

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 2017 Sanitary Sewer System Maintenance Program - CIPP Slip Lining

Contractor: Hydro-Klean, LLC

Address: 333 NW 49th Place, Des Moines, IA 50313

Finance Budget Code: 650.3650.4452 **Finance Project #** 650.4452

Vendor Project or Invoice #: **PO #**

Original Contract Date: July 3, 2017 **Vendor #** 3700

Date of Council Meeting: March 19, 2018

PAYMENT REQUEST # 2 (Retainage)

PAYMENT PERIOD: From: November 11, 2017 Through: March 9, 2018

Contract Summary

Original Contract Amount: \$ 102,969.00

Net change by Change Orders: \$ 31.20

Contract Amount to Date: (line 1 ± 2) \$ 103,000.20

Total completed and stored to date: \$ 103,000.20

Retainage: 0 % of Completed Work: \$ (0.00)

Total Earned less Retainage: \$ 103,000.20

Less previous applications for payment: \$ 97,850.19

SUBTOTAL \$ 5,150.01

OTHER CHARGES (Attach an itemized list) \$ -


CURRENT PAYMENT DUE \$ 5,150.01

Balance to finish, including retainage: \$ -

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: Hydro-Klean, LLC


Signature Firm Name

03/09/18
Date

Engineer / Consultant Approval: City of Ankeny

Signature Firm Name

Date

City of Ankeny Staff Approval:


Signature

3-9-18
Date

Submit to: Matt Ahrens, P.E. - Civil Engineer II - Public Works Department

E-mail: mahrens@Ankenylowa.gov

Phone: (515) 963-3536

Fax: (515) 963-3535

Date Printed: 3/9/2018

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CONTRACT PRICE DETAIL

[illegible]

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
2		
3		
4		
5		
6		
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Previous Applications for Payment

No.	Date	Amount
36		
37		
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39		
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TOTAL \$ 97,850.19

Record of Change Orders

No.	Date	Amount
1	November 20, 2017	\$ 31.20
2		
3		
4		
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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: -