

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE East Lawn Area Utility Improvements - Phase 3
Contractor: Civil Design Advantage
Address: 3405 SE Crossroads Drive, Suite G, Grimes, IA 50111
Finance Budget Code: 33 1/3% to each account **Finance Project Code:** 33 1/3% to each account
610.3610.4210; 650.3650.4210; 963.3963.4210 610.4210; 650.4210; 963.4210
Vendor Project or Invoice #: **PO #**
Original Contract Date: September 16, 2019 **Vendor #** 2407

Date of Council Meeting 1/20/2020 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: 12/02/19 through: 12/29/19

Contract Summary

Original Contract Amount:	\$	93,380.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	93,380.00	
Total completed and stored to date:	\$	70,493.14	
Retainage: % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	70,493.14	
Less previous applications for payment:	\$	57,127.14	
SUBTOTAL	\$		13,366.00
OTHER CHARGES (Please attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		13,366.00

Balance to finish, including retainage: \$ 22,886.86

Contract Time Remaining (If applicable) - CALENDAR 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: Civil Design Advantage

Firm Name

Signature

1/10/2020

Date

City of Ankeny Staff Approval

Signature

1/10/2020

Date

Submit to:

Email: Phone: Fax:

Date Printed: 1/10/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	10/21/2019	\$ 27,418.70
2	12/16/2019	\$ 29,708.44
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TOTAL \$ 57,127.14

#	Date	Amount
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Record of Change Orders

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TOTAL		\$ -

Contract Time Remaining:

CONTRACT PERIOD:	CALENDAR DAYS
Original Contract Date:	
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
 Becky Ford
 220 W 1st Street
 Ankeny, IA 50023

January 10, 2020
 Project No: 1907.333
 Invoice No: 29406

Project 1907.333 C. Ankeny - SE East Lawn Improv. Phase 3
Professional Services from December 02, 2019 through December 29, 2019

Task	230	Cost Opinion		
			Total this Task	0.00

Task	301	Construction Drawings		
Professional Personnel				
			Hours	Rate
				Amount
Engineer 1			27.00	80.00
Engineer 5			4.00	120.00
Engineer 7			47.50	141.00
Technician 1			11.00	50.00
Technician 4			10.00	81.00
Senior Technician			5.50	126.00
	Totals		105.00	11,390.50
	Total Labor			11,390.50
			Total this Task	\$11,390.50

Task	308	Utility Coordination		
			Total this Task	0.00

Task	309	Specifications & Contract Documents		
Professional Personnel				
			Hours	Rate
				Amount
Engineer 7			14.00	141.00
	Totals		14.00	1,974.00
	Total Labor			1,974.00
			Total this Task	\$1,974.00

Task	310	Construction Letting		
			Total this Task	0.00

Task	501	Project Information Meetings		
			Total this Task	0.00

Task	998	Permits & Fees		
			Total this Task	0.00

Task	999	Reimbursable Expenses		
Unit Billing				
12/4/2019	Plots - Black & White	1.0 print @ 1.50	1.50	
	Total Units		1.50	1.50

Project	1907.333	C. Ankeny - SE East Lawn Improv. Phase 3	Invoice	29406
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Total this Task	\$1.50
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Billing Limits

	Current	Prior	To-Date
Total Billings	13,366.00	57,127.14	70,493.14
Limit			93,380.00
Remaining			22,886.86

Total this Invoice	<u><u>\$13,366.00</u></u>
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Project Manager Joshua Trygstad



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

January 10, 2020

Attn: Becky Ford, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: Billing Information Report #3
SE East Lawn Area Utility Improvements – Phase 3
Ankeny, Iowa
CDA 1907.333

Dear Becky:

Enclosed, please find a copy of Billing Information Report #3 for the SE East Lawn Area Utility Improvements – Phase 3.

During this time, Civil Design Advantage finalized the Construction Plans and Contract Documents for the SE East Lawn Area Utility Improvements – Phase 3 project.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Josh Trygstad, P.E.
Project Manager

Enclosures