

# 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** 8/7/2017 **PAYMENT REQUEST #** 2  
**PAYMENT PERIOD:** From: 06/16/17 through: 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 date:	\$	9,615.29
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	9,615.29
Less previous applications for payment:	\$	6,910.10
SUBTOTAL	\$	2,705.19

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

**CURRENT PAYMENT DUE** \$ 2,705.19

Balance to finish, including retainage: \$ 66,034.71

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 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.



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

July 26, 2017

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

Invoice No: 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 Services

## Current Services

	Hours	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				2,687.00

Employee Mileage			13.91	
Total Expenses			13.91	13.91

Fleet Mileage				4.28
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Billing Limits	Current	Prior	To-Date	
Total Billings	2,705.19	6,910.10	9,615.29	
Limit			60,400.00	
Remaining			50,784.71	
		Subtotal this Phase		\$2,705.19

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

## 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
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		0.00	0.00	0.00	
Limit				15,250.00	
Remaining				15,250.00	
<b>Subtotal this Phase</b>					<b>0.00</b>
<b>Amount Due this Invoice</b>					<b><u>\$2,705.19</u></b>

	<b>Total</b>	<b>Prior</b>	<b>Current</b>
<b>Billings to Date</b>	9,615.29	6,910.10	2,705.19

Snyder & Associates, Inc.



Mark Land