

city of
Ankeny
bringing it all together

Date Printed: 11/9/2017

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM #	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
1.01	Traffic Control	LF	1		1.00	\$ 10,750.00	\$ 10,750.00	1.00	\$ 10,750.00	-	100.00%
2.01	Topsoil, On-Site (4-inch depth)	CY	170		170.00	\$ 2.65	\$ 450.50	170.00	\$ 450.50	-	100.00%
2.02	Topsoil, Off-Site (11-inch depth)	CY	832		832.00	\$ 23.50	\$ 19,552.00	250.00	\$ 5,875.00	582.00	30.05%
2.03	Excavation (Class 10)	CY	2,000		2,000.00	\$ 7.00	\$ 14,000.00	2,000.00	\$ 14,000.00	-	100.00%
2.04	Excavation (Class 13)	CY	600		600.00	\$ 77.60	\$ 46,560.00			600.00	
2.05	Below Grade Excavation (Core Out)	CY	200		200.00	\$ 77.60	\$ 15,520.00			200.00	
2.06	Subgrade Preparation, 12" Depth	SY	9,500		9,500.00	\$ 0.85	\$ 8,075.00	9,500.00	\$ 8,075.00	-	100.00%
2.07	Subbase (6" Under Pavement, 8" Under Pavers; Granular Crushed Stone)	SY	9,500		9,500.00	\$ 19.61	\$ 186,295.00	9,500.00	\$ 186,295.00	-	100.00%
2.08	Compaction Testing	LS	1		1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	-	100.00%
3.01	Trench Foundation	TON	200		200.00	\$ 38.65	\$ 7,730.00			200.00	
3.02	Replacement of Unsuitable Backfill Material	CY	200		200.00	\$ 60.80	\$ 12,160.00			200.00	
3.03	Trench Compaction Testing	LS	1		1.00	\$ 6,700.00	\$ 6,700.00	1.00	\$ 6,700.00	-	100.00%
4.01	Sanitary Sewer Gravity Main, Trenched, Truss, 8-inch Dia.	LF	439		439.00	\$ 50.00	\$ 21,950.00	439.00	\$ 21,950.00	-	100.00%
4.02	Sanitary Sewer Service Slub, PVC, 6-inch	LF	154		154.00	\$ 40.50	\$ 6,237.00	154.00	\$ 6,237.00	-	100.00%
4.03	Storm Sewer, Trenched, RCP, 15-inch	LF	492		492.00	\$ 34.25	\$ 16,851.00	492.00	\$ 16,851.00	-	100.00%
4.04	Storm Sewer, Trenched, RCP, 18-inch	LF	700		700.00	\$ 40.00	\$ 28,000.00	700.00	\$ 28,000.00	-	100.00%
4.05	Storm Sewer, Trenched, RCP, 36-inch	LF	10		10.00	\$ 33.00	\$ 330.00	10.00	\$ 330.00	-	100.00%
4.06	Removal of Storm Sewer, RCP, 30-inch	LF	10		10.00	\$ 5.50	\$ 55.00	10.00	\$ 55.00	-	100.00%
4.07	Subdrain, PVC, 8-inch Dia. Perforated	LF	3,750		3,750.00	\$ 19.60	\$ 73,500.00	3,750.00	\$ 73,500.00	-	100.00%
4.08	Subdrain Cleanout, Type "B"	EA	2	1.00	3.00	\$ 335.00	\$ 1,005.00	3.00	\$ 1,005.00	-	100.00%
4.09	Subdrain Outlets and Connections, PVC 8-inch	EA	32		32.00	\$ 168.00	\$ 5,376.00	32.00	\$ 5,376.00	-	100.00%
5.01	Water Main, Trenched, C-900 PVC, 10-inch Dia.	LF	633		633.00	\$ 45.00	\$ 28,485.00	633.00	\$ 28,485.00	-	100.00%
5.02	Water Main, Trenched, C-900 PVC, 8-inch Dia.	LF	36		36.00	\$ 45.60	\$ 1,641.60	36.00	\$ 1,641.60	-	100.00%
5.03	Water Main, Trenched, C-900 PVC, 6-inch Dia.	LF	163		163.00	\$ 33.00	\$ 5,379.00	163.00	\$ 5,379.00	-	100.00%
