

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: I-35 Widening E. 1st St Interchange to NE 36th St.
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 952.3952.4210 **Finance Project Code:** 952.4210
Vendor Project or Invoice #: 109.0051.01 A **PO #**
Original Contract Date: July 20, 2009 **Vendor #** 990

Date of Council Meeting 12/4/2017 **PAYMENT REQUEST #** 59
PAYMENT PERIOD: From: 08/18/17 through: 11/16/17

Contract Summary

Original Contract Amount:	\$	570,000.00	
Net change by Change Orders:	\$	46,348.00	
Contract Amount to Date: (line 1 ± 2)	\$	616,348.00	
Total completed and stored to date:	\$	540,591.20	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	540,591.20	
Less previous applications for payment:	\$	539,174.20	
SUBTOTAL	\$	1,417.00	

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

CURRENT PAYMENT DUE \$ 1,417.00

Balance to finish, including retainage: \$ 75,756.80

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 11/21/17

City of Ankeny Staff Approval Mark Mueller
Signature _____ Date 11/27/17

Submit to: _____
Email: _____ **Phone:** _____ **Fax:** _____



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 21, 2017

Mark Mueller
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 109.0051.01A - 59

Project 109.0051.01A I-35 Widening from E 1st Street Interchange to NE 36th Street Interchange

Professional Services through November 16, 2017

Finance Budget Code 952.3952.4210

Finance Project Code 952.421

Basic Services

Budget \$616,348

Current Services

	Hours	Rate	Amount
Principal Engineer	6.50	196.00	1,274.00
Sr. Technician	1.00	113.00	113.00
Administrative II	.50	60.00	30.00
Total Services	8.00		1,417.00
Total Services			1,417.00
Subtotal this Phase			\$1,417.00

	Total	Prior	Current
Billings to Date	540,591.20	539,174.20	1,417.00

Contingency

Budget \$25,000

Subtotal this Phase 0.00

Amount Due this Invoice \$1,417.00

	Total	Prior	Current
Billings to Date	540,591.20	539,174.20	1,417.00

Snyder & Associates, Inc.

Mark Land

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



November 22, 2017

Mr. Mark Mueller, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: I-35 WIDENING FROM E. 1ST STREET INTERCHANGE TO NE 36TH STREET
INTERCHANGE PROJECT
PROGRESS REPORT NO. 59
S&A PROJECT NO. 109.0051.01A
CITY FINANCE PROJECT NO. 952.4210

Dear Mr. Mueller:

This is the fifty-ninth progress report for the above referenced project and covers work from August 18, 2017, through November 16, 2017. Our work through this period includes utility coordination and ROW acquisition coordination with the Iowa DOT.

We are currently preparing the final design and plans for the staging, traffic control, staking, geometrics, and culverts for the Phase 2 project.

We look forward to continuing working for the City and 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: Wade Greiman, P.E., Snyder & Associates, Inc.