APPLICATION FOR PAYMENT
APPLICATION NO. 02 (FINAL)

Project: 18TH AVENUE PCC PAVEMENT WIDENING PROJECT
HIAWATHA, LINN COUNTY , IOWA

Contractor: MIDWEST CONCETE, INC.
9835 Cottingham Road
PEOSTA, IA 52068

Owner: City of Hiawatha, Iowa

Original Contract Amount: $86,102.29

Revised Contract Amount: $89,146.33

Date: January 4, 2020

The Contractor noted above, in accordance with the provisions of the contract documents, hereby requests approval of this application for payment on the following estimates of contract work

Original Contract Work		$ 86,102.29
Materials Stored On Site		$ -

Change Orders:

Change Order No.	Date Approved	Amount
1	January 15, 2020	$ 396.00
2	January 15, 2020	$ 2,648.04
Total Change In Contract Amount from Change Orders		$ 3,044.04

Total Change Order Work Completed		$ 3,044.04
Total Complete and Stored to Date		$ 89,146.33
Retainage	5%	$ 4,457.32
Total Complete and Stored to Date Less Retainage		$ 84,689.01
Less Previous Payments		$ 84,689.01
Current Payment Due		$ 0.00

Distribution: Owner _____ Engineer _____ Contractor _____ Other _____

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies, to the best of the Contractor's knowledge, that the above information and estimated values of completed work covered on this Application for Payment have been completed in accordance with the provisions of the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Applications for Payment have been made and payments received from the Owner, and that the current payment billing requested is now due.

Contractor's Authorized Representative:

By: _____ Date: _____

ENGINEER'S/ARCHITECT'S RECOMMENDATION:

In accordance with the provisions of the Contract Documents and based on the Engineer's/Architect's on-site observations of the work included in this Application for Payment and based on the Engineer's/Architect's review of this Application for Payment including the accompanying supporting data, and to the best of the Engineer's knowledge, information and belief, the work included in this Application for Payment is completed substantially in conformance with the Contract Documents and payment by the Owner is hereby recommended.

Engineer's/Architect's Authorized Representative:

By: _____ Date: 1/8/2020

CITY OF HIAWATHA PAYMENT RECOMMENDATION:

Payment to the Contractor is hereby recommended based on the Application for Payment submitted by the Contractor and the Engineer's/Architect's recommendation.

City of Hiawatha Authorized Representative:

By: _____ Date: _____

ATTACHMENTS REQUIRED:

1. Line Item Schedule of Contract Values Summary, Amounts Completed This Period, and Amounts Completed To Date. Recommend use of AIA Document G703.
2. Line Item Schedule of Contract Materials Stored and Values (if applicable).

ACCOUNTING USE ONLY:

_____-_____-_____ $_____
_____-_____-_____ $_____
_____-_____-_____ $_____
_____-_____-_____ $_____
_____-_____-_____ $_____
_____-_____-_____ $_____

APPLICATION FOR PAYMENT
Application For Payment #2 (FINAL)

Project: 18TH AVE. PCC PAVEMENT WIDENING

Contractor: MIDWEST CONCRETE, INC.
Engineer: HALL AND HALL ENGINEERS
Revised Contract Amount: $86,102.29
Date: January 4, 2020

