





June 23, 2017

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

RE: NE 36<sup>TH</sup> ST BRIDGE WIDENING AND ROADWAY RECONSTRUCTION  
PROGRESS REPORT NO. 28  
S&A PROJECT NO. 115.0158.01  
CITY FINANCE PROJECT NO. 971.4210

Dear Mr. Lust:

This is the twenty-eight progress report for the above referenced project and covers work through June 15, 2017. Work related to the roadway reconstruction (Phase 2) project through this period includes coordination with the Contractor, construction observation, and construction survey.

Construction through this period comprises of storm sewer, grading, subgrade preparation, and subdrain. The Contractor has completed the water main for both the east and west sides of the project including all required testing. The Contractor has completed the storm sewer for the east side of the project and has completed storm sewer video as well. The Contractor has completed the longitudinal storm sewer on the west side of the project and will install the cross runs after the subgrade has been graded. The east side of the project has completed subgrade prep and begun subdrain and subbase installation. The storm water wetland area has been graded, paved, seeded, and plugs installed. The only outstanding items are the safety hand rail and modifying the outlet structure.

Through this invoice period 58.5 of the 140 working days have been charged to the Phase 2 Project. CTI has completed about 40% of the construction contract amount. We have invoiced 35% of our construction services fee through this invoice.

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.



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## INVOICE FOR PROFESSIONAL SERVICES

June 21, 2017

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

Invoice No: 115.0158.01 - 28

Project 115.0158.01 NE 36th St Bridge Widening and Roadway Reconstruction

## Professional Services thru June 15, 2017

Finance Budget Code: 971.3971.4210

Finance Project Code: 971.4210

Vendor #: 990

## Basic Services

Budget \$526,200

## Current Services

	Hours	Rate	Amount
Landscape Architect IV	2.00	115.00	230.00
Administrative II	.50	58.00	29.00
Total Services	2.50		259.00
Total Services			259.00

## Billing Limits

	Current	Prior	To-Date
Total Billings	259.00	513,958.38	514,217.38
Limit			526,200.00
Remaining			11,982.62
Phase Subtotal			\$259.00

	Total	Prior	Current
Billings to Date	514,217.38	513,958.38	259.00

## Additional Services

Budget \$98,080

## Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	88,815.71	88,815.71
Limit			98,080.00
Remaining			9,264.29
Phase Subtotal			0.00

	Total	Prior	Current
Billings to Date	88,815.71	88,815.71	0.00

## Construction Services

Budget \$136,710

REMIT TO: SNYDER &amp; 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	115.0158.01	Ank-NE36thStBridgeWideningandReconstruct	Invoice	28
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	136,709.42	136,709.42
Limit			136,710.00
Remaining			.58
<b>Phase Subtotal</b>			<b>0.00</b>

<b>Billings to Date</b>	<b>Total</b>	<b>Prior</b>	<b>Current</b>
	136,709.42	136,709.42	0.00

#### Contingency

Budget \$20,000

**Phase Subtotal** **0.00**

#### Construction Services Amendment #3

Budget \$289,700

#### Current Services

	Hours	Rate	Amount
Principal Engineer	1.00	190.00	190.00
Sr. Engineer	9.75	161.00	1,569.75
Project Manager V	10.00	127.00	1,270.00
Engineer II	19.00	97.00	1,843.00
Lead Technician	18.00	113.00	2,034.00
Technician VIII	52.75	102.00	5,380.50
Technician V	18.50	75.00	1,387.50
Technician IV	26.00	69.00	1,794.00
Technician II	187.25	50.00	9,362.50
Technician I	18.50	44.00	814.00
Total Services	360.75		25,645.25
<b>Total Services</b>			<b>25,645.25</b>

Employee Mileage	196.38
<b>Total Expenses</b>	<b>196.38</b>

Fleet Mileage	472.42
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	26,314.05	74,997.31	101,311.36
Limit			289,700.00
Remaining			188,388.64
<b>Phase Subtotal</b>			<b>\$26,314.05</b>

<b>Billings to Date</b>	<b>Total</b>	<b>Prior</b>	<b>Current</b>
	101,311.36	74,997.31	26,314.05

**Amount Due this Invoice** **\$26,573.05**

<b>Billings to Date</b>	<b>Total</b>	<b>Prior</b>	<b>Current</b>
	841,053.87	814,480.82	26,573.05

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Snyder & Associates, Inc.

A handwritten signature in blue ink, appearing to read "Mahab", is written over a horizontal line.