

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 2018 - PRSC Field 31 Improvements
Contractor: Iowa Cubs Sports Turf Management
Address: 1 Line Dr., Des Moines, IA 50309
Finance Budget Code: 920.2920.4408 **Finance Project #** 920.4408
Vendor Project or Invoice #: **PO #**
Original Contract Date: October 1, 2018 **Vendor #** 9081

Date of Council Meeting: May 6, 2019 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: November 24, 2018 Through: April 26, 2019

Contract Summary

Original Contract Amount:	\$	63,968.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	63,968.00	
Total completed and stored to date:	\$	63,968.00	
Retainage: 5 % of Completed Work:	\$	3,198.40	
Total Earned less Retainage:	\$	60,769.60	
Less previous applications for payment:	\$	26,457.50	
SUBTOTAL	\$	34,312.10	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 34,312.10

Balance to finish, including retainage: \$ 3,198.40

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: Iowa Cubs Sports Turf Management
Signature: Craig Schindler Firm Name: Iowa Cubs Sports Turf Management Date: 4/29/19

Engineer / Consultant Approval: City of Ankeny
Signature: _____ Firm Name: City of Ankeny Date: _____

City of Ankeny Staff Approval: Matt Ahrens
Signature: _____ Date: 4-29-19

Submit to: Matt Ahrens, P.E. - Civil Engineer II - Public Works Department
E-mail: mahrens@AnkenyIowa.gov **Phone:** (515) 963-3536 **Fax:** (515) 963-3536

Date Printed: 4/25/2019

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	Clearing Existing Ground Cover	AC	2.18		2.18	\$ 7,500.00	\$ 16,350.00	2.18	\$ 16,350.00	-	100.00%
2	Connection to Existing Storm Sewer System	EA	2.00		2.00	\$ 500.00	\$ 1,000.00	2.00	\$ 1,000.00	-	100.00%
3	2" Corrugated Drain Tile	LF	3,804.00		3,804.00	\$ 6.00	\$ 22,824.00	3,804.00	\$ 22,824.00	-	100.00%
4	6" Corrugated PVC Drain Tile	LF	882.00		882.00	\$ 12.00	\$ 10,584.00	882.00	\$ 10,584.00	-	100.00%
5	8" Corrugated PVC Drain Tile	LF	95.00		95.00	\$ 18.00	\$ 1,710.00	95.00	\$ 1,710.00	-	100.00%
6	Earthwork	LS	1.00		1.00	\$11,500.00	\$ 11,500.00	1.00	\$ 11,500.00	-	100.00%
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TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 63,968.00

\$ 63,968.00

0.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	December 3, 2018	\$ 26,457.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 26,457.50

Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

Contract Period: CLICK TO CHOOSE
 Original Contract Date: October 1, 2018
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -