

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** NE 36th Street Reconstruction I-35 to NE Four Mile Drive  
**Contractor:** HR Green, Inc.  
**Address:** 5525 Merle Hay Road, Suite 200 Johnston, IA 50131  
**Finance Budget Code:** 896.3896.4210 **Finance Project #** 896.4210  
**Vendor Project or Invoice #:** N/A **PO #** N/A  
**Original Contract Date:** April 5, 2021 **Vendor #** 5531

**Date of Council Meeting:** March 20, 2023 **PAYMENT REQUEST #** 16  
**PAYMENT PERIOD:** From: November 26, 2022 Through: January 27, 2023

## Contract Summary

|                                         |    |              |  |
|-----------------------------------------|----|--------------|--|
| Original Contract Amount:               | \$ | 206,500.00   |  |
| Net change by Change Orders:            | \$ | 817,900.00   |  |
| Contract Amount to Date: (line 1 ± 2)   | \$ | 1,024,400.00 |  |
| Total completed and stored to date:     | \$ | 966,536.75   |  |
| Retainage: 0 % of Completed Work:       | \$ | -            |  |
| Total Earned less Retainage:            | \$ | 966,536.75   |  |
| Less previous applications for payment: | \$ | 940,067.50   |  |
| SUBTOTAL                                | \$ | 26,469.25    |  |

OTHER CHARGES (Attach an Itemized list)

**CURRENT PAYMENT DUE** \$ 26,469.25

Balance to finish, including retainage: \$ 57,863.25

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

March 3, 2023

## City of Ankeny Staff Approval:

Signature

Date

3/3/2023

Submit to:

Amy Quartell, PE, City Engineer

E-mail:

[aquartell@ankenyiowa.gov](mailto:aquartell@ankenyiowa.gov)

Phone:

(515) 965-6448

Fax:

