

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Westwinds Storm Sewer Extension Project - SW Westwinds Drive  
**Contractor:** Kirkham Michael and Associates  
**Address:** 4390 114th Street, Urbandale, IA 50322  
**Finance Budget Code:** 685.3685.4210 **Finance Project #** 685.4210  
**Vendor Project or Invoice #:** 92796 **PO #**  
**Original Contract Date:** April 19, 2021 **Vendor #** 908

**Date of Council Meeting:** April 17, 2023 **PAYMENT REQUEST #** 8  
**PAYMENT PERIOD:** From: August 20, 2022 Through: March 17, 2023

## Contract Summary

Original Contract Amount:	\$	44,080.00	
Net change by Change Orders:	\$	15,444.52	
Contract Amount to Date: (line 1 ± 2)	\$	59,524.52	
Total completed and stored to date:	\$	39,407.83	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	-	
Less previous applications for payment:	\$	37,167.43	
SUBTOTAL	\$		2,240.40

OTHER CHARGES (Attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 2,240.40

Balance to finish, including retainage: \$ 20,116.69

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:

Kirkham Michael & Associates

Firm Name

Signature Date

## City of Ankeny Staff Approval:

Signature Date

**Submit to:** Becky Ford, P.E.  
**E-mail:** [bford@Ankenylowa.gov](mailto:bford@Ankenylowa.gov) **Phone:** (515) 963-3526 **Fax:** (515) 963-3526

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

No.	Date	Amount
1	August 2, 2021	\$ 4,768.86
2	September 20, 2021	\$ 3,132.50
3	October 18, 2021	\$ 2,302.36
4	December 6, 2021	\$ 1,220.00
5	December 20, 2021	\$ 5,312.62
6	June 6, 2022	\$ 18,496.57
7	September 6, 2022	\$ 1,934.52
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## Previous Applications for Payment

No.	Date	Amount
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PREVIOUS PAY APP TOTAL = \$ 37,167.43

## Record of Change Orders

No.	Date	Amount
1	11/21/22	15,444.52
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CHANGE ORDER TOTAL = \$ 15,444.52  
#REF!

## Contract Time Remaining

Contract Period:	
Original Contract Date:	April 19, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0.0
Time Used to Date:	
Contract Time Remaining:	0.0

March 31, 2023

Becky Ford, P.E.  
City of Ankeny  
410 West 1<sup>st</sup> Street  
Ankeny, Iowa 50023-1557

Subject: Westwinds Storm Sewer Extension Project – SW Westwinds Drive  
KM Project: 2105620

Dear Ms. Ford,

Submitted herewith are invoices 73649 & 85648, for work conducted on this project from August 20, 2022 to March 17, 2023

During this period we have completed the following work:

- The attached invoice only includes the subconsultant invoice from JCG Land Service for the original scope of work completed in early 2022.
- Preparation of easement documents to address City review comments.

Anticipated work to be completed during the next period:

- Proceeding with the preparation of construction documents, letting documents, and land acquisition services in accordance with the supplement for adding additional properties for acquisition.

Please contact me if you have questions regarding this submittal or need further information.

Sincerely yours,  
KIRKHAM MICHAEL



Greg Cabalka, P.E.  
GDC/gdc  
encl. Invoice



4390 114th Street  
Urbandale, IA 50322  
Billing Questions: 402-255-3833

## INVOICE

Invoice Number: 73649  
Date: December 01, 2022  
Project Number: 2105620

### City of Ankeny

Attn: Becky Ford  
220 W First Street  
Ankeny, IA 50023-1557

### Ankeny Westwinds Storm Sewer Ext SW West

For Professional Services Rendered Through: November 25, 2022

Maximum Allowable	\$44,080.00
Previously Billed	\$37,167.43
<b>Current Invoice Amount</b>	<b>\$1,285.40</b>
Remaining Contract	\$5,627.17

### Outside Consultants

	Qty	Unit Rate	Amount
JCG Land Services Inc	1.00	169.65	\$169.65
JCG Land Services Inc	1.00	1,015.75	\$1,015.75
JCG Land Services Inc	1.00	100.00	\$100.00
Totals			\$1,285.40

**\$1,285.40**

<b>Invoice Total</b>	<b>\$1,285.40</b>
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4390 114th Street  
Urbandale, IA 50322  
Billing Questions: 402-255-3833

## INVOICE

Invoice Number: 85648  
Date: March 27, 2023  
Project Number: 2105620

**City of Ankeny**  
Attn: Becky Ford  
220 W First Street  
Ankeny, IA 50023-1557

**Ankeny Westwinds Storm Sewer Ext SW West**

**For Professional Services Rendered Through: March 17, 2023**

Maximum Allowable	\$59,524.52
Previously Billed	\$38,452.83
<b>Current Invoice Amount</b>	<b>\$955.00</b>
Remaining Contract	\$20,116.69

### Professional Services

	Hours	Rate	Amount
Greenway, Chad A - Project Surveyor	2.50	130.00	\$325.00
Lass, Duane E - Senior Project Surveyor	1.00	140.00	\$140.00
Marsh, Chad W - Licensed Surveyor	2.00	245.00	\$490.00
	<b>5.50</b>		<b>\$955.00</b>

<b>Invoice Total</b>	<b>\$955.00</b>
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