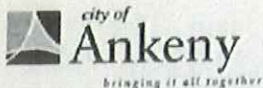


APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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: 958.3958.4406 **Finance Project #** 958.4405
Vendor Project or Invoice #: **PO #**
Original Contract Date: May 6, 2019 **Vendor #** 8509

Date of Council Meeting: October 21, 2019 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: September 1, 2019 Through: September 30, 2019

Contract Summary

Original Contract Amount:	\$	76,755.00	
Net change by Change Orders:	\$	8,392.50	
Contract Amount to Date: (line 1 ± 2)	\$		85,147.50
 Total completed and stored to date:	\$	82,420.50	
Retainage: 5 % of Completed Work:	\$	4,121.03	
Total Earned less Retainage:	\$		78,299.48
Less previous applications for payment:	\$		78,057.23
SUBTOTAL	\$		242.24
 OTHER CHARGES (Attach an itemized list)	\$		-
 CURRENT PAYMENT DUE	\$		242.24

Balance to finish, including retainage: \$ 6,848.02

Contract Time Remaining (If applicable) 4.50 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: RedBud Landscaping LLC
 Date: 10/10/19

Engineer / Consultant Approval: Snyder & Associates, Inc.

Signature: [Signature] Firm Name: Snyder & Associates, Inc.
 Date: 10/10/19

City of Ankeny Staff Approval:

Signature: [Signature]
 Date: 10/11/19

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: 10/10/2019

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	1.00	\$ 3,000.00	-	100.00%
2	Traffic Control	LS	1			1 \$ 11,200.00	\$ 11,200.00	1.00	\$ 11,200.00	-	100.00%
3	Perennials, 1 gallon container (85/15)	EA	455			455 \$ 26.00	\$ 11,830.00	386.75	\$ 10,055.50	68.25	85.00%
4	Ornamental Grasses, 1 gallon container (85/15)	EA	254			254 \$ 25.00	\$ 6,350.00	215.90	\$ 5,397.50	38.10	85.00%
5	Off-Site Topsoil, 12" Depth	CY	100			100 \$ 175.00	\$ 17,500.00	100.00	\$ 17,500.00	-	100.00%
6	Rock Mulch, 4" Depth, 1 1/2" Clean River Rock	TON	57			57 \$ 100.00	\$ 5,700.00	57.00	\$ 5,700.00	-	100.00%
7	Conventional Seeding, Type 6 Salt Resistant Lawn Mix, and Bonded Fiber Matrix	AC	0.1			0.1 \$ 4,000.00	\$ 400.00	0.10	\$ 400.00	-	100.00%
8	Drip Irrigation System	LS	1			1 \$ 20,775.00	\$ 20,775.00	1.00	\$ 20,775.00	-	100.00%
9	4.8 Woven Needle Punch Landscape Fabric	SF		3,000.00	3000	\$ 0.35	\$ 1,050.00	3,000.00	\$ 1,050.00	-	100.00%
10	Flowerama - Remove Existing Rock	TON		9.00	9	\$ 115.00	\$ 1,035.00	9.00	\$ 1,035.00	-	100.00%
11	Flowerama - Landscape Fabric Install	SF		450.00	450	\$ 0.35	\$ 157.50	450.00	\$ 157.50	-	100.00%
12	Flowerama - River Rock Install	TON		9.00	9	\$ 100.00	\$ 900.00	9.00	\$ 900.00	-	100.00%
13	Valvoline - Remove Existing Rock	TON		6.00	6	\$ 115.00	\$ 690.00	6.00	\$ 690.00	-	100.00%
14	Valvoline - Landscape Fabric Install	SF		300.00	300	\$ 0.35	\$ 105.00	300.00	\$ 105.00	-	100.00%
15	Valvoline - River Rock Install	TON		6.00	6	\$ 100.00	\$ 600.00	6.00	\$ 600.00	-	100.00%
16	Electrical Service Installation	LS		1.00	1	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	-	100.00%
17	Outside Box for Tracer Wires to Irrigation Box	LS		1.00	1	\$ 255.00	\$ 255.00	1.00	\$ 255.00	-	100.00%
18					0		\$ -		\$ -	-	0.00%
19					0		\$ -		\$ -	-	0.00%
20					0		\$ -		\$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 85,147.50

\$ 82,420.50

96.80%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 17, 2019	\$ 11,865.50
2	July 17, 2019	\$ 57,837.66
3	August 5, 2019	\$ 8,354.07
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 78,057.23

Record of Change Orders

No.	Date	Amount
1	July 15, 2019	\$ 8,137.50
2	October 10, 2019	\$ 255.00
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TOTAL \$ 8,392.50

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:	15.50
Contract Time Remaining:	<u>4.50</u>



October 11, 2019

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

RE: ANKENY BOULEVARD & FIRST STREET LANDSCAPING PROJECT
PARTIAL PAYMENT APPLICATION NO. 4
FINANCE PROJECT NO. 944.4405
S&A PROJECT NO. 117.0591.01

Dear Mr. Lust:

Partial payment application no. 4 includes work completed between September 1, 2019 and September 30, 2019. Work completed includes installation of an outside box to the irrigation controller for the irrigation tracer wires.

The one-year establishment period for the perennials and grasses will commence on the date of the final walk-thru. 15% of the lump sum value of the perennials and grasses is retained on this partial payment application. Once the one-year establishment period is over, and the plantings are in healthy condition, this 15% will be paid on the subsequent partial payment application when the establishment period expires. This 15% amount for the one-year maintenance period is in addition to the 5% retained on the overall project.

We recommend payment of \$242.24 to the Contractor, RedBud Landscaping LLC, for work completed through September 30, 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
John Haldeman, Snyder & Associates, Inc.