APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title		annary Sewer			-	- CIFP Slip	Lilling
Contractor: Hydro-Klean, LLC								
Ankeny	Address:	333 NW 49th Place, Des Moine			loines, IA 50	es, IA 50313		
bringing it all tagether	Finance Bu	dget Code:	650.3650.	4452	Finance	Project#	650.4	452
	Vendor Proj	ect or Invoice	#:			PO#		
	Original Co	ntract Date:	July 3	3, 2017		Vendor#	370	0
					-			
Date of Council Meeting:	March	19, 2018			PAYM	ENT REQUE	ST# 2(R	etainage)
J		VIENT PERIOD	From: N	ovember			March 9,	
						-		
Contract Summary								
Original Contract Amount:		\$	102,969.00					
Net change by Change Order	rs:	\$	31.20	•				
Contract Amount to Date: (line				\$	103.0	00.20		
	•							
Total completed and stored to	o date:	\$	103,000.20					
Retainage: 0 % of Com	pleted Work:	\$	(0.00)	•				
Total Earned less Retainage:				\$	103,0	00.20		
Less previous applications fo	r payment:			\$	97,8	50.19		
SUBTOTAL						\$	Ę	5,150.01
OTHER CHARGES (Attach an	itemized list)					\$		-
CURRENT PAYMENT DUE						\$	5	5,150.01
Balance to finish, including re	tainage:			\$		-		
Contract Time Remaining (If a	pplicable)		-					
The understand Contractor actifies that to	a the heat of the Con	imatodo knowladao	information and ha	lief the work	covered by this	Application for De	umant bas boss	sempleted.
The undersigned Contractor certifies that to in accordance with the Contract Document	s, that all the amoun	ts have been paid by	the Contractor for					
payments received from the Owner, and th		hown herein is now o						
Construction Contractor Appro				Hydro-K	lean, LLC			
mm	Firm Nam	ie				001.	. 116	
Signature						<u>@3/0</u>	1118	
Engineer / Consultant Approve	al:			City of	Ankeny			
.,	Firm Nam	e						
Signature			1			Date		
City of Ankeny Staff Approval:	111.	410/						
•	Mun	10 lu	m			3-	9-18	
Signature						Date		
in contract			2 2 5		400			-
Submit to:	Mott A	hrens, P.E C	ivil Engineer	II - Dubli	o Morko Do	nartment		
	Ankenylowa.			515) 963		Fax:	(515) 963-	3535
L-mail. <u>maniens@</u>	WAIRCHYIUWA.	104	1 11011 0 (-	010/803	-3330	1 ax.	(010) 803-	

Teal		CONTRACT PRICE DETAIL			,									
No. Control Control	ITEM	DESCRIPTION		ORIGINAL	QUANTITY	TOTAL				QUANTITY		VALUE OF	REMAINING	PERCENT
Company Comp			UNITS	PROPOSED	(BY CHANGE		UNIT PR	RICE	EXTENDED PRICE				QUANTITY	COMPLETE
100 100		(Include Change Order # If Applicable)		QUANTITY	ORDER)									
100 100	4.01	8" CIPP Lining	LF	4.905.00	(6.00)	4,899.00	\$ 19	0.80	\$ 97,000.20	4,899.00	\$	97,000.20		100.00%
SOUTH Traffic Control Control	4.02	Building Sanitary Sewer Service Reconnection								118.00	\$	5,900.00	-	100.00%
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TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 103,000.20

\$ 103,000.20

0.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 20, 2017	\$ 97,850.19
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TOTAL	\$ -	97,850.19

Record of Change Orders

No.	Date	Amount
1	November 20, 2017	\$ 31.20
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TOTAL	\$ 31.20

Contract Time Remaining

Contract Period:	CLICK TO CHOOSE
Original Contract Date:	July 3, 2017
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	