

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 12/2/19
11/18/2019 **PAYMENT REQUEST #** 7
PAYMENT PERIOD: From: 09/30/19 through: 11/03/19

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:	\$	163,267.78
Retainage: % of Completed Work:	\$	-
Total Earned less Retainage:	\$	163,267.78
Less previous applications for payment:	\$	117,418.75
SUBTOTAL	\$	45,849.03

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 45,849.03

Balance to finish, including retainage: \$ 62,086.22

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

City of Ankeny Staff Approval

Signature

Date

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
6	10/4/2019	\$ 23,925.64
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TOTAL \$ 117,418.75

#	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

November 08, 2019
Project No: 1904.176
Invoice No: 28845

Project 1904.176 C. Ankeny - SE Hulsizer Re-align Design
Professional Services from September 30, 2019 through November 03, 2019

Task	103	Topo Survey		
			Total this Task	0.00

Task	106	Exist. Utility Coordination
Professional Personnel		

	Hours	Rate	Amount	
Engineer 5	20.00	120.00	2,400.00	
Technician 4	3.00	81.00	243.00	
Totals	23.00		2,643.00	
Total Labor				2,643.00
			Total this Task	\$2,643.00

Task	109	Easement/Acquisition Plat
Professional Personnel		

	Hours	Rate	Amount	
Engineer 5	5.00	120.00	600.00	
Technician 4	4.00	81.00	324.00	
Senior Technician	46.00	126.00	5,796.00	
Totals	55.00		6,720.00	
Total Labor				6,720.00
			Total this Task	\$6,720.00

Task	201	Functional Concept
Professional Personnel		

	Hours	Rate	Amount	
Engineer 5	1.00	120.00	120.00	
Totals	1.00		120.00	
Total Labor				120.00
			Total this Task	\$120.00

Task	202	Public Outreach
Professional Personnel		

	Hours	Rate	Amount	
Principal/Senior Engineer	9.00	172.00	1,548.00	
Totals	9.00		1,548.00	
Total Labor				1,548.00
			Total this Task	\$1,548.00

Task	203	Sub-consultant Coordination
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Project	1904.176	C. Ankeny - SE Hulsizer Re-align Design	Invoice	28845
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Professional Personnel

	Hours	Rate	Amount	
Engineer 5	8.00	120.00	960.00	
Totals	8.00		960.00	
Total Labor				960.00
		Total this Task		\$960.00

Task 401 Prelim Design
Professional Personnel

	Hours	Rate	Amount	
Engineer 5	12.00	120.00	1,440.00	
Technician 7	27.00	108.00	2,916.00	
Totals	39.00		4,356.00	
Total Labor				4,356.00
		Total this Task		\$4,356.00

Task 402 Photometric Plan
Total this Task

0.00

Task 403 Check Plans
Professional Personnel

	Hours	Rate	Amount	
Principal/Senior Engineer	29.00	172.00	4,988.00	
Engineer 5	140.25	120.00	16,830.00	
Technician 7	31.00	108.00	3,348.00	
Senior Technician	11.00	126.00	1,386.00	
Totals	211.25		26,552.00	
Total Labor				26,552.00
		Total this Task		\$26,552.00

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)
Professional Personnel

	Hours	Rate	Amount	
Engineer 5	8.00	120.00	960.00	
Totals	8.00		960.00	
Total Labor				960.00
		Total this Task		\$960.00

Project	1904.176	C. Ankeny - SE Hulsizer Re-align Design	Invoice	28845
Task	702	Geotech (Allender Butzke)		
			Total this Task	0.00
Task	703	Wetland - Phase 1 (Impact 7G)		
Consultants				
Sub-consultant				
10/31/2019	Impact7G Inc	Phase 1 ESA Update	1,333.75	
	Total Consultants		1,333.75	1,333.75
			Total this Task	\$1,333.75
Task	704	Traffic Engineering (Snyder)		
			Total this Task	0.00
Task	705	Right-of-Way (JCG)		
Consultants				
Sub-consultant				
10/28/2019	JCG Land Services Inc	Professional services	656.28	
	Total Consultants		656.28	656.28
			Total this Task	\$656.28
Task	998	Permits & Fees		
			Total this Task	0.00
Task	999	Reimbursable Expenses		
			Total this Task	0.00
Billing Limits		Current	Prior	To-Date
Total Billings		45,849.03	117,418.75	163,267.78
Limit				225,354.00
Remaining				62,086.22
			Total this Invoice	<u>\$45,849.03</u>
Project Manager	Gary Reed			