

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Northwest Booster Station-Design Services  
**Contractor:** Veenstra & Kimm, Inc.  
**Address:** 3000 Westown Parkway, West Des Moines, IA 50266  
**Finance Budget Code:** 616-3616.4210 **Finance Project Code:**  
**Vendor Project or Invoice #:** 115289 **PO #**  
**Original Contract Date:** May 15, 2017 **Vendor #** 000479

**Date of Council Meeting**

~~7/3/2016~~ 7/17/17

**PAYMENT REQUEST #** 1 6/23/2017

**PAYMENT PERIOD:** From: 05/21/17 through: 06/17/17

## Contract Summary

Original Contract Amount:	\$	178,260.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	178,260.00	
Total completed and stored to date:	\$	872.37	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	872.37	
Less previous applications for payment:	\$	-	
<b>SUBTOTAL</b>			\$ 872.37

**OTHER CHARGES** (Please attach an itemized list)

## CURRENT PAYMENT DUE

\$ 872.37

Balance to finish, including retainage: \$ 177,387.63

Contract Time Remaining (If applicable) -

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:**

Firm Name

Signature

Date

**Engineer/Consultant Approval:** Veenstra & Kimm, Inc.

Firm Name

Signature

Date

**City of Ankeny Staff Approval**

Signature

Date

**Submit to:**

**Email:**

**Phone:**

**Fax:**

Date Printed: 6/23/2017



# VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

## STATEMENT OF PROFESSIONAL SERVICES

City of Ankeny  
220 West 1st Street  
Ankeny, IA 50023-1557

June 23, 2017  
Project No: 115289  
Invoice No: 1

Project Manager H. Veenstra

Engineering services for Northwest Booster Station - Design Services:

### Professional Services from May 21, 2017 to June 17, 2017

#### Professional Personnel

	Hours	Rate	Amount	
Clerical II	.50	58.00	29.00	
Engineer VIII	10.00	81.00	810.00	
Totals	10.50		839.00	
<b>Total Labor</b>				<b>839.00</b>

#### Reimbursable Expenses

Travel			33.17	
<b>Total Reimbursables</b>			<b>33.17</b>	<b>33.17</b>

#### Unit Billing

Duplication-8.5 X11 Color			.20	
<b>Total Units</b>			<b>.20</b>	<b>.20</b>

#### Billing Limits

	Current	Prior	To-Date
Total Billings	872.37	0.00	872.37
Limit			178,260.00
Remaining			177,387.63

**Total this Invoice \$872.37**

#### Billings to Date

	Current	Prior	Total
Labor	839.00	0.00	839.00
Expense	33.17	0.00	33.17
Unit	.20	0.00	.20
<b>Totals</b>	<b>872.37</b>	<b>0.00</b>	<b>872.37</b>