

**MUNICIPAL PIPE TOOL COMPANY LLC**  
**CONTRACTOR'S PAYMENT REQUEST**

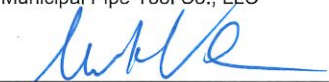
Estimate No. 1	Period:	From:	START	28%
MPT Job ID# 2020-14		To:	5/6/2020	% Complete Total contract
Project: City of Ankeny		Date:	5/7/2020	
2020 CIPP Lining Project				28%
Owner: City of Ankeny	Contractor:	Municipal Pipe Tool Co., LLC	% Complete Original Contract	
220 West First Street		515 5th Street - PO Box 398		
Ankeny, IA 50023		Hudson, IA 50643		

BASE BID ITEMS		Anticipated :				COMPLETED:		
		UNIT	QTY	PRICE	EXT PRICE	QTY	UNIT COST	VALUES
4.01	8" CIPP Lining	LF	18,784	20.10	377,558.40	5398	20.10	\$ 108,499.80
4.02	10" CIPP Lining	LF	22	250.00	5,500.00		250.00	\$ -
4.03	12" CIPP Lining	LF	286	28.00	8,008.00		28.00	\$ -
4.04	Building Sanitary Service Reconnection	EA	410	60.00	24,600.00	118	60.00	\$ 7,080.00
4.05	Pipe Patch	EA	2	1,250.00	2,500.00	1	1,250.00	\$ 1,250.00
8.01	Traffic Control	LS	1	4,500.00	4,500.00	0.3	4,500.00	\$ 1,350.00
					-		-	\$ -
					-		-	\$ -
					-		-	\$ -
					-		-	\$ -
					-		-	\$ -
					-		-	\$ -
					-		-	\$ -
					-		-	\$ -

ORIGINAL CONTRACT:	\$ 422,666.40	Total Anticipated	\$ 422,666.40	Total Completed	\$ 118,179.80
		Less Retained	5% \$ 21,133.32	Less Retained	\$ 5,908.99
		Total Anticipated less retain	\$ 401,533.08	Net Amount Earned	\$ 112,270.81
				Previous Pay Requests	

CURRENT CONTRACT AMOUNT \$ 422,666.40

Accepted by:  7 May 2020  
Municipal Pipe Tool Co., LLC

Accepted by:   
City

Total previous pay requests	\$ -
<b>Amount due this payment</b>	<b>\$ 112,270.81</b>
Contract Amount	\$ 422,666.40
Balance to complete	\$ 310,395.59