(515) 965-6448

## CONTRACT PRICE DETAIL

| ITEM NO. | DESCRIPTION<br>(Include Change Order # if Applicable) | UNITS | ORIGINAL PROPOSED QUANTITY | QUANTITY CHANGE (BY CHANGE ORDER) | TOTAL QUANTITY | UNIT PRICE   | EXTENDED PRICE | TOTAL QUANTITY THIS PAY PERIOD | TOTAL VALUE THIS PAY PERIOD | TOTAL QUANTITY FROM PREVIOUS PAY PERIOD | TOTAL QUANTITY COMPLETE | TOTAL VALUE OF COMPLETED WORK | REMAINING QUANTITY | PERCENT COMPLETE |
|----------|-------------------------------------------------------|-------|----------------------------|-----------------------------------|----------------|--------------|----------------|--------------------------------|-----------------------------|-----------------------------------------|-------------------------|-------------------------------|--------------------|------------------|
| 1.00     | Project Management and Administration                 |       |                            |                                   |                |              |                |                                |                             |                                         |                         |                               |                    |                  |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 1,279.00  | \$ 1,279.00    | 1.00                           | \$ 1,279.00                 |                                         | 1.00                    | \$ 1,279.00                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 5,655.00  | \$ 5,655.00    | 1.00                           | \$ 5,655.00                 |                                         | 1.00                    | \$ 5,655.00                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 599.00    | \$ 599.00      | 1.00                           | \$ 599.00                   |                                         | 1.00                    | \$ 599.00                     | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 2,522.50  | \$ 2,522.50    | 1.00                           | \$ 2,522.50                 |                                         | 1.00                    | \$ 2,522.50                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 5,684.32  | \$ 5,684.32    | 1.00                           | \$ 5,684.32                 |                                         | 1.00                    | \$ 5,684.32                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 10,847.72 | \$ 10,847.72   | 1.00                           | \$ 10,847.72                |                                         | 1.00                    | \$ 10,847.72                  | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 4,684.75  | \$ 4,684.75    | 1.00                           | \$ 4,684.75                 |                                         | 1.00                    | \$ 4,684.75                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 3,959.00  | \$ 3,959.00    | 1.00                           | \$ 3,959.00                 |                                         | 1.00                    | \$ 3,959.00                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 4,503.00  | \$ 4,503.00    | 1.00                           | \$ 4,503.00                 |                                         | 1.00                    | \$ 4,503.00                   | 0.00               | 100.00%          |
| 2.00     | Stakeholder Coordination                              |       |                            |                                   |                |              |                |                                |                             |                                         |                         |                               |                    |                  |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 1,856.00  | \$ 1,856.00    | 1.00                           | \$ 1,856.00                 |                                         | 1.00                    | \$ 1,856.00                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 330.00    | \$ 330.00      | 1.00                           | \$ 330.00                   |                                         | 1.00                    | \$ 330.00                     | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 1,415.00  | \$ 1,415.00    | 1.00                           | \$ 1,415.00                 |                                         | 1.00                    | \$ 1,415.00                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 1,795.00  | \$ 1,795.00    | 1.00                           | \$ 1,795.00                 |                                         | 1.00                    | \$ 1,795.00                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 2,520.00  | \$ 2,520.00    | 1.00                           | \$ 2,520.00                 |                                         | 1.00                    | \$ 2,520.00                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 640.00    | \$ 640.00      | 1.00                           | \$ 640.00                   |                                         | 1.00                    | \$ 640.00                     | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 225.00    | \$ 225.00      | 1.00                           | \$ 225.00                   |                                         | 1.00                    | \$ 225.00                     | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 192.50    | \$ 192.50      | 1.00                           | \$ 192.50                   |                                         | 1.00                    | \$ 192.50                     | 0.00               | 100.00%          |
| 3.00     | Utility Coordination                                  |       |                            |                                   |                |              |                |                                |                             |                                         |                         |                               |                    |                  |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 260.00    | \$ 260.00      | 1.00                           | \$ 260.00                   |                                         | 1.00                    | \$ 260.00                     | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 53.75     | \$ 53.75       | 1.00                           | \$ 53.75                    |                                         | 1.00                    | \$ 53.75                      | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 1,360.00  | \$ 1,360.00    | 1.00                           | \$ 1,360.00                 |                                         | 1.00                    | \$ 1,360.00                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 3,945.00  | \$ 3,945.00    | 1.00                           | \$ 3,945.00                 |                                         | 1.00                    | \$ 3,945.00                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 1,320.00  | \$ 1,320.00    | 1.00                           | \$ 1,320.00                 |                                         | 1.00                    | \$ 1,320.00                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 440.00    | \$ 440.00      | 1.00                           | \$ 440.00                   |                                         | 1.00                    | \$ 440.00                     | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 1,341.06  | \$ 1,341.06    | 1.00                           | \$ 1,341.06                 |                                         | 1.00                    | \$ 1,341.06                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 7,524.83  | \$ 7,524.83    | 1.00                           | \$ 7,524.83                 |                                         | 1.00                    | \$ 7,524.83                   | 0.00               | 100.00%          |
| 4.00     | Survey and Mapping                                    |       |                            |                                   |                |              |                |                                |                             |                                         |                         |                               |                    |                  |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 14,708.60 | \$ 14,708.60   | 1.00                           | \$ 14,708.60                |                                         | 1.00                    | \$ 14,708.60                  | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 597.36    | \$ 597.36      | 1.00                           | \$ 597.36                   |                                         | 1.00                    | \$ 597.36                     | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 2,335.50  | \$ 2,335.50    | 1.00                           | \$ 2,335.50                 |                                         | 1.00                    | \$ 2,335.50                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 2,513.40  | \$ 2,513.40    | 1.00                           | \$ 2,513.40                 |                                         | 1.00                    | \$ 2,513.40                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 18.06     | \$ 18.06       | 1.00                           | \$ 18.06                    |                                         | 1.00                    | \$ 18.06                      | 0.00               | 100.00%          |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
| 5.00     | Functional Design                                     |       |                            |                                   |                |              |                |                                |                             |                                         |                         |                               |                    |                  |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 1,676.50  | \$ 1,676.50    | 1.00                           | \$ 1,676.50                 |                                         | 1.00                    | \$ 1,676.50                   | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 42,575.50 | \$ 42,575.50   | 1.00                           | \$ 42,575.50                |                                         | 1.00                    | \$ 42,575.50                  | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 12,760.50 | \$ 12,760.50   | 1.00                           | \$ 12,760.50                |                                         | 1.00                    | \$ 12,760.50                  | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 3,491.00  | \$ 3,491.00    | 1.00                           | \$ 3,491.00                 |                                         | 1.00                    | \$ 3,491.00                   | 0.00               | 100.00%          |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
| 6.00     | FINAL DESIGN                                          |       |                            |                                   |                |              |                |                                |                             |                                         |                         |                               |                    |                  |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 140.00    | \$ 140.00      | 1.00                           | \$ 140.00                   |                                         | 1.00                    | \$ 140.00                     | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 24,203.00 | \$ 24,203.00   | 1.00                           | \$ 24,203.00                |                                         | 1.00                    | \$ 24,203.00                  | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ 55,757.00 | \$ 55,757.00   | 1.00                           | \$ 55,757.00                |                                         | 1.00                    | \$ 55,757.00                  | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ -         | \$ -           | 1.00                           | \$ -                        |                                         | 1.00                    | \$ -                          | 0.00               | 100.00%          |
|          | Engineering                                           | EA    | 1.00                       |                                   | 1.00           | \$ -         | \$ -           | 1.00                           | \$ -                        |                                         | 1.00                    | \$ -                          | 0.00               | 100.00%          |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |
|          |                                                       |       |                            |                                   | 0.00           | \$ -         | \$ -           |                                | \$ -                        |                                         | 0.00                    | \$ -                          | 0.00               | 0.00%            |

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

[illegible]

