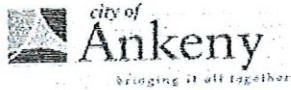


APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 2.5 MG SW Irvinedale Tower Repairs
Contractor: Fedewa, Inc.
Address: 4315 M79 Hwy, Hastings, MI 49058
Finance Budget Code: 627.3627.4450 **Finance Project #** 627.4450
Vendor Project or Invoice #: **PO #**
Original Contract Date: March 3, 2020 **Vendor #** 9665

Date of Council Meeting: May 18, 2020 **PAYMENT REQUEST #** 1 (Final)
PAYMENT PERIOD: From: March 3, 2020 Through: April 14, 2020

Contract Summary

Original Contract Amount:	\$	84,500.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	84,500.00	
Total completed and stored to date:	\$	84,500.00	
Retainage: 5 % of Completed Work:	\$	4,225.00	
Total Earned less Retainage:	\$	80,275.00	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	80,275.00	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 80,275.00

Balance to finish, including retainage: \$ 4,225.00

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: Fedewa, Inc.
Signature: [Signature] Date: 5-7-2020

Engineer / Consultant Approval: DIXON Engineering, Inc.
Signature: [Signature] Date: 5/7/2020

City of Ankeny Staff Approval:
Signature: [Signature] Date: 5-8-20

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

Date Printed: 5/7/2020