

# 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:** June 17, 2019 **PAYMENT REQUEST #** 2  
**PAYMENT PERIOD:** From: May 1, 2019 Through: June 7, 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:	\$	70,089.20	
Retainage: 5 % of Completed Work:	\$	3,504.46	
Total Earned less Retainage:	\$	66,584.74	
Less previous applications for payment:	\$	28,275.04	
<b>SUBTOTAL</b>	\$		38,309.70

OTHER CHARGES (Attach an Itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 38,309.70

Balance to finish, including retainage: \$ 51,581.46

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: [Signature] Firm Name: Henriksen Contracting, LLC Date: 6-7-19

**Engineer / Consultant Approval:** City of Ankeny  
 Signature: \_\_\_\_\_ Firm Name: \_\_\_\_\_ Date: \_\_\_\_\_

**City of Ankeny Staff Approval:**  
 Signature: Adam L. Lust Date: 06/10/19

**Submit to:** Adam L. Lust, P.E. - Public Works Engineering Manager  
**E-mail:** ALust@Ankenylowa.gov **Phone:** (515) 963-3537 **Fax:** (515) 963-3537

## 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	62,922.00	\$ 69,214.20	41,320.00	60.38%
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%
7					-	\$ -	\$ -		\$ -	-	0.00%
8					-	\$ -	\$ -		\$ -	-	0.00%
9					-	\$ -	\$ -		\$ -	-	0.00%
10					-	\$ -	\$ -		\$ -	-	0.00%
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12					-	\$ -	\$ -		\$ -	-	0.00%
13					-	\$ -	\$ -		\$ -	-	0.00%
14					-	\$ -	\$ -		\$ -	-	0.00%
15					-	\$ -	\$ -		\$ -	-	0.00%
16					-	\$ -	\$ -		\$ -	-	0.00%
17					-	\$ -	\$ -		\$ -	-	0.00%
18					-	\$ -	\$ -		\$ -	-	0.00%
19					-	\$ -	\$ -		\$ -	-	0.00%
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21					-	\$ -	\$ -		\$ -	-	0.00%
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74					-	\$ -	\$ -		\$ -	-	0.00%
75					-	\$ -	\$ -		\$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 118,166.20

\$ 70,089.20

-40.59%



# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	May 20, 2019	\$ 28,275.04
2		
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Previous Applications for Payment

No.	Date	Amount
37		
38		
39		
40		
41		
42		
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49		
50		
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TOTAL \$ 28,275.04

Record of Change Orders

No.	Date	Amount
2		
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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: \_\_\_\_\_