APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title: Ankeny Fire Station No. 3
Contractor: DDVI, Inc.
Address: 1817 N 7th Street, PO Box 743, Indianola, A 50125
Finance Budget Code: 923.1923 ***Finance Project Code:*** 923.1923
Vendor Project or Invoice #: ***PO #***
Original Contract Date: July 17, 2017 ***Vendor #*** 003749 DDVI Inc.

Date of Council Meeting **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: 10/25/17 through: 11/25/17

Contract Summary

Original Contract Amount:	$ 3,305,000.00		
Net change by Change Orders:	$ 23,417.81		
Contract Amount to Date: (line 1 ± 2)		$ 3,328,417.81	
Total completed and stored to date:	$ 970,973.61		
Retainage: 5 % of Completed Work:	$ 48,548.68		
Total Earned less Retainage:		$ 922,424.93	
Less previous applications for payment:		$ 531,825.63	
SUBTOTAL			$ 390,599.30
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 390,599.30
Balance to finish, including retainage:		$ 2,405,992.88	
Contract Time Remaining (If applicable)	277.00	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: DDVI, Inc.
Firm Name

Gina Piper
Signature

11/27/2017
Date

Engineer/Consultant Approval: SVPA Architects Inc.
Firm Name

Robert F. [signature]
Signature

11/27/2017
Date

City of Ankeny Staff Approval
[signature]
Signature

11/28/17
Date

Submit to:
Email: *Phone:* *Fax:*

Date Printed: 11/27/2017

CONTINUATION SHEET

Ankeny Fire

AIA DOCUMENT G703

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	General Conditions								
1.000	General Conditions/Overhead/Profit	$203,152.00	$32,504.32	$26,409.76		$58,914.08	29.00%	$144,237.92	$2,945.70
1.001	Insurance/Bonds	$95,417.00	$95,417.00			$95,417.00	100.00%		$4,770.85
	Temp Fence	$7,892.00	$7,892.00			$7,892.00	100.00%		$394.60
	Submittals	$20,000.00	$17,000.00	$0.00		$17,000.00	85.00%	$3,000.00	$850.00
	Dirt Work/Site Utilities								
	Sawcut & Pavement Removal	$27,169.00	$24,475.00			$24,475.00	90.08%	$2,694.00	$1,223.75
	Tree Removal	$5,800.00	$5,800.00			$5,800.00	100.00%		$290.00
	Site Demo	$4,200.00	$2,100.00			$2,100.00	50.00%	$2,100.00	$105.00
	Site Work	$133,431.00	$94,969.00			$94,969.00	71.17%	$38,462.00	$4,748.45
	Install Storm Sewer	$65,500.00	$38,650.00	$21,000.00		$59,650.00	91.07%	$5,850.00	$2,982.50
	Install Sanitary Sewer	$6,600.00	$6,600.00			$6,600.00	100.00%		$330.00
	Install Water	$21,000.00	$11,700.00	$8,000.00		$19,700.00	93.81%	$1,300.00	$985.00
							#DIV/0!		
	Staking	$9,000.00	$4,500.00			$4,500.00	50.00%	$4,500.00	$225.00
							#DIV/0!		
	Paving Striping - Labor	$175.00					0.00%	$175.00	
	Paving Striping - Material	$550.00					0.00%	$550.00	
							#DIV/0!		
	Fence - Labor	$2,760.00					0.00%	$2,760.00	
	Fence - Material	$3,512.00					0.00%	$3,512.00	
							#DIV/0!		
	Paving - labor	$107,000.00	$5,200.00			$5,200.00	4.86%	$101,800.00	$260.00
	Paving - Material	$140,000.00	$4,800.00			$4,800.00	3.43%	$135,200.00	$240.00
							#DIV/0!		
	Concrete Sidewalks - Labor	$15,300.00					0.00%	$15,300.00	
	Concrete Sidewalks - Material	$11,200.00					0.00%	$11,200.00	
							#DIV/0!		
	Erosion Control	$6,315.00	$1,422.50			$1,422.50	22.53%	$4,892.50	$71.13
							#DIV/0!		
	Seed - Labor	$8,000.00					0.00%	$8,000.00	
	Seed - Material	$13,000.00					0.00%	$13,000.00	
	Sodd - Labor	$10,500.00					0.00%	$10,500.00	
	Sodd - Material	$5,500.00							
	Planitngs - Labor	$4,550.00							
	Planitngs - Material	$1,950.00					0.00%	$1,950.00	
							#DIV/0!		
	Sub Total	$917,473.00	$353,029.82	$55,409.76		$408,439.58	44.52%	$509,033.42	$20,421.98

