APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
Bringing it all together

Project Title:	NW Northlawn Area Sanitary Sewer Improvements
Contractor:	Minger Construction Co, Inc.
Address:	620 Corporate Drive, Jordan, MN 55352
Finance Budget Code:	33.33% to each
	610.3610.4450; 650.3650.4452; 963.3963.4451
Finance Project #	33.33% to each
	610.4450; 650.4452; 963.4451
Vendor Project or Invoice #:	9605
PO #	
Original Contract Date:	December 16, 2019
Vendor #	9605

Date of Council Meeting: ~~June 15,~~ July 6 2020 **PAYMENT REQUEST #** 2 (Final)

PAYMENT PERIOD: From: April 25, 2020 Through: May 29, 2020

Contract Summary

Original Contract Amount:	$ 218,000.00		
Net change by Change Orders:	$ 4,009.46		
Contract Amount to Date: (line 1 ± 2)		$ 222,009.46	
Total completed and stored to date:	$ 222,009.46		
Retainage: 5 % of Completed Work:	$ 11,100.47		
Total Earned less Retainage:		$ 210,908.99	
Less previous applications for payment:		$ 196,018.96	
SUBTOTAL			$ 14,890.03
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 14,890.03
Balance to finish, including retainage:		$ 11,100.47	
Contract Time Remaining (If applicable)	10.00	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: Minger Construction Co, Inc.
Firm Name

Aaron Pfiefer
Signature

6/4/2020
Date

Engineer / Consultant Approval:
Firm Name

Signature

Date

City of Ankeny Staff Approval:

Becky Ford
Signature

06/11/2020
Date

Submit to: *Becky Ford, Civil Engineer II*
E-mail: bford@AnkenyIowa.gov *Phone:* *(515) 963-3526* *Fax:* *(515) 963-3526*