5.04	Remove Water Main, Trenched, C-900 PVC, 10-inch	LF	453		453.00	\$ 13.00	\$ 5,889.00	453.00	\$ 5,889.00	-	100.00%
5.05	Fitting, DIP, 11 1/2-deg Bend, 10-inch	EA	5		5.00	\$ 451.75	\$ 2,258.75	4.00	\$ 1,807.00	1.00	80.00%
5.06	Fitting, DIP, 22 1/2-deg Bend, 10-inch	EA	2		2.00	\$ 460.00	\$ 920.00	2.00	\$ 920.00	-	100.00%
5.07	Fitting, DIP, Tee, 10-inch Dia. X 10-inch	EA	1		1.00	\$ 697.00	\$ 697.00	1.00	\$ 697.00	-	100.00%
5.08	Fitting, DIP, Tee, 10-inch Dia. X 6-inch	EA	1		1.00	\$ 575.00	\$ 575.00	1.00	\$ 575.00	-	100.00%
5.09	Valve, Gate, 6-inch	EA	1		1.00	\$ 960.00	\$ 960.00	1.00	\$ 960.00	-	100.00%
5.10	Remove and Reuse Valve, Gate, 10-inch	EA	1		1.00	\$ 469.00	\$ 469.00	1.00	\$ 469.00	-	100.00%
5.11	Tapping Valve Assembly, 10-inch	EA	1		1.00	\$ 7,045.00	\$ 7,045.00	1.00	\$ 7,045.00	-	100.00%
5.12	Tapping Valve Assembly, 8-inch	EA	2		2.00	\$ 6,040.00	\$ 12,080.00	2.00	\$ 12,080.00	-	100.00%
5.13	Tapping Valve Assembly, 6-inch	EA	2		2.00	\$ 5,100.00	\$ 10,200.00	2.00	\$ 10,200.00	-	100.00%
5.14	Valve Box Extension	EA	7		7.00	\$ 272.00	\$ 1,904.00	7.00	\$ 1,904.00	-	100.00%
5.15	Fire Hydrant Assembly	EA	4		4.00	\$ 4,850.00	\$ 19,400.00	4.00	\$ 19,400.00	-	100.00%
5.16	Fire Hydrant Adjustment	EA	3		3.00	\$ 729.00	\$ 2,187.00	3.00	\$ 2,187.00	-	100.00%
5.17	Flushing Device (Blowoff), 2-inch, Copper - (10" Main)	EA	1		1.00	\$ 2,735.00	\$ 2,735.00	1.00	\$ 2,735.00	-	100.00%
5.18	Flushing Device (Blowoff), 2-inch, Copper - (8" Main)	EA	2		2.00	\$ 2,550.00	\$ 5,100.00	2.00	\$ 5,100.00	-	100.00%
5.19	Flushing Device (Blowoff), 2-inch, Copper - (6" Main)	EA	3		3.00	\$ 2,500.00	\$ 7,500.00	3.00	\$ 7,500.00	-	100.00%
6.01	Manhole, SW-301, 48-inch Dia.	EA	3		3.00	\$ 1,600.00	\$ 4,800.00	3.00	\$ 4,800.00	-	100.00%
6.02	Manhole, SW-401, 48-inch Dia.	EA	3		3.00	\$ 1,605.00	\$ 4,815.00	3.00	\$ 4,815.00	-	100.00%
6.03	Manhole, SW-401, 72-inch Dia.	EA	1		1.00	\$ 1,800.00	\$ 1,800.00	1.00	\$ 1,800.00	-	100.00%
6.04	Intake, SW-505	EA	9		9.00	\$ 1,605.00	\$ 14,445.00	9.00	\$ 14,445.00	-	100.00%
6.05	Intake, SW-506	EA	3		3.00	\$ 1,800.00	\$ 5,400.00	3.00	\$ 5,400.00	-	100.00%
6.06	Intake, SW-505 (install grates and adjustment rings)	EA	2		2.00	\$ 435.00	\$ 870.00			2.00	
6.07	Intake, SW-503 (non-permanent installation)	EA	1		1.00	\$ 1,995.00	\$ 1,995.00	1.00	\$ 1,995.00	-	100.00%
6.08	Intake, SW-506 (non-permanent installation)	EA	1		1.00	\$ 1,328.00	\$ 1,328.00	1.00	\$ 1,328.00	-	100.00%
6.09	Drop Connection	EA	1		1.00	\$ 4,900.00	\$ 4,900.00	1.00	\$ 4,900.00	-	100.00%
6.10	Manhole Adjustment, Minor	EA	2	3.00	5.00	\$ 325.00	\$ 1,625.00	5.00	\$ 1,625.00	-	100.00%
6.11	Manhole Adjustment, Major	EA	6	-3.00	3.00	\$ 825.00	\$ 2,475.00	3.00	\$ 2,475.00	-	100.00%