CONTINUATION SHEET

Ankeny Fire — AIA DOCUMENT G703 — PAGE OF PAGES

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3.200	Reinforcing Steel - Labor	$4,300.00	$3,440.00	$860.00		$4,300.00	100.00%		$215.00
	Reinforcing Steel - Material	$9,825.00	$9,825.00			$9,825.00	100.00%		$491.25
3.002	Concrete Footings, Piers, Pads - Labor	$9,025.00	$7,220.00	$1,805.00		$9,025.00	100.00%		$451.25
	Concrete Footings, Piers, Pads - Material	$30,615.00	$24,492.00	$6,123.00		$30,615.00	100.00%		$1,530.75
	Concrete Footings, Piers, Pads - Equipment	$4,900.00	$3,920.00	$980.00		$4,900.00	100.00%		$245.00
							#DIV/0!		
3.005	Concrete Floors - Labor	$50,300.00		$26,156.00		$26,156.00	52.00%	$24,144.00	$1,307.80
	Concrete Floors - Materail	$53,000.00		$27,560.00		$27,560.00	52.00%	$25,440.00	$1,378.00
	Concrete Walls - Labor	$1,340.00					0.00%	$1,340.00	
	Concrete Walls - Materail	$1,376.00					0.00%	$1,376.00	
	Concrete Walls - Equipment	$300.00					0.00%	$300.00	
							#DIV/0!		
4.200	Brick - Labor	$89,000.00					0.00%	$89,000.00	
	Brick - Material	$39,500.00					0.00%	$39,500.00	
	Block - Labor	$107,700.00	$32,310.00	$66,774.00		$99,084.00	92.00%	$8,616.00	$4,954.20
	Block - Material	$35,000.00	$10,500.00	$19,600.00		$30,100.00	86.00%	$4,900.00	$1,505.00
	Stone - Labor	$51,000.00					0.00%	$51,000.00	
	Stone - Material	$32,800.00					0.00%	$32,800.00	
							#DIV/0!		
5.310	Structural Steel - Material Only	$93,000.00		$87,200.00		$87,200.00	93.76%	$5,800.00	$4,360.00
5.120	Steel Erection - Labor Only	$57,000.00		$22,230.00		$22,230.00	39.00%	$34,770.00	$1,111.50
							#DIV/0!		
5.107	Grout Base plates& cut pockets - Labor	$300.00					0.00%	$300.00	
	Grout Base plates& cut pockets - Material	$500.00					0.00%	$500.00	
							#DIV/0!		
	Cold Formed Engineering	$3,850.00					0.00%	$3,850.00	
	Cold Formed Framing - Labor	$26,570.00		$5,314.00		$5,314.00	20.00%	$21,256.00	$265.70
	Cold Formed Framing - Material	$14,960.00		$14,960.00		$14,960.00	100.00%		$748.00
	Pre Set HM Frames - L abor	$30,300.00		$5,660.00		$5,660.00	18.68%	$24,640.00	$283.00
	Pre Set HM Frames - Material	$43,860.00		$43,860.00		$43,860.00	100.00%		$2,193.00
							#DIV/0!		
	Blocking - Labor	$1,269.00					0.00%	$1,269.00	
	Blocking - Material	$1,447.00					0.00%	$1,447.00	
	Sub Total	$793,037.00	$91,707.00	$329,082.00		$420,789.00	53.06%	$372,248.00	$21,039.45

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Ankeny Fire

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6.402	Casework - Labor	$6,000.00					0.00%	$6,000.00	
	Casework - Material	$36,952.00	$1,580.00			$1,580.00	4.28%	$35,372.00	$79.00
							#DIV/0!		
	Roof Plate - Labor	4,610					0.00%	$4,610.00	
	Roof Plate - Material	4,691					0.00%	$4,691.00	
							#DIV/0!		
7.500	**Roof**						#DIV/0!		
	Metal Wall Panels - Labor	$10,700.00					0.00%	$10,700.00	
	Metal Wall Panels - Material	$10,000.00					0.00%	$10,000.00	
	Sheetmetal - Labor	$6,115.00					0.00%	$6,115.00	
	Sheetmetal - Material	$4,585.00					0.00%	$4,585.00	
	Metal Roofing - Labor	$68,206.00					0.00%	$68,206.00	
	Metal Roofing - Material	$84,834.00					0.00%	$84,834.00	
	Mobilization	$3,000.00					0.00%	$3,000.00	
	Roof - Labor	$18,500.00					0.00%	$18,500.00	
	Roof - material	$27,500.00					0.00%	$27,500.00	
							#DIV/0!		
7.920	Air Barrier - Labor	$13,000.00					0.00%	$13,000.00	
	Air Barrier - Material	$2,000.00					0.00%	$2,000.00	
	Caulk & Sealants - Labor	$10,500.00					0.00%	$10,500.00	
	Caulk & Sealants - Material	$1,000.00					0.00%	$1,000.00	
							#DIV/0!		
8.000	**Doors & Windows**						#DIV/0!		
8.112	Doors/Hardware - Labor	$10,629.00					0.00%	$10,629.00	
	Doors/Hardware - Material	$64,079.00					0.00%	$64,079.00	
							#DIV/0!		
	Overhead Doors - labor	$3,835.00					0.00%	$3,835.00	
	Overhead Doors - amterial	$25,611.00					0.00%	$25,611.00	
8.411	Aluminum Framed Entrances - Labor	$42,324.00					0.00%	$42,324.00	
	Aluminum Framed Entrances - Material	$54,200.00					0.00%	$54,200.00	
	Sub Total	$512,871.00	$1,580.00			$1,580.00	0.31%	$511,291.00	$79.00

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9.000	**Finishes**						#DIV/0!		
9.290	Drywall - Labor	$6,580.00					0.00%	$6,580.00	
	Drywall - Material	$9,450.00					0.00%	$9,450.00	
	Sheathing/Insulation - Labor	$17,090.00					0.00%	$17,090.00	
	Sheathing/Insulation - Material	$13,980.00					0.00%	$13,980.00	
	Non Structural Metal Framing - Labor	$19,940.00					0.00%	$19,940.00	
	Non Structural Metal Framing - Material	$9,880.00					0.00%	$9,880.00	
	EIFIS - Labor	$11,750.00					0.00%	$11,750.00	
	EIFIS - Material	$5,210.00					0.00%	$5,210.00	
9.511	Acoustical - Labor	$6,600.00					0.00%	$6,600.00	
.	Acoustical - Material	$9,500.00					0.00%	$9,500.00	
							#DIV/0!		
9.650	Carpet - Labor	$1,575.00					0.00%	$1,575.00	
	Carpet - Material	$8,391.00					0.00%	$8,391.00	
	Res Base & Acc - Labor	$930.00					0.00%	$930.00	
	Res Base & Acc - Material	$1,119.00					0.00%	$1,119.00	
	Tile - Labor	$12,248.00					0.00%	$12,248.00	
	Tile - material	$10,442.00					0.00%	$10,442.00	
							#DIV/0!		
	Sub Total	$144,685.00						$144,685.00	

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							#REF!		
9.900	Painting - Labor	$25,431.00					0.00%	$25,431.00	
	Paint - Material	$4,488.00					0.00%	$4,488.00	
	Acoustic Wall Fabric - Labor	$1,365.00					0.00%	$1,365.00	
	Acoustic Wall Fabric - Material	$3,716.00					0.00%	$3,716.00	
							#DIV/0!		
	Visual Display Boards - Labor	$100.00					0.00%	$100.00	
	Visual Display Boards - Material	$917.00					0.00%	$917.00	
	Toilet Partitions - Labor	$1,103.00					0.00%	$1,103.00	
	Toilet Partitions - Material	$3,125.00					0.00%	$3,125.00	
	Corner Guards - Labor	$200.00					0.00%	$200.00	
	Corner Guards - Material	$2,024.00					0.00%	$2,024.00	
	Signage - Labor	$2,430.00					0.00%	$2,430.00	
	Signage - Material	$7,256.00					0.00%	$7,256.00	
	Fire Extinguishers - Labor	150					0.00%	$150.00	
	Fire Extinguishers - Material	1,946					0.00%	$1,946.00	
							#DIV/0!		
	Flagpole - labor	200					0.00%	$200.00	
	Flagpole - material	1,385					0.00%	$1,385.00	
							#DIV/0!		
	Metal Lockers - labor	2,625					0.00%	$2,625.00	
	Metal Lockers - material	10,575					0.00%	$10,575.00	
	Wood Lockers - labor	3,700					0.00%	$3,700.00	
	Wood Lockers - material	$12,600					0.00%	$12,600.00	
							#DIV/0!		
							#DIV/0!		
							#DIV/0!		
							#DIV/0!		
	Sub Total	$85,336.00						$85,336.00	

