APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title):	nkeny Kirkendall Public Library						
City of	Contractor:	-	Nilles Associates, Inc.						
Ankeny	Address:		1250 SW State Street, Suite A, Ankeny IA 50023						
Aringing it all ingetne-	Finance Bud	dget Code:	928.2928.4	1210 Fina	ance Project C	ode:	928.4210		
	Vendor Project or Invoice #: Original Contract Date:		#:	17067.03A	PO ‡	¥			
			August	August 6, 2018		Vendor #			
Date of Council Meeting	January 7	, 2019		F	PAYMENT REC	QUEST #	3		
	PAYMENT PERIOD:		: From:	09/01/18	through	n:	11/30/18		
Contract Summary									
Original Contract Amount:		\$	46,300.00						
Net change by Change Orders:		\$	1						
Contract Amount to Date: (line 1	± 2)			\$	46,300.00				
Total completed and stored to d	ate:	\$	33,117.50						
Retainage: 0 % of Con	npleted Work:	\$	-						
Total Earned less Retainage:				- \$	33,117.50				
Less previous applications for p	ayment:			\$	26,302.50				
SUBTOTAL						\$	6,815.00		
OTHER CHARGES (Please attach	an itemized list)				-				
CURRENT PAYMENT DUE					_	\$	6,815.00		
Balance to finish, including retai	nage:			\$	13,182.50				
Contract Time Remaining (If appl	licable)		-						

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Engineer/Consultant Approva		nc.			
Signature	Firm Name			12 Date	120/2018
City of Ankeny Staff Approva	1			121	21/18
Signature	5			Date	1.
Submit to:	Paul Morit	z, 410 West 1st St	reet, Ankeny, Iowa 50	0023	
Email: PMoritz@/	Ankenylowa.gov	Phone:	515-965-6420	Fax:	

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

and sold local frame	Date 9/4/2018	\$	19,332.50	51	and the second se	Amount
	10/1/2018	\$	6,970.00	52		
	10/1/2010	Ψ	0,970.00	56		
				54		
				55		
			and the second sec			
				56		
-	Provide States		A REPORT OF	57	+1+	
-	the state of the s			58	and the second se	and the second
-				59		
				60		
-		1.791.994	and the second second	61		
	Service strong			62	and the second second	
-				63		
				64	1000	and a second
i		-		65		and the second second
		10ber	And and the state	66		
				67		
			2	68		APRIL CARLES - Co
	a beliefe to		and the second se	69	and disc.	Sector and the sector
)				70		
_				71		
2			and all a substantiations	72	- Charles and the	
		-		73		
				74		
;	And and a state of the state of	-		75		
;	7.0			76		
,				77		
				78		
	Junio		100 m 10	79		
	The large state			80		and the second
				81		
				82		
; —		-		83		and the second second second
	a provide a second data	the statement of the		84		
				85		
; —				86		
; —				87		the second second
-				88	and the set of the set	and the second second second
; —				89		
; —				90		and the second s
-	The second second		and a stranger of	91		
				92		
-				93		
3	Contract of the local division of the			93 -		
<u>+</u>	and a second second			94		
5				95		
<u> </u>						
				97		With the second second
3	And the second second			98		
-	Contractor Statistics			99 100		
) —				1100		

#	Date	An	nount
1			
2			1.00
3	Martin Martin		
4 5			
5			
6		A REAL PROPERTY OF	
7	and and and and and and		
8			
9	and the second sec	and the second	
10			
11			
12			
13			
14	101 1012 101 101 101 101 101 101 101 101		
15			
16			
17	- Andrew -		
18			
19			
20			
TOTAL	and a second second	\$	

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	August 6, 2018
Original Contract Time:	and the second second
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	Company and the second second second
Contract Time Remaining:	0

TOTAL

\$

26,302.50

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Ankeny Attn: Paul Moritz 410 W. 1st Street Ankeny, Iowa 50023 Invoice Date: 12/10/2018 Billing Period 09/01/18-11/30/18

Invoice No: 17067.03A Project No: 17067

Project: Ankeny Kirkendall Public Library

Construction Phase Services:	Hours	Rate	Amount	Current
Engineer VII	1.0	\$140.00	\$140.00	
Engineer III	57.0	\$95.00	\$5,415.00	
Technician III	18.0	\$70.00	\$1,260.00	
		Subtotal:	\$6,815.00	<u>\$6,815.00</u>
		m . 1		
		Total:	\$6,815.00	
	Previous Invoices:		\$26,302.50	
	Tota	l to Date:	\$33,117.50	

Contract Amount: \$ 46,300.00 Amount Remaining: \$ 13,182.50

Total Due this Invoice: \$6,815.00

NILLES ASSOCIATES, INC.

Jole m

Thank you for your business.