6.12	Connection to Existing Manhole (Storm)	EA	6		6.00	\$ 1,195.00	\$ 7,170.00	6.00	\$ 7,170.00	-	100.00%
6.13	Connection to Existing Manhole (Sanitary)	EA	2		2.00	\$ 1,525.00	\$ 3,050.00	2.00	\$ 3,050.00	-	100.00%
6.14	Remove Manhole, 60-inch	EA	1		1.00	\$ 227.00	\$ 227.00	1.00	\$ 227.00	-	100.00%
7.01	Pavement, PCC, 7-inch, non-reinforced	SY	6,826		6,826.00	\$ 46.25	\$ 315,702.50	6,800.00	\$ 314,500.00	26.00	99.62%
7.02	Pavement, PCC, 8-inch, non-reinforced	SY	264		264.00	\$ 59.75	\$ 15,774.00	264.00	\$ 15,774.00	-	100.00%
7.03	Maintenance Curb (16" Wide PCC)	LF	675		675.00	\$ 22.00	\$ 14,850.00			675.00	
7.04	PCC Pavement Samples and Testing	LS	1		1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	100.00%
7.05	Special Subgrade Preparation for Sidewalk	SY	2,570		2,570.00	\$ 9.25	\$ 23,772.50	2,570.00	\$ 23,772.50	-	100.00%
7.06	Sidewalk, PCC, 6-inch, non-reinforced	SY	1,010		1,010.00	\$ 18.00	\$ 18,180.00	900.00	\$ 16,200.00	110.00	89.11%
7.07	Sidewalk, PCC, 5-inch, non-reinforced	SY	885		885.00	\$ 18.00	\$ 15,930.00	800.00	\$ 14,400.00	85.00	90.40%
7.08	Type 2 Street Pavers	SF	2,490		2,490.00	\$ 15.15	\$ 37,723.50	492.00	\$ 7,453.80	1,998.00	19.76%
7.09	Type 3 Sidewalk Pavers	SF	2,400		2,400.00	\$ 13.40	\$ 32,160.00			2,400.00	
7.10	Detectable Warning, Cast-In-Place	SF	190		190.00	\$ 50.00	\$ 9,500.00	140.00	\$ 7,000.00	50.00	73.68%
7.11	Detectable Warning, Cast Iron	SF	240		240.00	\$ 55.00	\$ 13,200.00	224.00	\$ 12,320.00	16.00	93.33%
7.12	Sidewalk Ramp, PCC, 6-inch, non-reinforced	SF	2,700		2,700.00	\$ 7.25	\$ 19,575.00	2,054.00	\$ 14,891.50	646.00	76.07%
7.13	Sidewalk Assurance Testing	LS	1		1.00	\$ 1,500.00	\$ 1,500.00	0.85	\$ 1,275.00	0.15	85.00%
7.14	Pavement Removal	SY	363		363.00	\$ 4.25	\$ 1,542.75	363.00	\$ 1,542.75	-	100.00%
7.15	Engineering Fabric	SY	5,460		5,460.00	\$ 2.00	\$ 10,920.00	5,460.00	\$ 10,920.00	-	100.00%
7.16	Bedding Aggregate	TON	157		157.00	\$ 30.00	\$ 4,710.00			157.00	
7.17	Subgrade Stabilization Polymer Grid	SY	2,730		2,730.00	\$ 2.35	\$ 6,415.50			2,730.00	
7.18	Type 1 Permeable Parking Pavers	SF	15,700		15,700.00	\$ 6.70	\$ 105,190.00			15,700.00	
8.01	Painted Pavement Markings, Durable	STA	29.2		29.20	\$ 120.00	\$ 3,504.00			29.20	
8.02	Grooves Cut for Pavement Markings	STA	13.0		13.00	\$ 115.00	\$ 1,495.00			13.00	
8.03	Pavement Marking Symbols, Durable	EA	4		4.00	\$ 150.00	\$ 600.00			4.00	
8.04	Grooves Cut for Symbols	EA	2		2.00	\$ 110.00	\$ 220.00			2.00	
9.01	Conventional Seeding, Type 4	AC	5.8		5.80	\$ 200.00	\$ 1,160.00			5.80	
9.02	Hydraulic Mulching, Bonded Fiber Matrix (BFM)	AC	5.8		5.80	\$ 2,770.00	\$ 16,066.00			5.80	
9.03	SWPPP Management	LS	1		1.00	\$ 2,000.00	\$ 2,000.00	0.50	\$ 1,000.00	0.50	50.00%
