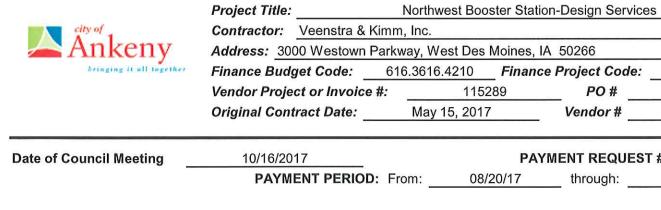
#### APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



| bringing it all together                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Finance Bud            | get Code:         | 616.3616.4 | 1210 <b>Fina</b> | nce Project Cod | <b>e:</b> 616.4 | 121    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------|------------|------------------|-----------------|-----------------|--------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Vendor Proje           | ect or Invoice #. |            | 115289           | PO #            |                 |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Original Con           | tract Date:       | May 1      | 5, 2017          | Vendor#         | 00047           | 9      |
| Date of Council Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10/16/20               | )17               |            | Р                | AYMENT REQU     | EST #           | 4      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PAYM                   | ENT PERIOD:       | From:      | 08/20/17         | through:        | 09/16/1         | 7      |
| 0 / / 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                   |            |                  |                 |                 |        |
| Contract Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        | • 1               | 70 060 00  |                  |                 |                 |        |
| Original Contract Amount:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |                   | 78,260.00  | -11              |                 |                 |        |
| Net change by Change Orders:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | \$                | -          | •<br>•           | 170 060 00      |                 |        |
| Contract Amount to Date: (line 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ± 2)                   |                   |            | \$               | 178,260.00      |                 |        |
| Total completed and stored to d                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | late:                  | \$ 1              | 01,474.04  |                  |                 |                 |        |
| TO THE RESIDENCE OF THE PARTY O | npleted Work:          | \$                | -          | <b>3</b> )       |                 |                 |        |
| Total Earned less Retainage:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Mereagn areas          |                   |            | -<br>\$          | 101,474.04      |                 |        |
| Less previous applications for p                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ayment:                |                   |            | \$               | 51,372.61       |                 |        |
| SUBTOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        |                   |            |                  | \$              | 50,             | 101.43 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                   |            |                  |                 |                 |        |
| OTHER CHARGES (Please attach                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | n an itemized list)    |                   |            |                  | ***             |                 |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                   |            |                  | •               | =0              | 101 10 |
| CURRENT PAYMENT DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        |                   |            |                  | \$              | 50,             | 101.43 |
| Balance to finish, including retai                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | nage:                  |                   |            | \$               | 76,785.96       |                 |        |
| Contract Time Remaining (If app                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | licable)               |                   |            |                  |                 |                 |        |
| The undersigned Contractor certifies that to th<br>accordance with the Contract Documents, tha                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                   |            |                  |                 |                 |        |
| received from the Owner, and that current pay                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ment shown herein is n | ow due.           |            |                  |                 |                 |        |
| Construction Contractor Approv                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Al: Firm Name          |                   |            |                  |                 |                 |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                   |            |                  |                 |                 |        |
| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |                   |            |                  | Date            |                 |        |
| Engineer/Consultant Approval:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Veenstra & Ki          | mm, Inc.          |            |                  |                 |                 |        |
| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Firm Name              |                   |            |                  | Sa Date         | pluborz         | 5,201  |
| City of Ankeny Staff Approval                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |                   |            |                  | Duto            |                 |        |
| Donald Clark                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |                   |            |                  |                 | 0/3/17          |        |
| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |                   |            |                  | Date            |                 |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |                   |            |                  |                 |                 |        |
| Submit to: Don Clark, PE - Dire                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ctor of Municipal      | Utilities         |            |                  |                 |                 |        |
| Email: DClark@Ank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | enylowa.gov            | Phor              | ne: 5      | 15-963-3529      | <br>Fax:        | 515-963-353     | 35     |

