

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** SE Creekview Dr Drainage & Pavement Improvements  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 962.3962.4453 **Finance Project Code:** 962.4453  
**Vendor Project or Invoice #:** 117.0423.01 **PO #**  
**Original Contract Date:** April 17, 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:	\$	112,870.00	
Net change by Change Orders: Amd #1	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	112,870.00	
Total completed and stored to date:	\$	19,903.34	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	19,903.34	
Less previous applications for payment:	\$	12,998.84	
SUBTOTAL	\$		6,904.50

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

**CURRENT PAYMENT DUE** \$ 6,904.50

Balance to finish, including retainage: \$ 92,966.66

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 6/23/17

City of Ankeny Staff Approval

Signature Adam L. Lustb Date 06/23/17

Submit to:

Email: Phone: Fax:



June 23, 2017

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

RE: SE CREEKVIEW DRIVE IMPROVEMENTS PROJECT  
PROGRESS REPORT NO. 2  
S&A PROJECT NO. 117.0423.01

Dear Mr. Lust:

This is the second progress report for the above referenced project and covers work through June 15, 2017. Work through this period includes the inspections of the metal arch culverts, culvert inspection report, preliminary drainage design, and project administration.

Our next step will be to finalize the drainage design and drainage report, begin the geotechnical investigation, and begin the preliminary roadway design.

We look forward to continuing working for the City and 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.  
Project Director

Enclosures

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



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

June 21, 2017

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

Invoice No: 117.0423.01 - 2

Project 117.0423.01 SE Creekview Dr Drainage and Pavement Improvements

## Professional Services through June 15, 2017

Finance Budget Code: 962.3962.4453

Finance Project Code: 962.4453

Vendor: 990

Contract Date: 4/17/17

Budget: \$112,870

## Basic Services

Budget \$81,800

## Current Services

	Hours	Rate	Amount
Sr. Engineer	6.50	166.00	1,079.00
Engineer V	8.00	130.00	1,040.00
Engineer II	37.00	100.00	3,700.00
Engineer I	1.00	86.00	86.00
Total Services	52.50		5,905.00
Total Services			5,905.00

## Billing Limits

	Current	Prior	To-Date
Total Billings	5,905.00	12,692.84	18,597.84
Limit			81,800.00
Remaining			63,202.16

Subtotal this Phase \$5,905.00

	Total	Prior	Current
Billings to Date	18,597.84	12,692.84	5,905.00

## Additional Services

Budget \$31,070

## Current Services

	Hours	Rate	Amount
Engineer VIII	3.00	153.00	459.00
Engineer VII	.50	146.00	73.00
Engineer III	4.25	110.00	467.50
Total Services	7.75		999.50
Total Services			999.50

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	117.0423.01	Ank-SECreekviewDrDrainageandPavementImpr	Invoice	2
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Billing Limits	Current	Prior	To-Date
Total Billings	999.50	306.00	1,305.50
Limit			31,070.00
Remaining			29,764.50
Subtotal this Phase			\$999.50

	Total	Prior	Current
Billings to Date	1,305.50	306.00	999.50

Amount Due this Invoice \$6,904.50

	Total	Prior	Current
Billings to Date	19,903.34	12,998.84	6,904.50

Snyder & Associates, Inc.

Mark Land