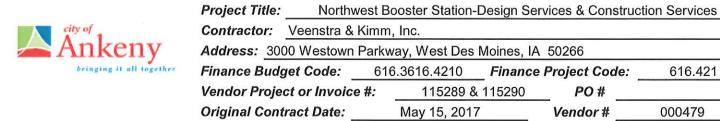
### APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



bringing it all together					51105, 171 00200	<u> </u>	040 404
bringing it all logether	Finance Bud	E.			Finance Project	-	616.421
	Vendor Proje			5289 & 1			
	Original Con	tract Date:	May 1	5, 2017	Vendo	r#	000479
Data of Council Masting	2/19/20	10			DAVMENT DE	OUEST	# 16
Date of Council Meeting	2/18/20		- 2D: France	10/16	PAYMENT RE		
	PATIV	IENI PERIC	DD: From:	12/10	trirou	gh:	01/19/19
Contract Summary							
Original Contract Amount:		\$	178,260.00				
Net change by Change Orders:		\$	174,465.00	_			
Contract Amount to Date: (line 1 ±	2)		,	\$	352,725.00		
Total completed and stored to da	te:	\$	304,004.77				
Retainage: 0 % of Comp		\$	_	<del>-</del> ,			
Total Earned less Retainage:				- \$	304,004.77		
Less previous applications for pay	vment:			\$	297,387.75		
SUBTOTAL	, a					\$	6,617.02
OTHER CHARGES (Please attach a	ın itemized list)						
•	= = 2						
CURRENT PAYMENT DUE						\$	6,617.02
Balance to finish, including retains	age:			\$	48,720.23		
Experimental sector sector in a consistence of the second consistence							
Contract Time Remaining (If applic	able)		-				
J , , ,				_			
The undersigned Contractor certifies that to the I							
accordance with the Contract Documents, that a received from the Owner, and that current payments			Contractor for work to	or which previo	ous Certificate(s) for Payi	nent were is	sued and payments
Construction Contractor Approval	:						
and the second s	Firm Name						
Signature		econ areases • • • • • • • • • • • • • • • • • •				Date	
	Veenstra & Kii	mm, Inc.			·		
Tipe)	RIM					1000	25,2019
Signature	-0-					Date	7 55,5017
City of Ankeny Staff Approval						1 -	0 10
Well Clark						1-2	8-19
Signature						Date	
v							
Submit to: Don Clark, PE - Direct	or of Municipal	Utilities					y
Email: DClark@Anker	ıylowa.gov	<i>H</i>	Phone: 5	15-963-38	529 Fax:	51	5-963-3535

Date Printed: 1/25/2019

### APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

#	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
0 _	7/27/2018	\$	16,690.11
1 _	8/24/2018	\$	12,481.32
2 _	9/21/2018	\$	9,203.50
3 _	10/20/2018	\$	8,512.82
4 _	11/27/2018	\$	9,024.52
5 _	12/21/2018	\$	10,225.39
6	1/25/2019	\$	6,617.02
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## Record of Change Orders

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Please update Payment Application Sheet

#### 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

\$ 304,004.77
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 January 25, 2019

Project No:

115290

Invoice No:

11

Project Manager

H. Veenstra

Engineering services for Northwest Booster Station - Construction Services: Professional Services from December 16, 2018 to January 19, 2019

Professional Personnel

1 1 2 12 2 2 2 1 2 1 2 1		Hours	Rate	Amount	
Process Engine	eer I	4.00	193.00	772.00	
Engineer XI		17.00	67.00	1,139.00	
Technician III		61.50	73.00	4,489.50	
	Totals	82.50		6,400.50	
	Total Labor				6,400.50
Consultants					
Team Services				33.00	
P 1 1	Total Consultants	97 27 g/ 001	*0 * g	33.00	33.00
Reimbursable Exp	enses	X 1500 100 100 100 100 100 100 100 100 10			
Travel			× ** 2	63.73	
	Total Reimbursables		3- 3-	63.73	63.73
Unit Billing					
Mileage				59.95	
Mileage				59.74	
Duplication-8.5	X11 Color			.10	
	Total Units			119.79	119.79
Billing Limits		Current	Prior	To-Date	
Total Billings		6,617.02	119,127.75	125,744.77	
Limit				174,465.00	
Remaining				48,720.23	
			Total this I	nvoice	\$6,617.02

#### **Billings to Date**

	Current	Prior	Total
Labor	6,400.50	109,582.00	115,982.50
Consultant	33.00	4,312.20	4,345.20
Expense	63.73	983.40	1,047.13
Unit	119.79	4,250.15	4,369.94
Totals	6,617.02	119,127.75	125,744.77