

# 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** 1/20/2020 **PAYMENT REQUEST #** 9  
**PAYMENT PERIOD:** From: 12/02/19 through: 12/29/19

## Contract Summary

|   |    |            |           |
|---|----|------------|-----------|
| Original Contract Amount:               | \$ | 225,354.00 |           |
| Net change by Change Orders:            | \$ | -          |           |
| Contract Amount to Date: (line 1 ± 2)   | \$ | 225,354.00 |           |
| <br>Total completed and stored to date: | \$ | 205,349.57 |           |
| Retainage: % of Completed Work:         | \$ | -          |           |
| Total Earned less Retainage:            | \$ | 205,349.57 |           |
| Less previous applications for payment: | \$ | 186,084.08 |           |
| <b>SUBTOTAL</b>                         | \$ |            | 19,265.49 |

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

**CURRENT PAYMENT DUE** \$ 19,265.49

Balance to finish, including retainage: \$ 20,004.43

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  |
|    | 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 |
| 7  | 11/11/2019 | \$ 45,849.03 |
| 8  | 12/6/2019  | \$ 22,816.30 |
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| 47 |            |              |
| 48 |            |              |
| 49 |            |              |
| 50 |            |              |

TOTAL \$ 186,084.08

| #   | Date | Amount |
|-----|------|--------|
| 51  |      |        |
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| 99  |      |        |
| 100 |      |        |

## Record of Contract Amendments

| #     | Date | Amount |
|-------|------|--------|
| 1     |      |        |
| 2     |      |        |
| 3     |      |        |
| 4     |      |        |
| 5     |      |        |
| 6     |      |        |
| 7     |      |        |
| 8     |      |        |
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| 16    |      |        |
| 17    |      |        |
| 18    |      |        |
| 19    |      |        |
| 20    |      |        |
| 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

January 10, 2020  
Project No: 1904.176  
Invoice No: 29281

Project 1904.176 C. Ankeny - SE Hulsizer Re-align Design  
Professional Services from December 02, 2019 through December 29, 2019

|      |     |             |                 |      |
|------|-----|-------------|-----------------|------|
| Task | 103 | Topo Survey | Total this Task | 0.00 |
|------|-----|-------------|-----------------|------|

|      |     |                             |                 |      |
|------|-----|-----------------------------|-----------------|------|
| Task | 106 | Exist. Utility Coordination | Total this Task | 0.00 |
|------|-----|-----------------------------|-----------------|------|

|      |     |                           |                 |      |
|------|-----|---------------------------|-----------------|------|
| Task | 109 | Easement/Acquisition Plat | Total this Task | 0.00 |
|------|-----|---------------------------|-----------------|------|

|      |     |                    |                 |      |
|------|-----|--------------------|-----------------|------|
| Task | 201 | Functional Concept | Total this Task | 0.00 |
|------|-----|--------------------|-----------------|------|

|                               |     |                 |
|-------------------------------|-----|-----------------|
| Task                          | 202 | Public Outreach |
| <b>Professional Personnel</b> |     |                 |

|                           | Hours | Rate   | Amount |          |
|---------------------------|-------|--------|--------|----------|
| Principal/Senior Engineer | 3.00  | 172.00 | 516.00 |          |
| Totals                    | 3.00  |        | 516.00 |          |
| Total Labor               |       |        |        | 516.00   |
| Total this Task           |       |        |        | \$516.00 |

|                               |     |                             |
|-------------------------------|-----|-----------------------------|
| Task                          | 203 | Sub-consultant Coordination |
| <b>Professional Personnel</b> |     |                             |

|                 | Hours | Rate   | Amount |          |
|-----------------|-------|--------|--------|----------|
| Engineer 5      | 6.00  | 120.00 | 720.00 |          |
| Totals          | 6.00  |        | 720.00 |          |
| Total Labor     |       |        |        | 720.00   |
| Total this Task |       |        |        | \$720.00 |

|      |     |               |                 |      |
|------|-----|---------------|-----------------|------|
| Task | 401 | Prelim Design | Total this Task | 0.00 |
|------|-----|---------------|-----------------|------|

|      |     |                  |                 |      |
|------|-----|------------------|-----------------|------|
| Task | 402 | Photometric Plan | Total this Task | 0.00 |
|------|-----|------------------|-----------------|------|

|                               |     |             |
|-------------------------------|-----|-------------|
| Task                          | 403 | Check Plans |
| <b>Professional Personnel</b> |     |             |

|              | Hours | Rate   | Amount   |  |
|--------------|-------|--------|----------|--|
| Engineer 5   | 63.00 | 120.00 | 7,560.00 |  |
| Technician 4 | 40.00 | 81.00  | 3,240.00 |  |

