





IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

June 21, 2017

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

Invoice No: 116.1156.01 - 6

Project 116.1156.01 Crestbruck Park Splashpad Improvements

## Professional Services through June 15, 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	40.00	2,200.00	1,375.00	825.00
Construction Staking	2,500.00	0.00	0.00	0.00	0.00
Total Fee	8,000.00		2,200.00	1,375.00	825.00
Total Lump Sum Fees					825.00

	Total	Prior	Current
Billings to Date	2,200.00	1,375.00	825.00

Amount Due this Invoice \$825.00

	Total	Prior	Current
Billings to Date	16,500.00	15,675.00	825.00

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

Snyder & Associates, Inc.



Clay Schneckloth



June 23, 2017

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

RE: CRESTBRUCK PARK SPLASHPAD IMPROVEMENTS  
PROGRESS REPORT NO. 6  
S&A PROJECT NO. 116.1156.01  
CITY FINANCE PROJECT NO. 973.4210

Dear Mr. Lenox:

This is the sixth progress report for the above referenced project and covers work through June 15, 2017. During this period, we have been in coordination with construction activities which included demolition and 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 July 3, 2017 council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC

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

MAL/cs

Enclosure