# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CURRENT PAYMENT DUE  Balance to finish, including retainage:  Standard 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 payments phayments and the contractor of 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  Calhoun-Burns and Associates, Inc.  Firm Name  November 20, 2019  Signature  City of Ankeny Staff Approval:  Jim Haberichter, P.E Civil Engineer II - Public Works Department		Project Title	: NE 54th Stre	eet Bridge Replace	ement over B	ranch of Fo	ourmile Cree	k - Constru	uction Engineering
Finance Budget Code: 945.3945.4210 Finance Project # 945.4210 Vendor Project or Invoice #: PO # 125 Vendor # 126 PO # 125 PO P PAYMENT REQUEST # 10 PAYMENT REQUEST # 10 PAYMENT PERIOD: From: October 20, 2019 Through: November 16, 2019 PAYMENT REQUEST # 10 PAYMENT PERIOD: From: PAYMENT REQUEST # 10 PAYM	ily of	Contractor:		Calhoun-Burns and Associates, Ir					
Vendor Project or Invoice #: February 4, 2019   Vendor # 4126	Ankenv	Address:	0	1500 30th Street W			Moines, IA	50266	
Date of Council Meeting:  December 2, 2019 PAYMENT PERIOD: From:  October 20, 2019 Through:  November 16, 2019  Contract Summary Original Contract Amount:  \$ 170,000.00 Net change by Change Orders: \$ - Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date: \$ 109,284.92 Retainage: 0 % of Completed Work: \$ - Total Earned less Retainage:  \$ 118,276.86 Less previous applications for payment: SUBTOTAL  OTHER CHARGES (Attach an itemized list)  Current Transferring retainage:  \$ 51,723.14  Contract Time Remaining (if applicable)  - Working Days  The audenighed Contractor Contracting that be the base of the Contractor's broadedge, information and belief the work contract by this Application for Payment has been completed apayments received from the Owner, and that current payment above herein is now due.  Construction Contractor Approval:  Firm Name  Signature  Calhoun-Burns and Associates, Inc.  Firm Name  Call Approval:  Firm Name  Signature  Colly of Ankeny Staff Approval:  Firm Name  Signature  Line College Contractor Consultant Approval:  Firm Name  Signature  Calhoun-Burns and Associates, Inc.  November 20, 2019  Market Date  November 20, 2019  Date  Supplication:  Jim Haberichter, P.E Civil Engineer II - Public Works Department	bringing it all together	Finance Bud	get Code:	945.3945.4	4210	Finance	Project	# '	945.4210
Date of Council Meeting:  December 2, 2019  PAYMENT PERIOD: From: October 20, 2019  Through: November 16, 2019  Contract Summary Original Contract Amount: \$ 170,000.00  Net change by Change Orders: \$ 170,000.00  Total completed and stored to date: \$ 109,284.92  Retainage: 0 % of Completed Work: \$ 1  Total Earned less Retainage: Less previous applications for payment: SUBTOTAL  OTHER CHARGES (Attach an itemized list)  CURRENT PAYMENT DUE  Balance to finish, including retainage: \$ 51,723.14  Contract Time Remaining (if applicable)  - Working Days  The undersigned Contractor certifical shat to the baset of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed an accordance with the Contractor Decembers, that all the amounts have been pold by the Contractor for the Owner, and the Contractor of the Contractor of the Contractor of the Owner, and the Contractor of the Contracto		Vendor Proj	ect or Invoid	e #:			PO	#	
Contract Summary Original Contract Amount: Net change by Change Orders: Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date: Setainage: Official completed and stored to date: Substitution of the set of the Contract of the Setainage: Official completed and stored to date: Setainage: Official completed and stored to date: Setainage: Official completed and stored to date: Official completed an		Original Con	ntract Date:	Februar	y 4, 2019		Vendor	<b>#</b>	4126
Contract Summary Original Contract Amount: Net change by Change Orders: Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date: Setainage: Official completed and stored to date: Substitution of the set of the Contract of the Setainage: Official completed and stored to date: Setainage: Official completed and stored to date: Setainage: Official completed and stored to date: Official completed an									
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Original Contract Amount: Net change by Change Orders: Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date: Retainage: O % of Completed Work:  Total Earned less Retainage: Substract Su		PAYN	MENT PERIO	D: From:	October 20	, 2019	Through	: Nove	mber 16, 2019
Original Contract Amount: Net change by Change Orders: Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date: Retainage: O % of Completed Work:  Total Earned less Retainage: Substract Su	044-0								
