## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title: Deer Creek Trunk Sewer Extension Design					ın			
city of	Contractor:			Civil Design Advantage					
Ankeny	Address: 3405 SE Crossroads Drive, S				e, Suite G, Grin	Suite G, Grimes, IA 50111			
bringing it all tagether	Finance Budget Code: 661.3661.4								
	Vendor Proje	ect or Invoic	ce #:		PO	O #			
	Original Con	tract Date:	Septemb	per 5, 2017	Vende	or#	2407		
Date of Council Meeting	1/20/202	20			PAYMENT R	EQUEST	Г# 19		
	PAYM	ENT PERIC	D: From:	12/02/	19 throu	gh:	12/29/19		
Combined Summer									
Contract Summary			22122200						
Original Contract Amount:		\$	104,692.00						
Net change by Change Orders:	-		139,612.00	-					
Contract Amount to Date: (line 1 ±	2)			_\$	244,304.00	-			
Total completed and stored to da	te:	\$	211,214.77						
Retainage: % of Comp		\$		•					
Total Earned less Retainage:		<del></del>		\$	211,214.77				
Less previous applications for pay	yment:			\$	202,216.97				
SUBTOTAL					202,210.01	\$	8,997.80		
OTHER CHARGES (Please attach a	un itomized list)								
OTTIER OF WITCOLD (Floade attach a	in temized list)					\$	-		
CURRENT PAYMENT DUE					1	\$	8,997.80		
Balance to finish, including retains	age:			\$	33,089.23				
Contract Time Remaining (If applica	able)								
The undersigned Contractor certifies that to the b accordance with the Contract Documents, that all received from the Owner, and that current payme	I the amounts have be	en paid by the Co	rmation and belief the ontractor for work for	e work covered which previous	by this Application for Sertificate(s) for Payn	Payment has nent were iss	s been completed in sued and payments		
Construction Contractor Approval:		., 400.							
Condition Contractor Approval.	Firm Name								
Signature									
17.	Civil Design Ad	vantage			1	Date			
	fron Name	)				1-9-	-2020		
Signature						Date			
City of Ankeny Staff Approval	14.01					1-0	1-20		
Signature						ate			
Submit to:									
Email:		Ph	none:		Fax:				

## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

#	ous Application Date		Ámount	#	Date	Amount
1	10/6/2017	\$	6,108.00	51	Date	Amount
· -	11/3/2017	\$	10,668.00	52 —		
3 -	12/8/2017	\$	9,287.50	56 —		· · · · · · · · · · · · · · · · · · ·
, -	1/5/2018	\$	4,934.50	54 —		
-	2/9/2018	\$	15,589.68	55 —		
, -	3/9/2018	\$	10,511.87	56 —		
, –	4/6/2018	\$	2,695.20	-		
3 -	11/9/2018	\$		57		
, –	2/8/2019	\$	4,066.00 17,556.10	58 59		
, 0 –	3/8/2019	\$				
1 -	4/5/2019	\$	10,901.00	60		
	5/3/2019	\$	21,913.80	61		
<del>-</del> 3	7/5/2019	<del>\$</del>	8,609.00	62		
		\$	17,668.72	63		
4 _	8/9/2019	\$	13,303.46	64		
5_	9/9/2019	\$	9,096.80	65		
<sup>3</sup> –	10/4/2019	\$	12,499.14	66		
7 _	11/11/2019	\$	15,183.04	67		
3 _	12/6/2019	\$	11,625.16	68		
9_				69		
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<b>1</b> _				71		
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202,216.97

TOTAL

#	Date		Amount
1	2/18/2019	\$	30,908.00
2	6/3/2019	\$	108,704.00
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5		- Calabara	
410/2012			
7			
88			
9			
10			
11			
12			
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14			
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18			
19			
20			
TOTAL		\$	139,612.00
Contract Time	Bomelnius.		
CONTRACT PE		CLIC	K TO CHOOSE
Original Contra			tember 5, 2017
Original Contra		Sep	tellinel 5, 2017
dded by Chan			
Contract Time t			0
	o Date.		U

Contract Time Remaining:



## 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 January 10, 2020

Project No:

1709.506

Invoice No:

29282

Project <b>Professio</b> n	1709.506 al Services from D	C. Ankeny - Deer Creek Trunk ( ecember 02, 2019 through December 29, 20	Sewer Exten 019	
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	
Task	504	Construction Letting		0.00
Task	601	Shop Drawing Review	Total this Task	0.00
Task	602	Construction Staking/Asbuilts	Total this Task	0.00

	709.506	C. Ankeny - Deer Creek T	runk Se	wer Exten	Invoice	29282
Prófessional Pe	rsonnel					
			Hours	Rate	Amount	
Engineer 5			10.00	120.00	1,200.00	
Technician 1			2.00	50.00	100.00	
Technician 6			.50	100.00	50.00	
Senior Techi	nician		1.50	126.00	189.00	
	Totals		14.00		1,539.00	
	Total Labo				.19.50505.5555	1,539.00
						22
				Total ti	his Task	\$1,539.00
Task	603	Construction Administration				
Professional Per	sonnel					
		1	Hours	Rate	Amount	
Principal/Sen	ior Engineer		27.00	172.00	4,644.00	
Engineer 5			.50	120.00	60.00	
	Totals		27.50		4,704.00	
	<b>Total Labor</b>				AND REMEDI	4,704.00
				Total th	nis Task	\$4,704.00
						iaina≜618 855.8°
Γask Professions I Βου	604	Construction Observation				
Professional Per	sonnel					
		ŀ	lours	Rate	Amount	
Technician 1			2.50	50.00	125.00	
Technician 4		9	31.50	81.00	2,551.50	
	Totals		34.00		2,676.50	
	Total Labor					2,676.50
				Total th	is Task	\$2,676.50
Cara-Ba	704					
ask	701	Soils Investigation (Allender E	Butzke)			
				Total th	is Task	0.00
ask	702	Wetland Delineation (Impact 7	7G)			
				Total th	ie Taek	0.00
				Total til	15 1 GSK	0.00
ask	998	Permits & Fees				
				Total thi	is Task	0.00
ask	999	Reimbursable Expenses				
nit Billing						
12/10/2019	Mileage		135.0 5	niles @ 0.58	78.30	
	Total Units		100.0 [	es @ 0.56		70.00
	. Julia Jilla				78.30	78.30
				Total thi	s Task	\$78.30
illing Limits		Current		Prior	To-Date	
Total Billings		8,997.80	2			
Limit		0,987.00	20	02,216.97	211,214.77	
					244,304.00	
Remaining					33,089.23	
Remaining						

Project Manager

Gary Reed

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January 9, 2020

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

RE:

Billing Information Report #19

Deer Creek Trunk Sewer Extension

Ankeny, Iowa CDA 1709.506

Dear Don:

Enclosed, please find one (1) electronic copy of billing information report #19 for the Deer Creek Trunk Sewer Extension project in Ankeny.

During this time, Civil Design Advantage (CDA) processed the final reconciliation change order, processed the final contractor pay application, completed/submitted the as-built documents and submitted the certificate of completion.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE LLC

Gary L. Reed, P.E. Project Manager

**Enclosures**