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							#REF!		
	Blinds - Labor	$1,161.00					0.00%	$1,161.00	
	Blinds - Material	$3,100.00					0.00%	$3,100.00	
							#DIV/0!		
	Sprinkler - Labor	19,068					0.00%	$19,068.00	
	Sprinkler - Material	9,902					0.00%	$9,902.00	
	Mechancial								
	Job Mobilization	$ 9,250.00	$9,250.00			$9,250.00	100.00%		$462.50
	Engineering/Super	$ 16,825.00	$5,400.00	$2,000.00		$7,400.00	43.98%	$9,425.00	$370.00
	UG PLG Labor	$ 19,436.00	$7,500.00	$8,050.00		$15,550.00	80.01%	$3,886.00	$777.50
	UG PLG Material	$ 26,883.00	$26,883.00			$26,883.00	100.00%		$1,344.15
	AG PLG Labor	$ 48,896.00	$275.00			$275.00	0.56%	$48,621.00	$13.75
	AG PLG Material	$ 36,550.00		$6,900.00		$6,900.00	18.88%	$29,650.00	$345.00
	PLG Fixture/Equip Labor	$ 5,175.00					0.00%	$5,175.00	
	PLG Fixtures/Equip Mat.	$ 37,150.00	$500.00			$500.00	1.35%	$36,650.00	$25.00
	Hydronic Piping Labor	$ 17,750.00					0.00%	$17,750.00	
	Hydronic Piping Material	$ 12,480.00					0.00%	$12,480.00	
	Hydronic Equipment	$ 14,667.00					0.00%	$14,667.00	
	Water Treatment	$ 4,500.00					0.00%	$4,500.00	
	Insulation Sub	$ 17,250.00					0.00%	$17,250.00	
	Controls Sub	$ 38,744.00			$26,337.80	$26,337.80	67.98%	$12,406.20	$1,316.89
	Testing & Balancing Sub	$ 3,370.00					0.00%	$3,370.00	
	HVAC Engineering	$ 16,220.00	$7,000.00			$7,000.00	43.16%	$9,220.00	$350.00
	Ductwork Material	$ 16,854.00					0.00%	$16,854.00	
	Ductwork Shop Labor	$ 14,562.00					0.00%	$14,562.00	
	Ductwork Labor	$ 24,952.00					0.00%	$24,952.00	
							#DIV/0!		
							#DIV/0!		
	Sub Total	$410,484.00	$56,808.00	$16,950.00	$26,337.80	$100,095.80	24.38%	$310,388.20	$5,004.79