Date Printed: 9/25/2017

#### APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

| Previous A | <b>Applica</b> | tions fo | or Pa | yment |
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| 1 6/23/2017 \$ 872.37 7/28/2017 \$ 11,164.04 8/25/2017 \$ 39,336.20 4 9/16/2017 \$ 50,101.43 5 6 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9                                                                                                                                                                                                                                                                                                                                                                                                                           | #       | ous Application Date | s tor P |           |
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| 56<br>67<br>88<br>99<br>100<br>11<br>122<br>133<br>144<br>155<br>166<br>177<br>188<br>199<br>190<br>191<br>192<br>193<br>194<br>195<br>195<br>196<br>197<br>198<br>199<br>190<br>191<br>191<br>191<br>191<br>191<br>191                                                                                                                                                                                                                                                                                                                                              | 3 _     | 8/25/2017            |         | 39,336.20 |
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| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |                      |         |           |
| 100<br>111<br>122<br>133<br>144<br>155<br>166<br>177<br>188<br>199<br>100<br>101<br>112<br>123<br>134<br>145<br>155<br>166<br>167<br>178<br>188<br>199<br>100<br>101<br>101<br>102<br>103<br>104<br>105<br>105<br>105<br>105<br>105<br>105<br>105<br>105                                                                                                                                                                                                                                                                                                             |         |                      |         |           |
| 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0000    |                      |         |           |
| 122<br>133<br>144<br>155<br>166<br>177<br>188<br>199<br>100<br>111<br>122<br>133<br>134<br>145<br>156<br>167<br>188<br>199<br>100<br>111<br>122<br>133<br>144<br>155<br>166<br>177<br>188<br>189<br>199<br>100<br>111<br>122<br>133<br>144<br>155<br>166<br>167<br>178<br>188<br>189<br>199<br>190<br>190<br>190<br>190<br>190<br>190<br>19                                                                                                                                                                                                                          | _       |                      |         |           |
| 133<br>144<br>155<br>166<br>177<br>188<br>199<br>101<br>122<br>133<br>144<br>155<br>166<br>177<br>188<br>189<br>199<br>101<br>111<br>122<br>133<br>144<br>155<br>166<br>177<br>188<br>189<br>199<br>101<br>111<br>122<br>133<br>144<br>155<br>166<br>177<br>188<br>189<br>199<br>100<br>111<br>122<br>133<br>144<br>155<br>166<br>177<br>188<br>189<br>199<br>100<br>111<br>122<br>133<br>144<br>155<br>166<br>177<br>188<br>189<br>199<br>100<br>111<br>122<br>133<br>144<br>155<br>166<br>177<br>188<br>189<br>199<br>100<br>101<br>101<br>101<br>101<br>101<br>10 | 11 _    |                      |         |           |
| 14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |                      |         |           |
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| 166                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 14 _    |                      |         |           |
| 17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 15 _    |                      |         |           |
| 88                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 16 _    |                      |         |           |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 17 _    |                      |         |           |
| 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 18 _    |                      |         |           |
| 22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 19 _    |                      |         |           |
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| 23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 21 _    |                      |         |           |
| 24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 22 _    |                      |         |           |
| 25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 23 _    |                      |         |           |
| 266                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 24 _    |                      |         |           |
| 27<br>28<br>29<br>30<br>31<br>31<br>44<br>45<br>55<br>66<br>67<br>88<br>99<br>10<br>11<br>12<br>22<br>33<br>34<br>44<br>55<br>66<br>67<br>78<br>88<br>89<br>89<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80                                                                                                                                                                                                                                                                                                                         | 25 _    |                      |         |           |
| 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 26 _    |                      |         |           |
| 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 27      |                      |         |           |
| 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 28      |                      |         |           |
| 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 29 _    |                      |         |           |
| 32                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 30      |                      |         |           |
| 33 3 4 4 5 5 6 6 6 7 7 8 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 31      |                      |         |           |
| 34                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 32      |                      |         |           |
| 55                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 33      |                      |         |           |
| 55                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 34      |                      |         |           |
| 66                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 35      |                      |         |           |
| 88                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 36      |                      |         |           |
| 88                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 37 -    |                      |         |           |
| 99                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 38 -    |                      |         |           |
| 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 39 -    |                      |         |           |
| 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 40 _    |                      |         |           |
| 12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 41 -    |                      |         |           |
| 33<br>44<br>55<br>66<br>77<br>8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 42 -    |                      |         |           |
| 4 5 6 7 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 43 -    |                      |         |           |
| 5 6 7 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 44 -    |                      |         |           |
| 66<br>77<br>8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | –<br>45 |                      |         |           |
| 7 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 46 -    |                      |         |           |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 47      |                      |         |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 48 —    |                      |         | ***       |
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| 9 —             |      |        |
| ŏ —             |      |        |
| ĭ —             |      |        |
| 2               |      |        |
| <u>-</u> 3      |      |        |
| <sub>4</sub> —  | ne:  |        |
| <del>-</del> 5  |      |        |
|                 |      |        |
| <sup>6</sup> —  |      |        |
| <sup>7</sup> —- |      |        |
| 8<br>9          |      |        |
|                 |      |        |

