APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title:	SW State Street & SW Prairie Trail Parkway Traffic Signal Improvements							
city of 1	Contractor:								
Ankeny	Address:	1	250 SW Sta	te Street	e Street, Suite A, Ankeny IA 50023				
bringing it all together	Finance Budg	get Code:	965.3965.4	210	Finance Project	Code:	965.4210		
	Vendor Proje	ct or Invoice #	!:	18099.0)1 PC)#			
	Original Cont	ract Date:	August	6, 2018	Vendo	or#	3164		
Date of Council Meeting	January 7, 2	2019	_		PAYMENT RI	PAYMENT REQUEST			
	PAYMI	ENT PERIOD:	From:	08/01	/18 throu	gh:	11/30/18		
Contract Summary									
Original Contract Amount:		\$	63,800.00	4					
Net change by Change Orders:		\$	-						
Contract Amount to Date: (line 1 ±	2)			\$	63,800.00	_			
Total completed and stored to da	te:	\$	37,647.50						
Retainage:0 % of Comp	oleted Work:	\$							
Total Earned less Retainage:				\$	37,647.50				
Less previous applications for pay	/ment:			\$	_	•			
SUBTOTAL						\$	37,647.50		
OTHER CHARGES (Please attach a	n itemized list)								
CURRENT PAYMENT DUE						\$	37,647.50		
Balance to finish, including retains	age:			\$	26,152.50	- 10			
Contract Time Remaining (If applic	able)								
The undersigned Contractor certifies that to the t accordance with the Contract Documents, that a received from the Owner, and that current payments	Il the amounts have be	een paid by the Contr							
	Nilles Associate	es, Inc.							
Signature July.			1.			Date Date	20/2018		
City of Ankeny Staff Approval Signature	-					12/ Date	20/18		
Submit to:LBubke@Anke		Bubke, 220 We Pho	st 1st Street ne:						

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

TOTAL

#	us Applications Date	Amount	_	#	Date	Amount		ord of Change Orders	
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7 _			-	77 78				nal Contract Date:	August 6, 2018
B			-	78 —			_ Origin	nal Contract Date:	August 6, 2010
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Engineering – Planning – Landscape Architecture – Surveying

December 10, 2018

Leslie Bubke Traffic Engineering Manager City of Ankeny 220 West First Street Ankeny, IA 50023

RE: SW STATE STREET & SW PRAIRIE TRAIL PARKWAY TRAFFIC SIGNAL IMPROVEMENTS PROGRESS REPORT NO. 1

Dear Leslie,

Please find the attached Invoice for our services for the above referenced project. This progress report and attached invoice covers work from August 01, 2018 through November 30, 2018.

The following Engineering Services were covered during this period as part of the Basic Services:

A1.01 Concept Phase, A1.02 Preliminary Design Phase and A1.03 Final Design Phase Provided project management and administrative services. Provided field surveys and traffic counts. Prepared concepts and preliminary plans for City review. Started preparation of Contract Documents. Review meetings with City staff. Provided preliminary opinion of probable construction cost. Provided additional field surveys and design for expanded scope areas.

Please feel free to contact us with any questions or comments.

Sincerely,

NILLES ASSOCIATES, INC.

John P. Nilles

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Ankeny

Attn: Leslie Bubke

220 W. 1st Street

Ankeny, Iowa 50023

Project: SW State Street & SW Prairie Trail Parkway

Traffic Signal Improvements

Invoice Date: 12/10/2018

Billing Period 08/01/18-11/30/18

Invoice No:

18099.01

Project No:

18099

	Hours	Rate	Amount	Current
Basic Services				
Engineer VII	5.0	\$140.00	\$700.00	
Engineer VI	60.0	\$130.00	\$7,800.00	
Engineer III	108.0	\$95.00	\$10,260.00	
Landscape Architect V	3.5	\$125.00	\$437.50	
Landscape Architect I	4.0	\$85.00	\$340.00	
Land Surveyor V	26.5	\$115.00	\$3,047.50	
Land Surveyor III	9.0	\$90.00	\$810.00	
Technician VI	120.5	\$95.00	\$11,447.50	
Technician III	34.0	\$70.00	\$2,380.00	
HRGreen - Traffic Signals	1.0	\$425.00	\$425.00	
		Subtotal:	\$37,647.50	\$37,647.50
Contract Amount: \$ 63,800.00		Total:	\$37,647.50	
Amount Remaining: \$ 26,152.50	Previous Invoices: Total to Date:		\$0.00	
			\$37,647.50	

Total Due this Invoice:

\$37,647.50

NILLES ASSOCIATES, INC.

Thank you for your business.