

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	9/10/2016	\$ 28,247.50
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TOTAL \$ 28,247.50

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Record of Change Orders

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TOTAL		\$ -

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	August 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



Engineering – Planning – Landscape Architecture – Surveying

October 10, 2016

Matt Ahrens, P.E.
City of Ankeny
220 West First Street
Ankeny, IA 50023

RE: THE DISTRICT PUBLIC PARKING LOT – PHASE 4
PROGRESS REPORT NO. 2

Dear Matt,

Please find the attached Invoice for our services for the above referenced project. This progress report and attached invoice covers work from September 01, 2016 through September 30, 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. Meetings and coordination with DRA Properties in regards to their future building designs. Continued with preparation of check plans to include parking lot layout, SW Merchant Street, grading, coordination with franchise utilities, storm water collection, landscaping and lighting.

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

Sincerely,
NILLES ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'John P. Nilles'.

John P. Nilles

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Engineering – Planning – Landscape Architecture - Surveying

INVOICE

City of Ankeny
Attn: Matt Ahrens
220 W. 1st Street
Ankeny, Iowa 50023

Invoice Date: 10/10/2016
Billing Period: 09/01/16-09/30/16
Invoice No: 16003.02
Project No: 16003

Project: The District Public Parking Lot - Phase 4

Basic Services:	Hours	Rate	Amount	Current
A1.03 Final Design Phase				
Engineer V	123.0	\$125.00	\$15,375.00	
Landscape Architect	7.0	\$115.00	\$805.00	
Land Surveyor IV	2.0	\$110.00	\$220.00	
Land Surveyor II	10.0	\$85.00	\$850.00	
Technician IV	33.5	\$85.00	\$2,847.50	
Technician III	4.0	\$75.00	\$300.00	
Technician II	4.0	\$65.00	<u>\$260.00</u>	
		Subtotal:	\$20,657.50	<u>\$20,657.50</u>
		Total:	\$20,657.50	
		Previous Invoices:	<u>\$28,247.50</u>	
		Total to Date:	\$48,905.00	
Contract Amount: \$	65,300.00			
Amount Remaining: \$	16,395.00			
		Total Due this Invoice:		\$20,657.50

NILLES ASSOCIATES, INC.



Thank you for your business.