APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title:	SW Des Moines Street - Prairie Trail to Magazine Native Planting
Contractor:	Redbud Landscaping, LLC
Address:	1208 E 20th Ct. Des Moines, IA 50317
Finance Budget Code:	977.3977.4405
Finance Project #	113.4405
Vendor Project or Invoice #:	2854
PO #	
Original Contract Date:	October 21, 2019
Vendor #	8509

Date of Council Meeting: January 20, 2020

PAYMENT REQUEST # 1

PAYMENT PERIOD: From: October 22, 2019 Through: December 18, 2019

Contract Summary

Original Contract Amount:	$ 77,441.00		
Net change by Change Orders:	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 77,441.00	
Total completed and stored to date:	$ 12,850.00		
Retainage: 5 % of Completed Work:	$ 642.50		
Total Earned less Retainage:		$ 12,207.50	
Less previous applications for payment:		$ -	
SUBTOTAL			$ 12,207.50
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 12,207.50
Balance to finish, including retainage:		$ 65,233.50	
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: Redbud Landscaping, LLC
Firm Name

Signature: Anne Mino   Date: 1-8-20

Engineer / Consultant Approval: Nilles Associates, Inc.
Firm Name

Signature: Roger J. Sitas   Date: 1-8-20

City of Ankeny Staff Approval:

Signature   Date: 1/10/2020

Submit to: *Jared Bright - Storm Water Coordinator*
E-mail: Jbright@AnkenyIowa.gov *Phone:* *(515) 963-3534* *Fax:* *(515) 963-3537*

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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	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
	SITE WORK AND LANDSCAPING													
9.01	Wattles, Straw 9" (Includes Removal)	LF	200.00		200.00	$ 5.00	$ 1,000.00		$ -		0.00	$ -	200.00	0.00%
9.02	Pre-existing Wattles Removal	LF	4,700.00		4,700.00	$ 0.50	$ 2,350.00		$ -		0.00	$ -	4,700.00	0.00%
9.03	Pre-existing Silt Fence Removal	LF	1,500.00		1,500.00	$ 0.35	$ 525.00		$ -		0.00	$ -	1,500.00	0.00%
9.04	Vegetation Removal, Site Preparation	AC	0.50		0.50	$ 2,100.00	$ 1,050.00		$ -		0.00	$ -	0.50	0.00%
9.05	Conventional Seeding, Custom Wet Prairie Mix	AC	3.50		3.50	$ 2,400.00	$ 8,400.00	2.50	$ 6,000.00		2.50	$ 6,000.00	1.00	71.43%
9.06	Conventional Seeding, Custom Mesic Prairie Mix	AC	5.00		5.00	$ 1,700.00	$ 8,500.00	3.00	$ 5,100.00		3.00	$ 5,100.00	2.00	60.00%
9.07	Erosion Control Mulching, Hydraulic Mulching, BFM	AC	8.50		8.50	$ 3,300.00	$ 28,050.00		$ -		0.00	$ -	8.50	0.00%
9.08	Temporary Rolled Erosion Control Product, Type 3 Extended Term	SY	222.00		222.00	$ 3.00	$ 666.00		$ -		0.00	$ -	222.00	0.00%
9.09	Planting Maintenance, 10 Acres	TRIP	9.00		9.00	$ 2,600.00	$ 23,400.00		$ -		0.00	$ -	9.00	0.00%
	MISCELLANEOUS													
11.01	Mobilization	LS			1.00	$ 3,500.00	$ 3,500.00	0.50	$ 1,750.00		0.50	$ 1,750.00	0.50	50.00%
	CHANGE ORDER ITEMS													
12.01					0.00		$ -		$ -		0.00	$ -	0.00	0.00%
12.02					0.00		$ -		$ -		0.00	$ -	0.00	0.00%
12.03					0.00		$ -		$ -		0.00	$ -	0.00	0.00%
12.04					0.00		$ -		$ -		0.00	$ -	0.00	0.00%
12.05					0.00		$ -		$ -		0.00	$ -	0.00	0.00%

TOTAL CONTRACT AND VALUE OF PAY PERIOD AND COMPLETED WORK — CONTRACT = $ 77,441.00 PAY PERIOD = $ 12,850.00 COMPLETED = $ 12,850.00 16.59%