

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 2019 Fiber Optic Relocation at SW State St and SW Prairie Trail Pkwy
Contractor: Communication Innovators
Address: 1301 NE 56th St, PO Box 57037, Pleasant Hill, Iowa 50317
Finance Budget Code: 965.3965.4288 **Finance Project #** 965.4288
Vendor Project or Invoice #: NA **PO #** NA
Original Contract Date: April 15, 2019 **Vendor #** 9340

Date of Council Meeting: May 20, 2019 **PAYMENT REQUEST #** 1 & Final
PAYMENT PERIOD: From: April 22, 2019 Through: May 10, 2019

Contract Summary

Original Contract Amount:	\$	61,211.40	
Net change by Change Orders:	\$	(3,574.84)	
Contract Amount to Date: (line 1 ± 2)	\$	57,636.56	
Total completed and stored to date:	\$	57,636.56	
Retainage: 5 % of Completed Work:	\$	2,881.83	
Total Earned less Retainage:	\$	54,754.73	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	54,754.73	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 54,754.73

Balance to finish, including retainage: \$ 2,881.83

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:

Communication Innovators


Signature

Firm Name

5-8-19
Date

Engineer / Consultant Approval:

City of Ankeny

Firm Name

Signature

Date

City of Ankeny Staff Approval:


Signature

5/13/19
Date

Submit to: Leslie Bubke, P.E. - Traffic Engineering Manager - Public Works Department

E-mail: LBubke@Ankenylowa.gov Phone: (515) 963-3548 Fax: (515) 963-3535

Date Printed: 5/8/2019

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	Remove and Relocate Existing Fiber Optic Cable	LS	1.00		1.00	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	-	100.00%
2	Provide and Install One (1) - 2" HDPE Conduit, Boring	LF	535.00	4.00	539.00	\$ 21.20	\$ 11,426.80	539.00	\$ 11,426.80	-	100.00%
3	Provide and Install Two (2) - 2" HDPE Conduit, Boring	LF	70.00	(2.00)	68.00	\$ 122.38	\$ 8,321.84	68.00	\$ 8,321.84	-	100.00%
4	Provide and Install Two (2) - 2" HDPE Conduit, Trenching	LF	40.00	(20.00)	20.00	\$ 146.12	\$ 2,922.40	20.00	\$ 2,922.40	-	100.00%
5	Install City Provided Fiber Optic Cable (12SM)	LF	270.00	(38.00)	232.00	\$ 12.96	\$ 3,006.72	232.00	\$ 3,006.72	-	100.00%
6	Provide and Install Type III Handhole (36x24x30)	EA	1.00		1.00	\$ 1,906.00	\$ 1,906.00	1.00	\$ 1,906.00	-	100.00%
7	Provide and Install Type IV Handhole (48x30x36)	EA	1.00		1.00	\$ 2,532.00	\$ 2,532.00	1.00	\$ 2,532.00	-	100.00%
8	Provide and Install Splice Case	EA	2.00		2.00	\$ 763.50	\$ 1,527.00	2.00	\$ 1,527.00	-	100.00%
9	Fiber Optic Cable Fusion Splices	EA	72.00		72.00	\$ 95.40	\$ 6,868.80	72.00	\$ 6,868.80	-	100.00%
10	Temporary Traffic Control	LS	1.00		1.00	\$ 8,125.00	\$ 8,125.00	1.00	\$ 8,125.00	-	100.00%
11	Mobilization	LS	1.00		1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	-	100.00%
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TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 57,636.56

\$ 57,636.56

0.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

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Previous Applications for Payment

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TOTAL \$ -

Record of Change Orders

No.	Date	Amount
1	May 20, 2019	\$ (3,574.84)
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TOTAL \$ (3,574.84)

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: _____
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -