

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 8/7/2017 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: 06/16/17 through: 07/20/17

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:	\$	27,205.05
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	27,205.05
Less previous applications for payment:	\$	19,903.34
SUBTOTAL	\$	7,301.71

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

CURRENT PAYMENT DUE \$ 7,301.71

Balance to finish, including retainage: \$ 85,664.95

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:**



July 28, 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. 3
S&A PROJECT NO. 117.0423.01

Dear Mr. Lust:

This is the ~~second~~^{third} progress report for the above referenced project and covers work through July 20, 2017. Work through this period includes preliminary drainage and rip rap design, preliminary plan set development, and project administration.

Our next step will be to finalize the geotechnical investigation, complete the pavement design, and finish the preliminary water main and roadway design and plans.

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 August 7, 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

July 25, 2017

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

Invoice No: 117.0423.01 - 3

Project 117.0423.01 SE Creekview Dr Drainage and Pavement Improvements

Professional Services through July 20, 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	7.25	166.00	1,203.50
Engineer V	17.00	130.00	2,210.00
Engineer II	23.25	100.00	2,325.00
Technician V	20.00	78.00	1,560.00
Total Services	67.50		7,298.50
Total Services			7,298.50

Fleet Mileage

3.21

Billing Limits

	Current	Prior	To-Date
Total Billings	7,301.71	18,597.84	25,899.55
Limit			81,800.00
Remaining			55,900.45
Subtotal this Phase			\$7,301.71

	Total	Prior	Current
Billings to Date	25,899.55	18,597.84	7,301.71

Additional Services

Budget \$31,070

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	1,305.50	1,305.50
Limit			31,070.00
Remaining			29,764.50
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	117.0423.01	Ank-SECreekviewDrDrainageandPavementImpr	Invoice	3
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	Total	Prior	Current
Billings to Date	1,305.50	1,305.50	0.00

Amount Due this Invoice \$7,301.71

	Total	Prior	Current
Billings to Date	27,205.05	19,903.34	7,301.71

Snyder & Associates, Inc.



Mark Land