

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE East Lawn Area Utility Improvements
Contractor: Civil Design Advantage
Address: 3405 SE Crossroads Drive, Suite G, Grimes, IA 50111
Finance Budget Code: 33 1/3% to each account **Finance Project Code:** 33 1/3% to each account
610.3610.4210; 650.3650.4210; 963.3963.4210 610.4210; 650.4210; 963.4210
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: November 2, 2015 **Vendor #** 2407

Date of Council Meeting 9/19/2016 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: 08/01/16 through: 08/28/16

Contract Summary

Original Contract Amount:	\$	<u>49,220.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>49,220.00</u>	
Total completed and stored to date:	\$	<u>40,484.63</u>	
Retainage: _____ % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>40,484.63</u>	
Less previous applications for payment:	\$	<u>38,379.23</u>	
SUBTOTAL			\$ <u>2,105.40</u>

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE **\$ 2,105.40**

Balance to finish, including retainage: \$ 8,735.37

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: Civil Design Advantage
Firm Name

Signature *John T. [Signature]* Date 9/8/16

City of Ankeny Staff Approval Adam L. Lust

Signature _____ Date 09/12/16

Submit to: _____
Email: _____ **Phone:** _____ **Fax:** _____

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	12/21/2015	\$ 7,308.75
2	2/1/2016	\$ 8,615.00
3	2/15/2016	\$ 2,231.50
4	5/16/2016	\$ 2,058.00
5	6/20/2016	\$ 7,190.00
6	7/18/2016	\$ 4,110.00
7	8/15/2016	\$ 6,865.98
8	9/19/2016	\$ 2,105.40
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Record of Change Orders

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TOTAL		\$ -

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	November 2, 2015
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

TOTAL \$ 40,484.63
Please update Payment Application Sheet



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

September 8, 2016

Attn: Adam Lust, P.E.
Assistant Public Works Director
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: Billing Information Report #8
SE East Lawn Area Utility Improvements
Ankeny, Iowa
CDA 1510.541

Dear Adam:

Enclosed, please find two (2) copies of billing information report #8 for the SE East Lawn Area Utility Improvements project in Ankeny.

During this time, Civil Design Advantage provided preliminary design information.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Josh Trygstad, P.E.
Project Manager

Enclosures

Invoice



Civil Design Advantage LLC
3405 SE Crossroads Drive Suite G
Grimes, Iowa 50111

City of Ankeny
 Adam Lust
 220 W 1st St
 Ankeny, IA 50023

September 02, 2016
 Project No: 1510.541
 Invoice No: 19820

Project 1510.541 City of Ankeny-SE East Lawn Area Utility
Professional Services from August 01, 2016 through August 28, 2016

Task 102 Boundary/Topographic Survey

Professional Personnel

	Hours	Rate	Amount	
Technician 1	4.00	48.00	192.00	
Technician 4	4.50	74.00	333.00	
Totals	8.50		525.00	
Total Labor				525.00
				Total this Task \$525.00

Task 201 Concept Plan

Professional Personnel

	Hours	Rate	Amount	
Engineer 2	1.50	84.00	126.00	
Engineer 6	1.00	122.00	122.00	
Technician 7	13.00	100.00	1,300.00	
Totals	15.50		1,548.00	
Total Labor				1,548.00
				Total this Task \$1,548.00

Task 203 Storm Water Management Plan

Total this Task 0.00

Task 301 Cost Opinion

Total this Task 0.00

Task 501 Meetings

Total this Task 0.00

Task 701 Soils Investigation

Total this Task 0.00

Task 998 Permits & Fees

Total this Task 0.00

Task 999 Reimbursable Expenses

Unit Billing

7/21/2016	Mileage	60.0 miles @ 0.54	32.40	
	Total Units		32.40	32.40
				Total this Task \$32.40

Billing Limits	Current	Prior	To-Date
Total Billings	2,105.40	38,379.23	40,484.63
Limit			49,220.00
Remaining			8,735.37
		Total this Invoice	<u><u>\$2,105.40</u></u>

Project Manager Joshua Trygstad