Item	Item Description	Units	Bid Quantities	Bid Prices		To Date (Final)		This Payment		
				Unit Price	Total	Quantity	Amount	Quantity	Amount	% Complete
1	TOPSOIL, ON-SITE	CY	138.00	$16.00	$2,208.00	138.00	$2,208.00	0.00	$0.00	0.00%
2	EXCAVATION, CLASS 10	CY	656.00	$15.00	$9,840.00	656.00	$9,840.00	0.00	$0.00	0.00%
3	SUBBASE, MODIFIED, 6 INCH	SY	633.00	$10.00	$6,330.00	663.00	$6,630.00	0.00	$0.00	0.00%
4	SUBDRAIN, HDPE, 6 INNCH	LF	450.00	$20.00	$9,000.00	442.00	$8,840.00	0.00	$0.00	0.00%
5	SUBDRAIN CLEANOUT, TYPE A-2	EA	1.00	$750.00	$750.00	1.00	$750.00	0.00	$0.00	0.00%
6	SUBDRAIN CONNECTIONS, 6 INCH	EA	1.00	$1,000.00	$1,000.00	1.00	$1,000.00	0.00	$0.00	0.00%
7	PAVEMENT, PCC, 8 INCH	SY	516.00	$61.00	$31,476.00	552.30	$33,690.30	0.00	$0.00	0.00%
8	PCC PAVEMENT SAMPLES AND TESTING	LS	1.00	$1,000.00	$1,000.00	1.00	$1,000.00	0.00	$0.00	0.00%
9	REMOVAL OF SIDEWALK	SY	50.00	$12.00	$600.00	49.00	$588.00	0.00	$0.00	0.00%
10	SIDEWALK, PCC, 4 INCH	SY	47.00	$44.00	$2,068.00	45.60	$2,006.40	0.00	$0.00	0.00%
11	DETECTABLE WARNING	SF	32.00	$40.00	$1,280.00	32.00	$1,280.00	0.00	$0.00	0.00%
12	PAVEMENT REMOVALL	SY	181.00	$12.00	$2,172.00	198.00	$2,376.00	0.00	$0.00	0.00%
13	CURB AND GUTTER REMOVAL	LF	342.00	$11.00	$3,762.00	338.00	$3,718.00	0.00	$0.00	0.00%
14	PAINTED PAVEMENT MARKINGS	LF	1,419.00	$0.91	$1,291.29	1237.50	$1,126.13	0.00	$0.00	0.00%
15	PAINTED SYMBOLS AND LEGENDS	EA	3.00	$140.00	$420.00	3.00	$420.00	0.00	$0.00	0.00%
16	TEMPORARY TRAFFIC CONTROL	LS	1.00	$3,300.00	$3,300.00	1.00	$3,300.00	0.00	$0.00	0.00%
17	REMOVAL / REINSTALLATION OF SIGN	EA	2.00	$260.00	$520.00	2.00	$520.00	0.00	$0.00	0.00%
18	SEEDING	AC	0.20	$12,500.00	$2,500.00	0.19	$2,375.00	0.00	$0.00	0.00%
19	FILTER SOCKS	LF	474.00	$2.50	$1,185.00	553.00	$1,382.50	0.00	$0.00	0.00%
20	INLET PROTECTION DEVICE	EA	2.00	$100.00	$200.00	5.00	$500.00	0.00	$0.00	0.00%
21	MOBILIZATION	LS	1.00	$5,200.00	$5,200.00	1.00	$5,200.00	0.00	$0.00	0.00%
	COMPUTED TOTAL BID (ITEMS 1 THROUGH 21) =			$86,102.29		$88,750.33		$0.00		0.00%

MATERIALS STORED ON SITE

ITEM	DESCRIPTION	UNITS	QUANTITY	PRICE PE	TOTAL
	NONE				NONE
			TOTAL MATERIALS STORED ON SITE		$0.00

CHANGE ORDERS

NO.	Description	Unit	Total Quantity	Unit Price	Total	This Period		To Date		
						Quantity	Amount	Quantity	Amount	% Complete
1	Miller Road Detour Signs	EA	4	99.00	396.00	0	99.00	0	396.00	100.00%
2	Balancing Change Order(Incluced Above)	LS	1	0.00	0.00	1	0.00	0	0.00	
	CHANGE ORDER NO. 1		TOTALS	$396.00		$0.00		$396.00		100.00%

REVISED CONTRACT TOTAL AFTER ALL C.O. (IF ANY)	$86,498.29	$0.00	ORIGINAL CONTRACT WORK COMPLETED
		$0.00	MATERIALS STORED ON SITE
		$0.00	TOTAL CHANGE ORDER WORK COMPLETEI
		$0.00	TOTAL
	5.00%	$0.00	RETAINAGE
		$0.00	TOTAL LESS RETAINAGE
		$0.00	LESS PREVIOUS PAYMENTS
		$0.00	CURRENT PAYMENT DUE

RESOLUTION NO. 20-
City Council

RESOLUTION APPROVING (FINAL) PAY ESTIMATE #2
2019 18th Avenue PCC Pavement Widening Project

WHEREAS, the City Council of the City of Hiawatha, Iowa, has contracted for the 2019 18th Avenue PCC Pavement Widening Project with Midwest Concrete of Peosta, Iowa, and

WHEREAS, application for (Final) Pay Estimate #2 (Two) in the amount of $0.00 has been received in the Clerk's Office, and

WHEREAS, the City of Hiawatha has received recommendation from the City Engineer to make payment, and

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIAWATHA, IOWA to approve application for (Final) Pay Estimate #2 for the 2019 18th Avenue PCC Pavement Widening Project, and direct City Clerk to make payment to Midwest Concrete of Peosta, Iowa, in the amount of $0.00.

AYES:
NAYS:
ABSENT:

PASSED AND APPROVED this 15th day of January, 2020.

_____
Bill Bennett, Mayor

ATTEST:

_____
Kari Graber, City Clerk