

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny, IA - S Ankeny Blvd and Magazine Rd Safety Improvements
Contractor: HR Green, Inc.
Address: 5525 Merle Hay Road, Suite 200 Johnston, IA 50131
Finance Budget Code: 982.3982.4210 **Finance Project #** 982.4210
Vendor Project or Invoice #: N/A **PO #** N/A
Original Contract Date: April 6, 2020 **Vendor #** 5531

Date of Council Meeting: May 18, 2020 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 6, 2020 Through: April 24, 2020

Contract Summary

Original Contract Amount:	\$	75,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	75,000.00	
Total completed and stored to date:	\$	1,295.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	1,295.00	
Less previous applications for payment:	\$	-	
SUBTOTAL			\$ 1,295.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 1,295.00

Balance to finish, including retainage: \$ 73,705.00

Contract Time Remaining (If applicable) - Working 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:

HR Green, Inc.

Firm Name

Signature

Date

May 7, 2020

City of Ankeny Staff Approval:

Signature

Date

May 7, 2020

Submit to:

Leslie Hart, PE, PTOE Traffic Engineering Manager

E-mail:

lhart@ankenyiowa.gov

Phone:

(515) 963-3548

Fax:

(515) 963-3548

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1		
2		
3		
4		
5		
6		
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Previous Applications for Payment

No.	Date	Amount
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PREVIOUS PAY APP TOTAL = \$ -

Record of Change Orders

No.	Date	Amount
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25		

CHANGE ORDER TOTAL = \$ -

Contract Time Remaining

	Working Days
Contract Period:	
Construction Start Date:	
Contract Working Days:	
Added by Change Order:	
Total Working Days:	0.0
Working Days Used to Date:	
Working Days Remaining:	0.0



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

Leslie Hart
City of Ankeny, IA
220 West 1st Street
Ankeny, IA 50023

May 6, 2020
Project No: 200267
Invoice No: 134910
Invoice Total: \$1,295.00

Project 200267 Ankeny, IA - S Ankeny Blvd and Magazine Rd Safety Improvements

Professional Services Through April 24, 2020

Phase 2.00 Surveying and Mapping

Professional Personnel

	Hours	Amount
Professional	1.00	135.00
Field Personnel	2.00	260.00
Totals	3.00	395.00
Total Labor		395.00
Total this Phase		\$395.00

Phase 5.00 Utility Coordination

Professional Personnel

	Hours	Amount
Senior Professional	4.50	900.00
Totals	4.50	900.00
Total Labor		900.00
Total this Phase		\$900.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,295.00	0.00	1,295.00
Limit			75,000.00
Remaining			73,705.00
Total this Invoice			\$1,295.00



May 7, 2020

Leslie Hart, PE, PTOE
Traffic Engineering Manager
Public Works – Traffic Engineering
City of Ankeny
220 W. 1st Street
Ankeny, IA 50023-1751

Progress Report & Attached Invoice
Ankeny, IA - S Ankeny Blvd and Magazine Rd Safety Improvements
HRG Project No. 200267
Contract date: April 6, 2020

Dear Leslie:

Please find the attached invoice for our services on the above referenced project. A brief summary of the invoice and how it relates to project progress is provided below.

Attached Invoice #	134910
Period covered by invoice	04/06/20 – 04/24/20
Amount this invoice	\$1,295.00
Total billings to date, including this invoice	\$1,295.00
Contract maximum fee, including amendments	\$75,000.00
% of Contract billed to date	1.73%

Summary of services during this billing period:

- Coordinated with Iowa One Call
- Identified utility owners and providers within project footprint
- Coordinated survey and mapping tasks for project

Feel free to contact me if you have any questions about the attached invoice, or about the progress of the project.

Best regards,

HR GREEN, INC.

Jason Lastovica, Project Manager

HRGreen.com

Phone 515.278.2913 Fax 515.278.1846 Toll Free 800.728.7805
5525 Merle Hay Road, Suite 200, Johnston, Iowa 50131