

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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: June 17, 2019 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: November 30, 2018 Through: May 15, 2019

Contract Summary

Original Contract Amount:	\$	176,400.00	
Net change by Change Orders:	\$	(11,400.00)	
Contract Amount to Date: (line 1 ± 2)	\$	165,000.00	
Total completed and stored to date:	\$	165,000.00	
Retainage: 5 % of Completed Work:	\$	8,250.00	
Total Earned less Retainage:	\$	156,750.00	
Less previous applications for payment:	\$	91,437.50	
SUBTOTAL	\$	65,312.50	
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	65,312.50	
Balance to finish, including retainage:	\$	8,250.00	

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.
Signature: Firm Name: WW Sandblasting, Inc.
Date: 5-28-19

Engineer / Consultant Approval: Veenstra & Kimm, Inc.
Signature: Firm Name: Veenstra & Kimm, Inc.
Date: 4/3/2019

City of Ankeny Staff Approval:
Signature: Date: 6/7/19

Submit to: Don Clark - Municipal Utilities
E-mail: Dclark@Ankenylowa.gov **Phone:** (515) 963-3529 **Fax:** (515) 963-3535

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	(10,000.00)	1.00	\$165,000.00	\$ 165,000.00	1.00	\$ 165,000.00	-	100.00%
2	Unforeseen Grinding	HR	10.00	(10.00)	-	\$ 65.00	\$ -	-	\$ -	-	0.00%
3	Unforeseen Welding	HR	10.00	(10.00)	-	\$ 75.00	\$ -	-	\$ -	-	0.00%
4					-		\$ -	-	\$ -	-	0.00%
5					-		\$ -	-	\$ -	-	0.00%
6					-		\$ -	-	\$ -	-	0.00%
7					-		\$ -	-	\$ -	-	0.00%
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74					-		\$ -	-	\$ -	-	0.00%
75					-		\$ -	-	\$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 165,000.00

\$ 165,000.00

100.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 5, 2018	\$ 58,187.50
2	January 7, 2019	\$ 33,250.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 91,437.50

Record of Change Orders

No.	Date	Amount
1	December 10, 2018	\$ (10,000.00)
2	May 23, 2019	\$ (1,400.00)
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TOTAL \$ (11,400.00)

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:	