APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title:	Crestbruck Park Splashpad Improvements						
city of	Contractor: Snyder & Associates, Inc.							
Ankeny	Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023							
beinging it all together	Finance Budget Code: 973.2973.4210 Finance Project Code: 973.42						973.4210	
	Vendor Proje					10		
	Original Cont	tract Date:	January	16, 2017	Vendo	r#	990	
Date of Council Meeting	7/3/201	7		F	PAYMENT RE	QUEST #	6	
_	PAYM	ENT PERIOD	: From:	05/19/17	throug	gh:	06/15/17	
Contract Summary								
Original Contract Amount:		\$	22,300.00					
Net change by Change Orders:				•*				
Contract Amount to Date: (line 1	± 2)			\$	22,300.00	-		
Total completed and stored to d	ate:	\$	16,500.00					
Retainage: 0 % of Con		\$	-	-				
Total Earned less Retainage:				- \$	16,500.00			
Less previous applications for p	ayment:			\$	15,675.00	_		
SUBTOTAL						\$	825.00	
OTHER CHARGES (Please attach	n an itemized list)					\$	-	
CURRENT PAYMENT DUE						\$	825.00	
Balance to finish, including retai	nage:			\$	5,800.00			
Contract Time Remaining (If app	licable)							
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current pay	t all the amounts have b	been paid by the Cor						
Construction Contractor Approv								
	Firm Name							
Signature		12				Date		
Engineer/Consultant Approval:	Snyder & Asso	ociates, Inc.	d			6/23		
Signature	11/00	7000			-	Date	1/	
City of Ankeny Staff Approval	1					6/23	1117	
Signature	<i>D</i>					Date	7//	
		10						
Submit to: Email:		Dh	 one:		Fax:			
LIIIall.		711	UHE.		гах.			



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	100	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 & 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 116.1156.01 Ank-CrestbruckPark Invoice 6

Snyder & Associates, Inc.

Clay Schneckloth

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023



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