



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.

P.D.

Mark A. Land, P.E., CFM  
Vice President

MAL/cs

Enclosure



**SNYDER**  
& ASSOCIATES

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

Basic Services

	Hours	Rate	Amount	
Landscape Architect V	15.00	134.00	2,010.00	
Landscape Architect II	2.00	103.00	206.00	
Engineer I	5.00	90.00	450.00	
Technician VIII	24.00	108.00	2,592.00	
Administrative II	2.00	62.00	124.00	
Total Services	48.00		5,382.00	
Total Services				5,382.00

Plan Distribution			210.00	
Total Expenses				210.00

Fleet Mileage				12.18
---------------	--	--	--	-------

Billing Limits	Current	Prior	To-Date	
Total Billings	5,604.18	27,449.04	33,053.22	
Limit			39,000.00	
Remaining			5,946.78	
Phase Subtotal				\$5,604.18

	Total	Prior	Current	
Billings to Date	33,053.22	27,449.04	5,604.18	

Amount Due this Invoice \$5,604.18

	Total	Prior	Current	
Billings to Date	33,053.22	27,449.04	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 Pier and Pond Dredging  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 973.2973.4210 **Finance Project Code:** 973.4210  
**Vendor Project or Invoice #:** 119.0158.01 **PO #**  
**Original Contract Date:** February 18, 2019 **Vendor #** 990

**Date of Council Meeting** 7/6/2020 **PAYMENT REQUEST #** 9  
**PAYMENT PERIOD:** From: 04/17/20 through: 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 Completed Work:	\$	-	
Total Earned less Retainage:	\$	33,053.22	
Less previous applications for payment:	\$	27,449.04	
<b>SUBTOTAL</b>	\$		5,604.18

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

**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 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 06/25/20

## City of Ankeny Staff Approval:

Signature Date 6/26/20

Submit to:

Email: Phone: Fax:

---

Project	119.0158.01	Ank-HawkeyeParkImprovementsFishingPierPon	Invoice	9
---------	-------------	---	---------	---

---

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: [ar@snyder-associates.com](mailto:ar@snyder-associates.com)

Project Manager: Clay Schneckloth

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

#	Date	Amount
1	4/25/2019	\$ 5,424.54
2	5/23/2019	\$ 4,918.75
3	6/20/2019	\$ 10,321.75
4	7/24/2019	\$ 2,104.00
5	10/24/2019	\$ 2,464.00
6	12/18/2019	\$ 603.00
7	2/20/2020	\$ 943.00
8	3/25/2020	\$ 670.00
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

TOTAL \$ 27,449.04

#	Date	Amount
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

## Record of Change Orders

#	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
TOTAL		\$ -

## Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	February 18, 2019
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

