APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title);	SW Des N	loines St	treet Sanitary Se	wer - Pha	e 1			
city of	Contractor:			Sandstone Management, Ltd.						
Ankeny	Address:		15 School St	15 School Street, P.O. Box 547, Carlisle, IA 50047						
breaging it all tagerner	Finance Bud	dget Code:					113.4452			
	Vendor Proj	iect or Invol	ice #:		F	°O#				
	Original Contract Date:		Augus	t 7, 2017	Vendor#		3717			
Date of Council Meeting	10/16/2	017			PAYMENT I	REQUEST	·# 1			
	PAYMENT PERIO		OD: From:	08/0	7/17 thro	ugh:	09/30/17			
Contract Summary										
Original Contract Amount:		\$	159,627.32							
Net change by Change Orders:		\$	-	-						
Contract Amount to Date: (line 1 ±	2)			\$	159,627.3	2_				
Total completed and stored to da	ate:	\$	146,455.32							
Retainage: 5 % of Com	pleted Work:	\$	7,322.77	_						
Total Earned less Retainage:				\$	139,132.5	5				
Less previous applications for pa	ıyment:			\$	-	-				
SUBTOTAL						\$	139,132.55			
↑THER CHARGES (Please attach	an itemized list)					\$				
CURRENT PAYMENT DUE						\$	139,132.55			
Balance to finish, including retain	age:			\$	20,494.77	_				
Contract Time Remaining (If applic	able)		30	WORK	ING DAYS					
The undersigned Contractor certifies that to the accordance with the Contract Documents, that a received from the Owner, and that current paym	all the amounts have	been paid by the	formation and belief the Contractor for work for	ne work cove r which prev	ered by this Application (rious Certificate(s) for Pa	or Payment ha	as been completed in sued and payments			
Construction Contractor Approva	A REAL PROPERTY AND ADDRESS OF THE PARTY AND A	stone Manag	gement, Ltd.							
Signature Signature	Firm Name					10/c	6/17			
Engineer/Consultant Approval:	Nilles .	Associates,	Inc.		Transfer Conference and the conf					
Signature Signature	- I m rune		John P. Nilles,	P.E.		10/9	/17			
City of Ankeny Staff Approval			-			Date	9/17			
bmit to: Don	Clark Directs	r of Municipal	al Hillitian 2001	Al Final (Stroot Anti	A F0000				
Email: DClark@anke					Street, Ankeny, la 1520 Eav	**********	5.062.2525			
LITAII. DOMENICALIKE	Tylowa. yov		בווטוופ. ַ 5	15-963-3	3529 Fax.	51	<i>5-963-3535</i>			

Date Printed: 10/5/2017

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CONTRACT BRICE DETAIL

ITEM#	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	CHANGE (BY CHANGE CHANGE ORDER)	TOTAL	UNIT PRICE	EXT	ENDED PRICE	QUANTITY	COM	UE OF PLETED ORK	REMAINING QUANTITY	PERCENT COMPLETE
2.01	TOPSOIL, ON-SITE	CY	1,600		1,600.00	\$ 5.54	\$	8,864.00	1,600.00	\$	8,864.00		100.00%
2.02	EXCAVATION, CLASS 13	CY	200		200.00	\$ 22.40	\$	4,480.00	60.00	\$	1,344.00	140.00	30.00%
1	TRENCH FOUNDATION	TON	200		200.00	\$ 37.96	\$	7,592.00				200.00	
	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	200		200.00	\$ 12.22	\$	2,444.00				200.00	
3	TRENCH COMPACTION TESTING	LS	1		1.00	\$ 2,038.50	\$	2,038.50	1.00	\$	2,038.50	-	100.00%
4.01	SANITARY SEWER GRAVITY MAIN, TRENCHED, TRUSS, 10-INCH	LF	1,626		1,626.00	\$ 42.82	\$	69,625.32	1,626.00	\$ 6	9,625.32	_	100.00%
4.02	SANITARY SEWER SERVICE STUB, PVC, 4-INCH	EA	10		10.00	\$ 1,119.50	\$	11,195.00	10.00	\$ 1	1,195.00	2.	100.00%
6.01	MANHLE, SW-301, 48 INCH	EA	10		10.00	\$ 3,854.50	\$	38,545.00	10.00	\$ 3	8,545.00	-	100.00%
6.02	PUMP OUT EXISTING MANHOLE	LS	1		1.00	\$ 1,530.00	\$	1,530.00	1.00	\$	1,530.00	2	100.00%
9.01	CONVENTIONAL SEEDING, TYPE 4	AC	3.0		3.00	\$ 174.00	\$	522.00	3.00	\$	522.00	75	100.00%
9.02	SILT FENCE OR SILT FENCE DITCH CHECK	LF	1,900		1,900.00	\$ 1.72	\$	3,268.00	1,900.00	\$	3,268.00	-	100.00%
9.03	STABILIZED CONSTRUCTION ENTRANCE	SY	250		250.00	\$ 10.19	\$	2,547.50	250.00	\$	2,547.50	*	100.00%
9.04	EROSION CONTROL MULCHING, HYDRAULIC MULCHING, WOOD CELLULOSE	AC	3.0		3.00	\$ 628.00	\$	1,884.00	3.00	\$	1,884.00	=	100.00%
11.01	MOBIILZATION	LS	1		1.00	\$5,092.00	\$	5,092.00	1.00	\$	5,092.00	-	100.00%
	TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE						\$	159,627.32	1	\$ 14	6,455.32	=	91.75%

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24			_ 74 _					
25 _			75					
26			76			Contract	Time Remaining:	
27							CT PERIOD:	WORKING DAYS
28 _						Original C	Contract Date:	08/07/1
29 _			79				Contract Time:	4
³⁰ —			_ 80 _ 81			Added by	Change Order:	
32 —			- 82 -				Time to Date: d to Date:	4:
			- $^{62}_{83}$ -				Time Remaining:	30
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