APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title:		Ankeny Blv	d & First St	Intersection Imp	rovemer	nts
city of	Contractor:	Snyder & Associates, Inc.					
Ankeny	Address:	2727	SW Snyde	r Blvd., PO I	Box 1159, Anke	ny, IA 50	023
beinging it all together	Finance Budg	get Code:	944.3944.4	1210 <i>Fir</i>	nance Project C	ode:	944.4210
	Vendor Proje	ct or Invoice #	t:	117.0591.01	PO	#	
	Original Cont	tract Date:	June (5, 2017	Vendor	#	990
Date of Council Meeting	8/7/201	7			PAYMENT REG	QUEST #	2
	PAYM	ENT PERIOD:	From:	06/16/17	through	h:	07/20/17
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 da	ate:	\$	9,615.29	_			
Retainage:0 % of Com	pleted Work:	\$		_			
Total Earned less Retainage:				\$	9,615.29		
Less previous applications for pa	ayment:			\$	6,910.10		
SUBTOTAL					_	\$	2,705.19
OTHER CHARGES (Please attach	an itemized list)				<u>-</u>	\$	
CURRENT PAYMENT DUE					=	\$	2,705.19
Balance to finish, including retain	nage:			\$	66,034.71		
Contract Time Remaining (If appli	cable)		-	=			
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current payr	all the amounts have b	een paid by the Cont					
Construction Contractor Approve							
	Firm Name						
Signature					Ē	Pate	
Engineer/Consultant Approval:	Snyder & Asso Firm Name	ociates, Inc.	PI		_	7/2	7/0
Signature	1110			question of the second		late	7//
City of Ankeny Staff Approval	11-	1/10	×			07/2	1/17
Signature	raam.	Carlotte Contraction of the Cont				ate	7/
Submit to:							
Email:	7-	Dho	ne:		Fax:		
LITIOII.					тах.		



July 28, 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. 2 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 July 20, 2017. Work through this period includes completing the topographic and boundary survey, and preparing the project work plan.

We have commenced preliminary design and plans. We are preparing the landscaping concepts, and will have these renderings and cost opinions submitted to you by August 7, 2017, for your review and comment. I will be contacting you to schedule a Project Management Team Meeting in August.

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 August 7, 2017, council meeting to answer any questions regarding this invoice.

Sincerely,

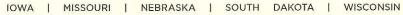
SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM

Vice President

Enclosures

CC: John Haldeman, P.E., Snyder & Associates, Inc.





INVOICE FOR PROFESSIONAL SERVICES

July 26, 2017

Adam Lust City of Ankeny 220 W. First Street

Invoice No:

Ankeny, IA 50023-1751

117.0591.01 - 2

Project

117.0591.01

Ankeny Blvd and First St Intersection Improvements

Professional Services through July 20, 2017

Finance Budget Code: 944.3944.4210 Finance Project Code: 944.4210

Vendor #: 990 Budget: \$75,650

Basic	Servi	ces

Current	Services

	nours	Rate	Amount
Principal Engineer	2.00	196.00	392.00
Sr. Engineer	2.50	166.00	415.00
Land Surveyor VII	2.25	146.00	328.50
Technician VI	14.50	86.00	1,247.00
Technician V	1.50	78.00	117.00
Technician I	1.50	45.00	67.50
Administrative II	2.00	60.00	120.00
Total Services	26.25		2,687.00

Total Services

13.91

Employee Mileage

13.91 13.91 **Total Expenses**

Fleet Mileage

4.28

2,687.00

Current **Billing Limits Total Billings** 2,705.19 Limit Remaining

Prior To-Date 9,615.29 6,910.10 60,400.00

50,784.71

Subtotal this Phase

\$2,705.19

Total Prior Current 2,705.19 9,615.29 6,910.10 **Billings to Date**

Additional Services

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	2
Billing Lim	its	Current	Prior	To-Date	1
Total B	llings	0.00	0.00	0.00	
Lim				15,250.00	
Remaining			15,250.00		
		Subtotal this	Phase	0.00	

Amount Due this Invoice _

\$2,705.19

Billings to Date

Total 9,615.29 Prior 6,910.10

Current 2,705.19

Snyder & Associates, Inc.

Mark Land