

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 7/3/2017 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: 05/19/17 through: 06/15/17

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:	\$	30,728.29
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	30,728.29
Less previous applications for payment:	\$	7,905.42
SUBTOTAL	\$	22,822.87

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

CURRENT PAYMENT DUE \$ 22,822.87

Balance to finish, including retainage: \$ 113,521.71

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: _____



SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

June 21, 2017

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

Invoice No: 117.0513.01 - 2

Project 117.0513.01 NE Delaware Ave Ped Bridge and Sidewalk Connection

Professional Services through June 15, 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	
Principal Engineer	20.00	196.00	3,920.00	
Sr. Engineer	14.00	166.00	2,324.00	
Engineer VIII	40.00	153.00	6,120.00	
Engineer VII	1.00	146.00	146.00	
Land Surveyor VII	4.00	146.00	584.00	
Engineer IV	19.25	120.00	2,310.00	
Engineer III	4.50	110.00	495.00	
Sr. Technician	1.00	113.00	113.00	
Technician VI	13.50	86.00	1,161.00	
Technician IV	27.75	72.00	1,998.00	
Technician III	28.00	60.00	1,680.00	
Administrative II	.50	60.00	30.00	
Total Services	173.50		20,881.00	
Total Services				20,881.00
Copies, Color Copies			3.00	
Total Expenses			3.00	3.00

Fleet Mileage 58.87

Billing Limits	Current	Prior	To-Date
Total Billings	20,942.87	6,440.21	27,383.08
Limit			125,850.00
Remaining			98,466.92

Subtotal this Phase \$20,942.87

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	2
---------	-------------	----------------------------	---------	---

	Total	Prior	Current
Billings to Date	27,383.08	6,440.21	20,942.87

Additional Services

Budget \$18,400

Current Services

	Hours	Rate	Amount
Principal Environmental Scientist	4.00	185.00	740.00
Engineer IV	9.50	120.00	1,140.00
Total Services	13.50		1,880.00
Total Services			1,880.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,880.00	1,465.21	3,345.21
Limit			18,400.00
Remaining			15,054.79

Subtotal this Phase **\$1,880.00**

	Total	Prior	Current
Billings to Date	3,345.21	1,465.21	1,880.00

Amount Due this Invoice **\$22,822.87**

	Total	Prior	Current
Billings to Date	30,728.29	7,905.42	22,822.87

Snyder & Associates, Inc.


Mark Land

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



June 23, 2017

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

RE: NE DELAWARE AVENUE PEDESTRIAN BRIDGE AND SIDEWALK CONNECTION
PROGRESS REPORT NO. 2
S&A PROJECT NO. 117.0513.01

Dear Mr. Ahrens:

This is the second progress report for the above referenced project and covers work through June 15, 2017. Work completed includes the completion of Topographic Surveying. Work is progressing on Environmental Compliance, Boundary Survey, and Structural Engineering. All activities are progressing per the schedule included in the Contract. This invoice of \$22,822.87 represents a completion of 15.8% 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 July 3, 2017, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

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

Enclosures

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