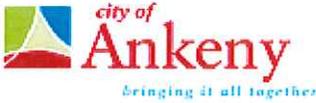


APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW Prairie Trail Parkway - East Extension
Contractor: Nilles Associates, Inc.
Address: 1250 SW State Street, Suite A, Ankeny IA 50023
Finance Budget Code: 977.3977.4210 Finance Project Code: 110.4210
Vendor Project or Invoice #: 15102.05 PO #
Original Contract Date: February 15, 2016 Vendor #: 3164

Date of Council Meeting: October 3, 2016
PAYMENT PERIOD: From: 08/01/16 through: 08/31/16
PAYMENT REQUEST #: 5

Contract Summary

Original Contract Amount: \$ 298,300.00
Net change by Change Orders: \$ -
Contract Amount to Date: (line 1 ± 2) \$ 298,300.00
Total completed and stored to date: \$ 237,160.00
Retainage: 0 % of Completed Work: \$ -
Total Earned less Retainage: \$ 237,160.00
Less previous applications for payment: \$ 183,812.50
SUBTOTAL \$ 53,347.50

OTHER CHARGES (Please attach an itemized list)

CURRENT PAYMENT DUE \$ 53,347.50

Balance to finish, including retainage: \$ 61,140.00

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Engineer/Consultant Approval: Nilles Associates, Inc.
Firm Name

Signature: [Handwritten Signature] Date: 9/18/2016

City of Ankeny Staff Approval: [Handwritten Signature]
Date: 09/22/16

Submit to: Adam Lust, 220 West 1st Street, Ankeny, Iowa 50023
Email: ALust@AnkenyIowa.gov Phone: 515-963-3537 Fax:

**APPLICATION FOR PARTIAL PAYMENT OF CONTRACT**

**Previous Applications for Payment**

#	Date	Amount
1	3/10/2016	\$ 83,940.00
2	5/10/2016	\$ 21,065.00
3	7/10/2016	\$ 26,070.00
4	8/10/2016	\$ 52,737.50
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TOTAL \$ 183,812.50

#	Date	Amount
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**Record of Change Orders**

#	Date	Amount
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TOTAL		\$ -

**Contract Time Remaining:**

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	February 15, 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 – Planning – Landscape Architecture – Surveying

September 10, 2016

Adam Lust, P.E.  
Assistant Public Works Director  
City of Ankeny  
220 West First Street  
Ankeny, IA 50023

RE: SW PRAIRIE TRAIL PARKWAY – EAST EXTENSION  
PROGRESS REPORT NO. 5

Dear Adam,

Please find the attached Invoice for our services for the above referenced project. This progress report and attached invoice covers work from August 01, 2016 through August 31, 2016.

The following Engineering Services were covered during this period as part of the Basic Services:

A1.03 Final Design Phase

Project management and administration. Continued with production of check plans and final design for horizontal/vertical street alignment, geometric & jointing details, overall grading plan, spot elevations, water main, sanitary sewer collection system, wetland, culvert details, pavement markings, cross sections, storm sewer system and storm water management areas AN5, PW3, and PW5.

Please feel free to contact us with any questions or comments.

Sincerely,  
NILLES ASSOCIATES, INC.



John P. Nilles

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**

**INVOICE**

City of Ankeny  
Attn: Adam Lust  
220 W. 1st Street  
Ankeny, Iowa 50023

Invoice Date: 9/10/2016  
Billing Period: 08/01/16-08/31/16

Invoice No: 15102.05  
Project No: 15102

**Project: SW Prairie Trail Parkway - East Extension**

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<b>Basic Services:</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	<b>Current</b>
<b>A1.03 Final Design Phase</b>				
Engineer VI	34.5	\$135.00	\$4,657.50	
Engineer V	137.5	\$125.00	\$17,187.50	
Engineer III	145.0	\$100.00	\$14,500.00	
Engineer I	63.5	\$75.00	\$4,762.50	
Landscape Architect	12.0	\$115.00	\$1,380.00	
Land Surveyor IV	2.0	\$110.00	\$220.00	
Technician V	112.0	\$95.00	<u>\$10,640.00</u>	
		Subtotal:	\$53,347.50	<b><u>\$53,347.50</u></b>
		Total:	\$53,347.50	
		Previous Invoices:	<u>\$183,812.50</u>	
		Total to Date:	\$237,160.00	
Contract Amount: \$ 298,300.00				
Amount Remaining: \$ 61,140.00				
		<b>Total Due this Invoice:</b>		<b>\$53,347.50</b>

NILLES ASSOCIATES, INC.



Thank you for your business.