

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Creekview Dr Drainage & Pavement Improvements
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 962.3962.4453 **Finance Project Code:** 962.4453
Vendor Project or Invoice #: 117.0423.01 **PO #**
Original Contract Date: April 17, 2017 **Vendor #** 990

Date of Council Meeting 6/5/2017 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: 04/14/17 through: 05/18/17

Contract Summary

Original Contract Amount:	\$	122,870.00	
Net change by Change Orders: Amd #1	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	122,870.00	
Total completed and stored to date:	\$	12,998.84	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	12,998.84	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	12,998.84	
OTHER CHARGES (Please attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	12,998.84	

Balance to finish, including retainage: \$ 109,871.16

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:



May 25, 2017

Mr. Adam Lust, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: SE CREEKVIEW DRIVE IMPROVEMENTS PROJECT
PROGRESS REPORT NO. 1
S&A PROJECT NO. 117.0423.01

Dear Mr. Lust:

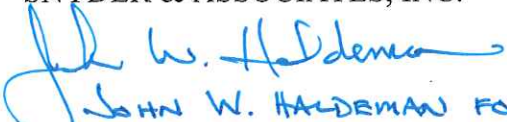
This is the first progress report for the above referenced project and covers work through May 18, 2017. Work through this period includes the topographical survey, boundary survey, and project administration.

Our next step will be to begin the geotechnical investigation, box culvert inspections and report, and preliminary drainage and roadway design.

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 June 5, 2017, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.


JOHN W. HALDEMAN FOR
Mark A. Land, P.E.
Project Director

Enclosures

cc: John Haldeman, P.E., Snyder & Associates



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

May 25, 2017

Adam Lust
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 117.0423.01 - 1

Project 117.0423.01 SE Creekview Dr Drainage and Pavement Improvements

Professional Services through May 18, 2017

Finance Budget Code: 962.3962.4453

Finance Project Code: 962.4453

Vendor: 990

Contract Date: 4/17/17

Budget: \$122,870

Basic Services

Budget \$81,800

Current Services

	Hours	Rate	Amount
Sr. Engineer	2.50	166.00	415.00
Land Surveyor VII	29.25	146.00	4,270.50
Engineer V	1.00	130.00	130.00
Engineer II	.50	100.00	50.00
Sr. Technician	2.50	113.00	282.50
Technician VIII	24.50	105.00	2,572.50
Technician IV	56.75	72.00	4,086.00
Technician III	5.50	60.00	330.00
Technician II	2.50	52.00	130.00
Technician I	8.00	45.00	360.00
Total Services	133.00		12,626.50
Total Services			12,626.50

Fleet Mileage 66.34

Billing Limits	Current	Prior	To-Date
Total Billings	12,692.84	0.00	12,692.84
Limit			81,800.00
Remaining			69,107.16
Subtotal this Phase			\$12,692.84

	Total	Prior	Current
Billings to Date	12,692.84	0.00	12,692.84

Additional Services

Budget \$31,070

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

Current Services

	Hours	Rate	Amount
Engineer VIII	2.00	153.00	306.00
Total Services	2.00		306.00
Total Services			306.00

Billing Limits

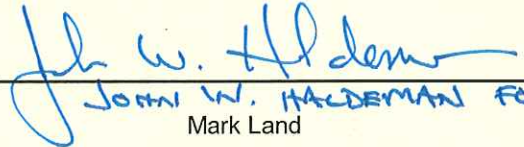
	Current	Prior	To-Date
Total Billings	306.00	0.00	306.00
Limit			31,070.00
Remaining			30,764.00
Subtotal this Phase			\$306.00

	Total	Prior	Current
Billings to Date	306.00	0.00	306.00

Amount Due this Invoice \$12,998.84

	Total	Prior	Current
Billings to Date	12,998.84	0.00	12,998.84

Snyder & Associates, Inc.


JOHN W. HALDERMAN FOR
 Mark Land