

Hy-Vee Construction, LC - Request for Payment

To: **Hy-Vee Construction** 515-645-2300 Fax 515-645-2333
 5605 NE 22nd Street
 Des Moines, IA 50313

Project name _____

Invoice Date _____

From: _____

Job # _____

Invoice # _____

Period to _____

0 _____

Vendor # _____

0 _____

A		B	C	D		E	F	G		H	I
				Work Completed							
				This Application							
Item	Cost Code	Description of Work	Scheduled Value	Previous Applications	Work In Place	Stored Materials (not in D or E)	Total Completed & Stored to Date (D+E+F)	% Complete (G/C)	Balance to Finish (C-G)	Retainage 5%	
1						\$ -	\$ -	0%	\$0.00	\$0.00	
2						\$ -	\$ -	0%	\$0.00	\$0.00	
3						\$ -	\$ -	0%	\$0.00	\$0.00	
4						\$ -	\$ -	0%	\$0.00	\$0.00	
5						\$ -	\$ -	0%	\$0.00	\$0.00	
6						\$ -	\$ -	0%	\$0.00	\$0.00	
7						\$ -	\$ -	0%	\$0.00	\$0.00	
8						\$ -	\$ -	0%	\$0.00	\$0.00	
9						\$ -	\$ -	0%	\$0.00	\$0.00	
10			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$0.00	\$0.00	
11			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$0.00	\$0.00	
12			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$0.00	\$0.00	
13			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$0.00	\$0.00	
14			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$0.00	\$0.00	
15			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$0.00	\$0.00	
16			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$0.00	\$0.00	
17			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$0.00	\$0.00	
18			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$0.00	\$0.00	
TOTALS :			\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$0.00	\$0.00	

1. ORIGINAL CONTRACT SUM : \$ -
 2. NET CHANGE BY CHANGE ORDERS : \$ -
 3. CONTRACT SUM TO DATE : \$ -
 (Line 1 plus Line 2)
 4. TOTAL COMPLETED & STORED TO DATE : \$ -
 (Total from Column G above)
 5. RETAINAGE : \$ -
 (Total from Column I above)

6. TOTAL EARNED LESS RETAINAGE : \$ -
 (Line 4 less Line 5)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT : \$ -
 (Line 6 from Previous Request for Payment)
 8. CURRENT PAYMENT DUE : \$ -
 9. BALANCE TO FINISH, PLUS RETAINAGE : \$ -
 (Line 3 less Line 6)