

June 24, 2020

Mr. Nick Lenox, P.E. City of Ankeny 220 W. First Street Ankeny, IA 50023-1751

RE: HAWKEYE PARK IMPROVEMENTS - FISHING PIER AND POND DREDGING

PROGRESS REPORT NO. 9 S&A PROJECT NO. 119.0158.01

Dear Mr. Lenox:

Enclosed is the ninth invoice for the above referenced project, for work performed through June 18, 2020. Services performed during this period included construction administration for the start of phase two construction and shop drawing review.

Should you have any questions on this update, please feel free to contact me. We will be in attendance at the July 6, 2020, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

w. Alderum

PP

Mark A. Land, P.E., CFM

Vice President

MAL/cs

Enclosure



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

June 24, 2020

Nick Lenox City of Ankeny 220 W First Street Ankeny, IA 50023-1751

Invoice No:

119.0158.01 - 9

Finance Budget Code = 973.2973.4210

Finance Project Code = 973.4210

Vendor = 990

Project

119.0158.01

Hawkeye Park Improvements - Fishing Pier and Pond Dredging

Professional Services through June 18, 2020

Budget \$39,000

tal Expenses	Total 33,053.22	Current 5,604.18 Prior 27,449.04	Prior 27,449.04 Phase St Current 5,604.18	To-Date 33,053.22 39,000.00 5,946.78 ubtotal	210.00 12.18 \$5,604.18
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		15.00	134.00	2,010.00	
		Hours	Rate	Amount	
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Billings to Date

Total 33,053.22

Prior 27,449.04

Current 5,604.18

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 Federal E.I.N. 42-1379015 SNYDER-ASSOCIATES.COM

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: Hawkeye Park Improvements-Fishing					Fishing Pier a	and Pond [Oredging
city of	Contractor: Snyder & Associates, Inc.						
Ankeny	Address:	272	7 SW Snyde	r Blvd., PO B	ox 1159, Ank	eny, IA 50	023
beinging it all logether	Finance Bud	get Code: _	973.2973.4	1210 Fina	nce Project	Code: _	973.4210
		ect or Invoice	-	119.0158.01	PC)#	
	Original Con	tract Date: _	February	18, 2019	Vendo	or#	990
Date of Council Meeting	7/6/202	20		Р	AYMENT RE	QUEST #	9
	PAYM	ENT PERIOD	: From:		throu		06/18/20
Contract Summary							
Original Contract Amount:		\$	39,000.00				
Net change by Change Orders: Amd #	1			•			
Contract Amount to Date: (line 1 ± 2)				\$	39,000.00		
Total completed and stored to date:		\$	33,053.22				
Retainage:0 % of Com	pleted Work:	\$					
Total Earned less Retainage:				\$	33,053.22		
Less previous applications for payment	t:			\$	27,449.04	•	
SUBTOTAL						\$	5,604.18
OTHER CHARGES (Please attach an item	ized list)		ŧi.			\$	-
CURRENT PAYMENT DUE						\$	5,604.18
Balance to finish, including retainage:				\$	5,946.78		
Contract Time Remaining (If applicable)							
The undersigned Contractor certifies that to the best of accordance with the Contract Documents, that all the ar from the Owner, and that current payment shown hereir	mounts have been pai	ledge, Information ard by the Contractor f	nd belief the work or work for which	covered by this Ap previous Certificate	plication for Payme e(s) for Payment w	ent has been co	ompleted in I payments received
Construction Contractor Approval:	n is now due.						
	Firm Name			18 (1. II.)			
Signature						Date	
Engineer/Consultant Approval:	Snyder & Asse	ociates, Inc.					
P.P.	Firm Name	lena	_			06	125/20
City of Ankeny Staff Approver	0					Date	76/20
1/ May						6/2	26/20
Signature						Date	
Submit to:				w.icep.oc.min.com			
Email:		DL	ono		-		
- India			one:		Fax:		

Project	119.0158.01	Ank-HawkeyeParkImprovementsFlshngPierPon	Involce	9	

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Clay Schneckloth

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

4/25/2019 \$ 5,424.54 5/23/2019 \$ 4,918.76 6/20/2019 \$ 10,321.76 7/24/2019 \$ 2,104.00 10/24/2019 \$ 2,464.00 55 12/18/2019 \$ 663.00 2/20/2020 \$ 943.00 3/25/2020 \$ 670.00 60 61 62 63 64 65 66 67 68 69 70 71 71 72 72 73 74 75 76 77 78 80 80 81 82 82 83 83 84 85 86 86 87 88 89 90 90 91 91 92 93	# Date	Amount
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77 78 79 80 81 82 83 84 85 86 87 99 90 91 92 93	Contract Time Benefiting	
78 79 80 81 82 83 84 85 86 87 99 90 91 92 93	Contract Time Remaining:	0/10// 20 0/10
79 80 81 81 82 83 84 85 86 87 88 90 91 92 93	CONTRACT PERIOD:	CLICK TO CHO
80 81 82 83 84 85 86 87 88 90 91 91	Original Contract Date:	February 18, :
81 82 83 84 85 86 87 88 90 90 91	Original Contract Time:	
82 83 84 85 86 87 88 89 90 91 91	Added by Change Order:	***
83 84 85 86 87 88 89 90 91 92 93	Contract Time to Date:	
84 85 86 87 88 89 90 91 91 92	Time Used to Date:	
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