APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny

Project Title: NE 54th Street Sanitary Sewer Project
Contractor: FOX Engineering Associates, Inc
Address: 1601 Golden Aspen Drive, Ames, IA 50010
Finance Budget Code: 655.3655.4210 **Finance Project Code:** 655.4210
Vendor Project or Invoice #: **PO #**
Original Contract Date: February 15, 2010 **Vendor #** 5576

Date of Council Meeting ~~7/19/2010~~ 8/2/10 **PAYMENT REQUEST #** 4

PAYMENT PERIOD: From: 05/30/10 through: 06/26/10

Contract Summary

Original Contract Amount:	$ 118,000.00		
Net change by Change Orders:	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 118,000.00	
Total completed and stored to date:	$ 35,804.75		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 35,804.75	
Less previous applications for payment:		$ 33,628.75	
SUBTOTAL			$ 2,176.00
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 2,176.00
Balance to finish, including retainage:		$ 82,195.25	
Contract Time Remaining (If applicable)	-		

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: Firm Name

Signature Date

Engineer/Consultant Approval: FOX Engineering Associates, Inc. Firm Name

Signature 7/12/10 Date

City of Ankeny Staff Approval

Signature 7/15/10 Date

Revised 07/19/10 BC

Submit to:

Email: *Phone:* *Fax:*

Date Printed: 7/13/2010

FOX engineering

1601 Golden Aspen Drive, Suite 103
Ames, IA 50010
515-233-0000

City of Ankeny
220 West 1st Street
Ankeny, IA 50023

Invoice number 32090
Date 06/30/2010

Project: **200410A NE 54th Street Sanitary Sewer Project, Ankeny**

Jolee Belzung

Professional Services for the Period of 05/30/2010 to 06/26/2010

Final Design

Professional Fees

	Billed Amount
	23.75

Reimbursables

	Billed Amount
	36.00
total	59.75

Permitting

Professional Fees

	Billed Amount
	47.50
total	47.50

Bidding & Negotiation

Professional Fees

	Billed Amount
	2,053.75

Reimbursables

	Billed Amount
	15.00
total	2,068.75

Invoice total	**2,176.00**

FOX engineering

City of Ankeny

Invoice number 32090
Date 06/30/2010

Project: **200410A NE 54th Street Sanitary Sewer Project, Ankeny**

Approved by:_____

TRANSMITTAL

FOX engineering

DATE: July 12, 2010

TO: **Jolee L. Belzung, P.E.**
Director of Municipal Utilities
Public Service Building
220 W 1st Street
Ankeny, Iowa 50023

RE: **NE 54th Street Sanitary Sewer - Status Report - June of 2010**

DELIVERY: Mail

ITEMS: June Invoice

COMMENTS:

In the month of June FOX distributed plans to contractors and answered questions in preparation for the bid. The City received bids for the project on June 15, 2010. FOX reviewed the bids and wrote a recommendation of award for the project to Priority Excavating. Council awarded the project on June 21st.

We have all the permits for the project. We set the preconstruction meeting for July 1, 2010.

John Gade, P.E.

Fox Engineering Associates, Inc.
1601 Golden Aspen Drive, Suite 103 • Ames, Iowa 50010
Telephone: 515-233-0000 • Fax: 515-233-0103 • WATS: 800-433-3469
Email: info@foxeng.com