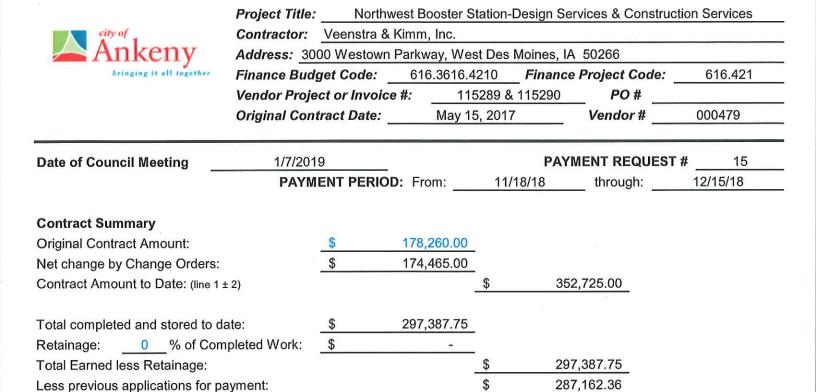
APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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.

SUBTOTAL

OTHER CHARGES (Please attach an itemized list)

CURRENT PAYMENT DUE

Balance to finish, including retainage:

Contract Time Remaining (If applicable)

Email: DClark@Ankenylowa.gov

Construction Contractor Approval: Firm Name Signature Engineer/Consultant Approval: Veenstra & Kimm, Inc. Firm Name City of Ankeny Staff Approval

Submit to: Don Clark, PE - Director of Municipal Utilities

Phone: 515-963-3529

Date Printed: 12/21/2018

515-963-3535

10,225.39

10,225.39

55,337.25

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Appli	cations for	Payment
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Previous Applications for Payment						
#	Date		Amount			
1	6/23/2017	\$	872.37			
2 -	7/28/2017	\$	11,164.04			
3 -	8/25/2017	\$	39,336.20			
4 -	9/16/2017	\$	50,101.43			
5 -	10/20/2017	\$	54,897.70			
6 -	3/23/2018	\$	28,137.00			
7 -	4/20/2018	\$	12,383.02			
8 -	5/25/2018	\$	18,237.00			
9 -	6/22/2018	\$	16,121.33			
10 -	7/27/2018	\$	16,690.11			
11 -	8/24/2018	\$	12,481.32			
12 -	9/21/2018	\$	9,203.50			
13 -	10/20/2018	\$	8,512.82			
14 -	11/27/2018	\$	9,024.52			
15 -	12/21/2018	\$	10,225.39			
16 -	12/2 1/2010	Ψ	10,220.00			
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Record of Change Orders

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	TOTAL		\$	82
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Contract Time Remaining:

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

TOTAL

Please update Payment Application Sheet



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 December 21, 2018

Project No:

115290

Invoice No:

10

Project Manager

H. Veenstra

Engineering services for Northwest Booster Station - Construction Services: <u>Professional Services from November 18, 2018 to December 15, 2018</u>

Professional Personnel

			Hou	's Rate	Amount	
Process Engine	eer I		2.0	0 193.00	386.00	
Engineer VIII			9.0	00 87.00	783.00	
Engineer XI			63.0	0 67.00	4,221.00	
Technician III			63.0	00 73.00	4,599.00	
the annumber of the second disposition for the second disposition of t	Totals		137.0	00	9,989.00	
	Total Labor					9,989.00
Unit Billing						
Mileage					44.69	
Mileage					191.30	
Duplication-8.5	X11 Color				.40	
1	Total Units	t of as			236.39	236.39
Billing Limits			Current	Prior	To-Date	
Total Billings			10,225.39	108,902.36	119,127.75	
Limit					174,465.00	
Remaining					55,337.25	
				Total thi	s Invoice	\$10,225.39

Billings to Date

	Current	Prior	Total
Labor	9,989.00	99,593.00	109,582.00
Consultant	0.00	4,312.20	4,312.20
Expense	0.00	983.40	983.40
Unit	236.39	4,013.76	4,250.15
Totals	10,225.39	108,902.36	119,127.75