

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: NW Northlawn Area Sanitary Sewer Improvements
Contractor: Minger Construction Co, Inc.
Address: 620 Corporate Drive, Jordan, MN 55352
Finance Budget Code: 33.33% to each
610.3610.4450; 650.3650.4452; 963.3963.4451
Finance Project # 33.33% to each
610.4450; 650.4452; 963.4451
Vendor Project or Invoice #: 9605
PO #
Original Contract Date: December 16, 2019
Vendor # 9605

Date of Council Meeting: May 4, 2020
PAYMENT REQUEST # 1
PAYMENT PERIOD: From: March 23, 2020 Through: April 24, 2020

Contract Summary

Original Contract Amount:	\$	218,000.00	
Net change by Change Orders:	\$	11,250.00	
Contract Amount to Date: (line 1 ± 2)	\$		229,250.00
Total completed and stored to date:	\$	206,335.75	
Retainage: 5 % of Completed Work:	\$	10,316.79	
Total Earned less Retainage:	\$		196,018.96
Less previous applications for payment:	\$		-
SUBTOTAL			\$ 196,018.96

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 196,018.96

Balance to finish, including retainage: \$ 33,231.04

Contract Time Remaining (If applicable) 10.00 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: Minger Construction Co, Inc.
Firm Name
Signature: *[Signature]* Date: 4/24/2020

Engineer / Consultant Approval: City of Ankeny
Firm Name
Signature: *Becky Ford* Date: 4-24-2020

City of Ankeny Staff Approval:
Signature: *Becky Ford* Date: 4-24-2020

Submit to: Becky Ford, Civil Engineer II
E-mail: bford@AnkenyIowa.gov **Phone:** (515) 963-3526 **Fax:** (515) 963-3526