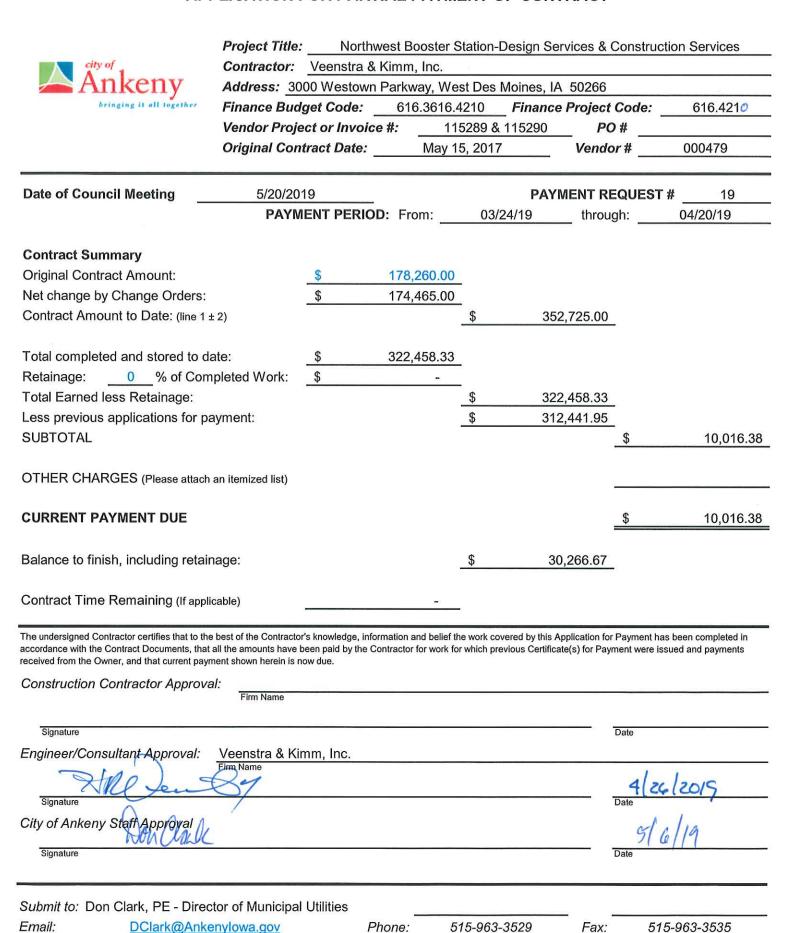
APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Date Printed: 4/26/2019

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

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#	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 -	4/26/2019	\$	10,016.38
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Record of Change Orders

Contract Time Remaining:

CLICK TO CHOOSE
May 15, 2017
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TOTAL

\$ 322,458.33
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

April 26, 2019

Project No:

115290

Invoice No:

14

Project Manager

H. Veenstra

Engineering services for Northwest Booster Station - Construction Services:

Professional Services from March 24, 2019 to April 20, 2019

Professional Personnei

	Hours	Rate	Amount
Process Engineer I	8.00	193.00	1,544.00
Engineer XI	58.00	67.00	3,886.00
Surveyor I	2.50	115.00	287.50
Technician II	9.00	79.00	711.00
Technician III	34.00	73.00	2,482.00
Technician IV	6.00	69.00	414.00
Totals	117.50		9,324.50

9,324.50 **Total Labor**

Reimbursable Expenses

27.84 Travel

27.84 **Total Reimbursables** 27.84

Unit Billing

544.04 Mileage Robotics 120.00

Total Units 664.04 664.04

Billing Limits Current **Prior** To-Date 134,181.95 10,016.38 144,198.33 **Total Billings** Limit 174,465.00

30,266.67 Remaining

Total this Invoice \$10,016.38

Billings to Date

	Current	Prior	Total
Labor	9,324.50	124,192.50	133,517.00
Consultant	0.00	4,444.20	4,444.20
Expense	27.84	1,054.09	1,081.93
Unit	664.04	4,491.16	5,155.20
Totals	10,016.38	134,181.95	144,198.33