

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 2019 PCC Pavement Preservation Program
Contractor: Henriksen Contracting, LLC
Address: 3754 SE Capital Circle, Grimes, IA 50111
Finance Budget Code: 915.3915.4451 **Finance Project #** 915.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: February 18, 2019 **Vendor #** 9199

Date of Council Meeting: May 20, 2019 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 8, 2019 Through: April 30, 2019

Contract Summary

Original Contract Amount:	\$	118,166.20	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	118,166.20	
 Total completed and stored to date:	\$	29,763.20	
Retainage: 5 % of Completed Work:	\$	1,488.16	
Total Earned less Retainage:	\$	28,275.04	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$		28,275.04

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 28,275.04

Balance to finish, including retainage: \$ 89,891.16

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:

Henriksen Contracting, LLC

Signature 

Firm Name

Date 5/7/19

Engineer / Consultant Approval:

City of Ankeny

Firm Name

Signature

Date

City of Ankeny Staff Approval:

Signature 

Date 05/07/19

Submit to:

Adam L. Lust, P.E. - Public Works Engineering Manager

E-mail:

ALust@AnkenyIowa.gov

Phone:

(515) 963-3537

Fax:

(515) 963-3537

Date Printed: 5/7/2019

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	Crack and Joint Cleaning and Filling, Hot Pour	LF	104,242.00		104,242.00	\$ 1.10	\$ 114,666.20	26,262.00	\$ 28,888.20	77,980.00	25.19%
2	Traffic Control	LS	1.00		1.00	\$ 2,000.00	\$ 2,000.00	0.25	\$ 500.00	0.75	25.00%
3	Mobilization	LS	1.00		1.00	\$ 1,500.00	\$ 1,500.00	0.25	\$ 375.00	0.75	25.00%
4					-	\$ -	\$ -		\$ -	-	0.00%
5					-	\$ -	\$ -		\$ -	-	0.00%
6					-	\$ -	\$ -		\$ -	-	0.00%
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8					-	\$ -	\$ -		\$ -	-	0.00%
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14					-	\$ -	\$ -		\$ -	-	0.00%
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16					-	\$ -	\$ -		\$ -	-	0.00%
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75					-	\$ -	\$ -		\$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 118,166.20

\$ 29,763.20

-74.81%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ -

Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-