APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title	9;	Hido					
eity of	Contractor:		Graff Excavating Inc.					
- Ankeny	Address:		803 Ea	st State S	52342			
to beginner or all begathers.	Finance Bu	dget Code:	660.3660.		Finance Projec		660.4452	
	Vendor Pro	ect or Invoice		Total Special Control of the Control		0#	00017102	
		ntract Date:		6, 2017	Vend			
		_	Trial Cit	10, 2017	VGIIU	O/ #		
Date of Council Meeting	June 5,	2017			PAYMENT R	EQUEST	# 2	
	PAY	MENT PERIOD): From:	04/19		ıgh:	Control of the Contro	
Contract Summary								
Original Contract Amount:		œ.	226 240 00					
Net change by Change Orders:		\$	226,340.00	**				
Contract Amount to Date: (line 1 ±	0)	_3	-	-				
COMMENT AND DATE. (IIII 1 2	2)			\$	226,340.00	-		
Total completed and stored to da	te:	\$	104,444.00					
Retainage: 5 % of Comp		\$	5,222.20	-				
Total Earned less Retainage:			Ojesalizo	• •	99,221.80			
Less previous applications for pay	vment:			\$		•		
SUBTOTAL	youcht.			φ	20,446.38	-		
						\$	78,775.42	
OTHER CHARGES (Please attach a	in itemized list)					\$		
CURRENT PAYMENT DUE						\$	78,775.42	
Balance to finish, including retains	age:			\$	127,118.20		-	
			•	***************************************	710/11/11/11	jii		
Contract Time Remaining (If applice	able)		2.0					
The undersigned Contractor cortifice that to the h	4 4 5 th - O - t - t -							
The undersigned Contractor certifies that to the b accordance with the Contract Documents, that all received from the Owner, and that current payme	i die emounts nave t	ieen daid by the Con	ation and belief the tractor for work for	e work covere which previou	d by this Application for us Certificate(s) for Payr	Payment has nent were iss	been completed in ued and payments	
Construction Contractor Approval:	Graff Exca	vating Inc.						
\bigcap	Firm Name	4	***************************************			-		
- (Dhli)	made					5/2	23/17	
Signatura	10 70					Date	12/1	
Engineer/Consultant Approval:	Civil Design Av	/antage, LLC	2-TAX-PART TO THE PART TO THE					
Selv A KOR						5-2	3-2017	
Signature						Date	B*	
City of Ankeny Staff Approval								
Signature						2.73	3-2017	
						1916		
Submit to		S. O						
Submit to:dclark@ankeny		Don Clark, Dir	-		- 20			
mail: dclark@ankeny	nowa.gov	Pho	ne: 51	5-963-352	29 Fax: _	515	-963-3535	

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TEM DESCRIPTION # (Include Change Order # # Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ONDER)	TOTAL	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCEN COMPLE E
2.01 Clearing and Grubbing	LS	1.0		4.00		- Village				
2.02 Topwil, On-site	CY	1435		1.00	\$5,000.00		1 1	\$ 5,000.00	-	100.00
2.03 Subgrade Preparation	SY	221		1,435.00	\$2.00		359	\$ 718.00	1,076.00	25.02
3.01 Trench Compaction Testing	LS	221	-	221.00	\$5.00			\$ -	221.00	0.00
1.01 Sanliary Sewer Gravity Main, Tronched, PVC, 18 In. Dia.	LF	100		1.00	\$2,000.00		0.5	\$ 1,000,00	0.50	50.00
LUZ ISBIBLITY Sewer (gravity Majo Topoched DID 19 1. TV.	LF LF	495		495.00	\$87.00		495	\$ 43,065,00	0.00	100.009
OUT INMERCIC, TYPE SW-401 AR In This (Sentent Course)		476		476.00	\$150.00	\$.71,400.00	150	\$ 22,500.00	326.00	31,51
JUZ MROBOK, Type SW-303 60 In Die (Senitora Server)	EA	4		4.00	\$5,400.00	\$ 21,600.00	2	\$ 10,800.00	2.00	50,003
.01 (Pavement, PCC, 9 In.	EA			1.00	\$6,000.00		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	\$ 4,800.00	0.20	
.02 Pavement Removel	SY	200		200.00	\$95.00			\$ -	200.00	80.00
.01 Truffic Control	SY	200		200.00	\$25.00					0.009
.01 Hydraulic Seeding, Seeding, Fertilizing & Mulching, Type 3	LS			1.00	\$10,000,00		0.5		200.00	0.009
.02 Hydraulic Seeding, Seeding, Fertilizing & Mulching, Type 4	VC	0.92		0.92	\$4,250,00		- 0.0		0.50	50.009
.03 Rip Rap, Class "E"	AC	0.3	57 Printer	0.30	\$3,800.00				0.92	0.009
.04 Sill Force	TON	84		84.00	\$50.00				0,30	0.009
05 Erosion Control Mulch, Hydroroulch	LF	1400		1,400.00	\$1.75		892		84.00	0.007
06 Inlet Protection Device, Drop-In	AC	1,5		1,50	\$3,800.00		092	1,581.00	508.00	63.717
07 Inlet Protection Device, Maintenance and Removal	EA	2		2.00	\$ 100.00				1.50	0.00%
.01 Mobilization	EA	2		2.00	\$ 100.00				2.00	0.00%
.02 Concrete Washout, Rolloff	LS	1			\$20,000.00	20,000.00			2.00	0.00%
SE SEIGHOU PRESIDON, PROIXOII	LS	1			\$ 1,500.00		0.5		0.50	50.00%
					3	1,500.00	5		1.00	0,00%
		-			The second secon	200				0.00%
							\$	-		0.00%
		-			- 3		\$		27	0.00%
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					\$		\$	-		0.00%
							\$			0.00%
	 				\$	-	\$	-	-	0.00%
Tau.: 178	_	-			- \$		3		-	0.00%
TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE	1				S	-	\$	-	-	0.00%
	1,				\$	226,340.00	15	104,444.00		53.86%

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-	Date 4/24/2017	\$	Amount	#	Date	Amount	Ropped	Change D	
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-				76			Contract Th	ne Remaining:	
-				77			CONTRACT	ne remaining:	
				78			Original Con	PERIOD:	CLICK TO CHO
			-	79			Original Con	uaci Date;	March 6,
				80			Added by Ch	act Ime;	-
				81			Contract Tim	ange Order.	
				82			Time Used to	Date:	
	-			83			Contract Time	Date.	
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