

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW Vintage Pkwy Connection Project
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 977.3977.4210 **Finance Project Code:** 108.4210
Vendor Project or Invoice #: 115.0602.01 **PO #**
Original Contract Date: July 6, 2015 **Vendor #** 990

Date of Council Meeting 6/5/2017 **PAYMENT REQUEST #** 20
PAYMENT PERIOD: From: 04/14/17 through: 05/18/17

Contract Summary

Original Contract Amount:	\$	83,000.00	
Net change by Change Orders:	\$	169,700.00	
Contract Amount to Date: (line 1 ± 2)	\$	252,700.00	
Total completed and stored to date:	\$	252,695.48	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	252,695.48	
Less previous applications for payment:	\$	241,464.96	
SUBTOTAL	\$	11,230.52	
OTHER CHARGES (Please attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	11,230.52	
Balance to finish, including retainage:	\$	4.52	

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 05/25/17

City of Ankeny Staff Approval

Signature Date 5-25-17

Submit to: Matt Ahrens, P.E. - Public Works Department

Email: Mahrens@ankenyiowa.gov Phone: 515-963-3536 Fax: 515-963-3536



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

May 25, 2017

Matt Ahrens, P.E.
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 115.0602.01 - 20

Project 115.0602.01 SW Vintage Pkwy Connection Project

Professional Services thru May 18, 2017

Finance Budget Code: 977.3977.4210

Finance Project Number: 108.4210

Vendor No: 990

Basic Services

(Budget \$105,500)

Current Services

	Hours	Rate	Amount	
Technician V	1.50	73.00	109.50	
Total Services	1.50		109.50	
Total Services				109.50
Billing Limits	Current	Prior	To-Date	
Total Billings	109.50	105,448.71	105,558.21	
Limit			105,500.00	
Adjustment				-58.21
		Phase Subtotal		\$51.29

	Total	Prior	Current
Billings to Date	105,500.00	105,448.71	51.29

Construction Services

(Budget \$147,200)

Current Services

	Hours	Rate	Amount	
Technician VI	137.50	81.00	11,137.50	
Total Services	137.50		11,137.50	
Total Services				11,137.50

Fleet Mileage				41.73
---------------	--	--	--	-------

Billing Limits	Current	Prior	To-Date
Total Billings	11,179.23	136,016.25	147,195.48
Limit			147,200.00
Remaining			4.52

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

Project	115.0602.01	Ank-SWVintagePkwYConnectionProject	Invoice	20
---------	-------------	------------------------------------	---------	----

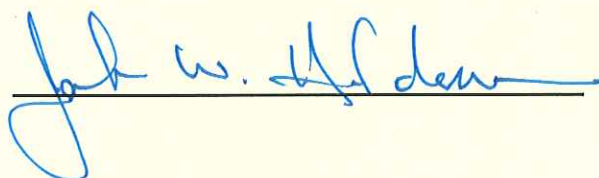
Phase Subtotal \$11,179.23

	Total	Prior	Current
Billings to Date	147,195.48	136,016.25	11,179.23

Amount Due this Invoice \$11,230.52

	Total	Prior	Current
Billings to Date	252,695.48	241,464.96	11,230.52

Snyder & Associates, Inc.





May 25, 2017

Mr. Matt Ahrens, P.E.
City of Ankeny
220 W. 1st Street
Ankeny, IA 50023-1751

RE: SW VINTAGE PARKWAY CONNECTION PROJECT
PROGRESS REPORT NO. 20
S&A PROJECT NO. 115.0602.01
CITY FINANCE PROJECT NO. 108.4210

Dear Mr. Ahrens:

Enclosed is our twentieth invoice on the above referenced project for work performed through May 18, 2017.

During this period, we performed staking, administration, and on-site administration of the remaining work on SW Vintage Parkway in order to open the roadway to traffic. Walkthroughs with the contractor and City were held on May 9th and May 15th and the contractor has been working on final punch lists and surface restoration. The roadway is planned to be opened to traffic on May 26th.

The contractor has used all of his working days on the project including those that have been added by change order. We are currently billing up to our contract maximum and holding time for the administration/observation work that has been completed beyond the contract period with the expectation the contractor will be charged liquidated damages for this time. If you have any questions on this request for payment, please contact me at 515-964-2020.

Sincerely,

SNYDER & ASSOCIATES, INC.

Jonni W. HALDEMAN FOR
Mark A. Land, P.E., CFM
Vice President

MAL/gan

Enclosures