APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title:	2016 SE Delaware Channel Clean Up Project		
Contractor:	Huber Grading, INC.		
Address:	2531 NE 97th Place, Ankeny, IA 50021		
Finance Budget Code:	680.3680.4453	***Finance Project #***	680.4453
Vendor Project or Invoice #:		***PO #***	
Original Contract Date:	May 2, 2016	***Vendor #***	217

Date of Council Meeting: October 3, 2016 **PAYMENT REQUEST #** 1

PAYMENT PERIOD: From: May 2, 2016 Through: September 12, 2016

Contract Summary

Original Contract Amount:	$ 67,425.00		
Net change by Change Orders:	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 67,425.00	
Total completed and stored to date:	$ 67,425.00		
Retainage: 5 % of Completed Work:	$ 3,371.25		
Total Earned less Retainage:		$ 64,053.75	
Less previous applications for payment:		$ -	
SUBTOTAL			$ 64,053.75
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 64,053.75
Balance to finish, including retainage:		$ 3,371.25	
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: Huber Grading, INC.
Firm Name

David Huber
Signature

9-28-16
Date

Engineer / Consultant Approval:
Firm Name

Donald Clark
Signature

9-28-16
Date

City of Ankeny Staff Approval:

Donald Clark
Signature

9-28-16
Date

Submit to: *Donald Clark, P.E. - Civil Engineer III - Public Works Department*

E-mail: dclark@ankenyiowa.gov *Phone:* *(515) 963-3529* *Fax:* *(515) 963-3535*

Date Printed: 09/27/2016

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	Earthwork	LS	1.00		1.00	$50,000.00	$ 50,000.00	1.00	$ 50,000.00	-	100.00%
2	Weir Wall Removal	EA	4.00		4.00	$ 2,500.00	$ 10,000.00	4.00	$ 10,000.00	-	100.00%
3	Finish Grading	LS	1.00		1.00	$ 1,500.00	$ 1,500.00	1.00	$ 1,500.00	-	100.00%
4	Restoration of Channel	SY	1,500.00		1,500.00	$ 3.00	$ 4,500.00	1,500.00	$ 4,500.00	-	100.00%
5	Restoration of Private Property	AC	1.50		1.50	$ 950.00	$ 1,425.00	1.50	$ 1,425.00	-	100.00%
6					-		$ -		$ -	-	0.00%
7					-		$ -		$ -	-	0.00%
8					-		$ -		$ -	-	0.00%
9					-		$ -		$ -	-	0.00%
10					-		$ -		$ -	-	0.00%
11					-		$ -		$ -	-	0.00%
12					-		$ -		$ -	-	0.00%
13					-		$ -		$ -	-	0.00%
14					-		$ -		$ -	-	0.00%
15					-		$ -		$ -	-	0.00%
16					-		$ -		$ -	-	0.00%
17					-		$ -		$ -	-	0.00%
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%
29					-		$ -		$ -	-	0.00%
30					-		$ -		$ -	-	0.00%
31					-		$ -		$ -	-	0.00%
32					-		$ -		$ -	-	0.00%
33					-		$ -		$ -	-	0.00%
34					-		$ -		$ -	-	0.00%
35					-		$ -		$ -	-	0.00%
36					-		$ -		$ -	-	0.00%
37					-		$ -		$ -	-	0.00%
38					-		$ -		$ -	-	0.00%
39					-		$ -		$ -	-	0.00%
40					-		$ -		$ -	-	0.00%
41					-		$ -		$ -	-	0.00%
42					-		$ -		$ -	-	0.00%
43					-		$ -		$ -	-	0.00%
44					-		$ -		$ -	-	0.00%
45					-		$ -		$ -	-	0.00%
46					-		$ -		$ -	-	0.00%
47					-		$ -		$ -	-	0.00%
48					-		$ -		$ -	-	0.00%
49					-		$ -		$ -	-	0.00%
50					-		$ -		$ -	-	0.00%
51					-		$ -		$ -	-	0.00%
52					-		$ -		$ -	-	0.00%
53					-		$ -		$ -	-	0.00%
54					-		$ -		$ -	-	0.00%
55					-		$ -		$ -	-	0.00%
56					-		$ -		$ -	-	0.00%
57					-		$ -		$ -	-	0.00%
58					-		$ -		$ -	-	0.00%
59					-		$ -		$ -	-	0.00%
60					-		$ -		$ -	-	0.00%
61					-		$ -		$ -	-	0.00%
62					-		$ -		$ -	-	0.00%
63					-		$ -		$ -	-	0.00%
64					-		$ -		$ -	-	0.00%
65					-		$ -		$ -	-	0.00%
66					-		$ -		$ -	-	0.00%
67					-		$ -		$ -	-	0.00%
68					-		$ -		$ -	-	0.00%
69					-		$ -		$ -	-	0.00%
70					-		$ -		$ -	-	0.00%
71					-		$ -		$ -	-	0.00%
72					-		$ -		$ -	-	0.00%
73					-		$ -		$ -	-	0.00%
74					-		$ -		$ -	-	0.00%
75					-		$ -		$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE $ 67,425.00 $ 67,425.00 0.00%

Date printed: 09/27/2016

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL $ -

Record of Change Orders

No.	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL $ -

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:	-