

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ash Tower Feeder Main
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 615.3615.4210 **Finance Project Code:** 615.4210
Vendor Project or Invoice #: 117.0645.01 **PO #**
Original Contract Date: July 3, 2017 **Vendor #** 990

Date of Council Meeting 12/4/2017 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: 10/20/17 through: 11/16/17

Contract Summary

Original Contract Amount:	\$	176,300.00	
Net change by Change Orders: Amd #1	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	176,300.00	
Total completed and stored to date:	\$	107,662.87	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	107,662.87	
Less previous applications for payment:	\$	79,589.93	
SUBTOTAL	\$	28,072.94	

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

CURRENT PAYMENT DUE \$ 28,072.94

Balance to finish, including retainage: \$ 68,637.13

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 Donald Clark

Signature _____ Date 11/21/17

Submit to: _____

Email: _____ **Phone:** _____ **Fax:** _____



SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 21, 2017

Don Clark
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 117.0645.01 - 5

Project 117.0645.01 Ash Tower Feeder Main

Professional Services through November 16, 2017

Finance Budget Code: 615.3615.4210

Finance Project Code: 615.4210

Budget \$176,300

Contract Date: 7/3/17

Basic Services

Current Services

	Hours	Rate	Amount
Engineer VI	103.00	140.00	14,420.00
Project Manager VI	.50	140.00	70.00
Engineer II	3.00	100.00	300.00
Lead Technician	3.00	117.00	351.00
Technician V	2.00	78.00	156.00
Technician IV	12.00	72.00	864.00
Technician I	2.00	45.00	90.00
Total Services	125.50		16,251.00
Total Services			16,251.00

Fleet Mileage 21.94

Billing Limits	Current	Prior	To-Date
Total Billings	16,272.94	73,242.44	89,515.38
Limit			130,400.00
Remaining			40,884.62
		Subtotal this Phase	\$16,272.94

	Total	Prior	Current
Billings to Date	89,515.38	73,242.44	16,272.94

Additional Services

Current Services

	Hours	Rate	Amount
Right-of-Way Agent III	4.00	110.00	440.00
Total Services	4.00		440.00
Total Services			440.00

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

Project	117.0645.01	Ank-AshTowerFeederMain	Invoice	5
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Communication Technologies, LLC				
11/13/2017	Communication Technologies, LLC	utility test holes: SW RR Drive/Ank Blvd	11,360.00	
Total Consultants			11,360.00	11,360.00
Billing Limits		Current	Prior	To-Date
Total Billings		11,800.00	6,347.49	18,147.49
Limit				45,900.00
Remaining				27,752.51
Subtotal this Phase				\$11,800.00
Billings to Date		Total	Prior	Current
		18,147.49	6,347.49	11,800.00

Amount Due this Invoice \$28,072.94

Billings to Date		Total	Prior	Current
		107,662.87	79,589.93	28,072.94

Snyder & Associates, Inc.



 Mark Land

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November 21, 2017

Mr. Don Clark
City of Ankeny
220 W. First Street
Ankeny, Iowa 50023

RE: ASH TOWER FEEDER MAIN
PROGRESS REPORT NO. 5
S&A PROJECT NO. 117.0645.01

Mr. Clark:

This is the fifth progress report for the above referenced project and covers work through November 16, 2017. Work on the project consisted of project administration and the continuation of final design components, including construction drawings, contract documents, specifications, and updated cost opinion. Work on additional services also included coordination of geotechnical and utility test hole field investigations, and preparation of easement documents.

All activities are progressing along or ahead of the schedule included in the Contract. This invoice for \$28,072.94 represents the completion of about 70% of the \$130,400 Basic Services contract and about 40% of the \$45,900 Additional Services contract.

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

MAL/wcf

Enclosures