



## 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	Clearing and Grubbing	LS	1.00		1.00	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	100.00%
2	Topsoil, On-Site	CY	600.00		600.00	\$ 15.00	\$ 9,000.00		\$ -	600.00	0.00%
3	Excavation, Class 10, Dredge Material to be Hauled Offsite	CY	2,900.00		2,900.00	\$ 15.60	\$ 45,240.00	2,900.00	\$ 45,240.00	-	100.00%
4	Excavation, Class 10, Cut Material to be Hauled Offsite	CY	3,270.00		3,270.00	\$ 15.60	\$ 51,012.00	3,021.00	\$ 47,127.60	249.00	92.39%
5	Excavation, Class 10, Cut Material to be Reused Onsite	CY	1,300.00		1,300.00	\$ 12.00	\$ 15,600.00		\$ -	1,300.00	0.00%
6	Subgrade Treatment, Geogrid Revetment Wrap	SY	3,000.00		3,000.00	\$ 3.00	\$ 9,000.00		\$ -	3,000.00	0.00%
7	Replacement of Unsuitable Backfill Material	CY	800.00		800.00	\$ 13.00	\$ 10,400.00		\$ -	800.00	0.00%
8	Special Pipe Encasement	LF	80.00		80.00	\$ 20.00	\$ 1,600.00	80.00	\$ 1,600.00	-	100.00%
9	Storm Sewer, Trenched, Class III RCP, 54 Inch	LF	420.00		420.00	\$ 169.60	\$ 71,232.00	404.00	\$ 68,518.40	16.00	96.19%
10	Removal of Storm Sewer, RCP, 30 Inch Diameter	LF	66.00		66.00	\$ 40.00	\$ 2,640.00		\$ -	66.00	0.00%
11	Removal of Storm Sewer, RCP, 36 Inch Diameter	LF	174.00		174.00	\$ 40.00	\$ 6,960.00	174.00	\$ 6,960.00	-	100.00%
12	Detention Basin Outlet Structure, Twin 8 Feet X 6 Feet RCB, Precast	LS	1.00		1.00	\$33,233.60	\$ 33,233.60	1.00	\$ 33,233.60	-	100.00%
13	Structural Plastic, Domed Outlet Grate, 8 Feet X 6 Feet	EA	2.00		2.00	\$ 5,947.20	\$ 11,894.40	2.00	\$ 11,894.40	-	100.00%
14	Conventional Seeding, Seeding and Hydraulic Mulching, Short Mesic Zone	AC	1.40		1.40	\$ 8,500.00	\$ 11,900.00		\$ -	1.40	0.00%
15	Hydraulic Seeding, Seeding and Mulching, Vegetated Revetment Zone	AC	0.30		0.30	\$ 8,500.00	\$ 2,550.00		\$ -	0.30	0.00%
16	Hydraulic Seeding, Seeding, Fertilizing and Mulching, Staging Area	AC	0.70		0.70	\$ 4,000.00	\$ 2,800.00		\$ -	0.70	0.00%
17	Plants, Live Staking, 18-24 Inch	EA	250.00		250.00	\$ 30.00	\$ 7,500.00		\$ -	250.00	0.00%
18	Plants, with Warranty, Potted Plugs, 2 Inch Minimum	EA	950.00		950.00	\$ 11.00	\$ 10,450.00		\$ -	950.00	0.00%
19	Temporary Rolled Erosion Control Product (RECP) - Type 3.B	SY	5,450.00		5,450.00	\$ 2.25	\$ 12,262.50		\$ -	5,450.00	0.00%
20	Wattles, Natural Fiber, 9 Inch Diameter	LF	600.00		600.00	\$ 3.00	\$ 1,800.00		\$ -	600.00	0.00%
21	Check Dam, Rock (Riffle Structures) Class E RipRap	TON	200.00		200.00	\$ 57.52	\$ 11,504.00		\$ -	200.00	0.00%
22	RipRap, Class E	TON	2,900.00		2,900.00	\$ 57.52	\$ 166,808.00	912.92	\$ 52,511.16	1,987.08	31.48%
23	Silt Fence	LF	200.00		200.00	\$ 2.00	\$ 400.00	200.00	\$ 400.00	-	100.00%
24	Silt Fence Removal	LF	200.00		200.00	\$ 1.00	\$ 200.00		\$ -	200.00	0.00%
25	Stabilized Construction Entrance	SY	800.00		800.00	\$ 11.30	\$ 9,040.00	400.00	\$ 4,520.00	400.00	50.00%
26	Chain Link Fence, PVC Coated, 48 Inch	LF	52.00		52.00	\$ 60.00	\$ 3,120.00		\$ -	52.00	0.00%
27	Demolition Work	LS	1.00		1.00	\$ 6,000.00	\$ 6,000.00	0.60	\$ 3,600.00	0.40	60.00%
28	Mobilization	LS	1.00		1.00	\$50,000.00	\$ 50,000.00	0.50	\$ 25,000.00	0.50	50.00%
29	Concrete Washout	LS	1.00		1.00	\$ 1,000.00	\$ 1,000.00		\$ -	1.00	0.00%
30	Weir Wall with Wing Walls	LS	1.00		1.00	\$43,200.00	\$ 43,200.00		\$ -	1.00	0.00%
31	Vegetation Management & Maintenance Site Visits (3 Years)	EA	12.00		12.00	\$ 2,000.00	\$ 24,000.00		\$ -	12.00	0.00%
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74					-		\$ -		\$ -	-	0.00%
75					-		\$ -		\$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 634,346.50

\$ 302,605.16

-52.30%





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▷ [HRGREEN.COM](http://HRGREEN.COM)

August 9, 2017

Amy Bryant, P.E.  
Environmental Engineer  
City of Ankeny  
220 W. 1<sup>st</sup> Street  
Ankeny, IA 50023-1751

**Progress Report & Attached Payment Application #2**  
**Tradition Park Stormwater Detention Basin Remediation | Construction**  
HRG Project No. 40160007.01  
Contractor Start Date: May 24, 2017

Dear Amy:

Please find the attached payment application for RW Excavating Solutions' work for the above referenced project. A brief summary of the work completed and how it relates to project progress is provided below.

Attached Payment Application #	2
Period covered by application	7/2/17 – 8/5/17
Amount this application, not including retainage	\$90,831.55
Total billings to date, not including retainage	\$287,474.90
Total retainage to date	\$15,130.26
Total billings to date, including this application and retainage	\$302,605.16
Contract maximum fee, including amendments	\$634,346.50
% of Contract work completed, including retainage	47.70%

Comments:

Partial payment application #2 includes work completed from July 2, 2017 through August 5, 2017. Construction activity included dredging and excavation, temporary erosion control, RCP installation, and riprap installation through the overflow channel.

I recommend payment of \$90,831.55, to RW Excavating Solutions for work completed through August 5, 2017. Approximately 45 working days have been charged through the end of this pay application.

Best regards,

**HR GREEN, INC.**

Kyle D. Riley, P.E., CFM  
Project Manager – Water Resources

**Enclosures**