

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 10/2/2017 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: 08/18/17 through: 09/14/17

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:	\$	48,578.35	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	48,578.35	
Less previous applications for payment:	\$	39,664.75	
SUBTOTAL	\$	8,913.60	

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

CURRENT PAYMENT DUE \$ 8,913.60

Balance to finish, including retainage: \$ 64,291.65

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:



September 22, 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. 5
S&A PROJECT NO. 117.0423.01

Dear Mr. Lust:

This is the fifth progress report for the above referenced project and covers work through September 14, 2017. Work through this period includes preliminary water main and culvert design, preliminary plan set development, and project administration.

We are preparing the preliminary assessment schedule and cost opinion. We will be contacting you to schedule a PMT meeting in October.

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 October 2, 2017, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink that reads 'Mark A. Land'. The signature is written in a cursive, flowing style.

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

September 21, 2017

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

Invoice No: 117.0423.01 - 5

Project 117.0423.01 SE Creekview Dr Drainage and Pavement Improvements

Professional Services through September 14, 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	1.00	166.00	166.00
Land Surveyor VII	1.50	146.00	219.00
Engineer V	15.00	130.00	1,950.00
Engineer II	26.50	100.00	2,650.00
Technician VI	3.25	86.00	279.50
Technician V	46.00	78.00	3,588.00
Technician II	1.00	52.00	52.00
Total Services	94.25		8,904.50
Total Services			8,904.50

Fleet Mileage 9.10

Billing Limits	Current	Prior	To-Date
Total Billings	8,913.60	30,229.25	39,142.85
Limit			81,800.00
Remaining			42,657.15
Subtotal this Phase			\$8,913.60

Billings to Date	Total	Prior	Current
	39,142.85	30,229.25	8,913.60

Additional Services

Budget \$31,070

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	5
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Billing Limits	Current	Prior	To-Date
Total Billings	0.00	9,435.50	9,435.50
Limit			31,070.00
Remaining			21,634.50
Subtotal this Phase			0.00

	Total	Prior	Current
Billings to Date	9,435.50	9,435.50	0.00

Amount Due this Invoice \$8,913.60

	Total	Prior	Current
Billings to Date	48,578.35	39,664.75	8,913.60

Snyder & Associates, Inc.



Mark Land