

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 2018 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: October 15, 2018 **Vendor #** 3700

Date of Council Meeting: May 6, 2019 **PAYMENT REQUEST #** 3
Y4058: PAYMENT PERIOD: From: March 15, 2019 Through: April 2, 2019

Contract Summary

Original Contract Amount:	\$	119,233.10	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	119,233.10	
Total completed and stored to date:	\$	112,920.30	
Retainage: 5 % of Completed Work:	\$	5,646.02	
Total Earned less Retainage:	\$	107,274.29	
Less previous applications for payment:	\$	70,984.67	
SUBTOTAL	\$		36,289.61

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 36,289.61

Balance to finish, including retainage: \$ 11,958.82

Contract Time Remaining (If applicable) - Working Days


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
 Firm Name

Signature _____ Date _____

Engineer / Consultant Approval: _____ City of Ankeny
 Firm Name

Signature _____ Date _____

City of Ankeny Staff Approval:  **04.25.2019**
 Signature _____ Date

Submit to: Mark Valmore, P.E. - Civil Engineer II - Development Engineering Department
E-mail: MValmore@AnkenyIowa.gov **Phone:** (515) 963-3521 **Fax:** (515) 963-3521