APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title:	SW Market Street Extension							
city of	Contractor:		Nilles Associates, Inc.						
Ankeny	Address:	1250 SW Sta	23						
beinging it all together	Finance Budget Code: 977.39					Code:	106.4210		
	Vendor Proje	ct or Invoice	#:	15127.	157.) #			
	Original Con	tract Date:	Octobe	r 3, 2016	Vende	or#	3164		
Date of Council Meeting	February 4,				PAYMENT R	EQUEST	ſ#7		
	PAYM	ENT PERIO	D: From:	10/01	throu	gh:	10/20/18		
Contract Summary									
Original Contract Amount:		\$	93,800.00						
Net change by Change Orders:		\$	76,400.00	-					
Contract Amount to Date: (line 1 ±	2)	_Ψ	70,400.00	- \$	170,200.00				
The state of the s	-,			Ψ	170,200.00	-			
Total completed and stored to da	ite:	S	169,755.00						
	pleted Work:	\$	-						
Total Earned less Retainage:	piotod Work.	<u> </u>		- \$	169,755.00				
Less previous applications for pa	vment			\$	162,117.50	-			
SUBTOTAL	y mone.			Ψ	102,117.00	- \$	7,637.50		
							7,007.00		
OTHER CHARGES (Please attach	an itemized list)								
CURRENT PAYMENT DUE						\$	7,637.50		
Balance to finish, including retain	age:			\$	445.00				
Contract Time Remaining (If applic	cable)		-	÷					
The undersigned Contractor certifies that to the accordance with the Contract Documents, that a									
received from the Owner, and that current paym			muddor for work to	· Willow press	sus serumoute(s) for r uy	Helic Welle I	rouco ana paymento		
Engineer/Consultant Approval:	Nilles Associat	es, Inc.							
	Firm Name					9	,		
Jal 1.10						1/15	25-19		
Signatur	71.	11/1				Date			
City of Ankeny Staff Approval	11/1/1	#///	1/1			1	25 10		
Signature	1 amy					Date	5-17		
				1400					
Submit to:			est 1st Street		Transcription of the Control of the				
Email: mahrens@Anke	enylowa.gov	Pr	none:5	15-963-3	536 Fax:				

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

\$____

TOTAL

	Date 10/2/2017	\$	Amount 25,550.00	51		Date	Amount	-	#	d of Change Orders Date		Amount
_	11/6/2017	\$		52	_		The same of the sa		1	9/4/20	10 C	The second secon
=	2/5/2018		18,530.00 37,842.50	56					2 -	9/4/20	10 3	70,400.
-	4/16/2018	\$	9,092.50	54					3 -		-	
-	10/1/2018	\$	53,670.00	55				- 1	4 -			
-	11/5/2018	\$	17,432.50	56					5 -			
-	11/5/2016	Ф	17,432.50	57				_	6 -			
_				58				_	7 -			
-				59				-	8 -			
-				60	-			_	9 -			
-				61				_	10 -			
-	7		***************************************	62	_			_	11 -			
				63				_	12 -			
-				64				-	13 -			
				65	-			-	14			
-				66				-	15 -			
-				67				-	16			
				68				_	17 -			
				69					18			
				70	-			-	19 —			
_				71	_			_	20 -			
-				72				_ '		OTAL	\$	76,400.
				73								
				74								
-				75				_				
				76					Contra	ct Time Remaining:		
-				77	1				CONT	RACT PERIOD:	CI	ICK TO CHOO
				78						al Contract Date:	37.5	October 3, 20
		_		79						al Contract Time:		
			-	80						by Change Order:		
				81				_	Contra	ct Time to Date:		
				82	_					Ised to Date:	_	
				83						ct Time Remaining:		
				84	_			_		and and an article of the second sec	=	
				85	-							
				86	_			-				
				87				-				
				88				-				
				89								
				90		11		_				
				91								
				92				_				
ī				93								
				94								
_				95	-							
Ī				96								
				97								
				98								
_				99	N.							
				100								

162,117.50

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Ankeny

Invoice Date: 1/10/2019

Attn: Matt Ahrens

Billing Period 10/01/18-10/20/18

220 W. 1st Street

Invoice No: 15127.07

Ankeny, Iowa 50023

Project No:

15127

Project: SW Market Street Extension

Basic Services:	Hours	Rate	Amount	Current
Engineer V	29.0	\$125.00	\$3,625.00	
Engineer II	4.0	\$85.00	\$340.00	
Land Surveyor II	1.5	\$85.00	\$127.50	
Technician IV	1.0	\$85.00	\$85.00	
Technician III	1.5	\$75.00	\$112.50	
Technician II	51.5	\$65.00	\$3,347.50	
		Subtotal:	\$7,637.50	\$7,637.50

Total:

\$7,637.50

Previous Invoices: \$162,117.50

Total to Date: \$169,755.00

Contract Amount: \$ 170,200.00 445.00

Amount Remaining: \$

Total Due this Invoice:

\$7,637.50

NILLES ASSOCIATES, INC.

Thank you for your business.

Engineering - Planning - Landscape Architecture - Surveying

January 10, 2019

Matt Ahrens, P.E. City of Ankeny 220 West First Street Ankeny, IA 50023

RE: SW MARKET STREET EXTENSION PROGRESS REPORT NO. 7

Dear Matt,

Please find the attached Invoice for our services for the above referenced project. This progress report and attached invoice covers work from October 01, 2018 through October 20, 2018.

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

A1.05 Construction Phase

Project management and administration. Provided construction observation and construction staking services. Site meetings with Contractor and City.

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

Sincerely,

NILLES ASSOCIATES, INC.

John P. Nilles