

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: I-35 & SE Corporate Woods Drive Southbound Ramps Traffic Signal
Contractor: Iowa Signal, Inc.
Address: 3711 SE Capitol Cir, Grimes, IA 50111
Finance Budget Code: 965.3965.4210 **Finance Project #** 965.4210
Vendor Project or Invoice #: UST-035-4(289)89--4A-77 **PO #**
Original Contract Date: June 4, 2018 **Vendor #**

Date of Council Meeting: January 7, 2019 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: October 20, 2018 Through: December 21, 2018

Contract Summary

Original Contract Amount:	\$	200,583.79	
Net change by Change Orders:	\$	4,251.00	
Contract Amount to Date: (line 1 ± 2)	\$	204,834.79	
Total completed and stored to date:	\$	97,197.21	
Retainage: 5 % of Completed Work:	\$	4,859.86	
Total Earned less Retainage:	\$	92,337.35	
Less previous applications for payment:	\$	47,898.64	
SUBTOTAL	\$		44,438.71

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 44,438.71

Balance to finish, including retainage: \$ 112,497.44

Contract Time Remaining (If applicable) 0 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: Iowa Signal, Inc.
Firm Name
Signature: Wayne Lesley Date: 12/28/18

Engineer / Consultant Approval: Snyder & Associates, Inc.
Firm Name
Signature: [Signature] Date: 12/28/18

City of Ankeny Staff Approval:
Signature: Mark Mueller Date: 12/28/18

Submit to: Leslie Bubke, P.E. - Traffic Engineering Manager
E-mail: LBubke@AnkenyIowa.gov **Phone:** (515) 963-3548 **Fax:** (515) 963-3548

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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	Traffic Signal Installation	LS	1		1	\$179,913.79	\$ 179,913.79	0.45	\$ 80,961.21	0.55	45.00%
2	Pavement Markings, Groove Cut, Durable	LS	1		1	\$ 2,450.00	\$ 2,450.00		\$ -	1.00	0.00%
3	Removal of Pavement Markings	LS	1		1	\$ 1,560.00	\$ 1,560.00		\$ -	1.00	0.00%
4	Sidewalk, PCC, 5"	SY	27		27	\$ 115.00	\$ 3,105.00	27	\$ 3,105.00	-	100.00%
5	Curb and Gutter, PCC, 2.0' x 10.5"	LF	22		22	\$ 55.00	\$ 1,210.00	22	\$ 1,210.00	-	100.00%
6	Detectable Warnings	SF	25.0		25.0	\$ 55.00	\$ 1,375.00	25.0	\$ 1,375.00	-	100.00%
7	Removal of Curb and Gutter	LF	22		22	\$ 35.00	\$ 770.00	22	\$ 770.00	-	100.00%
8	Removal of Sidewalk	SY	22		22	\$ 25.00	\$ 550.00	22.0	\$ 550.00	-	100.00%
9	Removal of Pavement	SY	12.0		12.0	\$ 25.00	\$ 300.00	12.0	\$ 300.00	-	100.00%
10	Traffic Control	STA	1.0		1.0	\$ 9,350.00	\$ 9,350.00	0.5	\$ 4,675.00	0.50	50.00%
	Change Order No. 01										
11	Revised Power Service	LS		1	1	\$ 3,776.00	\$ 3,776.00	1	\$ 3,776.00	-	100.00%
12	Fiber Handhole Riser	LS		1	1	\$ 475.00	\$ 475.00	1	\$ 475.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 204,834.79\$ 97,197.2147.45%

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Previous Applications for Payment

No.	Date	Amount
1	November 5, 2018	\$ 47,898.64
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TOTAL \$ 47,898.64

Previous Applications for Payment

No.	Date	Amount
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Record of Change Orders

No.	Date	Amount
1	November 5, 2018	\$ 4,251.00
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TOTAL \$ 4,251.00

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	December 21, 2018
Original Contract Time:	155.00
Added by Change Order:	-
Contract Time to Date:	155.00
Time Used to Date:	155.00
Contract Time Remaining:	-