Date Printed: 6/4/2020

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	TOTAL QUANTITY THIS PAY PERIOD	TOTAL VALUE THIS PAY PERIOD	TOTAL QUANTITY FROM PREVIOUS PAY PERIODS	TOTAL QUANTITY COMPLETE	TOTAL VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
	SEWERS AND DRAINS													
4.1	Sanitary Sewer Gravity Main, PVC, 8 IN.	LF	45.00	(20.00)	25.00	$ 135.00	$ 3,375.00	25.00	$ 3,375.00		25.00	$ 3,375.00	0.00	100.00%
4.2	Sanitary Sewer Gravity Main with Casing Pipe, Trenchless, PVC, 8 IN	LF	300.00	20.00	320.00	$ 250.00	$ 80,000.00	320.00	$ 80,000.00		320.00	$ 80,000.00	0.00	100.00%
4.3	Sanitary Sewer Cleanout	EA	1.00		1.00	$ 2,000.00	$ 2,000.00	1.00	$ 2,000.00		1.00	$ 2,000.00	0.00	100.00%
	STRUCTURES FOR SANITARY AND STORM SEWERS													
6.1	Manhole, Sanitary Sewer, SW-301, 48 IN	EA	1.00		1.00	$ 22,000.00	$ 22,000.00	1.00	$ 22,000.00		1.00	$ 22,000.00	0.00	100.00%
6.2	Manhole Adjustment, Minor	EA	1.00		1.00	$ 2,500.00	$ 2,500.00	1.00	$ 2,500.00		1.00	$ 2,500.00	0.00	100.00%
6.3	Connection to Existing Manhole	EA	1.00		1.00	$ 45,491.00	$ 45,491.00	1.00	$ 45,491.00		1.00	$ 45,491.00	0.00	100.00%
	STREETS AND RELATED WORK													
7.1	Removal of Sidewalk	SY	15.00		15.00	$ 12.00	$ 180.00	15.00	$ 180.00		15.00	$ 180.00	0.00	100.00%
7.2	Removal of Driveway	SY	112.00	(84.00)	28.00	$ 12.00	$ 336.00	28.00	$ 336.00		28.00	$ 336.00	0.00	100.00%
7.3	Curb and Gutter	LF	30.00		30.00	$ 70.00	$ 2,100.00	30.00	$ 2,100.00		30.00	$ 2,100.00	0.00	100.00%
7.4	Sidewalk, PCC, 4 IN	SY	15.00		15.00	$ 125.00	$ 1,875.00	15.00	$ 1,875.00		15.00	$ 1,875.00	0.00	100.00%
7.5	Driveway, Paved, PCC 7 IN	SY	112.00	(84.00)	28.00	$ 125.00	$ 3,500.00	28.00	$ 3,500.00		28.00	$ 3,500.00	0.00	100.00%
7.6	Curb and Gutter Removal	LF	30.00		30.00	$ 12.00	$ 360.00	30.00	$ 360.00		30.00	$ 360.00	0.00	100.00%
	TRAFFIC CONTROL													
8.1	Temporary Traffic Control	LS	1.00		1.00	$ 6,500.00	$ 6,500.00	1.00	$ 6,500.00		1.00	$ 6,500.00	0.00	100.00%
	SITE WORK AND LANDSCAPING													
9.1	Filter Socks, 12 IN	LF	300.00		300.00	$ 5.00	$ 1,500.00	300.00	$ 1,500.00		300.00	$ 1,500.00	0.00	100.00%
9.2	Filter Socks, Removal	LF	300.00		300.00	$ 0.50	$ 150.00	300.00	$ 150.00		300.00	$ 150.00	0.00	100.00%
9.3	Silt Fence	LF	350.00	(350.00)	0.00	$ 5.00	$ -		$ -		0.00	$ -	0.00	0.00%
9.4	Silt Fence, Removal of Device	LF	350.00	(350.00)	0.00	$ 0.50	$ -		$ -		0.00	$ -	0.00	0.00%
9.5	Erosion Control Mulching, Hydromulching, BFM, w/ Temporary Seeding	AC	0.50		0.50	$ 10,000.00	$ 5,000.00	0.50	$ 5,000.00		0.50	$ 5,000.00	0.00	100.00%
	MISCELLANEOUS													
11.1	Mobilization	LS	1.00		1.00	$ 30,000.00	$ 30,000.00	1.00	$ 30,000.00		1.00	$ 30,000.00	0.00	100.00%
	CHANGE ORDER ITEMS													
12.1	Remove Unsuitable Soil	Ton		424.00	424.00	$ 18.75	$ 7,950.00	424.00	$ 7,950.00		424.00	$ 7,950.00	0.00	100.00%
12.2	Provide and Place Granular Backfill	Ton		360.00	360.00	$ 18.75	$ 6,750.00	360.00	$ 6,750.00		360.00	$ 6,750.00	0.00	100.00%
12.3	Soil Testing	LS		1.00	1.00	$ 442.46	$ 442.46	1.00	$ 442.46		1.00	$ 442.46	0.00	100.00%
12.4					0.00		$ -		$ -		0.00	$ -	0.00	0.00%
12.5					0.00		$ -		$ -		0.00	$ -	0.00	0.00%

TOTAL CONTRACT AND VALUE OF PAY PERIOD AND COMPLETED WORK CONTRACT = $ 222,009.46 PAY PERIOD = $ 222,009.46 COMPLETED = $ 222,009.46 100.00%

Date printed: 6/4/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	May 4, 2020	$ 196,018.96
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Previous Applications for Payment

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PREVIOUS PAY APP TOTAL = $ 196,018.96

Record of Change Orders

No.	Date	Amount
1	April 20, 2020	$ 11,250.00
2	July 6 ~~June 15,~~ 2020	(7,240.54)
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CHANGE ORDER TOTAL = $ 4,009.46

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	12/16/19
Original Contract Time:	25.0
Added by Change Order:	
Contract Time to Date:	25.0
Time Used to Date:	15.0
Contract Time Remaining:	10.0