# Record of Change Orders

| #                 | Date | Amount |  |
|-------------------|------|--------|--|
| 1                 |      |        |  |
| 1<br>3 4<br>5 6 7 |      |        |  |
| 3                 |      |        |  |
| 4                 |      |        |  |
| 5                 |      |        |  |
| 6                 |      |        |  |
|                   |      |        |  |
| 8                 |      |        |  |
|                   |      |        |  |
| 10                |      |        |  |
| 11                |      |        |  |
| 12                |      |        |  |
| 13                |      |        |  |
| 14                |      |        |  |
| 15                |      |        |  |
| 16                |      |        |  |
| 17                |      |        |  |
| 18                |      |        |  |
| 19                |      |        |  |
| 20                |      |        |  |
| TOTAL             |      | _\$    |  |
|                   |      | 49     |  |

**Contract Time Remaining:** 

| CONTRACT PERIOD:         | CLICK TO CHOOSE                        |
|--------------------------|----------------------------------------|
| Original Contract Date:  | May 15, 2017                           |
| Original Contract Time:  |                                        |
| Added by Change Order:   | 1                                      |
| Contract Time to Date:   | 0                                      |
| Time Used to Date:       | 7————————————————————————————————————— |
| Contract Time Remaining: | 0                                      |
|                          |                                        |

TOTAL

\$ 101,474.04
Please update Payment Application Sheet

| Project | 115289 | Northwest Bo | Northwest Booster Station - Design |            |  | 4 |  |
|---------|--------|--------------|------------------------------------|------------|--|---|--|
| Unit    |        | 65.87        | 667.44                             | 733.31     |  |   |  |
| Totals  | 5      | 50,101.43    | 51,372.61                          | 101,474.04 |  |   |  |



## 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 September 22, 2017

Project No:

115289

Invoice No:

4

Project Manager

**Total this Invoice** 

H. Veenstra

\$50,101.43

Engineering services for Northwest Booster Station - Design Services:

### Professional Services from August 20, 2017 to September 16, 2017

#### **Professional Personnel**

| Troisectional Colorado    | Hours     | Rate      | Amount     |           |
|---------------------------|-----------|-----------|------------|-----------|
| Clerical II               | 2.50      |           | 150.00     |           |
| Planner I                 | 114.50    |           | 11,908.00  |           |
| Process Engineer I        | 14.00     |           | 2,618.00   |           |
| Engineer I-A              | 138.00    |           | 22,908.00  |           |
| Engineer II-A             | 3.00      |           | 408.00     |           |
| Engineer VIII             | 46.00     |           | 3,818.00   |           |
| Engineer IX               | 39.00     | 77.00     | 3,003.00   |           |
| Drafter II                | 66.00     | 79.00     | 5,214.00   |           |
| Totals                    | 423.00    | Ĭ.        | 50,027.00  |           |
| Total Labor               |           |           |            | 50,027.00 |
| Reimbursable Expenses     |           |           |            |           |
| Travel                    |           |           | 8.56       |           |
| Total Reimbursables       |           |           | 8.56       | 8.56      |
| Unit Billing              |           |           |            |           |
| Printing                  |           |           | 45.87      |           |
| Duplication-8.5 X11 Color |           |           | 1.40       |           |
| Duplication               |           |           | 18.00      |           |
| Duplication-11X17 Color   |           |           | .60        |           |
| Total Units               |           |           | 65.87      | 65.87     |
| Billing Limits            | Current   | Prior     | To-Date    |           |
| Total Billings            | 50,101.43 | 51,372.61 | 101,474.04 |           |
| Limit                     |           |           | 178,260.00 |           |
| Remaining                 |           |           | 76,785.96  |           |

#### **Billings to Date**

| 2 2     | Current   | Prior     | Total      |
|---------|-----------|-----------|------------|
| Labor   | 50,027.00 | 50,672.00 | 100,699.00 |
| Expense | 8.56      | 33.17     | 41.73      |