|                               |                    |   |              |                        |                 |                    |
|-------------------------------|--------------------|---|--------------|------------------------|-----------------|--------------------|
| Project                       | 1904.176           | C. Ankeny - SE Hulsizer Re-align Design                               |              |                        | Invoice         | 29281              |
|                               | Senior Technician  |   | .50          | 126.00                 | 63.00           |                    |
|                               | Totals             |   | 103.50       |                        | 10,863.00       |                    |
|                               | <b>Total Labor</b> |   |              |                        |                 | <b>10,863.00</b>   |
|                               |                    |   |              | <b>Total this Task</b> |                 | <b>\$10,863.00</b> |
| Task                          | 404                | Final Design  |              | <b>Total this Task</b> |                 | <b>0.00</b>        |
| Task                          | 405                | Project Manual  |              | <b>Total this Task</b> |                 | <b>0.00</b>        |
| Task                          | 406                | Construction Cost Estimate  |              |                        |                 |                    |
| <b>Professional Personnel</b> |                    |   |              |                        |                 |                    |
|                               | Engineer 5         |   | <b>Hours</b> | <b>Rate</b>            | <b>Amount</b>   |                    |
|                               |                    |   | 2.00         | 120.00                 | 240.00          |                    |
|                               | Totals             |   | 2.00         |                        | 240.00          |                    |
|                               | <b>Total Labor</b> |   |              |                        |                 | <b>240.00</b>      |
|                               |                    |   |              | <b>Total this Task</b> |                 | <b>\$240.00</b>    |
| Task                          | 503                | Bidding Services  |              | <b>Total this Task</b> |                 | <b>0.00</b>        |
| Task                          | 504                | Bid Letting   |              | <b>Total this Task</b> |                 | <b>0.00</b>        |
| Task                          | 701                | Utility Locates (USIC)  |              | <b>Total this Task</b> |                 | <b>0.00</b>        |
| Task                          | 702                | Geotech (Allender Butzke)   |              | <b>Total this Task</b> |                 | <b>0.00</b>        |
| Task                          | 703                | Wetland - Phase 1 (Impact 7G)   |              | <b>Total this Task</b> |                 | <b>0.00</b>        |
| Task                          | 704                | Traffic Engineering (Snyder)  |              |                        |                 |                    |
| <b>Consultants</b>            |                    |   |              |                        |                 |                    |
|                               | Sub-consultant     |   |              |                        |                 |                    |
|                               | 12/31/2019         | Snyder & Associates Engineers Traffic engineering services & Planners |              |                        | 2,255.00        |                    |
|                               |                    | <b>Total Consultants</b>  |              |                        | <b>2,255.00</b> | <b>2,255.00</b>    |
|                               |                    |   |              | <b>Total this Task</b> |                 | <b>\$2,255.00</b>  |
| Task                          | 705                | Right-of-Way (JCG)  |              |                        |                 |                    |
| <b>Consultants</b>            |                    |   |              |                        |                 |                    |
|                               | Sub-consultant     |   |              |                        |                 |                    |
|                               | 12/31/2019         | JCG Land Services Inc Professional services                           |              |                        | 4,650.61        |                    |
|                               |                    | <b>Total Consultants</b>  |              |                        | <b>4,650.61</b> | <b>4,650.61</b>    |
|                               |                    |   |              | <b>Total this Task</b> |                 | <b>\$4,650.61</b>  |
| Task                          | 998                | Permits & Fees  |              | <b>Total this Task</b> |                 | <b>0.00</b>        |

|         |          |   |         |       |
|---------|----------|---|---------|-------|
| Project | 1904.176 | C. Ankeny - SE Hulsizer Re-align Design | Invoice | 29281 |
|---------|----------|---|---------|-------|

|      |     |                       |
|------|-----|-----------------------|
| Task | 999 | Reimbursable Expenses |
|------|-----|-----------------------|

**Unit Billing**

|           |                    |                        |              |                |
|-----------|--------------------|------------------------|--------------|----------------|
| 12/6/2019 | Mileage            | 36.0 miles @ 0.58      | 20.88        |                |
|           | <b>Total Units</b> |                        | <b>20.88</b> | <b>20.88</b>   |
|           |                    | <b>Total this Task</b> |              | <b>\$20.88</b> |

**Billing Limits**

|                |                |                           |                           |
|----------------|----------------|---------------------------|---------------------------|
|                | <b>Current</b> | <b>Prior</b>              | <b>To-Date</b>            |
| Total Billings | 19,265.49      | 186,084.08                | 205,349.57                |
| Limit          |                |                           | 225,354.00                |
| Remaining      |                |                           | 20,004.43                 |
|                |                | <b>Total this Invoice</b> | <b><u>\$19,265.49</u></b> |

Project Manager      Gary Reed