

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny Boulevard and First Street Intersection Landscaping
Contractor: RedBud Landscaping LLC
Address: 1208 East 20th Court, Des Moines, Iowa 50317
Finance Budget Code: 944.3944.4451 **Finance Project #** 944.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: May 6, 2019 **Vendor #** 8509

Date of Council Meeting: June 17, 2019 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: May 29, 2019 Through: June 1, 2019

Contract Summary

Original Contract Amount:	\$	76,755.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	76,755.00	
Total completed and stored to date:	\$	12,490.00	
Retainage: 5 % of Completed Work:	\$	624.50	
Total Earned less Retainage:	\$	11,865.50	
Less previous applications for payment:	\$	-	
SUBTOTAL			\$ 11,865.50

OTHER CHARGES (Attach an itemized list)

\$ -

CURRENT PAYMENT DUE

\$ 11,865.50

Balance to finish, including retainage: \$ 64,889.50

Contract Time Remaining (If applicable) 16.50 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:

RedBud Landscaping LLC

Signature [Signature]

Firm Name

Date 6/7/19

Engineer / Consultant Approval:

Snyder & Associates, Inc.

Signature [Signature]

Firm Name

Date 6/7/19

City of Ankeny Staff Approval:

Signature [Signature]

Date 06/10/19

Submit to: Adam L. Lust, P.E. - Assistant Public Works Director - Public Works Department

E-mail: ALust@AnkenyIowa.gov Phone: (515) 963-3537 Fax: (515) 963-3535

Date Printed: 6/6/2019

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	Mobilization	LS	1		1	\$ 3,000.00	\$ 3,000.00	0.50	\$ 1,500.00	0.50	50.00%
2	Traffic Control	LS	1		1	\$ 11,200.00	\$ 11,200.00	0.20	\$ 2,240.00	0.80	20.00%
3	Perennials, 1 gallon container (85/15)	EA	455		455	\$ 26.00	\$ 11,830.00		\$ -	455.00	0.00%
4	Ornamental Grasses, 1 gallon container (85/15)	EA	254		254	\$ 25.00	\$ 6,350.00		\$ -	254.00	0.00%
5	Off-Site Topsoil, 12" Depth	CY	100		100	\$ 175.00	\$ 17,500.00	50.00	\$ 8,750.00	50.00	50.00%
6	Rock Mulch, 4" Depth, 1 1/2" Clean River Rock	TON	57		57	\$ 100.00	\$ 5,700.00		\$ -	57.00	0.00%
7	Conventional Seeding, Type 6 Salt Resistant Lawn Mix, and Bonded Fiber Matrix	AC	0		0	\$ 4,000.00	\$ 400.00		\$ -	0.10	0.00%
8	Drip Irrigation System	LS	1		1	\$ 20,775.00	\$ 20,775.00		\$ -	1.00	0.00%
9					0	\$ -	\$ -		\$ -	-	0.00%
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TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 76,755.00

\$ 12,490.00

-83.73%

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

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	May 6, 2019
Original Contract Time:	20.00
Added by Change Order:	
Contract Time to Date:	20.00
Time Used to Date:	3.50
Contract Time Remaining:	16.50



June 6, 2019

Mr. Adam Lust, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: ANKENY BLVD & FIRST STREET LANDSCAPING PROJECT
PARTIAL PAYMENT APPLICATION NO. 1
FINANCE PROJECT NO. 944.4451
S&A PROJECT NO. 117.0591.01

Dear Mr. Lust:

Partial payment application no. 1 includes work completed between May 28, 2019 and June 1, 2019. Traffic control and equipment were delivered to the project site. Soil and weeds were removed from both medians and all 4 corners during this time.

We recommend payment of \$11,865.50 to the Contractor, RedBud Landscaping LLC, for work completed through June 1, 2019.

Please contact me should you have any questions on this pay application.

Sincerely,

SNYDER & ASSOCIATES, INC.

Lara F. Guldenpfennig, PLA

Enclosures

cc: Anne Mino, RedBud Landscaping LLC