

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Creekview Drive Extension (RISE)
Contractor: Civil Design Advantage, LLC
Address: 4121 NW Urbandale Drive Urbandale, Iowa 50322
Finance Budget Code: 954.3954.4210 Finance Project #: 954.4210
Vendor Project #: Purchase Order #:
Original Contract Date: July 1, 2024 Vendor Account #: 2407

Date of Council Meeting: August 19, 2024 Payment Application #: 1
Payment Period: From: July 1, 2024 Through: August 4, 2024

Contract Summary:

Original Contract Amount: \$ 177,500.00
Net Change by Change Orders: \$ -
Contract Amount to Date: (line 1 ± 2) \$ 177,500.00
Total Completed and Stored to Date: \$ 63,913.10
Retainage: % of Completed Work: \$ -
Total Earned Less Retainage: \$ 63,913.10
Less Previous Applications for Payment: \$ -
SUBTOTAL: \$ 63,913.10

OTHER CHARGES: \$ -

CURRENT PAYMENT DUE: \$ 63,913.10

Balance to Finish, Including Retainage: \$ 113,586.90

Contract Time Remaining (Substantial): - #
Contract Time Remaining (Full): - #

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: Mitch Wedell, Development Engineering Manager
E-mail: MWeddell@Ankenylowa.gov Phone Number: (515) 963-3523

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment:

No.	Date	Amount
1		
2		
3		
4		
5		
6		
7		
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Previous Applications for Payment:

No.	Date	Amount
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37		
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39		
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PREVIOUS PAY APPS TOTAL = \$ _____ **-**

Record of Change Orders:

No.	Date	Amount
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4		
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7		
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10		
11		
12		
13		
14		
15		

CHANGE ORDER TOTAL = \$ _____ **-**

Contract Time Remaining:

Contract Period: _____
 Construction Start Date: _____

Substantial Completion:

Contract Working Days: _____
 Added by Change Order: _____
 Total Working Days: _____
 Working Days Used to Date: _____
 Working Days Remaining: _____

Full Completion:

Contract Working Days: _____
 Added by Change Order: _____
 Total Working Days: _____
 Working Days Used to Date: _____
 Working Days Remaining: _____



CIVIL ENGINEERS
SURVEYORS
PLANNERS
LANDSCAPE ARCHITECTS

August 08, 2024

Attn: Mitch Wedell, P.E.
City of Ankeny, Development Engineering Manager
1210 NW Prairie Ridge Drive
Ankeny, IA 50023

RE: Billing Information Report #1
SE Creekview Drive Extension (RISE)
Ankeny, Iowa
CDA 2404.267

Dear Mitch:

Enclosed is a copy of Billing Information Report #1 for the SE Creekview Drive Extension (RISE) design project.

During this time, Civil Design Advantage mobilized to the field for a topographic, boundary, and drone survey, began boundary research, requested and coordinated multiple utility locates, prepared project exhibits, began preparing construction drawings, and coordinated with the sub-consultant for the SE Creekview Drive Extension (RISE) project.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

A handwritten signature in blue ink that reads 'Eric Schulte'.

Eric Schulte, P.E.
Project Manager

Enclosures