

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: I-35 Widening E. 1st St Interchange to NE 36th St.
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 952.3952.4210 **Finance Project Code:** 952.4210
Vendor Project or Invoice #: 109.0051.01 A **PO #**
Original Contract Date: July 20, 2009 **Vendor #** 990

Date of Council Meeting 5/1/2017 **PAYMENT REQUEST #** 56
PAYMENT PERIOD: From: 02/17/17 through: 04/13/17

Contract Summary

Original Contract Amount:	\$	570,000.00	
Net change by Change Orders:	\$	46,348.00	
Contract Amount to Date: (line 1 ± 2)	\$	616,348.00	
Total completed and stored to date:	\$	535,799.20	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	535,799.20	
Less previous applications for payment:	\$	530,651.70	
SUBTOTAL	\$		5,147.50

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 5,147.50

Balance to finish, including retainage: \$ 80,548.80

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.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval:

Snyder & Associates, Inc.

Firm Name

Signature

Date

City of Ankeny Staff Approval

Signature

Date

Submit to:

Email: Phone: Fax:



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INVOICE FOR PROFESSIONAL SERVICES

April 20, 2017

Mark Mueller
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 109.0051.01A - 56

Project 109.0051.01A I-35 Widening from E 1st Street Interchange to NE 36th Street Interchange

Professional Services through April 13, 2017

Finance Budget Code 952.3952.4210

Finance Project Code 952.421

Basic Services

Budget \$616,348

Current Services

	Hours	Rate	Amount
Principal Engineer	.50	190.00	95.00
Total Services	.50		95.00
Total Services			95.00

Terracon Consultants			
3/16/2017 Terracon Consultants	2/8/15 - 5/9/15 (transfer from 109.0051.01 to 109.0051.01A JWH)		5,052.50
Total Consultants			5,052.50

5,052.50

Subtotal this Phase \$5,147.50

	Total	Prior	Current
Billings to Date	535,799.20	530,651.70	5,147.50

Contingency

Budget \$25,000

Subtotal this Phase 0.00

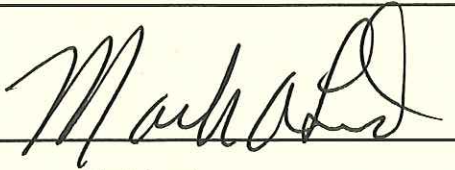
Amount Due this Invoice \$5,147.50

	Total	Prior	Current
Billings to Date	535,799.20	530,651.70	5,147.50

REMIT TO: SNYDER & ASSOCIATES, INC.
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938
email: ar@snyder-associates.com
Federal E.I.N. 42-1379015

Snyder & Associates, Inc.


Mark Land



April 21, 2017

Mr. Mark Mueller, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: I-35 WIDENING FROM E. 1ST STREET INTERCHANGE TO NE 36TH STREET
INTERCHANGE PROJECT
PROGRESS REPORT NO. 56
S&A PROJECT NO. 109.0051.01A
CITY FINANCE PROJECT NO. 952.4210

Dear Mr. Mueller:

This is the fifty-sixth progress report for the above referenced project and covers work through March 31, 2017. Our work through this period includes addressing comments and completing the final design and plans for the soils and structures of the two-stage I-35 northbound bridges over Fourmile Creek and the I-35 triple box culvert structure.

We will be submitting the final plans to the Iowa DOT on May 1, 2017 and have been coordinating with the Office of Bridges and Structures and District 1 with this submittal.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the May 1, 2017, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

Enclosures

CC: Wade Greiman, P.E., Snyder & Associates, Inc.