Ce	ME					11-17	2-19		
Signature						Date			
Submit to:									
Email:			Phone:		F				
LITIMIL			Phone:		Fax: _				

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

#	ous Application Date		Amount	#	Date	Amount
1	10/6/2017	\$	6,108.00	51		ranount
2 -	11/3/2017	\$	10,668.00	52		
3	12/8/2017	\$	9,287.50	56		
4 -	1/5/2018	\$	4,934.50	54 —		
5 -	2/9/2018	\$	15,589.68	55		
6	3/9/2018	\$	10,511.87	56	***************************************	
7 -	4/6/2018	\$	2,695.20	57		
8 -	11/9/2018	\$	4,066.00	58		
9 -	2/8/2019	\$	17,556.10	59 —		
10 -	3/8/2019	\$	10,901.00	60 —		
1 -	4/5/2019	\$	21,913.80	61 —		
2	5/3/2019	\$	8,609.00	62		
3 -	7/5/2019	\$	17,668.72	63		
4	8/9/2019	\$	13,303.46	64		
5	9/9/2019	\$	9,096.80	65 —		
6 —	10/4/2019	\$	12,499.14	66 —		
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175,408.77

TOTAL

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101	AL	\$	139,612.00
Original C Added by Contract Time Use	Contract Date: Contract Time: Change Order: Time to Date: d to Date: Time Remaining:	Sep	tember 5, 2017

Invoice



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

City of Ankeny Attn: Accounts Payable 401 West First Street Ankeny, IA 50023-1557

November 08, 2019

Project No:

1709.506

Invoice No:

28846

Project Profession	1709.506 al Services from S	C. Ankeny - Deer Creek Trunk September 30, 2019 through November 03,	Sewer Exten	
Task	103	Supplemental Topo Survey	Total this Task	0.00
Task	106	Perm/Temp Easement Plat	Total this Task	0.00
Task	202	Existing Utility Info	Total this Task	0.00
Task	214	Joint Application Form Prep	Total this Task	0.00
Task	302	Preliminary Sewer Alignment	Total this Task	0.00
Task	305	Construction Drawings (Final Design)	Total this Task	0.00
Task	306	Limited Steambank Stabilization	Total this Task	0.00
Task	307	Estimated Construction Costs	Total this Task	0.00
Task	501	Preconstruction Meeting	Total this Task	0.00
Task	503	Specs/Advertisement/Plan Distribution	Total this Task	0.00
Task	504	Construction Letting	Total this Task	0.00
Task	601	Shop Drawing Review	Total this Task	0.00
Task	602	Construction Staking/Asbuilts		

Project	1709.506	C. Ankeny - Deer Cree	k Trunk Se	wer Exten	Invoice	28846
Professional P	ersonnel			**************************************		
T	aï.		Hours	Rate	Amount	
Technician Senior Tech			3.00	50.00	150.00	
Senior Tecr	inician Totals		5.50	126.00	693.00	
	Total Lab	or	8.50		843.00	
	Total Lab	OI .				843.00
				Total	this Task	\$843.00
Task	603	Construction Administration	n			
Professional Pe	rsonnel	o o not a dition / tallimistratio				
			Hours	Rate	Amount	
Principal/Ser	nior Engineer		38.00	172.00	6,536.00	
Engineer 5			2.00	120.00	240.00	
	Totals		40.00		6,776.00	
	Total Labo	or	1 mar 20, 144 (2002) (2002)		-,, , 0,00	6,776.00
				Total 4	his Task	AN Set Democratical
				rotal t	ins lask	\$6,776.00
ask	604	Construction Observation				
rofessional Per		Would'I Obbei ValiOII				
			Hours	Rate	Amount	
Technician 4			91.50	81.00	7,411.50	
	Totals		91.50	01.00	7,411.50	
	Total Labor	r			1,11100	7,411.50
				Total th	nis Task	\$7,411.50
				rotal ti	no rusk	Ψ1,411.50
ask	701	Soils Investigation (Allender	Butzke)			
		- and mirodinganon (i mondo	Duzkej	Total th	nis Task	0.00
				i Otal ti	IIS TASK	0.00
ısk	702	Wetland Delineation (Impac	4 701			
	102	welland Delineation (Impac	(/G)			
				Total th	is Task	0.00
ale	000	D 11 0 D				
isk	998	Permits & Fees				
				Total th	is Task	0.00
al.	000	#1.6 a 100 100				
sk it Dilling	999	Reimbursable Expenses				
it Billing						
10/9/2019	Mileage		263.0 m	iles @ 0.58	152.54	
	Total Units				152.54	152.54
				Total thi	s Task	\$152.54
ling Limits		Current	3	Dele -	T_ Page	
Total Billings			,	Prior	To-Date	
Limit		15,183.04	17	5,408.77	190,591.81	
Remaining					244,304.00	
r comuning					53,712.19	
				Total this Ir		

Project Manager

Gary Reed

November 11, 2019

Attn: Don Clark, P.E. Civil Engineer III City of Ankeny 220 West First Street Ankeny, Iowa 50023

RE:

Billing Information Report #17 Deer Creek Trunk Sewer Extension Ankeny, Iowa

CDA 1709.506

Dear Don:

Enclosed, please find one (1) electronic copy of billing information report #17 for the Deer Creek Trunk Sewer Extension project in Ankeny.

During this time, Civil Design Advantage (CDA) provided stakes for construction, attended bi-weekly construction meetings and construction observation services.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E. Project Manager

Enclosures