

## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** 2020 CIPP Lining Project  
**Contractor:** Municipal Pipe Tool Company, LLC  
**Address:** 515 5th Street - PO Box 398, Hudson, IA 50643  
**Finance Budget Code:** 650.3650.4452 **Finance Project #** 650.4452  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** April 20, 2020 **Vendor #** 6750

**Date of Council Meeting:** June 15, 2020 **PAYMENT REQUEST #** 2  
**PAYMENT PERIOD:** From: May 8, 2020 Through: June 5, 2020

### Contract Summary

Original Contract Amount:	\$	422,666.40	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	422,666.40	
Total completed and stored to date:	\$	417,913.20	
Retainage: 5 % of Completed Work:	\$	20,895.66	
Total Earned less Retainage:	\$	397,017.54	
Less previous applications for payment:	\$	112,270.81	
SUBTOTAL	\$	284,746.73	
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	284,746.73	

Balance to finish, including retainage: \$ 25,648.86

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:** Municipal Pipe Tool Company, LLC  
Firm Name

Signature

6/8/2020  
Date

**Engineer / Consultant Approval:** City of Ankeny  
Firm Name

Signature

Date

**City of Ankeny Staff Approval:**  
Signature  
6.8.20  
Date

**Submit to:** Mark Valmore, P.E. - Civil Engineer II  
**E-mail:** [mvalmore@Ankenylowa.gov](mailto:mvalmore@Ankenylowa.gov) **Phone:** (515) 963-3521 **Fax:** (515) 963-3537

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	May 18, 2020	\$ 112,270.81
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

PREVIOUS PAY APP TOTAL = \$ 112,270.81

Record of Change Orders

No.	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

CHANGE ORDER TOTAL = \$ -

## Contract Time Remaining

Contract Period: Working Days  
Original Contract Date: \_\_\_\_\_  
Original Contract Time: \_\_\_\_\_  
Added by Change Order: \_\_\_\_\_  
Contract Time to Date: 0.0  
Time Used to Date: \_\_\_\_\_  
Contract Time Remaining: 0.0