

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Deer Creek Trunk Sewer Extension  
**Contractor:** J Pettiecord  
**Address:** \_\_\_\_\_  
**Finance Budget Code:** 661.3661.4405 **Finance Project #** 661.4405  
**Vendor Project or Invoice #:** \_\_\_\_\_ **PO #** \_\_\_\_\_  
**Original Contract Date:** February 4, 2019 **Vendor #** 5644

**Date of Council Meeting:** January 20, 2020 **PAYMENT REQUEST #** #2 Final  
**PAYMENT PERIOD:** From: \_\_\_\_\_ Through: \_\_\_\_\_

## Contract Summary

Original Contract Amount:	\$	<u>54,600.00</u>	
Net change by Change Orders:	\$	<u>13,800.00</u>	
Contract Amount to Date: (line 1 ± 2)	\$		<u>68,400.00</u>
Total completed and stored to date:	\$	<u>68,400.00</u>	
Retainage: <u>5</u> % of Completed Work:	\$	<u>3,420.00</u>	
Total Earned less Retainage:	\$		<u>64,980.00</u>
Less previous applications for payment:	\$		<u>64,980.00</u>
SUBTOTAL	\$		<u>0.00</u>

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 0.00

Balance to finish, including retainage: \$ 3,420.00

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:** J Pettiecord  
 Signature: Nicholas J. Usee Firm Name: \_\_\_\_\_ Date: 1-6-2020

**Engineer / Consultant Approval:** \_\_\_\_\_  
 Signature: \_\_\_\_\_ Firm Name: \_\_\_\_\_ Date: \_\_\_\_\_

**City of Ankeny Staff Approval:** Donald Clark  
 Signature: \_\_\_\_\_ Date: 1-6-20

Submit to: Don Clark, P.E. - Director of Municipal Utilities - Municipal Utilities Department  
 E-mail: dclark@ankenyiowa.gov Phone: (515) 963-3529 Fax: (515) 963-3535

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