

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 6/15/2020 **PAYMENT REQUEST #** 13
PAYMENT PERIOD: From: 05/04/20 through: 05/31/20

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:	\$	335,284.22	
Retainage: % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		335,284.22
Less previous applications for payment:	\$		302,031.39
SUBTOTAL	\$		33,252.83

OTHER CHARGES (Please attach an itemized list)

\$ -

CURRENT PAYMENT DUE

\$ 33,252.83

Balance to finish, including retainage: \$ 127,701.78

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
12	5/7/2020	\$ 41,805.79
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TOTAL \$ 302,031.39

#	Date	Amount
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Record of Contract Amendments

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

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

June 05, 2020
Project No: 1904.176
Invoice No: 30279

Project 1904.176 C. Ankeny - SE Hulsizer Design/Const.
Professional Services from May 04, 2020 through May 31, 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

Project	1904.176	C. Ankeny - SE Hulsizer Design/Const.	Invoice	30279
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
Technician 1		2.00	52.00	104.00
Technician 4		3.00	85.00	255.00
Technician 6		.50	104.00	52.00
Technician 7		58.00	112.00	6,496.00
Technician 8		15.00	120.00	1,800.00
Senior Technician		.50	132.00	66.00
	Total Labor			8,773.00
			Total this Task	\$8,773.00
Task	603	Construction Administration		
Professional Personnel				
		Hours	Rate	Amount
Principal/Senior Engineer		6.00	180.00	1,080.00
Engineer 5		49.50	125.00	6,187.50
	Total Labor			7,267.50
			Total this Task	\$7,267.50
Task	604	Construction Observation		
Professional Personnel				
		Hours	Rate	Amount
Technician 1		8.00	52.00	416.00
Technician 4		167.00	85.00	14,195.00
	Total Labor			14,611.00
			Total this Task	\$14,611.00
Task	605	Record Drawings		
			Total this Task	0.00
Task	606	Shop Drawing Review		
			Total this Task	0.00
Task	701	Utility Locates (USIC)		
			Total this Task	0.00
Task	702	Geotech (Allender Butzke)		
			Total this Task	0.00
Task	703	Wetland - Phase 1 (Impact 7G)		
			Total this Task	0.00
Task	704	Traffic Engineering (Snyder)		

Project	1904.176	C. Ankeny - SE Hulsizer Design/Const.	Invoice	30279
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Consultants

Sub-consultant

5/31/2020	Snyder & Associates Engineers Professional services & Planners	2,184.00	
	Total Consultants	2,184.00	2,184.00
	Total this Task		\$2,184.00

Task	705	Right-of-Way (JCG)	
		Total this Task	0.00

Task	998	Permits & Fees	
		Total this Task	0.00

Task	999	Reimbursable Expenses	
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Unit Billing

5/12/2020	Mileage	691.0 miles @ 0.575	397.33	
5/20/2020	Plotter-upto 24x36-color	4.0 Plots @ 5.00	20.00	
	Total Units		417.33	417.33
	Total this Task			\$417.33

Billing Limits	Current	Prior	To-Date	
Total Billings	33,252.83	302,031.39	335,284.22	
Limit			462,986.00	
Remaining			127,701.78	
		Total this Invoice		<u>\$33,252.83</u>

Project Manager Gary Reed



June 3, 2020

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

RE: Billing Information Report #13
SE Hulsizer Road Re-Alignment
Ankeny, Iowa
CDA 1904.176

Dear Leslie:

Enclosed, please find one (1) electronic copy of billing information report #13 for the SE Hulsizer Road Re-Alignment project in Ankeny.

During this time, Civil Design Advantage (CDA) has continued to administer the construction of the project, continue to provide on-site construction observation and construction staking to the contractor. We also recently attended the condemnation hearing for a parcel associated with the project.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E.
Project Manager

Enclosures