

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 2018 Sanitary Sewer System Maintenance Program - CIPP Slip Lining
Contractor: Hydro-Klean, LLC
Address: 333 NW 49th Place, Des Moines, IA 50313
Finance Budget Code: 650.3650.4452 **Finance Project #** 650.4452
Vendor Project or Invoice #: **PO #**
Original Contract Date: October 15, 2018 **Vendor #** 3700

Date of Council Meeting: March 18, 2019 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: January 16, 2019 Through: March 15, 2019

Contract Summary

Original Contract Amount:	\$	119,233.10	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	119,233.10	
Total completed and stored to date:	\$	74,720.70	
Retainage: 5 % of Completed Work:	\$	3,736.04	
Total Earned less Retainage:	\$	70,984.67	
Less previous applications for payment:	\$	10,466.63	
SUBTOTAL	\$	60,518.04	
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	60,518.04	
Balance to finish, including retainage:	\$	48,248.44	

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:  Hydro-Klean, LLC
Firm Name


Signature

Date

Engineer / Consultant Approval: City of Ankeny
Firm Name

Signature

Date

City of Ankeny Staff Approval: 

Signature

Date

04.01.2019

Submit to: Mark Valmore, P.E. - Civil Engineer II - Development Engineering Department
E-mail: MValmore@AnkenyIowa.gov Phone: (515) 963-3521 Fax: (515) 963-3521

Date Printed: 4/1/2019

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	8" CIPP Lining	LF	4,639.00		4,639.00	\$ 20.40	\$ 94,635.60	2,733.00	\$ 55,753.20	1,906.00	58.91%
2	Building Service Sanitary Sewer Service Reconnection	EA	115.00		115.00	\$ 100.00	\$ 11,500.00	72.00	\$ 7,200.00	43.00	62.61%
3	Traffic Control	LS	1.00		1.00	\$ 1,500.00	\$ 1,500.00	0.50	\$ 750.00	0.50	50.00%
4					-	\$ -	\$ -		\$ -	-	0.00%
5	Pre Cleaning and Inspection	LF	4,639.00		4,639.00	\$ 2.50	\$ 11,597.50	4,407.00	\$ 11,017.50	232.00	95.00%
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TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 119,233.10

\$ 74,720.70

-37.33%