

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE East Lawn Area Utility Improvements - Phase 2
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: June 18, 2018 **Vendor #** 2407

Date of Council Meeting 1/20/2020 **PAYMENT REQUEST #** 11
PAYMENT PERIOD: From: 12/02/19 through: 12/29/19

Contract Summary

Original Contract Amount:	\$	75,936.00	
Net change by Change Orders:	\$	21,774.00	
Contract Amount to Date: (line 1 ± 2)	\$	97,710.00	
Total completed and stored to date:	\$	75,125.30	
Retainage: % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	75,125.30	
Less previous applications for payment:	\$	74,611.30	
SUBTOTAL	\$		514.00
OTHER CHARGES (Please attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		514.00

Balance to finish, including retainage: \$ 22,584.70

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:

Date Printed: 1/10/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	8/20/2018	\$ 14,937.50
2	11/19/2018	\$ 13,995.00
3	2/4/2019	\$ 9,189.00
4	2/18/2019	\$ 11,500.96
5	3/18/2019	\$ 11,031.48
6	4/15/2019	\$ 2,725.90
7	8/5/2019	\$ 5,225.76
8	9/16/2019	\$ 1,303.80
9	10/21/2019	\$ 1,985.70
10	12/16/2019	\$ 2,716.20
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TOTAL \$ 74,611.30

#	Date	Amount
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Record of Change Orders

#	Date	Amount
1	4/15/2019	\$ 21,774.00
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TOTAL		\$ <u>21,774.00</u>

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	June 18, 2018
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: 1806.333
Invoice No: 29407

Project 1806.333 C. Ankeny - SE East Lawn Phase 2
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	
Technician 1		6.50	50.00	325.00	
Totals		6.50		325.00	
Total Labor					325.00
				Total this Task	\$325.00

Task	308	Utility Coordination		
			Total this Task	0.00

Task	309	Specifications & Construct Documents		
			Total this Task	0.00

Task	310	Construction Letting		
			Total this Task	0.00

Task	501	Neighborhood Meeting		
			Total this Task	0.00

Task	504	PreConstruction Meeting		
			Total this Task	0.00

Task	601	Construction Staking
Professional Personnel		

		Hours	Rate	Amount	
Senior Technician		1.50	126.00	189.00	
Totals		1.50		189.00	
Total Labor					189.00
				Total this Task	\$189.00

Task	603	Limited Construction Administration		
			Total this Task	0.00

Task	605	Record Drawings		
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Project	1806.333	C. Ankeny - SE East Lawn Phase 2	Invoice	29407
			Total this Task	0.00
Task	607	Re-Staking	Total this Task	0.00
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		514.00	74,611.30	75,125.30
Limit				97,710.00
Remaining				22,584.70
			Total this Invoice	<u><u>\$514.00</u></u>

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 #11
SE East Lawn Area Utility Improvements – Phase 2
Ankeny, Iowa
CDA 1806.333

Dear Becky:

Enclosed, please find a copy of Billing Information Report #11 for the SE East Lawn Area Utility Improvements – Phase 2.

During this time, Civil Design Advantage updated as-builts drawings for the project.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Josh Trygstad, P.E.
Project Manager

Enclosures