

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** ANKENY Fire Station No. 4  
**Contractor:** Savage-Ver Ploeg & Associates, Inc., dba SVPA Architects Inc.  
**Address:** 1466 28th Street, Suite 200, West Des Moines, IA 50266  
**Finance Budget Code:** 901.1901.4210 **Finance Project Code:** 901.421  
**Vendor Project or Invoice #:** # 0038527 / 23019.00 **PO #**   
**Original Contract Date:** March 6, 2023 **Vendor #** 1859

**Date of Council Meeting** May 15, 2023 **PAYMENT REQUEST #** 1  
**PAYMENT PERIOD:** From: 03/27/23 through: 04/30/23

## Contract Summary

Original Contract Amount:	\$	348,400.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	348,400.00	✓

Total completed and stored to date:	\$	10,452.00	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	10,452.00	
Less previous applications for payment:	\$	-	
<b>SUBTOTAL</b>	\$	10,452.00	✓

OTHER CHARGES (Please attach an itemized list)	\$	131.01	✓
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<b>CURRENT PAYMENT DUE</b>	\$	10,583.01	✓
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Balance to finish, including retainage:	\$	337,948.00
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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:** SVPA Architects  
 Firm Name

Signature Robert F. O'Leary Date 5/5/2023

**City of Ankeny Staff Approval**

Signature Mike Schrock Date 05/08/2023

**Submit to:** Mike Schrock, Assistant City Manager

**Email:** mschrock@ankenyiowa.gov **Phone:** 515-965-6420 **Fax:** \_\_\_\_\_





www.svpa-architects.com  
Phone 515.327.5990

1466 28th Street, Suite 200  
West Des Moines, Iowa 50266

Mike Schrock  
City of Ankeny  
410 West First Street  
Ankeny, IA 50023-0944

May 5, 2023  
Project No: 23019.00  
Invoice No: 0038527

Project 23019.00 Ankeny Fire Station #4  
Professional Services from March 27, 2023 to April 30, 2023

Phase 03 Schematic Design  
Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	52,260.00	20.00	10,452.00 ✓
Design Development	69,680.00	0.00	0.00
Construction Documents	132,392.00	0.00	0.00
Bidding/Negotiation	6,968.00	0.00	0.00
Construction Administration	87,100.00	0.00	0.00
Total Fee	348,400.00		10,452.00
		Previous Fee Billing	0.00
		Current Fee Billing	10,452.00
		Total Fee	10,452.00

Reimbursable Expenses

Mileage & Parking	53.06	
Total Reimbursables	53.06	53.06 ✓

Unit Billing

Mileage		77.95 ✓
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Total this Phase \$10,583.01

Total this Invoice \$10,583.01

Billings to Date

	Current	Prior	Total
Fee	10,452.00	0.00	10,452.00
Expense	53.06	0.00	53.06

Project	23019.00	Ankeny Fire Station #4		Invoice	0038527
Unit		77.95	0.00	77.95	
<b>Totals</b>		<b>10,583.01</b>	<b>0.00</b>	<b>10,583.01</b>	

Authorized By: Robert F. Ormsby

Robert Ormsby

**Expense Report**

NAME:

Casey White

WEEK ENDING

0.655

DATE	TO	JOB#	PROJECT	MILES	\$\$
4/5/2023	IA Vet	21073		10	\$ 6.55
4/7/2023	Ank Fire HQ	23019		40	\$ 26.20 ✓
4/21/2023	i-35 dist. Center	22009	const. monitor	31	\$ 20.31
4/25/2023	Rider Logistics Phase 1	22021	DPWS - ATI Grimes	15	\$ 9.83
Total				96.0	\$ 151.88

OTHER			
DATE	PROJECT	EXPENSE	EXPLANATION
4/4/2023	Gas for SVPA 1	\$ 48.00	
4/13/2023	Gas for SVPA 1... Again	\$ 41.00	

40 miles @ .655 = \$ 26.20 ✓ ms

**MILEAGE**

NAME: Danielle Williams  
WEEK ENDING 1/26/2023

DATE	TO	JOB#	PROJECT	MILES
04.20.2023	Ankeny FS #3	23019	Ankeny FS #4	41
Total				41.0

OTHER			
DATE	PROJECT	EXPENSE	EXPLANATION
04.12.23	gas	\$ 30.61	
04.12.23	gas	\$29.60	

41 miles @ .655 = \$ 26.86 ✓

DATE	DRIVER	PROJ. #	BEGIN READING	END READING	TOTAL MILES
3/28	Bob, Sam, Danielle	St-Donn 23014 <sup>3</sup>	4092	4115	23 ✓
3/29	WAGUS Bsk-1	21060.00 <sup>1</sup>	4115	4249	134 ✓
3/31	WAGUS Bsk-1	1923.01 <sup>8</sup>	4249	4375	126 ✓
3/31	WAGUS	OH	4375	4390	15 ✓
4/4	CASEY	21084.00 <sup>1</sup>	4390	4654	264 ✓
4/6	THAD	Promo	4654	4709	55 ✓
4/7	BOB	23019 <sup>3</sup>	4709	4744	38 ✓
4/11	SARA	22054.00 <sup>2</sup>	4747	4786	39 ✓
4/11	Jon 23032 <sup>3</sup>	Im-Geo Prom	4786	4801	15 ✓
4/12	BOB	23012 <sup>1</sup>	4801	4821	20 ✓
4/12	Jonah	Promo	4821	4833	12 ✓
4/13	Bob / Casey	23019 <sup>3</sup>	4833	4874	41 ✓
4/13	CASEY	22077 <sup>1</sup>	4874	4887	54 ✓
4/17	WAGUS Perkins	Promo	4887	5080	207 ✓
4/18	SARA / Tim	22043 <sup>4</sup>	5080	5210	130 ✓
4/20	CASEY / Bob	23019 <sup>3</sup>	5210	5250	40 ✓
4/25	WAGUS Bsk-1	19023.00 <sup>1</sup>	5250	5378	128 ✓
4/25	WAGUS LEEN	OH	5378	5410	32 ✓
4/26	WAGUS 21093 <sup>1</sup>	Im-Geo Prom	5410	5643	233 ✓
4/27	WAGUS 22023 <sup>4</sup>	MUSCO-1	5643	5776	133 ✓
4/27	CASEY	22029 <sup>1</sup>	5776	5813	37 ✓

119 miles @ .655 = \$ 77.95 ✓<sub>ms</sub>