

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Tradition Trail Repair
Contractor: Dave's Dozing
Address: PO Box 160, Mitchellville, IA 50169
Finance Budget Code: 680.3680.4453 **Finance Project #** 680.4453
Vendor Project or Invoice #: **PO #**
Original Contract Date: August 21, 2017 **Vendor #** 8858

Date of Council Meeting: December 18, 2017 **PAYMENT REQUEST #** 1 (FINAL)
PAYMENT PERIOD: From: August 21, 2017 Through: December 1, 2017

Contract Summary

Original Contract Amount:	\$	59,820.01	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	59,820.01	
Total completed and stored to date:	\$	59,820.01	
Retainage: 5 % of Completed Work:	\$	2,991.00	
Total Earned less Retainage:	\$	56,829.01	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	56,829.01	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 56,829.01

Balance to finish, including retainage: \$ 2,991.00

Contract Time Remaining (If applicable) - 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: Dave's Dozing
Signature: Firm Name: Dave's Dozing Date: 12/7/17

Engineer / Consultant Approval:
Signature: _____ Firm Name: _____ Date: _____

City of Ankeny Staff Approval:
Signature: Date: Dec. 11, 2017

Submit to: Amy L. Bryant, P.E. - Environmental Engineer - Public Works Department
E-mail: ABryant@Ankenylowa.gov **Phone:** (515) 963-3542 **Fax:** (515) 963-3535

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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, Off-site	CY	13.00		13.00	\$ 76.92	\$ 999.96	13.00	\$ 999.96	-	100.00%
3	Excavation, Class 10	LS	1.00		1.00	\$34,000.00	\$ 34,000.00	1.00	\$ 34,000.00	-	100.00%
4	Storm Sewer, Trenched, Class III RCP, 18" Diameter	LF	19.00		19.00	\$ 315.79	\$ 6,000.01	19.00	\$ 6,000.01	-	100.00%
5	Intake Type SW-5-1, 6"x2' (Cast-In-Place)	EA	1.00		1.00	\$ 4,100.00	\$ 4,100.00	1.00	\$ 4,100.00	-	100.00%
6	Removal of Sidewalk	SY	22.00		22.00	\$ 18.18	\$ 399.96	22.00	\$ 399.96	-	100.00%
7	Sidewalk, PCC, 5" Thick	SY	24.00		24.00	\$ 104.17	\$ 2,500.08	24.00	\$ 2,500.08	-	100.00%
8	Conventional Seeding, Native Grass Mix	SQ	10.00		10.00	\$ 60.00	\$ 600.00	10.00	\$ 600.00	-	100.00%
9	Temporary RECP, Type 2.B (City Supplied)	SQ	10.00		10.00	\$ 50.00	\$ 500.00	10.00	\$ 500.00	-	100.00%
10	Rip Rap, Class D Revetment	TON	8.00		8.00	\$ 90.00	\$ 720.00	8.00	\$ 720.00	-	100.00%
11	Mobilization	LS	1.00		1.00	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	-	100.00%
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