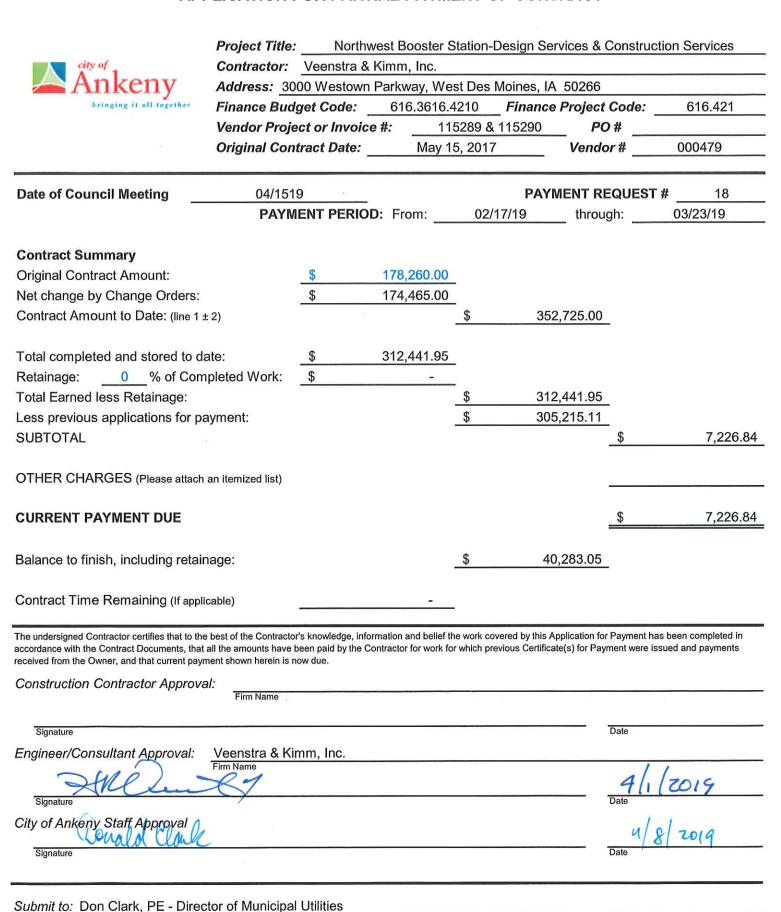
APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Phone: 515-963-3529

Email: DClark@Ankenylowa.gov

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous	Applications	for	Payment
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Previo	ous Application	s for P	ayment
#	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 -	1/25/2019	\$	6,617.02
17 -	2/22/2019	\$	1,210.34
18 -	3/29/2019	\$	7,226.84
19 -	3/29/2019	φ	7,220.04
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#	Date	Amount
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Record	of	Change	Orders
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#	Date	Amount
1		
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TOTAL		\$
P	lease update Pay	ment Application

Contract Time Remaining:

CLICK TO CHOOSE
May 15, 2017
0
V
0

TOTAL

\$ 312,441.95
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)

RECEIVED

STATEMENT OF PROFESSIONAL SERVICES

APR 0 8 2019

RECEIVED

APR & JIS

City of Ankeny 220 West 1st Street Ankeny, IA 50023-1557 CITY OF ANKENY

March 29, 2019

Project No:

Invoice No:

115290 OF ANKE ...

Project Manager

H. Veenstra

Engineering services for Northwest Booster Station - Construction Services:

Professional Services from February 17, 2019 to March 23, 2019

Professional Personnel

		Hou	ırs Rate	Amount	
Process Enginee	rl	2.	00 193.00	386.00	
Engineer XI		30.	00 67.00	2,010.00	
Technician III		65.	00 73.00	4,745.00	
7	Γotals	97.	00	7,141.00	
1	Total Labor				7,141.00
Unit Billing					
Mileage				85.84	
-	Total Units			85.84	85.84
Billing Limits		Current	Prior	To-Date	
Total Billings		7,226.84	126,955.11	134,181.95	
Limit				174,465.00	
Remaining				40,283.05	

Total this Invoice

\$7,226.84

Billings to Date

	Current	Prior	Total
Labor	7,141.00	117,051.50	124,192.50
Consultant	0.00	4,444.20	4,444.20
Expense	0.00	1,054.09	1,054.09
Unit	85.84	4,405.32	4,491.16
Totals	7,226.84	126,955.11	134,181.95