APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title: NW Irvinedale Drive Water Main Improvements
Contractor: Absolute Infrastructure
Address: 3100 SE Miehe Dr. Grimes, IA 50111
Finance Budget Code: 626.3626.4450 ***Finance Project #*** 626.445
Vendor Project or Invoice #: ***PO #***
Original Contract Date: November 4, 2019 ***Vendor #*** 006993

Date of Council Meeting: January 20, 2020 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: December 1, 2019 Through: December 31, 2019

Contract Summary

Original Contract Amount:	$ 87,634.00		
Net change by Change Orders:	$ 23,137.88		
Contract Amount to Date: (line 1 ± 2)		$ 110,771.88	
Total completed and stored to date:	$ 110,771.88		
Retainage: 5 % of Completed Work:	$ 5,538.59		
Total Earned less Retainage:		$ 105,233.29	
Less previous applications for payment:		$ 97,948.09	
SUBTOTAL			$ 7,285.20
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 7,285.20
Balance to finish, including retainage:		$ 5,538.59	
Contract Time Remaining (If applicable)	14.5	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: Absolute Infrastructure
Firm Name
Tracy Fish
Signature
Date 1.8.20

Engineer / Consultant Approval: JEO Consulting Group, Inc.
Firm Name
Scott Port
Signature
Date January 2, 2020

City of Ankeny Staff Approval:
Don Clark
Signature
Date 1-10-20

Submit to: *Don Clark, P.E. - Director of Municipal Utilities*
E-mail: DClark@AnkenyIowa.gov *Phone:* *(515) 963-3529* *Fax:* *(515) 963-3537*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	December 16, 2019	$ 97,948.09
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Previous Applications for Payment

No.	Date	Amount
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PREVIOUS PAY APP TOTAL = $ 97,948.09

Record of Change Orders

No.	Date	Amount
1	December 16, 2019	$ 21,372.75
2	January 20, 2020	$ 1,765.13
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CHANGE ORDER TOTAL = $ 23,137.88

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	Nov. 4, 2019
Original Contract Time:	30.0
Added by Change Order:	
Contract Time to Date:	30.0
Time Used to Date:	15.5
Contract Time Remaining:	14.5

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CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	TOTAL QUANTITY THIS PAY PERIOD	TOTAL VALUE THIS PAY PERIOD	TOTAL QUANTITY FROM PREVIOUS PAY PERIODS	TOTAL QUANTITY COMPLETE	TOTAL VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
	EARTHWORK													
2.01	CLEARING AND GRUBBING	LS	1.00	(1.00)	0.00	$ 7,525.00	$ -		$ -	-	0.00	$ -	0.00	100.00%
	TRENCH EXCAVATION AND BACKFILL													
3.01	TRENCH COMPACTION TESTING	LS	1.00	(0.25)	0.75	$ 2,880.00	$ 2,160.00		$ -	0.75	0.75	$ 2,160.00	0.00	100.00%
	WATER MAINS AND APPURTENANCES													
5.01	WATER MAIN, TRENCHED, C900 PVC, 12 IN	LF	819.00	(240.00)	579.00	$ 37.25	$ 21,567.75		$ -	579.00	579.00	$ 21,567.75	0.00	100.00%
5.02	WATER MAIN, THROUGH EXISTING CASING PIPE, C900 PVC, 12 IN	LF	56.00		56.00	$ 100.00	$ 5,600.00		$ -	56.00	56.00	$ 5,600.00	0.00	100.00%
5.03	FITTINGS, 11.25 DEGREE BEND, 12 IN	EA	1.00		1.00	$ 750.00	$ 750.00		$ -	1.00	1.00	$ 750.00	0.00	100.00%
5.04	FITTINGS, PLUG, 24 IN	EA	2.00		2.00	$ 1,050.00	$ 2,100.00		$ -	2.00	2.00	$ 2,100.00	0.00	100.00%
5.05	FITTINGS, TEE, 12 IN X 8 IN	EA	1.00		1.00	$ 1,300.00	$ 1,300.00		$ -	1.00	1.00	$ 1,300.00	0.00	100.00%
5.06	FITTINGS, CROSS, 12 IN X 24 IN	EA	1.00		1.00	$ 3,205.00	$ 3,205.00		$ -	1.00	1.00	$ 3,205.00	0.00	100.00%
5.07	VALVE, GATE, 12 IN	EA	3.00		3.00	$ 2,820.00	$ 8,460.00		$ -	3.00	3.00	$ 8,460.00	0.00	100.00%
5.08	FIRE HYDRANT, REMOVE, SALVAGE, AND REINSTALL	EA	2.00		2.00	$ 1,475.00	$ 2,950.00	1.00	$ 1,475.00	1.00	2.00	$ 2,950.00	0.00	100.00%
5.09	CONNECTION TO EXISTING WATER MAIN	EA	2.00		2.00	$ 1,995.00	$ 3,990.00		$ -	2.00	2.00	$ 3,990.00	0.00	100.00%
5.10	WATER MAIN, REMOVAL	LF	12.00		12.00	$ 40.00	$ 480.00		$ -	12.00	12.00	$ 480.00	0.00	100.00%
	STREETS AND RELATED WORK													
7.01	DRIVEWAY, GRANULAR SURFACING	TN	8.00	(8.00)	0.00	$ 59.50	$ -		$ -		0.00	$ -	0.00	100.00%
	TRAFFIC CONTROL													
8.01	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	$ 3,625.00	$ 3,625.00		$ -	1.00	1.00	$ 3,625.00	0.00	100.00%
	SITE WORK AND LANDSCAPING													
9.01	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND HYDROMULCHING (BFM), TYPE 1	AC	0.40	(0.49)	(0.09)	$ 5,775.00	$ (500.00)	(0.09)	$ (500.00)		(0.09)	$ (500.00)	0.00	100.00%
9.02	WATTLE, STRAW, 9-INCH	LF	500.00	(65.00)	435.00	$ 2.05	$ 891.75	330.00	$ 676.50	105.00	435.00	$ 891.75	0.00	100.00%
9.03	WATTLE, REMOVAL	LF	500.00	(500.00)	0.00	$ 0.90	$ -		$ -		0.00	$ -	0.00	100.00%
	MISCELLANEOUS													
11.01	MOBILIZATION	LS	1.00		1.00	$ 10,000.25	$ 10,000.25		$ -	1.00	1.00	$ 10,000.25	0.00	100.00%
	CHANGE ORDER ITEMS													
12.01	WATER MAIN, TRENCHLESS, 12 IN	LF		240.00	240.00	$ 155.00	$ 37,200.00		$ -	240.00	240.00	$ 37,200.00	0.00	100.00%
12.02	WATER SERVICES, 1 IN PEX	EA		2.00	2.00	$ 1,262.00	$ 2,524.00	2.00	$ 2,524.00		2.00	$ 2,524.00	0.00	100.00%
12.03	FITTINGS, 45 DEGREE BEND, 12 IN	EA		2.00	2.00	$ 487.50	$ 975.00		$ -	2.00	2.00	$ 975.00	0.00	100.00%
12.04	HYDROMULCH	AC		0.90	0.90	$ 3,881.25	$ 3,493.13	0.90	$ 3,493.13		0.90	$ 3,493.13	0.00	100.00%

TOTAL CONTRACT AND VALUE OF PAY PERIOD AND COMPLETED WORK — CONTRACT = $ 110,771.88 PAY PERIOD = $ 7,668.63 COMPLETED = $ 110,771.88 100.00%