## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Original Contract Amount:  Net change by Change Orders:  Contract Amount to Date: (line 1 ± 2)  Total completed and stored to date:  Retainage:  O % of Completed Work:  Total Earned less Retainage:  Less previous applications for payment:  SUBTOTAL  \$ 48,500.00  \$ 48,500.00  \$ 1,112.50		Project Title	SW Des Moines Street Parks Phase 1										
Finance Budget Code: \$77, 7871, \$720 Finance Project Code: \$777, 2897 Vendor Project or Invoice #: 21233.03 PO # Original Contract Date: December 20, 2021 Vendor # 3164  Date of Council Meeting March 20, 2023 PAYMENT REQUEST # 3 PAYMENT PERIOD: From: 08/01/22 through: 12/31/22  Contract Summary Original Contract Amount: \$48,500.00 Net change by Change Orders: Contract Amount to Date: (fine 1 ± 2) \$48,500.00 Total completed and stored to date: \$48,500.00 Retainage: 0 % of Completed Work: \$ - 17014 Earned less Retainage: \$48,500.00 Less previous applications for payment: \$47,387.50 SUBTOTAL \$1,112.50  CURRENT PAYMENT DUE \$1,112.50  Current Payment Due \$1,112.50  Contract Time Remaining (if applicable)  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 eit the amounts have been paid by the Contractor for work for which previous Certificatics) for Payment were issued and payments received from the Owner, and that current payment shown been in show due.  Engineer/Consultant Approval: Nilles Associates, Inc. Frim Name  Superior Alkerny, Staff Approval  Nilck Lenox, 1210 NW Prairie Ridge Drive, Ankerny, Iowa 50023	city of 1	Contractor:	1	Nilles Associates, Inc.									
Vendor Project or Invoice #: 21233.03	Ankeny												
Vendor Project or Invoice #: 21233.03	bringing it all together	Finance Bud	get Code:	397. 789:	7.424	Fina	nce Project	Code:	897.2897				
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	Submit to:	Nick Lend	ox, 1210 NW F	Prairie Ridge I	Drive, A	nkeny	, lowa 50023						
	Email: NLenox@Ank												

## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

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