

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
Fin ## 617.3617.4450 **Finance Project #** 617.4450
Vendor Project or Invoice #: **PO #**
Original Contract Date: May 7, 2018 **Vendor #** 008965

Date of Council Meeting: July 1, 2019 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: May 15, 2019 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: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	165,000.00	
Less previous applications for payment:	\$	156,750.00	
SUBTOTAL	\$	8,250.00	
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	8,250.00	

Balance to finish, including retainage: \$ -

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: [Signature]
Firm Name

Date: 5-28-19

Engineer / Consultant Approval:

Veenstra & Kimm, Inc.

Signature: [Signature]
Firm Name

Date: 6/3/2019

City of Ankeny Staff Approval:

Signature: [Signature]

Date: 6/24/19

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	37.00	1.00	\$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%
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7					-		\$ -		\$ -	-	0.00%
8					-		\$ -		\$ -	-	0.00%
9					-		\$ -		\$ -	-	0.00%
10					-		\$ -		\$ -	-	0.00%
11					-		\$ -		\$ -	-	0.00%
12					-		\$ -		\$ -	-	0.00%
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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
3	June 17, 2019	\$ 65,312.50
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Previous Applications for Payment

No.	Date	Amount
36		
37		\$ 165,000.00
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TOTAL \$ 156,750.00

Record of Change Orders

No.	Date	Amount
1	December 10, 2018	\$ (10,000.00)
2	October 2, 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: _____