TOTAL CONTRACT AND VALUE OF PAY PERIOD AND COMPLETED WORK

CONTRACT = \$ 966,536.75 PAY PERIOD = \$ 966,536.75

**COMPLETED = \$ 966,536.75**

100.00%

## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

| No. | Date               | Amount        |
|-----|--------------------|---------------|
| 1   | May 17, 2021       | \$ 17,924.10  |
| 2   | July 19, 2021      | \$ 50,683.86  |
| 3   | August 16, 2021    | \$ 16,218.75  |
| 4   | September 20, 2021 | \$ 32,991.50  |
| 5   | November 1, 2021   | \$ 69,694.72  |
| 6   | December 20, 2021  | \$ 176,402.47 |
| 7   | February 7, 2022   | \$ 71,838.02  |
| 8   | March 7, 2022      | \$ 41,650.56  |
| 9   | May 2, 2022        | \$ 153,782.31 |
| 10  | June 6, 2022       | \$ 24,295.65  |
| 11  | August 15, 2022    | \$ 18.06      |
| 12  | August 1, 2022     | \$ 90,425.37  |
| 13  | October 3, 2022    | \$ 68,305.36  |
| 14  | November 7, 2022   | \$ 44,786.13  |
| 15  | January 3, 2023    | \$ 81,050.64  |
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Previous Applications for Payment

| No. | Date | Amount |
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PREVIOUS PAY APP TOTAL = \$ 940,067.50

Record of Change Orders

| No. | Date | Amount |
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CHANGE ORDER TOTAL = \$ -  
Please update Payment Application Sheet

## Contract Time Remaining

|                            |              |
|----------------------------|--------------|
| Contract Period:           | Working Days |
| 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

City of Ankeny, IA  
 410 West 1st Street  
 Ankeny, IA 50023

February 24, 2023  
 Project No: 210361  
 Invoice No: 160676  
**Invoice Total: \$26,469.25**

Project 210361 Ankeny, IA - (CE&I) NE 36th Street Reconstruction

**Professional Services Through January 27, 2023**

**Professional Personnel**

|                     | Hours | Amount    |                  |
|---------------------|-------|-----------|------------------|
| Senior Professional | 1.00  | 300.00    |                  |
| Professional        | 5.25  | 1,050.00  |                  |
| Field Personnel     | 81.00 | 8,910.00  |                  |
| Admin Coordinator   | 1.50  | 178.50    |                  |
| Corporate Admin     | .50   | 63.50     |                  |
| Totals              | 89.25 | 10,502.00 |                  |
| <b>Total Labor</b>  |       |           | <b>10,502.00</b> |

**Consultants**

|                            |                            |                     |                  |
|----------------------------|----------------------------|---------------------|------------------|
| Nilles Associates          |                            |                     |                  |
| 12/22/2022                 | Nilles Associates          | Construction Survey | 13,168.65        |
| Terracon Consultants, Inc. |                            |                     |                  |
| 12/29/2022                 | Terracon Consultants, Inc. | Terracon            | 1,217.85         |
| 12/29/2022                 | Terracon Consultants, Inc. | Terracon            | 943.00           |
| 1/20/2023                  | Terracon Consultants, Inc. | Materials Testing   | 356.50           |
| <b>Total Consultants</b>   |                            |                     | <b>15,686.00</b> |
|                            |                            |                     | <b>15,686.00</b> |

**Unit Charges**

|                           |  |               |               |
|---------------------------|--|---------------|---------------|
| Mileage 0.625             |  | 281.25        |               |
| <b>Total Unit Charges</b> |  | <b>281.25</b> | <b>281.25</b> |

**Billing Limits**

|                | Current   | Prior      | To-Date    |
|----------------|-----------|------------|------------|
| Total Billings | 26,469.25 | 284,567.50 | 311,036.75 |
| Limit          |           |            | 368,900.00 |
| Remaining      |           |            | 57,863.25  |

**Total this Invoice \$26,469.25**



▷ 5525 Merle Hay Road | Suite 200 | Johnston, IA 50131  
Main 515.278.2913 + Fax 515.278.1846

▷ HRGREEN.COM

March 1, 2023

Amy Quartell, PE  
City Engineer  
City of Ankeny  
Public Works Department  
1210 NW Prairie Ridge Drive  
Ankeny, IA 50023

**Progress Report & Attached Invoice**  
**Ankeny, IA – (CE&I) NE 36th Street Reconstruction**  
HRG Project No. 210361  
Original Contract date: April 5, 2021  
Amendment Contract date: June 6, 2022

Dear Amy:

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 #                             | 160676             |
| Period covered by invoice                      | 11/26/22 - 1/27/23 |
| Amount this invoice                            | \$26,469.25        |
| Total billings to date, including this invoice | \$311,036.75       |
| Contract maximum fee                           | \$368,900          |
| % of Contract billed to date                   | 84.31%             |

Summary of services during this billing period:

- On-Site Representative
- Reviewed and approved submittals
- Conducted Weekly Progress Meetings
- Provided coordination and support for utility relocations
- Project visits and reviews by Engineer
- Project management

Comments:

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.**

Tony Babcock, P.E.