

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny Entrance Signs
Contractor: Edge Commercial, LLC
Address: 3155 SE Miehe Dr #2 Grimes, Iowa
Finance Budget Code: 927.3927.4405 **Finance Project #** 927.4405
Vendor Project or Invoice #: 5 **PO #**
Original Contract Date: April 16, 2018 **Vendor #**

Date of Council Meeting: June 3rd 2019 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: May 1st Through: June 1st

Contract Summary

Original Contract Amount:	\$	255,170.00	
Net change by Change Orders:	\$	1,765.00	
Contract Amount to Date: (line 1 ± 2)	\$	256,935.00	
Total completed and stored to date:	\$	256,935.00	
Retainage: - % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	256,935.00	
Less previous applications for payment:	\$	254,935.00	
SUBTOTAL	\$		2,000.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 2,000.00

Balance to finish, including retainage: \$ -

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: Edge Commercial, LLC

Firm Name

Signature

Date

Engineer / Consultant Approval:

Firm Name

Signature

Date

City of Ankeny Staff Approval:

Signature

Date

Submit to: Adam L. Lust, P.E. - Assistant Public Works Director - Public Works Department
E-mail: ALust@AnkenyIowa.gov **Phone:** (515) 963-3537 **Fax:** (515) 963-3535

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 30, 2018	\$ 133,501.12
2	July 31, 2018	\$ 53,944.89
3	September 30, 2018	\$ 54,965.49
4	November 30, 2018	\$ 12,523.50
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TOTAL \$ 254,935.00

Previous Applications for Payment

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Record of Change Orders

No.	Date	Amount
1	November 28, 2018	\$ 1,765.00
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TOTAL \$ 1,765.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	May 14, 2018
Original Contract Time:	75.00
Added by Change Order:	
Contract Time to Date:	75.00
Time Used to Date:	75.00
Contract Time Remaining:	-