APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title:	20	024 Sidewalk G	aps & F	Replacements Im	proveme	nt Program			
city of	Contractor:		Howrey Construcitoin, Inc.							
Ankeny	Address:	-	316 Aus	tin Stre	, IA 5057	IA 50579				
Arraging it all together	Finance Bud	get Code:	936.2936.4		Finance Project					
bringing it all ingelier	Vendor Proje	_	N/A		Purchase Orde	-	N/A			
	Original Con			24	Vendor Accou		7544			
					-					
Date of Council Meeting:	August 19,	2024	Payment App	licatio	n#: 2 (Fir	nal)				
	Payment	Period:	From: Ju	ly 1, 20	024 Thro	ugh:	August 3, 2024			
Contract Summary:										
Original Contract Amount:		\$	119,498.00							
Net Change by Change Ord	lers:	\$	10,156.00							
Contract Amount to Date: (li	ne 1 ± 2)			\$	129,654.0	0				
Total Completed and Stored	d to Date:	\$	129,654.00							
Retainage: 5 % of Con	npleted Work:	\$	6,482.70							
Total Earned Less Retainag	je:			\$	123,171.3	0				
Less Previous Applications	for Payment:			\$	66,358.4	5				
SUBTOTAL:						\$	56,812.85			
OTHER CHARGES:						\$	-			
CURRENT PAYMENT DUE	i:					\$	56,812.85			
Balance to Finish, Including	Retainage:			\$	6,482.7	0				
Contract Time Remaining (S	Substantial):		22.0	Work	ing Days					
Contract Time Remaining (F			-	•	ing Days					
The undersigned Contractor certifies that			• .		, ,		•			
completed in accordance with the Contribution issued and payments received from the				Contractor	for work for which previ	ous Certifica	te(s) for Payment were			
Construction Contractor Ap			Hov	wrey Co	onstrucitoin, Inc.					
Ran	Firm Na	me				8/6/2	2024			
Signature						Date	.02 1			
Engineer / Consultant Appre				City	of Ankeny					
	Firm Na	me								
Signature						Date				
City of Ankeny Staff Approv	al:									
						- /	,			
por les						8/7	12024			
Ongriature						Date				
Culturait to		10	Jahawista D.E	0: "	Combon on U					
Submit to: E-mail:	Jhaberichter@		Haberichter, P.E	:, Civil l		hor:	515-963-3536			
L-IIIaII	JHaberichter(a	MINEHYIOW	a.yuv		Phone Num		313-803-3530			

Date Printed: 8/6/2024

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	12.05	12.04	12.03	12.02	12.01		11.02	11.01		9.01		8.01		7.02	7.01	P. S. Mar.	2.01		NO.
TOTAL CONTRACT AND VALUE OF PAY PERIOD AND COMPLETED WORK						CHANGE ORDER ITEMS	11.02 Concrete Washout	11.01 Mobilization	MISCELLANEOUS	Erosion Control Mulching, Hydromulching, BFM with Temporary Seeding	SITE WORK AND LANDSCAPING	8.01 Temporary Traffic Control	TRAFFIC CONTROL	7.02 Driveway, Paved, PCC, Class C, Type A Commercial, 8" Thick	7.01 Sidewalk, PCC, Class C, 5" Thick	STREETS AND RELATED WORK	2.01 Excavation, Class 10	EARTHWORK	DESCRIPTION (Include Change Order# if Applicable)
PLETE							LS	LS		AC		LS		SY	SY		ડ		STINU
D WORK							1.00	1.00		0.53		1.00		135.00	2,044.00		400.00		ORIGINAL PROPOSED QUANTITY
						William Market Land								145.00	(12.00)				QUANTITY CHANGE (BY CHANGE ORDER)
	0.00	0.00	0.00	0.00	0.00	THE RESERVE	1.00	1.00		0.53		1.00		280.00	2,032.00		400.00		TOTAL QUANTITY
CONTRACT =							\$ 1,200.00	\$ 8,525.00		\$ 6,500.00		\$ 12,000.00		\$ 73.00	\$ 35.75		\$ 28.50		UNIT PRICE
\$ 129,654.00	69	€ 9	с я	с я	69		\$ 1,200.00	\$ 8,525.00		\$ 3,445.00	CHARLES STATES	\$ 12,000.00	Section of the second	\$ 20,440.00	\$ 72,644.00		\$ 11,400.00		EXTENDED PRICE
CONTRACT = \$ 129,654.00 PAY PERIOD = \$							0.40			0.53		0.50		229.00	808.00	The state of the state of	150.00		TOTAL QUANTITY THIS PAY PERIOD
\$ 59,803.00	69	с я	49	49	49		\$ 480.00	69	A DESCRIPTION OF THE PROPERTY	\$ 3,445.00		\$ 6,000.00		\$ 16,717.00	69		\$ 4,275.00	The state of the s	TOTAL VALUE THIS PAY PERIOD
							0.60	1.00				0.50		51.00	1,224.00		250.00		TOTAL QUANTITY FROM PREVIOUS PAY PERIODS
COMPLETED =	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00	BANCO LINCOLD COLORS	1.00	1.00		0.53		1.00		280.00	2,032.00		400.00		TOTAL QUANTITY FROM PREVIOUS PAY PERIODS COMPLETE
COMPLETED = \$ 129,654.00	49	49	49	69	69	THE REAL PROPERTY OF THE PARTY	\$ 1,200.00	65	•	\$ 3,445.00	•	\$ 12,000.00	•	\$ 20,440.00	69		\$ 11,400.00		TOTAL VALUE OF COMPLETED WORK
	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00		0.00		0.00	0.00		0.00		REMAINING
100.00%	0.00%	0.00%	0.00%	0.00%	0.00%		%UU.UUT	%00.00T	100000	%UU.UU.	100000	%UU.UUT	20000	%00.00T	100.00%		700.00%		PERCENT COMPLETE

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment:

No.	Date	Amount
1	July 15, 2024	\$ 66,358.45
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Previous Applications for Payment:

No.	Date	Amount
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PREVIOUS PAY APPS TOTAL = \$ 66,358.45

Record of Change Orders:

No.	Date	Amount
1	August 19, 2024	\$ 10,156.00
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CHANGE ORDER TOTAL = \$ 10,156.00

Contract	Time	Rema	ining:	
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Contract Period:	Working Days				
Construction Start Date:	June 24, 2024				

Substantial Completion:

Contract Working Days:	30.0
Added by Change Order:	
Total Working Days:	30.0
Working Days Used to Date:	8.0
Working Days Remaining:	22.0

Full Completion:

Contract Working Days:	
Added by Change Order:	•
Total Working Days:	0.0
Working Days Used to Date:	•
Working Days Remaining:	0.0