APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title		2019 Asphalt Street Resurfacing Program						
city of	Contractor:		De	Des Moines Asphalt and Paving					
Ankeny	Address:	2401 SE 7	1 SE Tones Dr, Suite 13, Ankeny, IA 50021						
bringing it all together	Finance Bud	get Code:	950.3950.4	451	Finance Projec	:t#	950.4451		
	Vendor Proje	ect or Invoid	e #:		P	0#			
	Original Con	tract Date:	May 6	, 2019	Vendo	or#	593		
Date of Council Meeting:	July	1, 2019			PAYMENT RE	QUES	ST#1		
	PAYN	IENT PERIC	D: From:	May 6, 2	2019 Throu	gh:	June 21, 2019		
Contract Summary		•	144 202 00						
Original Contract Amount:		D	144,302.00						
Net change by Change Orde		\$	4,296.00		140 500 00				
Contract Amount to Date: (line	e 1 ± 2)			\$	148,598.00				
Total completed and stored to	o date:	\$	140,098.00						
	pleted Work:	\$	7,004.90						
Total Earned less Retainage:	· }			\$	133,093.10				
Less previous applications fo				\$	•	!			
SUBTOTAL	The state of the s					\$	133,093.10		
					31				
OTHER CHARGES (Attach an	itemized list)				29	\$	72.0		
CURRENT DAVMENT DUE						\$	133,093.10		
CURRENT PAYMENT DUE					3	Ψ	100,000.10		
Balance to finish, including re	etainage:			\$	15,504.90				
balance to innert, morating re	raniago.								
Contract Time Remaining (If applicable) 16.00			Working	Days					
The undersigned Contractor certifies that in accordance with the Contract Documen payments received from the Owner, and the Contract Document of t	ts, that all the amoun	ts have been paid	by the Contractor for	work for which	n previous Certificate(s)	on for Pay for Paym	ment has been completed ent were issued and		
Construction Contractor Appl				loines Asp	ohalt and Paving				
1	// Firm Nam	ne				-	11 10		
DoneDdo	un!					6	-21-19		
Signature				C:h. of		Date			
Engineer / Consultant Approv	/al: Firm Nan	ne	And the second	City of A	Ankeny				
					-		110AII (MICHAEL)		
Signature						Date			
City of Ankeny Staff Approva	11/1 4	101							
	Mull	Mu	u			6-	21-19		
Signature						Date			
Submit to: Ad	dam L. Lust, P.	E Public V	Vorks Engineer	ing Manag	ger - Public Work	s Depa	 artment		
	Ankenylowa.g			(515) 963-		ax:	(515) 963-3537		
			-			-			

	CONTRACT PRICE DETAIL	·	Name of the Party of the	QUANTITY							
ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
7.04	HMA (3M ESAL) Surface Course, 1/2" Mix, PG 58-28H	TON	444.00	86.00	530.00	\$ 118.00	\$ 62,540.00	530.00	\$ 62,540.00	-	100.00%
7.01	Full Depth Patches, HMA, 1/2" Mix, 6" Depth	SY	500.00	(90.00)	410.00	\$ 105.00		410.00		-	100.00%
7.03	Milling, HMA, 2" Depth	SY	4,072.00	616.00	4,688.00	\$ 3.00		4,688.00	\$ 14,064.00		100.00%
7.04	Granular Shoulders, Type B	TON	42.00		42.00	\$ 122.00		42.00			100.00%
7.04	Ordinala Citodiacie, 1) 50 5	,					\$ -		\$ -	-	0.00%
8.01	Painted Pavement Markings, Durable	STA	40.00		40.00	\$ 118.75			\$ -	40.00	0.00%
8.02	Grooves Cut for Pavement Markings	STA	40.00		40.00	\$ 93.75			\$ -	40.00	0.00%
8.03	Temporary Traffic Control	LS	1.00		1.00	\$ 2,250.00	\$ 2,250.00	1.00	\$ 2,250.00	+	100,00%
8.04	Portable Dynamic Message Sign (PDMS)	CDAY	12.00		12.00	\$ 235.00		12.00	\$ 2,820.00	-	100.00%
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11.01	Mobilization	LS	1.00		1.00	\$ 8,500.00		1.00	\$ 8,500.00	-	100.00%
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	Change Order No. 1	LS		1.00	1.00	\$ 1,750.00	\$ - \$ 1,750.00	1.00	\$ 1,750.00		100.00%
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TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 148,598.00

\$ 140,098.00

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APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

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Record of Change Orders

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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:	4.00
Contract Time Remaining:	16.00

TOTAL

\$ 4,296.00