APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



	Project Title:	SE Delawar	aware Ave and SE Corporate Woods Dr Intersection Improvements				
city of	Contractor: Kirkham Michael and Associ						
Ankeny	AC 174 - 40 CA-00			1 Aurora Avenue, Urbandale			
bringing it all together	Finance Bud	554	994.3994.4		Finance Proje	ct#_	994.4210
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	ect or Invoice		91164		0#_	
	Original Con	tract Date:	April (5, 2020	Vendo	or#_	908
Date of Council Meeting:	luly 6	6, 2020			PAYMENT RE		EST# 2
Date of Council Meeting.		ENT PERIOD:	From:	May 16,			June 12, 2020
	1710	ENT LINOS.	1 10III	way ro,	2020	9	04110 12, 2020
Contract Summary							
Original Contract Amount:		\$	68,040.00				
Net change by Change Orde	rs:	\$	7=	- 5			
Contract Amount to Date: (lin				\$	68,040.00		
Production and Company and Com	#C #\$C\$#\$###. # .)					-	
Total completed and stored to	o date:	\$	18,001.36				
Retainage: 0 % of Com	pleted Work:	\$	-				
Total Earned less Retainage:	1	2		\$	18,001.36		
Less previous applications fo	r payment:			\$	3,061.73	•	
SUBTOTAL						\$	14,939.63
OTHER CHARGES (Attach an	itemized list)					\$	-
CURRENT PAYMENT DUE						\$	14,939.63
Balance to finish, including re	etainage:			\$	50,038.64		
Contract Time Remaining (If a	applicable)			Working	Days		
The understand Contractor andifica that	to the best of the Cor	trantada kanudadan	information and	haliaf the wa	draguered by this Appli	antion f	or Dayment has been
The undersigned Contractor certifies that completed in accordance with the Contra							
issued and payments received from the C		nt payment shown he	erein is now due.				
Construction Contractor Appr	roval: Firm Nam						
	r iiii ivani	<u> </u>					
Signature					25	Date	
Engineer / Consultant Approv	val:		Kirkh	am Micha	el & Associates		
Engineer / Consultant Approv	Firm Name	9	MINIO	alli iviiciia	el & Associates		
91	elle	_					June 24, 2020
Signature						Date	ourie 24, 2020
City of Ankeny Staff Approva	l·						
City of Ankerry Stan Approval							
(1c- llas							6/24/2020
Signature	_					Date	of cycoas
Submit to:		Jim Habe	richter, P.E.	, Civil Eng	gineer II		
E-mail: jhaberichte	r@Ankenylowa	.gov	Phone:		F	ах: _	(515) 963-3537

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

No.	Date	Amount
1	June 1, 2020	\$ 3,061.73
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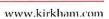
No.	Date	Amount
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PREVIOUS PAY APP TOTAL =	= \$	3,061.73

No.	Date	Amount
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CHANGE ORDER TOTAL =	\$ 34

Contract Time Remaining	
Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	(7)
Added by Change Order:	60.1
Contract Time to Date:	0.0
Time Used to Date:	W LTC HONGERON
Contract Time Remaining:	0.0





June 24, 2020

Ctiy of Ankeny 220 W First Street Ankeny, Iowa 50023-1557

Invoice: 91164 File Number: 2004610

Attention: Jim Haberichter, P.E.

Professional Engineering Services in connection with the preliminary and final design of SE Delaware Avenue and SE Corporate Woods Dr. Intersection Improvement per the contract dated April 6, 2020.

May 16, 2020 through June 12, 2020

Classification	Hours		Rates		Amounts	
B. Smith, Associate Engineer	24.50	\$	135.00	\$	3,307.50	
G. Cabalka, Principal	12.00	\$	195.00	\$	2,340.00	
R. Friend, Engineering Intern II	1.00	\$	105.00	\$	105.00	
C. Greenway, Survey Crew Chief	8.00	\$	105.00	\$	840.00	
A. Schaub, Student Intern	146.00	\$	55.00	\$	8,030.00	
R. Fleming, Design Technician	3.00	\$	85.00	\$	255.00	
Subtotal Direct Salary Cost	s 194.50			\$	14,877.50	
Expenses						
Mileage Expense			\$62.13			
Meal Expense		5 <u> </u>	\$0.00			
Subtotal Direct Non-Salary Cost	s			_	\$62.13	
AMOUNT DUE THIS INVOICE					\$14,939.63	

Maximum Not to be Exceeded Per Contract \$68,040.00

Amount Billed through Current Invoice \$18,001.36

Remaining Unbilled Balance \$50,038.64





June 24, 2020

Jim Haberichter, P.E. City of Ankeny 410 West 1st Street Ankeny, Iowa 50023-1557

Subject: SE Delaware Ave and SE Corporate Woods Dr – Intersection Improvements

KM Project: 2004610

Dear Mr. Haberichter,

Submitted herewith is invoice 91164 for work conducted on this project from May 16, 2020 to June 12, 2020

During this period we have completed the following work:

- Preliminary Design
- Preliminary RCB Culvert Assessment

Anticipated work to be completed during the next period:

- Preliminary Plan Submittal
- Submittal of Preliminary Plans to Iowa DOT

Please contact me if you have questions regarding this submittal or need further information.

Sincerely yours,

KIRKHAM MICHAEL

Greg Cabalka, P.E.

GDC/gdc

encl. Invoice