Net change by Change Orders:  Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date:  Retainage:  0 % of Completed Work:  Total Earned less Retainage:  Less previous applications for payment:  SUBTOTAL  SUBTOTAL  OTHER CHARGES (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 Document, but all the amounts have been paid by the Contractor's for work for which previous Certificate(s) for Payment were lessed and application Contractor Approval:  Firm Name  Callhoun-Burns and Associates, Inc.  Firm Name  Callhoun-Burns and Associates, Inc.  Firm Name  Date  Callhoun-Burns and Associates, Inc.			œ.	170 000 00					
Contract Amount to Date: (line 1 ± 2) \$ 170,000.00  Total completed and stored to date: \$ 109,284.92  Retainage: 0 % of Completed Work: \$ -  Total Earned less Retainage: \$ 118,276.86  Less previous applications for payment: \$ 109,284.92  SUBTOTAL \$ 8,991.94  OTHER CHARGES (Attach an Itemized list) \$ \$ 8,991.94  OTHER CHARGES (Attach an Itemized list) \$ \$ 8,991.94  Balance to finish, including retainage: \$ 51,723.14  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  Calhoun-Burns and Associates, Inc.  Firm Name  Calhour-Burns and Associates, Inc.  Firm Name  Signature  City of Ankeny Staff Approval:  Movember 20, 2019  November 20, 2019  Signature  City of Ankeny Staff Approval:  Jim Haberichter, P.E Civil Engineer II - Public Works Department	e westmarke a momenture consider			170,000.00	-				
Total completed and stored to date:  Retainage:  0 % of Completed Work:  1-  Total Earned less Retainage:  Less previous applications for payment:  SUBTOTAL  OTHER CHARGES (Attach an Itemized list)  CURRENT PAYMENT DUE  Balance to finish, including retainage:  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  Calhoun-Burns and Associates, Inc.  Firm Name  Calhour-Burns and Associates, Inc.  November 20, 2019  Signature  City of Ankeny Staff Approval:  Mill Haberichter, P.E Civil Engineer II - Public Works Department	The second secon		<u> </u>		- 0	170 (	200.00		
Retainage: 0 % of Completed Work: \$ Total Earned less Retainage: \$ 118,276.86   Less previous applications for payment: \$ 109,284.92   SUBTOTAL \$ 109,284.92   SUBTOTAL \$ 8,991.94    OTHER CHARGES (Attach an itemized list) \$ CURRENT PAYMENT DUE \$ 8,991.94    Balance to finish, including retainage: \$ 51,723.14    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 Cocuments, that all the amounts have been paid by the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contractor Cocuments, 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    Daile   Calhoun-Burns and Associates, Inc.	Contract Amount to Date: (line	e 1 ± 2)			<u> </u>	170,0	00.00		
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Less previous applications for payment:  SUBTOTAL  OTHER CHARGES (Attach an itemized list)  CURRENT PAYMENT DUE  Balance to finish, including retainage:  Submit to:  Submit to:  \$ 109,284.92  \$ 8,991.94  \$ 8,991.94  Submit to:  \$ 109,284.92  \$ 8,991.94  \$ 8,991.94  Submit to:  \$ 109,284.92  \$ 8,991.94  \$ 8,991.94  Submit to:  \$ 109,284.92  \$ 109,	Retainage: 0 % of Com	pleted Work:	\$	-	-				
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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	Contract Time Remaining (If a	applicable)			Working	Days			
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Signature  Engineer / Consultant Approval:  Calhoun-Burns and Associates, Inc.  Firm Name  November 20, 2019  Signature  City of Ankeny Staff Approval:  Signature  Signature  Jim Haberichter, P.E Civil Engineer II - Public Works Department	in accordance with the Contract Document	ts, that all the amoun	ts have been paid	by the Contractor for				100	
Signature  Engineer / Consultant Approval:  Calhoun-Burns and Associates, Inc.  Firm Name  November 20, 2019  Signature  City of Ankeny Staff Approval:  Signature  Signature  Jim Haberichter, P.E Civil Engineer II - Public Works Department	Construction Contractor Appr	oval:							
Engineer / Consultant Approval:    Calhoun-Burns and Associates, Inc.	•••	-	ne						
Engineer / Consultant Approval:    Calhoun-Burns and Associates, Inc.	Property and the second								
Signature  City of Ankeny Staff Approval:    11/10/19   Date		1.		0-11	Б		10000	le	
Submit to:  November 20, 2019  II/20//9  Date	Engineer / Consultant Approv		ne	Calnour	-Burns and	ASSOCIA	ites, inc.		
Signature  City of Ankeny Staff Approval:    11/20/19     Date     Signature     Submit to:   Jim Haberichter, P.E Civil Engineer II - Public Works Department				Cha	8. Can	60		Novemi	ber 20, 2019
Submit to:  Jim Haberichter, P.E Civil Engineer II - Public Works Department	Signature			1	//				
Signature  Date  Date  Submit to:	City of Ankeny Staff Approval				//				
Signature  Date  Date  Submit to:	0. 16	10						11/00	40
	Signature The	100					— Da	ie	//9
	Submit to:	Jim Hab	erichter, P.E.	Civil Engine	er II - Publ	ic Works	Departme	ent	
									5) 963-3535

