## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title	: 2017 Sa	initary Sewer	System	Maintenance Prog	gram -	CIPP Slip Lining	
city of	Contractor:	7		Hydro-Klean, LLC				
Ankeny	Address: 333 NW 49th Place, Des Moines, IA 50313						313	
bringing it all tagether	Finance Bud	get Code:	650.3650.4	1452	Finance Proje	ct#_	650.4452	
	Vendor Proj	ect or Involce	#:		P	0#_		
	Original Con	ntract Date: _	July 3	, 2017	Vendo	or#_	3700	
							waste a support	
Date of Council Meeting:	Novemb	er 20, 2017			PAYMENT RE			
	PAYN	IENT PERIOD	From:	July 3	, 2017 Throu	gh: _1	November 10, 2017	
Contract Summary								
Original Contract Amount:		\$	102,969.00					
Net change by Change Order	re·	\$	31.20					
Contract Amount to Date: (line		-		\$	103,000.20			
Contract / infoant to Date: (inte	, ,,					25		
Total completed and stored to	o date:	\$	103,000.20					
· ·	pleted Work:	\$	5,150.01	í.				
Total Earned less Retainage:		•		\$	97,850.19			
Less previous applications for			9	\$	2 🖷	•		
SUBTOTAL						\$	97,850.19	
OTHER CHARGES (Attach an i	itemized list)					\$	( <b>-</b> )	
<b>CURRENT PAYMENT DUE</b>					,	\$	97,850.19	
Balance to finish, including re-	tainage:		3	\$	5,150.01			
Contract Time Remaining (If a	pplicable)							
The undersigned Contractor certifies that to	the best of the Cool	motoda knowledge I	nformation and hel	of the work	covered by this Application	n for Pay	ment has been completed	
In accordance with the Contract Documents	s, that all the amount	s have been paid by	the Contractor for v	vork for whi	ch previous Certificate(s) f	or Payme	ent were issued and	
payments received from the Owner, and the		town herein is now d		Undro K	loop II.C			
Construction Contractor Appro	OVAI: Firm Name	1		nyulo-N	ilean, LLC			
David Ir	ah CH					11-	-13-17	
Signature	W, CCC					Date		
Engineer / Consultant Approve	al:			City of	Ankeny			
. Times → contribution (17) — included development appearance (18) = 4,40 ± 170 ±	Firm Name	3						
Signature						Date		
City of Ankeny Staff Approval:		1	9					
Oity of Almerty Staff Approval.	11/1 +	4911				10	10 10	
	Man	alla	u			//-	13-17	
Signature					Ţ	Dale		
Submit to:	Matt Af	nrens, P.E Ci	ivil Engineer i	I - Publi	c Works Departme	ent		
	Ankenylowa.g	ov	Phone: (8	515) 963	3-3536 Fa	x:	(515) 963-3535	
			· <del></del>		200			

CONT	RACT	PRICE	DET	ΔII

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE		сом	VALUE OF PLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
4.01	8" CIPP Lining	LF	4,905.00	(6.00)	4,899.00 118.00	\$ 19.80 \$ 50.00	\$ 97,000.20 \$ 5,900.00	4,899.00 118.00	\$	97,000.20 5,900.00		100.00%
	Building Sanitary Sewer Service Reconnection Traffic Control	EA LS	115.00	3.00	1.00	\$ 100.00	\$ 100.00	1.00	\$	100.00		100.00%
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TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 103,000.20

\$ 103,000.20

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## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

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		Cor	ntract Time Rer	naining		
93		Cor	ntract Period:			O CHOOSE
		Original Contract Date:			July :	3, 2017
		Orig	ginal Contract Ti	me:		
) i		Add	led by Change (	Order:		
			tract Time to Da			-
			e Used to Date:			
	\$ -		tract Time Rem			

Record of Change Orders

Date

November 20, 2017

Amount

31.20