APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title:	2018 Ash Drive Water Tower Repair and Coating
Contractor:	WW Sandblasting, Inc.
Address:	P.O. Box 70, Plattsmouth, NE 68048

Finance Budget Code:	617.3617.4450	***Finance Project #***	617.4450
Vendor Project or Invoice #:		***PO #***	
Original Contract Date:	May 7, 2018	***Vendor #***	008965

Date of Council Meeting: January 7, 2019 **PAYMENT REQUEST #** 2

PAYMENT PERIOD: From: October 18, 2018 Through: November 30, 2018

Contract Summary

Original Contract Amount:	$ 176,400.00		
Net change by Change Orders:	$ (10,000.00)		
Contract Amount to Date: (line 1 ± 2)		$ 166,400.00	
Total completed and stored to date:	$ 96,250.00		
Retainage: 5 % of Completed Work:	$ 4,812.50		
Total Earned less Retainage:		$ 91,437.50	
Less previous applications for payment:		$ 58,187.50	
SUBTOTAL			$ 33,250.00
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 33,250.00
Balance to finish, including retainage:		$ 74,962.50	
Contract Time Remaining (If applicable)		#	

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: WW Sandblasting, Inc.
Firm Name
Signature [signature] Date 12-18-18

Engineer / Consultant Approval: Veenstra & Kimm, Inc.
Firm Name
Signature [signature] Date December 20, 2018

City of Ankeny Staff Approval:
Signature Donald Clark Date 12-28-18

Submit to: *Don Clark - Municipal Utilities*

E-mail: Dclark@AnkenyIowa.gov *Phone:* *(515) 963-3529* *Fax:* *(515) 963-3535*

Date Printed: 12/14/2018

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	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	Base Bid	LS	1.00		1.00	$175,000.00	$ 175,000.00	0.55	$ 96,250.00	0.45	55.00%
2	Unforeseen Grinding	HR	10.00		10.00	$ 65.00	$ 650.00	-	$ -	10.00	0.00%
3	Unforeseen Welding	HR	10.00		10.00	$ 75.00	$ 750.00	-	$ -	10.00	0.00%
4					-		$ -		$ -	-	0.00%
5					-		$ -		$ -	-	0.00%
6					-		$ -		$ -	-	0.00%
7					-		$ -		$ -	-	0.00%
8					-		$ -		$ -	-	0.00%
9					-		$ -		$ -	-	0.00%
10					-		$ -		$ -	-	0.00%
11					-		$ -		$ -	-	0.00%
12					-		$ -		$ -	-	0.00%
13					-		$ -		$ -	-	0.00%
14					-		$ -		$ -	-	0.00%
15					-		$ -		$ -	-	0.00%
16					-		$ -		$ -	-	0.00%
17					-		$ -		$ -	-	0.00%
18					-		$ -		$ -	-	0.00%
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21					-		$ -		$ -	-	0.00%
22					-		$ -		$ -	-	0.00%
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30					-		$ -		$ -	-	0.00%
31					-		$ -		$ -	-	0.00%
32					-		$ -		$ -	-	0.00%
33					-		$ -		$ -	-	0.00%
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73					-		$ -		$ -	-	0.00%
74					-		$ -		$ -	-	0.00%
75					-		$ -		$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE $ 176,400.00 $ 96,250.00 -45.44%

Date printed: 12/14/2018

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 5, 2018	$ 58,187.50
2		
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Previous Applications for Payment

No.	Date	Amount
36		
37		
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TOTAL $ 58,187.50

Record of Change Orders

No.	Date	Amount
1	December 10, 2018	$ (10,000.00)
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TOTAL $ (10,000.00)

Contract Time Remaining

Contract Period:	Fixed Date
Original Contract Date:	May 7, 2018
Original Contract Time:	31-Oct-18
Added by Change Order:	4/22/2019
Contract Time to Date:	
Time Used to Date:	
Contract Time Remaining:	

VEENSTRA & KIMM, INC.
3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

December 20, 2018

Don Clark
Director of Municipal Utilities
City of Ankeny
220 West 1st Street
Ankeny, Iowa 50023

ANKENY, IOWA
2018 ASH DRIVE WATER TOWER REPAIR AND COATING
PARTIAL PAYMENT ESTIMATE NO. 2

Enclosed is a copy of Partial Payment No. 2 for work on the 2018 Ash Drive Water Tower Repair and Coating project under contract between the City of Ankeny and WW Sandblasting, Inc. Partial Payment No. 2 is for the period ending November 30, 2018.

Veenstra & Kimm, Inc. has reviewed Partial Payment No. 2 would recommend payment to WW Sandblasting, Inc.

If you have any questions or comments concerning the project, please contact the writer at 225-8000.

VEENSTRA & KIMM, INC.

H. R. Veenstra Jr.

HRVJr:paj
115291
Enclosure