Date Printed: 11/20/2019

#### APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

No.	Date	Amount
1	February 22, 2019	\$ 1,999.80
2	March 25, 2019	\$ 5,932.80
3	April 17, 2019	\$ 6,551.18
4	May 24, 2019	\$ 23,310.50
5	June 21, 2019	\$ 9,770.50
6	July 25, 2019	\$ 18,509.84
7	August 23, 2019	\$ 10,413.22
8	September 20, 2019	\$ 14,918.96
9	October 25, 2019	\$ 17,878.12
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No.	Applications for Date	Amount
36		
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No.	f Change Order Date	Amount
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Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

TOTAL \$ 109,284.92



# CALHOUN-BURNS AND ASSOCIATES, INC. 1500 30th Street • WEST DES MOINES, IOWA 50266 515-224-4344 • 515-224-1385 (FAX) • 877-241-8003 (WATS)

JIM HABERICHTER, PE CITY OF ANKENY 220 WEST FIRST STREET ANKENY, IA 50023

INVOICE

November 22, 2019

Invoice No: 2017183.00 - 10

BRM-SWAP-0187(642)--SD-77 and STBG-SWAP-0187(641)--SG-77

Contract Date: 04 February 201	9				
Professional Services from Oc	tober 20, 2019 to November	16, 2019			
Phase 03	Construction Services				
<b>Professional Personnel</b>					
		Hours	Rate	Amount	
Principal I		7.30	185.00	1,350.50	
Sr Project Manager IV		.30	170.00	51.00	
Sr Project Manager III		9.90	166.00	1,643.40	
Sr Design Engr IV		12.60	123.00	1,549.80	
Tech II		19.00	100.00	1,900.00	
Totals		49.10		6,494.70	
Total Lab	or				6,494.70
Reimbursable Expenses					
Travel				246.84	
Miscellaneous Expense				45.00	
Total Rei	mbursables			291.84	291.84
ConsultantsSee Attached					
VEENSTRA & KIMM, INC. F	PROJECTS			2,205.40	
Total Cor	sultants			2,205.40	2,205.40
			Total thi	s Phase	\$8,991.94
Billing Limits	Currer	ıt	Prior	To-Date	
Total Billings	8,991.9	4	109,284.92	118,276.86	
Total Contract				170,000.00	
Remaining				51,723.14	
			Total this	Invoice	\$8,991.94



# VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320 515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

## STATEMENT OF PROFESSIONAL SERVICES

Calhoun-Burns and Associates, Inc.

1500 30th Street

West Des Moines, IA 50266

October 25, 2019

Project No:

292262

Invoice No:

7

Project Manager G

Gregory Roth

Engineering services for NE 54th St Bridge Construction Services - CB&A Project No. 2017183:v

Professional Services from September 22, 2019 to October 19, 2019

### **Professional Personnel**

•		Но	ours	Rate	Amount	
Engineer I-C			2.00	157.00	314.00	
Engineer IV			2.00	113.00	226.00	
Drafter II			1.00	86.00	86.00	
Surveyor I			2.50	120.00	300.00	
Technician II			3.00	81.00	1,053.00	
	Totals		0.50	01.00	1,979.00	
	Total Labor	2.	0.00		1,570.00	1,979.00
Unit Billing						
Mileage					18.56	
Mileage					27.84	
Robotics					60.00	
Robotics					120.00	
	Total Units				226.40	226.40
Billing Limits		Current		Prior	To-Date	
Total Billings		2,205.40	10	,849.28	13,054.68	
Limit		_,		,,010.20	20,100.00	
Remaining					7,045.32	
-				Total this	21	\$2,205.40

## **Billings to Date**

Current	Prior	lotai
1,979.00	9,686.00	11,665.00
0.00	101.50	101.50
226.40	1,061.78	1,288.18
2,205.40	10,849.28	13,054.68
	1,979.00 0.00 226.40	1,979.00 9,686.00 0.00 101.50 226.40 1,061.78

## TRANSMITTAL

Date:	November 20, 2019
To:	Jim Haberichter, P.E

Jim Haberichter, P.E. Civil Engineer II 220 W. First Street Ankeny, IA 50023-1751 Project: NE 54th Street Bridge Replacement over

Tributary to Fourmile Creek

Project Nos. BRM-SWAP-0187(642)—SD-77

and STBG-SWAP-0187(641)—SG-77

CB&A No. 2017183

ITEMS TRANSMITED:			
Drawing Number	Copies 1 1	Description Application for Partial Paymer Invoice No. 2017183.00 – 10	nt of Contract
For your Information/Review	[X]		
No Exception Taken Make Corrections Noted Revise and Resubmit	[ ] [ ] [ ]	Rejected Submit Specified Item Return One Corrected Copy	[ ] [ ] [ ]

#### **REMARKS:**

Jim -

Please see the enclosed documents for partial payment.

Activities included sidewalk, and trail construction, final grading, as-built survey, coordination with the Contractor, and progress meetings.

Please call if you have any further questions. Thank you.

Jon D. Conzett P Vice President

Copies to: