APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
Bringing it all together

Project Title:	South Ankeny Boulevard Fiber Optic Relocation		
Contractor:	Communication Innovators		
Address:	1301 NE 56th St, PO Box 57037, Pleasant Hill, Iowa 50317		
Finance Budget Code:	965.3965.4288	*Finance Project #*	965.4288
Vendor Project or Invoice #:	NA	*PO #*	NA
Original Contract Date:	March 4, 2019	*Vendor #*	9340

Date of Council Meeting: June 17, 2019 **PAYMENT REQUEST #** ~~2 & Final~~ Retainage

PAYMENT PERIOD: From: April 27, 2019 Through: May 24, 2019

Contract Summary

Original Contract Amount:	$ 155,081.80		
Net change by Change Orders:	$ (4,606.44)		
Contract Amount to Date: (line 1 ± 2)		$ 150,475.36	
Total completed and stored to date:	$ 150,475.36		
Retainage: 5 % of Completed Work:	$ 7,523.77		
Total Earned less Retainage:		$ 142,951.59	
Less previous applications for payment:		$ 102,779.08	
SUBTOTAL			$ 40,172.51
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 40,172.51
Balance to finish, including retainage:		$ 7,523.77	
Contract Time Remaining (If applicable)	-	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: Communication Innovators
Firm Name

[signature] Signature — 6-10-19 Date

Engineer / Consultant Approval:
Firm Name

Signature — Date

City of Ankeny Staff Approval:

Leslie Hart Signature — 6/10/19 Date

Submit to: *Leslie Hart, P.E. - Traffic Engineering Manager - Public Works Department*

E-mail: LHart@AnkenyIowa.gov *Phone:* *(515) 963-3548* *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	2" HDPE Conduit - City (Install Only)	LF	3,900.00	(104.00)	3,796.00	$ 9.00	$ 34,164.00	3,796.00	$ 34,164.00	-	100.00%
2	2" HDPE Conduit - School (Install Only)	LF	3,020.00	(82.00)	2,938.00	$ 9.00	$ 26,442.00	2,938.00	$ 26,442.00	-	100.00%
3	Fiber Optic Cable 96 CT SM - City (Install Only)	LF	24,720.00	(2,746.00)	21,974.00	$ 1.29	$ 28,346.46	21,974.00	$ 28,346.46	-	100.00%
4	Fiber Optic Cable 96 CT SM - School (Install Only)	LF	6,000.00	(90.00)	5,910.00	$ 1.29	$ 7,623.90	5,910.00	$ 7,623.90	-	100.00%
5	Splice - City	EA	312.00		312.00	$ 28.00	$ 8,736.00	312.00	$ 8,736.00	-	100.00%
6	Splice - School	EA	204.00	12.00	216.00	$ 28.00	$ 6,048.00	216.00	$ 6,048.00	-	100.00%
7	Splice Case - City	EA	7.00		7.00	$ 875.00	$ 6,125.00	7.00	$ 6,125.00	-	100.00%
8	Splice Case - School	EA	3.00		3.00	$ 875.00	$ 2,625.00	3.00	$ 2,625.00	-	100.00%
9	Handhole Type I Salvaged, Removed & Relocate - City	EA	1.00		1.00	$ 1,075.00	$ 1,075.00	1.00	$ 1,075.00	-	100.00%
10	Handhole Type III, 24" x 36" - City (Install Only)	EA	8.00		8.00	$ 575.00	$ 4,600.00	8.00	$ 4,600.00	-	100.00%
11	Handhole Type III, 24" x 36" - School (Install Only)	EA	5.00		5.00	$ 575.00	$ 2,875.00	5.00	$ 2,875.00	-	100.00%
12	Handhole Type III, 30" x 48" - City (Install Only)	EA	3.00		3.00	$ 700.00	$ 2,100.00	3.00	$ 2,100.00	-	100.00%
13	Remove and Spool Fiber Optic Cable - City	LS	1.00		1.00	$ 7,950.00	$ 7,950.00	1.00	$ 7,950.00	-	100.00%
14	Remove and Spool Fiber Optic Cable - School	LS	1.00		1.00	$ 4,500.00	$ 4,500.00	1.00	$ 4,500.00	-	100.00%
15	Mobilization	LS	1.00		1.00	$ 3,125.00	$ 3,125.00	1.00	$ 3,125.00	-	100.00%
16	Traffic Control	LS	1.00		1.00	$ 3,750.00	$ 3,750.00	1.00	$ 3,750.00	-	100.00%
17	Change Order #1, Item #6	LS	-	1.00	1.00	$ 390.00	$ 390.00	1.00	$ 390.00	-	100.00%
18					-		$ -		$ -	-	0.00%
19					-		$ -		$ -	-	0.00%
20					-		$ -		$ -	-	0.00%
21					-		$ -		$ -	-	0.00%
22					-		$ -		$ -	-	0.00%
23					-		$ -		$ -	-	0.00%
24					-		$ -		$ -	-	0.00%
25					-		$ -		$ -	-	0.00%
26					-		$ -		$ -	-	0.00%
27					-		$ -		$ -	-	0.00%
28					-		$ -		$ -	-	0.00%
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35					-		$ -		$ -	-	0.00%
36					-		$ -		$ -	-	0.00%
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39					-		$ -		$ -	-	0.00%
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41					-		$ -		$ -	-	0.00%
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66					-		$ -		$ -	-	0.00%
67					-		$ -		$ -	-	0.00%
68					-		$ -		$ -	-	0.00%
69					-		$ -		$ -	-	0.00%
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71					-		$ -		$ -	-	0.00%
72					-		$ -		$ -	-	0.00%
73					-		$ -		$ -	-	0.00%
74					-		$ -		$ -	-	0.00%
75					-		$ -		$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE $ 150,475.36 $ 150,475.36 0.00%

CHANGE ORDER FORM

city of Ankeny
Bringing it all together

Project Title:	South Ankeny Boulevard Fiber Optic Relocation
Contractor:	Communication Innovators
Address:	1301 NE 56th St, PO Box 57037, Pleasant Hill, Iowa 50317
Finance Budget Code:	965.3965.4288 — *Finance Project #* 965.4288
Vendor Project or Invoice #:	NA — *PO #* NA
Original Contract Date:	March 4, 2019 — *Vendor #* 9340

Change Order Number: 1

Change Order Date: June 17, 2019

Purpose of Change Order:

This change order reflects final quantites as measured in the field. It is also needed to provide additional material to terminate and secure some existing fiber optic cable that was not originally planned for.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	2" HDPE Conduit - City (Install Only)	LF	(104.00)	$ 9.00	$ (936.00)
2	2" HDPE Conduit - School (Install Only)	LF	(82.00)	$ 9.00	$ (738.00)
3	Fiber Optic Cable 96 CT SM - City (Install Only)	LF	(2,746.00)	$ 1.29	$ (3,542.34)
4	Fiber Optic Cable 96 CT SM - School (Install Only)	LF	(90.00)	$ 1.29	$ (116.10)
5	Splice - School	EA	12.00	$ 28.00	$ 336.00
6	12 CT LC Pigtail x 2, M67-110 x 2 and SPH-01P	LS	1.00	$ 390.00	$ 390.00
7					$ -
8					$ -
9					$ -
10					$ -

Change Order Number: 1 makes the following adjustments to the contract: $ (4,606.44)

Contractor Accepted: Communication Innovators
Firm Name

[signature] 6-10-19
Signature — Date

Engineer Approved: ______
Firm Name

______ ______
Signature — Date

staff review by JH 6/10/19

Owner Accepted: City of Ankeny

______ ______
Signature — Title

______
Date

Attest for Owner:

______ ______
Signature — Title

______
Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		$ 155,081.80
1	June 17, 2010	$ (4,606.44)
2		
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Revised Contract Amount $ 150,475.36

Date Printed: 6/6/2019

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	May 6, 2019	$ 102,779.08
2		
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Previous Applications for Payment

No.	Date	Amount
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TOTAL $ 102,779.08

Record of Change Orders

No.	Date	Amount
1	June 17, 2019	$ (4,606.44)
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TOTAL $ (4,606.44)

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-