APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title: NE Delaware Avenue Pedestrian Bridge & Sidewalk Connection							nnection
city of	Contractor:				r & Associa			
Ankeny	Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023							
beinging it all together	Finance Bud	_			_	0.50	-	942.4210
	Vendor Proje					_		
	Original Con	tract Date:	Ma	y 15, 2017		Vendo	r#	990
Date of Council Meeting	10/2/20)17			PAYN	IENT RE	QUEST #	5-Revised
	PAYN	IENT PERIC	D: From:	08/	18/17	_ throug	gh:	09/14/17
Contract Summary								
Original Contract Amount:		\$	144,250.0	00_				
Net change by Change Orders:	Amd #1	\$	-					
Contract Amount to Date: (line 1	± 2)			_\$	144	,250.00	i	
Total completed and stored to d	late:	\$	71,191.	17_				
Retainage: 0 % of Cor	npleted Work:	\$						
Total Earned less Retainage:				\$	71	,191.17		
Less previous applications for p	ayment:			\$	55	,525.67		
SUBTOTAL							\$	15,665.50
OTHER CHARGES (Please attack	n an itemized list)						\$	
CURRENT PAYMENT DUE							\$	15,665.50
Balance to finish, including retain	inage:			\$	73	,058.83		
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	at all the amounts have	been paid by the						
Construction Contractor Approv	val:							
	i iiii Naille							
Signature							Date	
Engineer/Consultant Approval:	Snyder & Ass	sociates, Inc.			-		a L	/ _
Signature	///M	1100					Date	<i>17</i>
City of Ankeny Staff Approval	Mitt	Alle	-				9-26	-17
Signature		Will.					Date	
Submit to:								
Email:			Phone:			Fax:		



INVOICE FOR PROFESSIONAL SERVICES

September 25, 2017

Matt Ahrens, P.E. City of Ankeny 220 W. First Street Ankeny, IA 50023-1751

Invoice No:

117.0513.01 - 5-

REVISED

Project

117.0513.01

NE Delaware Ave Ped Bridge and Sidewalk Connection

Professional Services through September 14, 2017

Finance Budget Code: 942.3942.4210

Finance Project Code: 942.4210

Contract Date 5/15/17

Basic Services

Budget \$125,850

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GU	irren	IT :	ser	VI	ces

	nouis	Rate	Amount
Sr. Engineer II	1.00	166.00	166.00
Sr. Engineer	15.50	166.00	2,573.00
Engineer VIII	13.00	153.00	1,989.00
Engineer VII	3.00	146.00	438.00
Engineer IV	20.50	120.00	2,460.00
Engineer II	19.00	100.00	1,900.00
Engineer I	13.00	86.00	1,118.00
Sr. Technician	27.00	113.00	3,051.00
Technician V	8.00	78.00	624.00
Technician II	6.25	52.00	325.00
Technician I	7.50	45.00	337.50
Administrative II	1.00	60.00	60.00
Total Services	134.75		15,041.50

Total Services Billing Limits

Current Prior To-Date 15,041.50 50,598.64 65,640.14 125,850.00

60,209.86

Limit Remaining

Total Billings

Subtotal this Phase

\$15,041.50

15,041.50

Billings to Date

Total 65,640.14

Prior 50,598.64

Current 15,041.50

Additional Services

Budget \$18,400

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	117.0	513.01	Ank-NEDelawareAvePedBridge			Invoice	5-REVISE
Current Se	ervices						
				Hours	Rate	Amount	
Technician V				8.00	78.00	624.00	
		Total Services		8.00		624.00	
		Total Services					624.00
Billing Lim	nits			Current	Prior	To-Date	
Total E	Billings			624.00	4,927.03	5,551.03	
	mit					18,400.00	
Re	emaining					12,848.97	
					Subtotal this Phase		\$624.00
			Total	Prior	Current		
Billings to	Date		5,551.03	4,927.03	624.00		
				Α	mount Due this Invoice		\$15,665.50
			Total	Prior	Current		
Billings to	Date		71,191.17	55,525.67	15,665.50		
				1	00		

Snyder & Associates, Inc.

Mark Land