9.04	Wattles, Straw, 12-inch Dia.	LF	3,915		3,915.00	\$ 1.80	\$ 7,047.00			3,915.00	
9.05	Silt Fence or Silt Fence Ditch Check	LF	225		225.00	\$ 3.00	\$ 675.00			225.00	
9.06	Silt Fence or Silt Fence Ditch Check, Removal of Device	LS	225		225.00	\$ 1.00	\$ 225.00			225.00	
9.07	Stabilized Construction Entrance	SY	278		278.00	\$ 14.50	\$ 4,031.00	100.00	\$ 1,450.00	178.00	35.97%
9.08	Erosion Control Mulching, Hydraulic Mulching, Wood Cellulose	AC	5.5		5.50	\$ 1,560.00	\$ 8,580.00			5.50	
9.09	Inlet Protection Device, Drop-In	EA	31		31.00	\$ 125.00	\$ 3,875.00	22.00	\$ 2,750.00	9.00	70.97%
9.10	Inlet Protection Device, Maintenance	EA	93		93.00	\$ 20.00	\$ 1,860.00	10.00	\$ 200.00	83.00	10.75%
11.01	Mobilization	LS	1		1.00	\$ 46,550.00	\$ 46,550.00	0.75	\$ 34,912.50	0.25	75.00%
11.02	Concrete Washout	LS	1		1.00	\$ 303.00	\$ 303.00	1.00	\$ 303.00	-	100.00%
25.01	Light Pole "X" Assembly	EA	35		35.00	\$ 575.00	\$ 20,125.00	5.00	\$ 2,875.00	30.00	14.29%
25.02	Light Pole "Y" Assembly	EA	2		2.00	\$ 575.00	\$ 1,150.00			2.00	
25.03	Light Pole "Z" Assembly	EA	8		8.00	\$ 575.00	\$ 4,600.00	2.00	\$ 1,150.00	6.00	25.00%
25.04	Lighting Cabinet	EA	1		1.00	\$ 10,405.00	\$ 10,405.00	0.25	\$ 2,601.25	0.75	25.00%
25.05	20A, 1 Pole Breakers	EA	14		14.00	\$ 16.00	\$ 224.00			14.00	
25.06	Meter Socket	EA	1		1.00	\$ 225.00	\$ 225.00			1.00	
25.07	Grounding Electrode	EA	1		1.00	\$ 30.00	\$ 30.00	1.00	\$ 30.00	-	100.00%
25.08	#6 AWG Grounding Conductor	EA	1		1.00	\$ 4.00	\$ 4.00	1.00	\$ 4.00	-	100.00%
25.09	Precast Handhold, Type 2	EA	2		2.00	\$ 805.00	\$ 1,610.00	2.00	\$ 1,610.00	-	100.00%
25.10	Precast Handhold, Type 3	EA	1		1.00	\$ 805.00	\$ 805.00	1.00	\$ 805.00	-	100.00%
25.11	1.5" Conduit, #10 AWG Tracer & 3/8" Mule Tape	LF	5,495		5,495.00	\$ 5.80	\$ 31,871.00	5,495.00	\$ 31,871.00	-	100.00%
25.12	2" Conduit, #10 Tracer, 3/8" Mule Tape & Marker Balls	LF	2,885		2,885.00	\$ 6.00	\$ 17,310.00	2,735.00	\$ 16,410.00	150.00	94.80%
25.13	3" Conduit, #10 AWG Tracer & 3/8" Mule Tape	LF	50		50.00	\$ 8.15	\$ 407.50	25.00	\$ 203.75	25.00	50.00%
25.1											

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	7/17/2017	\$ 234,025.11
2	8/21/2017	\$ 323,098.62
3	9/18/2017	\$ 296,510.83
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TOTAL \$ 853,634.56

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Record of Change Orders

#	Date	Amount
1	8/21/2017	\$ (1,165.00)
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TOTAL		\$ <u>(1,165.00)</u>

Contract Time Remaining:

CONTRACT PERIOD:	CALENDAR DAYS
Original Contract Date:	05/15/17
Original Contract Time:	100
Added by Change Order:	0.0
Contract Time to Date:	100.0
Time Used to Date:	116.5
Contract Time Remaining:	<u>-16.5</u>