

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: CHERRY GLEN BALLFIELD DEVELOPMENT
Contractor: MUSCO SPORTS LIGHTING dba IOWA SPORTS TURF
Address: 742 NE 47TH PLACE, DES MOINES, IA 50313
Finance Budget Code: 933.2933.4468 **Finance Project #** 933.2933
Vendor Project or Invoice #: 1 **PO #** n/a
Original Contract Date: November 21, 2022 **Vendor #** n/a

Date of Council Meeting: May 15, 2023 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: November 21, 2022 Through: April 13, 2023

Contract Summary

Original Contract Amount:	\$	588,029.01	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	588,029.01	
Total completed and stored to date:	\$	240,585.75	
Retainage: 5 % of Completed Work:	\$	12,029.29	
Total Earned less Retainage:	\$	228,556.46	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$		228,556.46

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 228,556.46

Balance to finish, including retainage: \$ 359,472.55

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: MUSCO SPORTS LIGHTING dba IOWA SPORTS TURF

Signature: [Signature]
Firm Name

Date: 5/3/23

Engineer / Consultant Approval: Snyder & Associates Inc.

Signature: [Signature]
Firm Name

Date: 05/03/2023

City of Ankeny Staff Approval:

Signature: [Signature]

Date: 5/5/23

Submit to: Nick Lenox - Parks & Recreation Director
E-mail: NLenox@Ankenylowa.gov **Phone:** (515) 963-3576 **Fax:** (515) 963-3535

Date Printed: 5/3/2023

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	General Provisions	LS	1		1	\$20,000.00	\$ 20,000.00	-	\$ -	1.00	0.00%
2.1	Demolition	LS	1		1	\$15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	-	100.00%
2.2	Import	LS	1		1	\$47,292.30	\$ 47,292.30	1.00	\$ 47,292.30	-	100.00%
2.3	Grading	LS	1		1	\$80,000.00	\$ 80,000.00	0.50	\$ 40,000.00	0.50	50.00%
3	Ballfield Surfaces / Bases	LS	1		1	\$41,555.00	\$ 41,555.00	0.75	\$ 31,166.25	0.25	75.00%
4	Fencing	LS	1		1	\$31,671.63	\$ 31,671.63	-	\$ -	1.00	0.00%
5	Storm Sewer	LS	1		1	\$72,912.00	\$ 72,912.00	1.00	\$ 72,912.00	-	100.00%
6	Water Service	LS	1		1	\$13,393.60	\$ 13,393.60	0.75	\$ 10,045.20	0.25	75.00%
7	Dugout Benches	LS	1		1	\$ 8,000.00	\$ 8,000.00	-	\$ -	1.00	0.00%
8	Concrete Paving	LS	1		1	\$159,823.12	\$ 159,823.12	-	\$ -	1.00	0.00%
9	Landscaping	LS	1		1	\$14,406.96	\$ 14,406.96	-	\$ -	1.00	0.00%
10	Surface Restoration	LS	1		1	\$30,200.00	\$ 30,200.00	-	\$ -	1.00	0.00%
	Alternate #1	LS	1		1	\$53,774.40	\$ 53,774.40	0.45	\$ 24,170.00	0.55	44.95%
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TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 588,029.01

\$ 240,585.75

-59.09%