

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:** 616.4210
Vendor Project or Invoice #: 115289 **PO #**
Original Contract Date: May 15, 2017 **Vendor #** 000479

Date of Council Meeting 8/21/2017 **PAYMENT REQUEST #** #2 7/28/2017
PAYMENT PERIOD: From: 06/18/17 through: 07/22/17

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:	\$	12,036.41	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	12,036.41	
Less previous applications for payment:	\$	872.37	
SUBTOTAL	\$		11,164.04

OTHER CHARGES (Please attach an itemized list)

CURRENT PAYMENT DUE

Balance to finish, including retainage: \$ 166,223.59

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:



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	
Total Labor				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
Limit			178,260.00
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



Project Title: Northwest Booster Station-Design Services
Contractor: Veenstra & Kimm, Inc.
Address: 3000 Westown Parkway, West Des Moines, IA 50266
Finance Budget Code: 6116.3616.4210 **Finance Project Code:** 616.4210
Vendor Project or Invoice #: 115289 **PO #**
Original Contract Date: May 15, 2017 **Vendor #** 000479

Date of Council Meeting 8/21/2017 **PAYMENT REQUEST #** #2
PAYMENT PERIOD: From: 06/18/17 through: 07/22/17

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:	\$	12,036.41	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	12,036.41	
Less previous applications for payment:	\$	872.37	
SUBTOTAL	\$	11,164.04	

OTHER CHARGES (Please attach an itemized list)

CURRENT PAYMENT DUE \$ 11,164.04

Balance to finish, including retainage: \$ 166,223.59

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

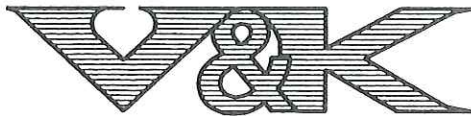
Date

City of Ankeny Staff Approval

Signature

Date

Submit to:
Email: **Phone:** **Fax:**



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	
Total Labor				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
Limit			178,260.00
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