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	Mechanical						#DIV/0!		
	ERV Material	$ 29,393.00					0.00%	$29,393.00	
	ERV Labor	$ 756.00					0.00%	$756.00	
	Geothermal HP Matieral	$ 21,500.00					0.00%	$21,500.00	
	Geothermal HP Labor	$ 1,260.00					0.00%	$1,260.00	
	Exhaust Fans/Intake Hood Material	$ 4,585.00					0.00%	$4,585.00	
	Exhaust Fans/Intake Hood Labor	$ 4,633.00					0.00%	$4,633.00	
	MAU Kitchen Hood Material	$ 14,075.00					0.00%	$14,075.00	
	MAU /Kitchen Hood Labor	$ 672.00					0.00%	$672.00	
	Cabinet Unit Heater Material	$ 1,695.00					0.00%	$1,695.00	
	Cabinet Unit Heater Labor	$ 882.00					0.00%	$882.00	
	Fire/Smoke Damper Material	$ 230.00					0.00%	$230.00	
	Fire/Smoke DamperLabor	$ 123.00					0.00%	$123.00	
	GRD's/Lourvers Material	$ 1,978.00					0.00%	$1,978.00	
	GRD's/Lourvers Labor	$ 1,861.00					0.00%	$1,861.00	
	Spiral Pipe & Fittings Material	$ 3,684.00					0.00%	$3,684.00	
	Spiral Pipe & Fittings Labor	$ 2,282.00					0.00%	$2,282.00	
							#DIV/0!		
	Geothermal - Labor	20,000.00					0.00%	$20,000.00	
	Geothermal - Material	14,125.00					0.00%	$14,125.00	
							#DIV/0!		
							#DIV/0!		
							#DIV/0!		
	Sub Total	$123,734.00					0.00%	$123,734.00	$0.00

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
	Electrical								
	Common Work For Electric - Labor	$2,336.00	$467.20	$233.60		$700.80	30.00%	$1,635.20	$35.04
	Common Work For Electric - Material	$2,500.00	$500.00	$250.00		$750.00	30.00%	$1,750.00	$37.50
	Conductors and Cables - Labor	$17,885.00					0.00%	$17,885.00	
	Conductors and Cables - Material	$13,600.00					0.00%	$13,600.00	
	Grounding - Labor	$876.00					0.00%	$876.00	
	Grounding - Material	$433.00					0.00%	$433.00	
	Hangers and supports - Labor	$1,168.00					0.00%	$1,168.00	
	Hangers and supports - Material	$275.00					0.00%	$275.00	
	Raceways and boxes - labor	$32,850.00	$1,642.50	$3,285.00		$4,927.50	15.00%	$27,922.50	$246.38
	Raceways and boxes - material	$8,100.00	$405.00	$810.00		$1,215.00	15.00%	$6,885.00	$60.75
	Indentification - Labor	$876.00					0.00%	$876.00	
	Indentification - material	$275.00					0.00%	$275.00	
	Lighting Control devices - labor	$2,774.00					0.00%	$2,774.00	
	Lighting Control devices - material	$6,017.00					0.00%	$6,017.00	
	Pane boards gear lot price - labor	$7,738.00					0.00%	$7,738.00	
	Pane boards gear lot price - material	$10,726.00					0.00%	$10,726.00	
	Wiring devices - labor	$7,811.00					0.00%	$7,811.00	
	Wiring devices - material	$2,430.00					0.00%	$2,430.00	
	Generator Enclosure - Labor	$438.00					0.00%	$438.00	
	Generator Enclosure - material	$19,500.00					0.00%	$19,500.00	
	Transfer Switch - labor	$584.00					0.00%	$584.00	
	Lighting - Labor	$11,680.00					0.00%	$11,680.00	
	Lighting - material	$57,154.00					0.00%	$57,154.00	
	Communications - material	$35,798.00					0.00%	$35,798.00	
	Fire Station Alerting - labor	$3,212.00					0.00%	$3,212.00	
	Fire Station Alerting - material	$38,322.00					0.00%	$38,322.00	
	Access Control Race way only - Labor	$2,336.00					0.00%	$2,336.00	
	Fire Alarm - labor	$2,628.00					0.00%	$2,628.00	
	Fire Alarm - material	$5,258.00					0.00%	$5,258.00	
	Trenching and backfill - labor	$7,300.00	$4,380.00			$4,380.00	60.00%	$2,920.00	$219.00
	Trenching and backfill - material	$14,500.00	$11,600.00			$11,600.00	80.00%	$2,900.00	$580.00
	CO#1	$6,921.88					0.00%	$6,921.88	
	CO#2	$16,495.93	$16,495.93			$16,495.93	100.00%		$824.80
	Sub Total	$340,797.81	$35,490.63	$4,578.60		$40,069.23	11.76%	$300,728.58	$2,003.46
	GRAND TOTALS	**3,328,417.81**	**538,615.45**	**406,020.36**	**26,337.80**	**970,973.61**	29.17%	**2,357,444.20**	**48,548.68**