

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: NW Prairie Ridge Dr/ Ash Drive/ 9th Street Concept Study
Contractor: Bolton & Menk, Inc.
Address: 1960 Premier Drive, Mankato, MN 56001
Finance Budget Code: 965.3965.4210 Finance Project #: 965.4210
Vendor Project #: _____ Purchase Order #: NA
Original Contract Date: February 20, 2023 Vendor Account #: 9283

Date of Council Meeting: May 15, 2023

Payment Application #: 12

Payment Period: From: March 21, 2023 Through: April 4, 2023

Contract Summary:

Original Contract Amount:	\$	34,400.00	
Net Change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	34,400.00	
Total Completed and Stored to Date:	\$	9,559.00	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned Less Retainage:	\$	9,559.00	
Less Previous Applications for Payment:	\$	1,403.00	
SUBTOTAL:	\$		8,156.00
OTHER CHARGES:	\$		-
CURRENT PAYMENT DUE:	\$		8,156.00
Balance to Finish, Including Retainage:	\$	24,841.00	
Contract Time Remaining:		160.00	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: NA
Firm Name

Signature _____ Date _____

Engineer / Consultant Approval: Bolton & Menk, Inc.

Signature Jennifer McGay Date 4/12/23

City of Ankeny Staff Approval:

Signature Leslie Hart Date 5/1/23

Submit to: Leslie Hart, Traffic Engineering Manager
E-mail: lhart@ankenyiowa.gov Phone Number: 515-963-3548

Date Printed: 5/1/2023



**BOLTON
& MENK**

Real People. Real Solutions.

Ankeny PRA9 Concept Study Monthly Progress Report

Date: April 20, 2023
To: Leslie Hart, PE, PTOE, Traffic Engineering Manager
From: Jennifer McCoy, PE, Sr Traffic Engineer/Project Manager

Work Completed Last Period

Performed field observations and set cameras. Met with school principal. Wrote existing conditions portion of report and developed traffic operations model for existing conditions. Performed turn lane and signal warrant analysis.

Upcoming Major Work Items

Finish calibration of existing traffic operations model. Analyze future alternatives. Set meeting with city to discuss findings and options to move forward.

Potential Scope/Schedule Changes

Budget Status/Percent Complete

(through current invoice period 4/04/2023)

Task Number and Description		Budget	Invoice	Previously Invoiced	Budget Remaining	Estimated Percent of Work Complete	Percent of Budget Complete
Task 1:	Project Management/Engagement	\$ 6,020.00	\$ 456.00	\$ 98.00	\$ 5,466.00	15%	9%
Task 2:	Data Collection	\$ 4,810.00	\$ 3,559.00	\$ -	\$ 1,251.00	85%	74%
Task 3:	Existing and Future Analysis	\$ 5,590.00	\$ 2,962.00	\$ 1,305.00	\$ 1,323.00	50%	76%
Task 4:	Concept and Cost Estimates	\$ 11,060.00	\$ -	\$ -	\$ 11,060.00	0%	0%
Task 5:	Report	\$ 6,920.00	\$ 1,179.00	\$ -	\$ 5,741.00	15%	17%
TOTAL		\$ 34,400.00	\$ 8,156.00	\$ 1,403.00	\$ 24,841.00	25%	28%

Attached is the current invoice, which includes time through the above mentioned period. If you have any questions, please do not hesitate to call me at 515-491-0632 or email at jennifer.mccoy@bolton-menk.com.

Sincerely,
Bolton & Menk, Inc.

Jennifer McCoy, P.E., PTOE
Project Manager



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Please Remit To: Bolton & Menk, Inc.
 1960 Premier Drive | Mankato, MN 56001-5900
 507-625-4171 | 507-625-4177 (fax)

Payment by Credit Card Available Online at www.Bolton-Menk.com
 To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Ankeny
 Leslie Hart, Traffic Engineering Manager
 1210 NW Prairie Ridge Drive
 Ankeny, IA 50023

April 20, 2023
 Project No: 0T4.130105
 Invoice No: 0310661
 Client Account: ANKENY_CI_IA

Ankeny/PRA9 Concept Study

Project Management and Engagement (001)

Professional Services

	Hours	Amount	
Principal	.50	94.00	
Senior Project Engineer	2.00	362.00	
Totals	2.50	456.00	
Total Labor			456.00
Total this Task			\$456.00

Data Collection (002)

Professional Services

	Hours	Amount	
Design Engineer	7.50	1,012.50	
Project Engineer	5.50	896.50	
Technician	4.50	292.50	
Senior Project Engineer	7.50	1,357.50	
Totals	25.00	3,559.00	
Total Labor			3,559.00
Total this Task			\$3,559.00

Existing and Future Analysis (003)

Professional Services

	Hours	Amount	
Design Engineer	22.00	2,962.00	
Totals	22.00	2,962.00	
Total Labor			2,962.00
Total this Task			\$2,962.00

Report (005)

Professional Services

	Hours	Amount	
Technician	7.00	455.00	
Senior Project Engineer	4.00	724.00	
Totals	11.00	1,179.00	
Total Labor			1,179.00

Project	0T4.130105	Ankeny/PRA9 Concept Study	Invoice	0310661
			Total this Task	\$1,179.00
			Total this Invoice	\$8,156.00