APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

situal	Contractor:	The second second		SI DUUSIEI	Station-Design	Sei vices	•
Ankeny		Veenstra & Kim 000 Westown Par		t Dos Mo	inos IA 50266		
bringing it all together					ines, IA 50200	Codo:	616.4210
		ect or Invoice #:	10,) 9 14	115289		_	010, 1010
	Original Con		May 15		Vendo	-	000479
	Original Con		IVICITY IC	, 2011			000470
Date of Council Meeting	8/21/20	17			PAYMENT RE	QUEST	# 7 /28/2017
		TENT PERIOD: F	From:	06/18/			07/22/17
				00/10/	17		O I I LL I I
Contract Summary							
Original Contract Amount:		\$ 17	8,260.00				œ
Net change by Change Orders:		\$	-				
Contract Amount to Date: (line 1	± 2)			\$	178,260.00		
			·				
Total completed and stored to d	late:	\$ 1	2,036.41				
Retainage: 0 % of Con	mpleted Work:	\$	-				
Total Earned less Retainage:				\$	12,036.41		
Less previous applications for p	ayment:			\$	872.37		
SUBTOTAL						\$	11,164.04
OTHER CHARGES (Please attach	n an itemized list)				,		
CURRENT PAYMENT DUE						¢	11,164.04
CORRENT FATMENT DOE					;	Ψ	11,104.04
Balance to finish, including retai	nade.			\$	166,223.59		
Dalarios to firmori, incidating rotal	nago.		3	Ψ	100,220.00		
Contract Time Remaining (If appl	licable)		==				
		N					
The undersigned Contractor certifies that to th accordance with the Contract Documents, that							
received from the Owner, and that current pay			tor for work for	which previou	is Certificate(s) for Payi	lent were is:	sued and payments
Construction Contractor Approve	al:						
	Firm Name						
(i)	-					D-1-	*
Signature	\/t= 0 1Z:	•				Date	
Engineer/Consultant Approval:	Veenstra & Ki	mm, Inc.					
Sell Jan-	Ry					1.6.	78 2017
Signature	-0/					Date	20,0017
City of Ankeny Staff Approval						0	<u> </u>
Longled Clark						8-	3-11
Signature						Date	
Submit to:							
Email:		Phone	э:		Fax:		



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

July 28, 2017

Project No:

115289

Invoice No:

2

Project Manager

H. Veenstra

Engineering services for Northwest Booster Station - Design Services:

Professional Services from June 18, 2017 to July 22, 2017

Professional Personnel

	Hours	Rate	Amount
Process Engineer I	4.00	187.00	748.00
Engineer I-A	40.00	166.00	6,640.00
Drafter II	12.50	79.00	987.50
Surveyor I	6.50	99.00	643.50
Technician II	21.00	76.00	1,596.00
Totals	84.00		10,615.00

10,615.00 **Total Labor**

Unit Billing

GPS 270.00 93.09 Mileage 5.95 Printing 180.00 Robotics

Total Units 549.04 549.04

Prior To-Date **Billing Limits** Current **Total Billings** 11,164.04 872.37 12,036.41 178,260.00 Limit Remaining 166,223.59

> **Total this Invoice** \$11,164.04

Billings to Date

	Current	Prior	Total
Labor	10,615.00	839.00	11,454.00
Expense	0.00	33.17	33.17
Unit	549.04	.20	549.24
Totals	11,164.04	872.37	12,036.41

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of		Veenstra & Kin	nm, Inc.		er Station-Design	sei vice	5
bringing it all tagether	Finance Bud Vendor Proj	000 Westown Pardget Code:(0) iect or Invoice #: intract Date:	16.3616.4	11528	Finance Project (#	000479
Date of Council Meeting	8/21/20 PAYI	017 MENT PERIOD:	From:	06/18	PAYMENT RE		# 7/28/2017 07/22/17
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Total Earned less Retainage: Less previous applications for p SUBTOTAL	ayment:		-	\$	12,036.41 872.37	\$	11,164.04
OTHER CHARGES (Please attach	an itemized list)					\$	11,164.04
Balance to finish, including retai	nage:		-	\$	166,223.59		
Contract Time Remaining (If app			-			·	
The undersigned Contractor certifies that to the accordance with the Contract Documents, that eceived from the Owner, and that current pay Construction Contractor Approv	t all the amounts have ment shown herein is	been paid by the Contra	on and belief the ctor for work for v	work cove	red by this Application for I ous Certificate(s) for Paym	Payment h	as been completed in ssued and payments
Signature Engineer/Consultant Approval: Signature City of Ankeny Staff Approval Signature	Veenstra & K	ümm, Inc.	3		C ₁	Date Cate	28,2017
Submit to: Email:		Phon	e:		Fax:		
					Z - man an analysis		

Date Printed: 7/28/2017



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Technician II		21.00	76.00	1,596.00	
	Totals	84.00	N:	10,615.00	
	Total Labor			and the second of the second	10,615.00
Unit Billing					
GPS				270.00	
Mileage				93.09	
Printing				5.95	
Robotics				180.00	
	Total Units			549.04	549.04
Billing Limits		Current	Prior	To-Date	
Total Billings		11.164.04	872.37	12.036.41	

Hours

Total this Invoice

\$11,164.04

Billings to Date

Limit

Remaining

	Current	Prior	Total
Labor	10,615.00	839.00	11,454.00
Expense	0.00	33.17	33.17
Unit	549.04	.20	549.24
Totals	11,164.04	872.37	12,036.41