

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

| # | Date | Amount |
|----|-----------|--------------|
| 1 | 10/2/2017 | \$ 25,550.00 |
| 2 | 11/6/2017 | \$ 18,530.00 |
| 3 | 2/5/2018 | \$ 37,842.50 |
| 4 | 4/16/2018 | \$ 9,092.50 |
| 5 | 10/1/2018 | \$ 53,670.00 |
| 6 | 11/5/2018 | \$ 17,432.50 |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| 21 | | |
| 22 | | |
| 23 | | |
| 24 | | |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |
| 29 | | |
| 30 | | |
| 31 | | |
| 32 | | |
| 33 | | |
| 34 | | |
| 35 | | |
| 36 | | |
| 37 | | |
| 38 | | |
| 39 | | |
| 40 | | |
| 41 | | |
| 42 | | |
| 43 | | |
| 44 | | |
| 45 | | |
| 46 | | |
| 47 | | |
| 48 | | |
| 49 | | |
| 50 | | |

TOTAL \$ 162,117.50

| # | Date | Amount |
|-----|------|--------|
| 51 | | |
| 52 | | |
| 53 | | |
| 54 | | |
| 55 | | |
| 56 | | |
| 57 | | |
| 58 | | |
| 59 | | |
| 60 | | |
| 61 | | |
| 62 | | |
| 63 | | |
| 64 | | |
| 65 | | |
| 66 | | |
| 67 | | |
| 68 | | |
| 69 | | |
| 70 | | |
| 71 | | |
| 72 | | |
| 73 | | |
| 74 | | |
| 75 | | |
| 76 | | |
| 77 | | |
| 78 | | |
| 79 | | |
| 80 | | |
| 81 | | |
| 82 | | |
| 83 | | |
| 84 | | |
| 85 | | |
| 86 | | |
| 87 | | |
| 88 | | |
| 89 | | |
| 90 | | |
| 91 | | |
| 92 | | |
| 93 | | |
| 94 | | |
| 95 | | |
| 96 | | |
| 97 | | |
| 98 | | |
| 99 | | |
| 100 | | |

Record of Change Orders

| # | Date | Amount |
|-------|----------|--------------|
| 1 | 9/4/2018 | \$ 76,400.00 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| TOTAL | | \$ 76,400.00 |

Contract Time Remaining:

| | |
|--------------------------|-----------------|
| CONTRACT PERIOD: | CLICK TO CHOOSE |
| Original Contract Date: | October 3, 2016 |
| Original Contract Time: | |
| Added by Change Order: | |
| Contract Time to Date: | 0 |
| Time Used to Date: | |
| Contract Time Remaining: | 0 |

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Ankeny
Attn: Matt Ahrens
220 W. 1st Street
Ankeny, Iowa 50023

Invoice Date: 1/10/2019
Billing Period 10/01/18-10/20/18

Invoice No: 15127.07
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 | <u>\$3,347.50</u> | |
| | Subtotal: | | \$7,637.50 | <u>\$7,637.50</u> |

Total: \$7,637.50

Previous Invoices: \$162,117.50

Total to Date: \$169,755.00

Contract Amount: \$ 170,200.00
Amount Remaining: \$ 445.00

Total Due this Invoice: \$7,637.50

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

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