SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

May 25, 2017

Mr. Nick Lenox
City of Ankeny
220 W. First Street
Ankeny, Iowa 50023-1751

RE: CRESTBRUCK PARK SPLASHPAD IMPROVEMENTS
PROGRESS REPORT NO. 5
S&A PROJECT NO. 116.1156.01
CITY FINANCE PROJECT NO. 973.4210

Dear Mr. Lenox:

This is the fifth progress report for the above referenced project and covers work from April 14, 2017 through May 18, 2017. During this period, we have been in coordination with construction activities which included demolition and starting proposed utilities. Shop drawing reviews have continued and periodic construction meetings.

Should you have any questions on this update do not hesitate 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

MAL/cs

Enclosure

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title: Crestbruck Park Splashpad Improvements
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 973.2973.4210 **Finance Project Code:** 973.4210
Vendor Project or Invoice #: 116.1156.01 **PO #**
Original Contract Date: January 16, 2017 **Vendor #** 990

Date of Council Meeting 6/5/2017 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: 03/17/17 through: 04/13/17

Contract Summary

Original Contract Amount:	$ 22,300.00		
Net change by Change Orders:			
Contract Amount to Date: (line 1 ± 2)		$ 22,300.00	
Total completed and stored to date:	$ 15,675.00		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 15,675.00	
Less previous applications for payment:		$ 14,300.00	
SUBTOTAL			$ 1,375.00
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 1,375.00
Balance to finish, including retainage:		$ 6,625.00	
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 5/31/17

Submit to: _____
Email: _____ *Phone:* _____ *Fax:* _____

Date Printed: 5/24/2017

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

May 24, 2017

Nick Lenox
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 116.1156.01 - 5

Project **116.1156.01** **Crestbruck Park Splashpad Improvements**

Professional Services through May 18, 2017

Finance Budget Code: 973.2973.4210
Finance Project Code: 973.4210

Basic Services
Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Topo Survey	2,100.00	100.00	2,100.00	2,100.00	0.00
Preliminary Design	3,200.00	100.00	3,200.00	3,200.00	0.00
Construction Docs	7,500.00	100.00	7,500.00	7,500.00	0.00
Bidding Assistance	1,500.00	100.00	1,500.00	1,500.00	0.00
Total Fee	14,300.00		14,300.00	14,300.00	0.00

Total Lump Sum Fees **0.00**

	Total	Prior	Current
Billings to Date	**14,300.00**	**14,300.00**	**0.00**

Construction Services
Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Construction Administration	5,500.00	25.00	1,375.00	0.00	1,375.00
Construction Staking	2,500.00	0.00	0.00	0.00	0.00
Total Fee	8,000.00		1,375.00	0.00	1,375.00

Total Lump Sum Fees **1,375.00**

	Total	Prior	Current
Billings to Date	**1,375.00**	**0.00**	**1,375.00**

Amount Due this Invoice **$1,375.00**

	Total	Prior	Current
Billings to Date	**15,675.00**	**14,300.00**	**1,375.00**

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

Snyder & Associates, Inc.

Clay Schneckloth