



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

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

Current Services

	Hours	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			15,041.50

Billing Limits

	Current	Prior	To-Date
Total Billings	15,041.50	50,598.64	65,640.14
Limit			125,850.00
Remaining			60,209.86
Subtotal this Phase			\$15,041.50

	Total	Prior	Current
Billings to Date	65,640.14	50,598.64	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

Current Services				
		Hours	Rate	Amount
Technician V		8.00	78.00	624.00
	Total Services	8.00		624.00
	Total Services			624.00


Billing Limits	Current	Prior	To-Date	
Total Billings	624.00	4,927.03	5,551.03	
Limit			18,400.00	
Remaining			12,848.97	
		Subtotal this Phase		\$624.00

	Total	Prior	Current	
Billings to Date	5,551.03	4,927.03	624.00	

Amount Due this Invoice \$15,665.50

	Total	Prior	Current	
Billings to Date	71,191.17	55,525.67	15,665.50	

Snyder & Associates, Inc.



Mark Land