

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Southeast Prairie Trail Native Planting  
**Contractor:** Applied Ecological Services, Inc.  
**Address:** P.O. Box 256 - Broadhead, Wisconsin 53520  
**Finance Budget Code:** 977.3977.4405 **Finance Project Code:** 110.4405  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** March 6, 2017 **Vendor #** 5172

**Date of Council Meeting:** 7/17/2017 **PAYMENT REQUEST #** 1  
**PAYMENT PERIOD:** From: 03/06/17 through: 06/22/17

## Contract Summary

|   |    |           |  |
|---|----|-----------|--|
| Original Contract Amount:               | \$ | 99,621.40 |  |
| Net change by Change Orders:            | \$ | -         |  |
| Contract Amount to Date: (line 1 ± 2)   | \$ | 99,621.40 |  |
| Total completed and stored to date:     | \$ | 58,928.72 |  |
| Retainage: 5 % of Completed Work:       | \$ | 2,946.44  |  |
| Total Earned less Retainage:            | \$ | 55,982.28 |  |
| Less previous applications for payment: | \$ | -         |  |
| <b>SUBTOTAL</b>                         | \$ | 55,982.28 |  |

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

**CURRENT PAYMENT DUE** \$ 55,982.28

Balance to finish, including retainage: \$ 43,639.12

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:** Applied Ecological Services, Inc.

Signature: [Signature] Date: 6/30/2017

**Engineer/Consultant Approval:** Nilles Associates, Inc.

Signature: [Signature] Date: 7-7-17

**City of Ankeny Staff Approval**

Signature: [Signature] Date: 7/7/17

**Submit to:** Amy Bryant, P.E., Environmental Engineer, 220 W. First Street, Ankeny, IA 50023

**Email:** [ABryant@ankenyiowa.gov](mailto:ABryant@ankenyiowa.gov) **Phone:** 515-963-3542 **Fax:** 515-963-3535

Date Printed: 6/30/2017

**APPLICATION FOR PARTIAL PAYMENT OF CONTRACT**

**CONTRACT PRICE DETAIL**

| ITEM #   | DESCRIPTION<br>(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 |
|--|---|-------|----------------------------|-----------------------------------|----------------|-------------|---------------------|-------------------|-------------------------|--------------------|------------------|
| 9 01   | NATIVE SEEDING - WET MESIC MIX                        | AC    | 8.0                        |                                   | 8 00           | \$ 3,443 00 | \$ 27,544 00        | 6 1               | \$ 21,002.30            | 1 90               | 76 25%           |
| 9 02   | NATIVE SEEDING - DRY MIX                              | AC    | 2.2                        |                                   | 2 20           | \$ 3,200 00 | \$ 7,040 00         | 1 6               | \$ 5,120 00             | 0 60               | 72 73%           |
| 9 03   | BONDED FIBER MATRIX MULCH - HYDRAULIC APPLICATION     | AC    | 10.2                       |                                   | 10 20          | \$ 3,357 00 | \$ 34,241 40        | 7 7               | \$ 25,848 90            | 2 50               | 75 49%           |
| 9 04   | TREE - 1" CALIPER                                     | EA    | 10.0                       |                                   | 10 00          | \$ 299 00   | \$ 2,990 00         |                   |                         | 10 00              |                  |
| 9 05   | SHRUB - 18" HEIGHT                                    | EA    | 36.0                       |                                   | 36 00          | \$ 53.90    | \$ 1,940 40         |                   |                         | 36 00              |                  |
| 9 06   | PERENNIAL PLUGS                                       | EA    | 1,520.0                    |                                   | 1,520 00       | \$ 3 83     | \$ 5,821 60         | 684 0             | \$ 2,619 72             | 836 00             | 45 00%           |
| 9 07   | SITE PREPARATION                                      | TRIP  | 1.0                        |                                   | 1 00           | \$ 1,967 00 | \$ 1,967 00         | 1 0               | \$ 1,967 00             |                    | 100 00%          |
| 9 08   | PLANTING MAINTENANCE                                  | TRIP  | 6.0                        |                                   | 6 00           | \$ 2,025 00 | \$ 12,150 00        |                   |                         | 6 00               |                  |
| 11 01  | MOBILIZATION  | LS    | 1.0                        |                                   | 1 00           | \$ 5,927 00 | \$ 5,927 00         | 0 4               | \$ 2,370 80             | 0 60               | 40 00%           |
| TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE |   |       |                            |                                   |                |             | <b>\$ 99,621.40</b> |                   | <b>\$ 58,628.72</b>     |                    | 59 15%           |

1250 SW State Street, Suite A  
Ankeny, IA 50023-2555  
(515) 965-0123 – (515) 965-3322 fax  
nillesinc.com



Engineering – Planning – Landscape Architecture – Surveying

July 7, 2017

Amy Bryant, P.E.  
Civil/Environmental Engineer II  
City of Ankeny  
220 West First Street  
Ankeny, IA 50023

RE: SOUTHEAST PRAIRIE TRAIL NATIVE PLANTING  
CONSTRUCTION PROGRESS REPORT NO. 1

Amy,

This letter accompanies payment application number 1 for the above referenced project. This construction progress report covers work from April 01, 2017 through June 30, 2017.

Applied Ecological Services, Inc. completed the following work as part of their contract:

Site preparation, native seeding, hydro-mulching, and plug planting for the majority of the Phase 1 area as well as a significant portion of Phase 2 within the AN Basin area along SW Ankeny Boulevard. Some areas were changed from the plans to accommodate a different access route Vanderpool used to work on the PW 5 Basin outlet. The seeding and mulching operations are approximately 70% complete. There will be additional seeding, mulching, and planting later this fall with maintenance continuing through spring of 2018.

Please feel free to contact us with any questions or comments.

Sincerely,

NILLES ASSOCIATES, INC.

A handwritten signature in blue ink that reads "Roger J. Silver". The signature is written in a cursive, flowing style.

Roger J. Silver, ASLA