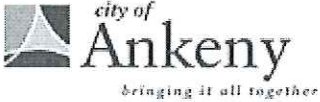


APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: NE Delaware Avenue Pedestrian Bridge & Sidewalk Connection
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 942.3942.4210 **Finance Project Code:** 942.4210
Vendor Project or Invoice #: 117.0513.01 **PO #**
Original Contract Date: May 15, 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:	\$	144,250.00	
Net change by Change Orders: Amd #1	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	144,250.00	
Total completed and stored to date:	\$	7,905.42	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	7,905.42	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	7,905.42	

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

CURRENT PAYMENT DUE \$ 7,905.42

Balance to finish, including retainage: \$ 136,344.58

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: _____



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

May 24, 2017

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

Invoice No: 117.0513.01 - 1

Project 117.0513.01 NE Delaware Ave Ped Bridge and Sidewalk Connection

Professional Services through May 18, 2017

Finance Budget Code: 942.3942.4210

Finance Project Code: 942.4210

Contract Date 5/15/17

Basic Services

Budget \$125,850

Current Services

	Hours	Rate	Amount
Sr. Engineer	4.00	166.00	664.00
Engineer IV	21.75	120.00	2,610.00
Sr. Technician	26.00	113.00	2,938.00
Administrative II	3.75	60.00	225.00
Total Services	55.50		6,437.00
Total Services			6,437.00

Fleet Mileage

3.21

Billing Limits

	Current	Prior	To-Date
Total Billings	6,440.21	0.00	6,440.21
Limit			125,850.00
Remaining			119,409.79

Subtotal this Phase \$6,440.21

	Total	Prior	Current
Billings to Date	6,440.21	0.00	6,440.21

Additional Services

Budget \$18,400

Current Services


	Hours	Rate	Amount
Principal Engineer	4.00	196.00	784.00
Sr. Engineer	3.00	166.00	498.00

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	117.0513.01	Ank-NEDelawareAvePedBridge			Invoice	1
Technician IV		2.50	72.00	180.00		
Total Services		9.50		1,462.00		
Total Services						1,462.00
Fleet Mileage						
						3.21
Billing Limits		Current	Prior	To-Date		
Total Billings		1,465.21	0.00	1,465.21		
Limit				18,400.00		
Remaining				16,934.79		
				Subtotal this Phase		\$1,465.21
Billings to Date	Total	Prior	Current			
	1,465.21	0.00	1,465.21			
				Amount Due this Invoice		\$7,905.42
Billings to Date	Total	Prior	Current			
	7,905.42	0.00	7,905.42			

Snyder & Associates, Inc.


John W. Haddeman FOR
Mark Land



May 25, 2017

Mr. Matt Ahrens, P.E.
City of Ankeny
220 W. First Street
Ankeny, Iowa 50023

RE: NE DELWARE AVENUE PEDESTRIAN BRIDGE AND SIDEWALK CONNECTION
PROGRESS REPORT NO. 1
S&A PROJECT NO. 117.0513.01


Dear Mr. Ahrens:

This is the first progress report for the above referenced project and covers work through May 18, 2017. Work completed includes the Concept Statement and the Conceptual Alignment Study. Topographic Surveying and Environmental Compliance activity has begun. All activities are progressing per the schedule included in the Contract. This invoice of \$7,573.42 represents a completion of 5.3% of the \$144,250 contract.

We look forward to continuing working for the City and with 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., CFM
Vice President

Enclosures

CC: John Haldeman, P.E., Snyder & Associates, Inc.