APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title: 2009 SE Oralabor Road Reconstruction
Contractor: Civil Design Advantage
Address: 3405 SE Crossroads Drive, Suite G
Finance Budget Code: 947.3947.4210 **Finance Project Code:** 947.4210
Vendor Project or Invoice #: 0804.016 **PO #**
Original Contract Date: April 21, 2008 **Vendor #** 2407

Date of Council Meeting ~~April 19, 2010~~ May 3, 2010 **PAYMENT REQUEST #** 22
PAYMENT PERIOD: From: 03/01/10 through: 04/04/10

Contract Summary

Original Contract Amount:	$ 337,136.00		
Net change by Change Orders:	$ 39,698.00		
Contract Amount to Date: (line 1 ± 2)		$ 376,834.00	
Total completed and stored to date:	$ 355,120.00		
Retainage: ____ % of Completed Work:	$ -		
Total Earned less Retainage:		$ 355,120.00	
Less previous applications for payment:		$ 348,980.50	
SUBTOTAL			$ 6,139.50
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 6,139.50
Balance to finish, including retainage:		$ 21,714.00	
Contract Time Remaining (If applicable)	____ CALENDAR 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: Civil Design Avantage, LLC
Firm Name

Signature _____ Date 4-9-2010

City of Ankeny Staff Approval

Signature _____ Date 4/26/10

cc 04/27/10

Submit to: *Paul Moritz, Director of Public Works*
Email: pmoritz@ankenyiowa.gov *Phone:* *515-963-3522* *Fax:* *515-963-3535*

Date Printed: 4/9/2010

Civil Design Advantage, LLC
3405 SE Crossroads Drive, Suite G
Grimes IA 50111-5051

Invoice

City of Ankeny
Paul Moritz
220 W. 1st St
Ankeny IA 50021

04/09/10
Project No: 0804.076
Invoice No: 0007336

Project: 0804.076 Ankeny-2009 SE Oralabor Rd Reconstruct

Professional services from 03/01/10 to 04/04/10

Topo Survey

Total this task	**$0.00**

Construction Drawings

Total this task	**$0.00**

Acquisition Plats

Total this task	**$0.00**

Estimated Construction Costs

Total this task	**$0.00**

Advertisement/Lettings/Acceptance

Total this task	**$0.00**

Construction Staking

Professional Personnel

		Hours	Rate	Amount	
Technician 3		5.50	66.00	363.00	
	Totals	5.50		363.00	
	Total Labor				**363.00**
				Total this task	**$363.00**

Construction Observation

Professional Personnel

		Hours	Rate	Amount	
Technician 6		47.50	89.00	4,227.50	
	Totals	47.50		4,227.50	
	Total Labor				**4,227.50**
				Total this task	**$4,227.50**

Construction Admin

Professional Personnel

	Hours	Rate	Amount	
Principal/Senior Engineer	11.00	139.00	1,529.00	
Totals	11.00		1,529.00	
Total Labor				**1,529.00**
			Total this task	**$1,529.00**

Soils Investigation

Total this task	**$0.00**

Wetland Delineation

Total this task	**$0.00**

Right Of Way Services

Fee

Total Fee	63,750.00			
Percent Complete	63.95	Total Earned	40,768.13	
		Previous Fee Billing	40,768.13	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this task	**$0.00**

Pot Hole Existing Utilities

Total this task	**$0.00**

Permits/Fees

Total this task	**$0.00**

Misc Reimbursable Expenses

Unit Billing

Mileage	20.00 miles @ 0.50	10.00	
Mileage	20.00 miles @ 0.50	10.00	
		Total this task	**$20.00**

Billing Limits	**Current**	**Prior**	**To-date**
Total Billings	6,139.50	348,980.50	355,120.00
Limit			376,834.00
Remaining			21,714.00

TOTAL THIS INVOICE DUE BY MAY 09, 2010 **$6,139.50**

Please put invoice number on check to assure proper credit

Billings to date	**Current**	**Prior**	**Total**
Fee	0.00	42,268.13	42,268.13
Labor	6,119.50	293,468.69	299,588.19
Expense	0.00	12,082.43	12,082.43
Expense	20.00	1,161.25	1,181.25
Totals	**6,139.50**	**348,980.50**	**355,120.00**

Full compensation is due 30 days from date of invoice. Amount due may accrue interest of 1.5% per month from the 30th day.

Please call 515-369-4400 with questions.

Gary L. Reed
Project Manager

CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

April 9, 2010

Attn: Paul Moritz, P.E.
Director of Public Works
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: Billing Information Report #22
2009 SE Oralabor Road Reconstruction
Ankeny, Iowa
CDA 0804.076

Dear Paul:

Enclosed, please find two (2) copies of billing information report #22 for the 2009 SE Oralabor Road Reconstruction project in southeast Ankeny.

During this time, Civil Design Advantage began construction admin and construction observation for the re-started construction activities. CDA provided full-time observation and coordinated weekly construction meetings once the contractor re-mobilized to the site.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E.
Project Manager

Enclosures

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