

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	May 18, 2015	\$ 10,793.50
2	June 15, 2015	\$ 18,005.91
3	July 20, 2015	\$ 28,307.40
4	August 17, 2015	\$ 21,376.73
5	September 21, 2015	\$ 36,093.89
6	October 19, 2015	\$ 18,964.88
7	November 16, 2015	\$ 17,793.73
8	December 21, 2015	\$ 6,178.00
9	January 4, 2016	\$ 5,339.00
10	March 7, 2016	\$ 8,138.65
11	March 21, 2016	\$ 1,160.00
12	April 18, 2016	\$ 7,362.80
13	May 16, 2016	\$ 2,646.00
14	June 6, 2016	\$ 309.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 182,469.49

Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

Contract Period:	<u>Working Days</u>
Original Contract Date:	_____
Original Contract Time:	_____
Added by Change Order:	_____
Contract Time to Date:	_____ -
Time Used to Date:	_____
Contract Time Remaining:	_____ -



September 7, 2016

Adam Lust, P.E.
Assistant Director of Public Works
City of Ankeny
220 W. 1st Street
Ankeny, IA 50023-1751

Progress Report & Attached Invoice
W. 1st St. & NW/SW State Street Reconstruction | Construction Phase Services
HRG Project No. 40130008.01
Contract date: April 20, 2015

FINAL INVOICE & PROGRESS REPORT

Dear Adam:

Please find the attached invoice for our services on the above referenced project. This will be our final billing for the project. A brief summary of the services covered by this invoice is provided below.

Summary of services during this billing period:

Project management, as-built documentation and final state reimbursement request.

Comments:

It was our pleasure to work with the City on this successful project. Final billing is \$8,524.51 below the maximum not-to-exceed fee. Thank you for your business. We look forward to working with you again soon.

Feel free to call if you have any questions about the attached invoice.

Best regards,

HR GREEN, INC.

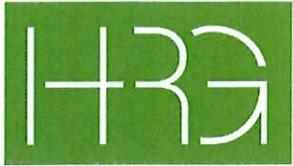
A handwritten signature in blue ink that reads 'Chad S. Mason'.

Chad S. Mason, P.E., Project Manager

HRGreen.com

Phone 515.278.2913 Fax 515.278.1846 Toll Free 800.728.7805
5525 Merle Hay Road, Suite 200. Johnston, Iowa 50131





HRGreen

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

Adam Lust
City of Ankeny, IA
220 West 1st Street
Ankeny, IA 50023

September 07, 2016
Project No: 40130008.01
Invoice No: 106934

Project 40130008.01 Ankeny - W. 1st St. & NW/SW State St. Intersection - CPS

Professional Services Through August 19, 2016

Phase 2.4 Construction Observation & Administration

Professional Personnel

Table with 3 columns: Category, Hours, Amount. Rows include Junior Professional (1.00, 92.00), Totals (1.00, 92.00), Total Labor (92.00), and Total this Phase (\$92.00).

Phase 2.6 As-Built (Record) Drawings

Professional Personnel

Table with 3 columns: Category, Hours, Amount. Rows include Junior Professional (7.00, 644.00), Administrative (1.25, 100.00), Totals (8.25, 744.00), Total Labor (744.00), and Total this Phase (\$744.00).

Phase 2.7 Construction Survey

Consultants

Table with 3 columns: Category, Hours, Amount. Rows include Nilles Associates 8/15/2016 (570.00), Total Consultants (570.00, 570.00), and Total this Phase (\$570.00).

Table with 4 columns: Billing Limits, Current, Prior, To-Date. Rows include Total Billings (1,406.00, 182,469.49, 183,875.49), Limit (192,400.00), Remaining (8,524.51), and Total this Invoice (\$1,406.00).