

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** NE Delaware Avenue Pedestrian Bridge & Sidewalk Connection  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 942.3942.4210 **Finance Project Code:** 942.4210  
**Vendor Project or Invoice #:** 117.0513.01 **PO #**                       
**Original Contract Date:** May 15, 2017 **Vendor #** 990

**Date of Council Meeting** 12/4/2017 **PAYMENT REQUEST #** 7  
**PAYMENT PERIOD:** From: 10/20/17 through: 11/16/17

## Contract Summary

Original Contract Amount:	\$	144,250.00	
Net change by Change Orders: Amd #1	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	144,250.00	
Total completed and stored to date:	\$	98,552.67	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	98,552.67	
Less previous applications for payment:	\$	81,377.67	
SUBTOTAL	\$	17,175.00	

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

**CURRENT PAYMENT DUE** \$ 17,175.00

Balance to finish, including retainage: \$ 45,697.33

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:



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## INVOICE FOR PROFESSIONAL SERVICES

November 21, 2017

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

Invoice No: 117.0513.01 - 7

**Project** 117.0513.01 NE Delaware Ave Ped Bridge and Sidewalk Connection

**Professional Services through November 16, 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	.50	166.00	83.00
Engineer VIII	2.00	153.00	306.00
Engineer IV	7.50	120.00	900.00
Right-of-Way Agent III	2.00	110.00	220.00
Engineer II	26.00	100.00	2,600.00
Sr. Technician	1.00	113.00	113.00
Technician IV	1.50	72.00	108.00
Technician III	1.50	60.00	90.00
Technician II	15.50	52.00	806.00
Technician I	45.00	45.00	2,025.00
Administrative II	.50	60.00	30.00
Total Services	103.00		7,281.00
<b>Total Services</b>			<b>7,281.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	7,281.00	75,626.64	82,907.64
Limit			125,850.00
Remaining			42,942.36

**Subtotal this Phase** \$7,281.00

	Total	Prior	Current
<b>Billings to Date</b>	<b>82,907.64</b>	<b>75,626.64</b>	<b>7,281.00</b>

**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	
Land Surveyor VII	6.00	146.00	876.00	
Engineer IV	.50	120.00	60.00	
Technician VI	3.00	86.00	258.00	
Total Services	9.50		1,194.00	
<b>Total Services</b>				<b>1,194.00</b>

Allender Butzke Engineers, Inc.				
10/31/2017 Allender Butzke Engineers, Inc. 10/17			8,700.00	
<b>Total Consultants</b>			<b>8,700.00</b>	<b>8,700.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	9,894.00	5,751.03	15,645.03	
Limit			18,400.00	
Remaining			2,754.97	
		<b>Subtotal this Phase</b>		<b>\$9,894.00</b>

	Total	Prior	Current
<b>Billings to Date</b>	<b>15,645.03</b>	<b>5,751.03</b>	<b>9,894.00</b>

Amount Due this Invoice \$17,175.00

	Total	Prior	Current
<b>Billings to Date</b>	<b>98,552.67</b>	<b>81,377.67</b>	<b>17,175.00</b>

Snyder & Associates, Inc.



Mark Land



November 22, 2017

Mr. Matt Ahrens, P.E.  
City of Ankeny  
220 W. First Street  
Ankeny, Iowa 50023

RE: NE DELAWARE AVENUE PEDESTRIAN BRIDGE AND SIDEWALK  
CONNECTION  
PROGRESS REPORT NO. 7  
S&A PROJECT NO. 117.0513.01

Dear Mr. Ahrens:

This is the seventh progress report for the above referenced project and covers work through November 16, 2017. Work completed includes contacting individual property owners impacted by the project that did not attend the Project Information Meeting, franchise utility coordination, geotechnical engineering, and structural engineering for the Final Plans for Phase 1.

Legal descriptions for the temporary construction easements on Parcels 1 and 2, and the acquisition plat for the sidewalk easement on Parcel 1 were prepared and submitted to the City on November 16, 2017. We have scheduled an Appraisal to be completed for Parcel 1 – Fuller following the Public Hearing on December 4, 2017.

We look forward to continuing working for the City and with 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 December 4, 2017, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

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

Enclosures

cc: John Haldeman, P.E., Snyder & Associates, Inc.