

# 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** 5/18/2020 **PAYMENT REQUEST #** 12  
**PAYMENT PERIOD:** From: 03/30/20 through: 05/03/20

## Contract Summary

Original Contract Amount:	\$	225,354.00	
Net change by Change Orders:	\$	237,632.00	
Contract Amount to Date: (line 1 ± 2)	\$	462,986.00	
Total completed and stored to date:	\$	302,031.39	
Retainage: % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	302,031.39	
Less previous applications for payment:	\$	260,225.60	
SUBTOTAL	\$	41,805.79	

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

**CURRENT PAYMENT DUE** \$ 41,805.79

**Balance to finish, including retainage:** \$ 160,954.61

**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
7	11/11/2019	\$ 45,849.03
8	12/6/2019	\$ 22,816.30
9	1/7/2020	\$ 19,265.49
10	2/6/2020	\$ 20,004.43
11	4/7/2020	\$ 34,871.60
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TOTAL \$ 260,225.60

#	Date	Amount
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## Record of Contract Amendments

#	Date	Amount
1	4/6/2020	\$ 237,632.00
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TOTAL		\$ 237,632.00

## 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

May 08, 2020  
Project No: 1904.176  
Invoice No: 30024

Project 1904.176 C. Ankeny - SE Hulsizer Design/Const.

**Professional Services from March 30, 2020 through May 03, 2020**

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	Total this Task	0.00
Task	203	Sub-consultant Coordination	Total this Task	0.00
Task	401	Prelim Design	Total this Task	0.00
Task	402	Photometric Plan	Total this Task	0.00
Task	403	Check Plans	Total this Task	0.00
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

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Project	1904.176	C. Ankeny - SE Hulsizer Design/Const.	Invoice	30024	
Task	504	Bid Letting			
			Total this Task	0.00	
Task	600	Preconstruction Meeting			
			Total this Task	0.00	
Task	601	Construction Staking			
Professional Personnel					
			Hours	Rate	Amount
	Engineer 5		1.00	125.00	125.00
	Technician 2		4.00	63.00	252.00
	Technician 6		2.00	104.00	208.00
	Technician 8		25.00	120.00	3,000.00
	Total Labor				3,585.00
			Total this Task		\$3,585.00
Task	602	Re-staking			
			Total this Task		0.00
Task	603	Construction Administration			
Professional Personnel					
			Hours	Rate	Amount
	Principal/Senior Engineer		1.00	180.00	180.00
	Engineer 5		81.00	125.00	10,125.00
	Administrative 2		.75	60.00	45.00
	Total Labor				10,350.00
			Total this Task		\$10,350.00
Task	604	Construction Observation			
Professional Personnel					
			Hours	Rate	Amount
	Technician 4		167.00	85.00	14,195.00
	Total Labor				14,195.00
			Total this Task		\$14,195.00
Task	605	Record Drawings			
			Total this Task		0.00
Task	606	Shop Drawing Review			
Professional Personnel					
			Hours	Rate	Amount
	Principal/Senior Engineer		2.00	180.00	360.00
	Engineer 5		35.00	125.00	4,375.00
	Technician 6		2.00	104.00	208.00
	Senior Technician		10.00	132.00	1,320.00
	Total Labor				6,263.00
			Total this Task		\$6,263.00
Task	701	Utility Locates (USIC)			
			Total this Task		0.00
Task	702	Geotech (Allender Butzke)			

Project	1904.176	C. Ankeny - SE Hulsizer Design/Const.	Invoice	30024
			<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				
4/6/2020	Snyder & Associates Engineers Professional services & Planners		1,364.00	
	<b>Total Consultants</b>		<b>1,364.00</b>	<b>1,364.00</b>
			<b>Total this Task</b>	<b>\$1,364.00</b>
Task	705	Right-of-Way (JCG)		
			<b>Total this Task</b>	<b>0.00</b>
Task	998	Permits & Fees		
			<b>Total this Task</b>	<b>0.00</b>
Task	999	Reimbursable Expenses		
<b>Consultants</b>				
Sub-consultant				
4/13/2020	Accujet LLC	Pothole utilities	5,734.26	
	<b>Total Consultants</b>		<b>5,734.26</b>	<b>5,734.26</b>
<b>Unit Billing</b>				
4/6/2020	Mileage	547.0 miles @ 0.575	314.53	
	<b>Total Units</b>		<b>314.53</b>	<b>314.53</b>
			<b>Total this Task</b>	<b>\$6,048.79</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		41,805.79	260,225.60	302,031.39
Limit				462,986.00
Remaining				160,954.61
			<b>Total this Invoice</b>	<b><u>\$41,805.79</u></b>
Project Manager	Gary Reed			





CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,  
PLANNERS & SURVEYORS

May 7, 2020

Attn: Leslie Hart  
Traffic Engineering Manager  
City of Ankeny  
220 West First Street  
Ankeny, Iowa 50023

RE: Billing Information Report #12  
SE Hulsizer Road Re-Alignment  
Ankeny, Iowa  
CDA 1904.176

Dear Leslie:

Enclosed, please find one (1) electronic copy of billing information report #12 for the SE Hulsizer Road Re-Alignment Design project in Ankeny.

During this time, Civil Design Advantage (CDA) completed shop drawing reviews, has been administering the construction of the project, providing on-site construction observation and providing construction staking to the contractor.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E.  
Project Manager

Enclosures