

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Ankeny Blvd & First St Intersection Improvements  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 944.3944.4210 **Finance Project Code:** 944.4210  
**Vendor Project or Invoice #:** 117.0591.01 **PO #**  
**Original Contract Date:** June 5, 2017 **Vendor #** 990

**Date of Council Meeting** 7/3/2017 **PAYMENT REQUEST #** 1  
**PAYMENT PERIOD:** From: 05/19/17 through: 06/15/17

## Contract Summary

Original Contract Amount:	\$	75,650.00
Net change by Change Orders: Amd #1	\$	-
Contract Amount to Date: (line 1 ± 2)	\$	75,650.00
Total completed and stored to date:	\$	6,910.10
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	6,910.10
Less previous applications for payment:	\$	-
SUBTOTAL	\$	6,910.10
OTHER CHARGES (Please attach an itemized list)	\$	-
CURRENT PAYMENT DUE	\$	6,910.10

Balance to finish, including retainage: \$ 68,739.90

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:



June 23, 2017

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

RE: ANKENY BOULEVARD AND FIRST STREET INTERSECTION IMPROVEMENTS  
PROGRESS REPORT NO. 1  
S&A PROJECT NO. 117.0591.01  
CITY FINANCE PROJECT NO. 944.3944.4210

Dear Mr. Lust:

This is the first progress report for the above reference project and covers work through June 15, 2017. Work through this period includes obtaining an Iowa DOT "Perform Work in the ROW" permit and performing topographic and boundary survey.

The field work for the topographic and boundary survey has been completed. We anticipate commencing the preliminary design and plans in mid-July. After commencing the preliminary design we will coordinate the traffic signal design and landscaping alternatives with you, and will schedule a Project Management Team (PMT) meeting with you in late July or early August timeframe.

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.



# 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: 117.0591.01 - 1

**Project** 117.0591.01 **Ankeny Blvd and First St Intersection Improvements**

### Professional Services through June 15, 2017

Finance Budget Code: 944.3944.4210

Finance Project Code: 944.4210

Vendor #: 990

#### Basic Services

#### Current Services

	Hours	Rate	Amount	
Principal Engineer	1.00	196.00	196.00	
Sr. Engineer	1.00	166.00	166.00	
Land Surveyor VII	8.50	146.00	1,241.00	
Technician VIII	32.00	105.00	3,360.00	
Technician VII	5.00	97.00	485.00	
Technician VI	2.50	86.00	215.00	
Technician I	24.00	45.00	1,080.00	
Administrative II	2.25	60.00	135.00	
Total Services	76.25		6,878.00	
<b>Total Services</b>				<b>6,878.00</b>

#### Fleet Mileage

32.10

#### Billing Limits

	Current	Prior	To-Date
Total Billings	6,910.10	0.00	6,910.10
Limit			60,400.00
Remaining			53,489.90

**Subtotal this Phase** **\$6,910.10**

	Total	Prior	Current
<b>Billings to Date</b>	<b>6,910.10</b>	<b>0.00</b>	<b>6,910.10</b>

#### Additional Services

#### Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			15,250.00
Remaining			15,250.00

**Subtotal this Phase** **0.00**

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	117.0591.01	Ank-AnkBlvdandFirstStIntersectionImprove	Invoice	1
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Amount Due this Invoice \$6,910.10

	<b>Total</b>	<b>Prior</b>	<b>Current</b>
<b>Billings to Date</b>	<b>6,910.10</b>	<b>0.00</b>	<b>6,910.10</b>

Snyder & Associates, Inc.

  
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 Mark Land