

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny Public Services Building Renovation & City Hall
Contractor: SVPA Architects, Inc.
Address: 1466 28th Street - Suite 200, West Des Moines, Iowa 50266
Finance Budget Code: 934.2934.4210 **Finance Project #** 934.4210
Vendor Project or Invoice #: **PO #**
Original Contract Date: Jan. 7, 2019 **Vendor #** 1859

Date of Council Meeting: June 16, 2020 June 15, 2020 **PAYMENT REQUEST #** 18
PAYMENT PERIOD: From: May 4, 2020 Through: May 31, 2020

Contract Summary

Original Contract Amount:	\$	347,700.00	
Net change by Change Orders:	\$	93,635.00	
Contract Amount to Date: (line 1 ± 2)	\$	441,335.00	
Total completed and stored to date:	\$	359,270.40	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	359,270.40	
Less previous applications for payment:	\$	344,864.20	
SUBTOTAL	\$	14,406.20	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 14,406.20

Balance to finish, including retainage: \$ 82,064.60

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:

Firm Name

Signature

Date

Engineer / Consultant Approval:

SVPA Architects Inc.

Firm Name

Signature

June 5, 2020

Date

City of Ankeny Staff Approval:

Signature

Date

Submit to: Paul Moritz, P.E. - Assistant City Manager

E-mail: pmoritz@ankenyiowa.gov

Phone: (515) 965-6420

Fax: