

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny Market and Pavilion - Additional AMP Parking
Contractor: Absolute Concrete Construction, Inc.
Address: 505 1st Ave - PO Box 148 Slater, IA 50244
Finance Budget Code: 921.2921.4451 **Finance Project #** 921.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 3, 2017 **Vendor #** 4997

Date of Council Meeting: June 5, 2017 **PAYMENT REQUEST #** 1 (Final)
PAYMENT PERIOD: From: April 24, 2017 Through: May 12, 2017

Contract Summary

Original Contract Amount:	\$	68,835.30	
Net change by Change Orders:	\$	(593.50)	
Contract Amount to Date: (line 1 ± 2)	\$	68,241.80	
Total completed and stored to date:	\$	68,241.80	
Retainage: 5 % of Completed Work:	\$	3,412.09	
Total Earned less Retainage:	\$	64,829.71	
Less previous applications for payment:	\$	-	
SUBTOTAL			\$ 64,829.71

OTHER CHARGES (Attach an itemized list) \$ -


CURRENT PAYMENT DUE \$ 64,829.71

Balance to finish, including retainage: \$ 3,412.09

Contract Time Remaining (If applicable) - Working 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: Absolute Concrete Construction, Inc.

Signature:  Firm Name: _____ Date: 5/26/17

Engineer / Consultant Approval: N/A Firm Name: _____ Date: _____

Signature:  Date: 5-26-17
City of Ankeny Staff Approval:

Submit to: Sarah Okerlund, P.E. - Civil Engineer II - Public Works Department
E-mail: SOkerlund@AnkenyIowa.gov **Phone:** (515) 963-3526 **Fax:** (515) 963-3535

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	MOBILIZATION & DEMOBILIZATION	LS	1.00		1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	-	100.00%
2	EXCAVATION, CLASS 10	LS	1.00		1.00	\$ 4,900.00	\$ 4,900.00	1.00	\$ 4,900.00	-	100.00%
3	PAVEMENT, PCC, CLASS C, 7" DEPTH	SY	1,075.00		1,075.00	\$ 42.50	\$ 45,687.50	1,075.00	\$ 45,687.50	-	100.00%
4	PAVEMENT MARKINGS	LF	936.00		936.00	\$ 1.05	\$ 982.80	936.00	\$ 982.80	-	100.00%
5	INTAKE ADJUSTMENT	EA	1.00		1.00	\$ 550.00	\$ 550.00	1.00	\$ 550.00	-	100.00%
6	REMOVAL 6" PCC CURB & GUTTER, 18" WIDTH, 7" DEPTH	LF	500.00		500.00	\$ 9.75	\$ 4,875.00	500.00	\$ 4,875.00	-	100.00%
7	WATTLES, STRAW, 9" INSTALL	LF	700.00	(50.00)	650.00	\$ 5.15	\$ 3,347.50	650.00	\$ 3,347.50	-	100.00%
8	WATTLES, REMOVAL	LF	700.00	(320.00)	380.00	\$ 1.05	\$ 399.00	380.00	\$ 399.00	-	100.00%
9					-	\$ -	\$ -	-	\$ -	-	0.00%
10					-	\$ -	\$ -	-	\$ -	-	0.00%
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13					-	\$ -	\$ -	-	\$ -	-	0.00%
14					-	\$ -	\$ -	-	\$ -	-	0.00%
15					-	\$ -	\$ -	-	\$ -	-	0.00%
16					-	\$ -	\$ -	-	\$ -	-	0.00%
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74					-	\$ -	\$ -	-	\$ -	-	0.00%
75					-	\$ -	\$ -	-	\$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 68,241.80

\$ 68,241.80

0.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ -

Record of Change Orders

No.	Date	Amount
1	June 5, 2017	\$ (593.50)
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TOTAL \$ (593.50)

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: April 3, 2017
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -