

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** SE Creekview Dr Drainage & Pavement Improvements  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 962.3962.4453 **Finance Project Code:** 962.4453  
**Vendor Project or Invoice #:** 117.0423.01 **PO #**  
**Original Contract Date:** April 17, 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:	\$	112,870.00
Net change by Change Orders: Amd #1	\$	-
Contract Amount to Date: (line 1 ± 2)	\$	112,870.00
Total completed and stored to date:	\$	77,163.35
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	77,163.35
Less previous applications for payment:	\$	54,855.35
SUBTOTAL	\$	22,308.00

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

**CURRENT PAYMENT DUE** \$ 22,308.00

Balance to finish, including retainage: \$ 35,706.65

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:



November 22, 2017

Mr. Adam Lust, P.E.  
City of Ankeny  
220 West First Street  
Ankeny, Iowa 50023

RE: SE CREEKVIEW DRIVE IMPROVEMENTS PROJECT  
PROGRESS REPORT NO. 7  
S&A PROJECT NO. 117.0423.01

Dear Mr. Lust:

This is the seventh progress report for the above referenced project and covers work through November 16, 2017. Work through this period includes continued work on preliminary plan set development and internal quality control review, preliminary assessment plats and schedules and project administration.

A PMT meeting was held on November 16, 2017, to review the preliminary plans, preliminary assessment plat and schedules, and overall project schedule. City is staff is reviewing this information and we anticipate another PMT meeting in the next few weeks to discuss the assessment schedules and plan review comments.

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.  
Project Director

Enclosures

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



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

November 21, 2017

Adam Lust  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

Invoice No: 117.0423.01 - 7

Project 117.0423.01 SE Creekview Dr Drainage and Pavement Improvements

## Professional Services through November 16, 2017

Finance Budget Code: 962.3962.4453

Finance Project Code: 962.4453

Vendor: 990

Contract Date: 4/17/17

Budget: \$112,870

## Basic Services

Budget \$81,800

## Current Services

	Hours	Rate	Amount
Sr. Engineer	14.00	166.00	2,324.00
Land Surveyor VII	.25	146.00	36.50
Engineer IV	52.50	120.00	6,300.00
Engineer II	.50	100.00	50.00
Engineer I	19.00	86.00	1,634.00
Sr. Technician	14.00	113.00	1,582.00
Technician VIII	9.50	105.00	997.50
Technician V	52.00	78.00	4,056.00
Technician I	6.00	45.00	270.00
Total Services	167.75		17,250.00
Total Services			17,250.00

## Billing Limits

	Current	Prior	To-Date
Total Billings	17,250.00	44,059.35	61,309.35
Limit			81,800.00
Remaining			20,490.65

Subtotal this Phase \$17,250.00

	Total	Prior	Current
Billings to Date	61,309.35	44,059.35	17,250.00

## Additional Services

Budget \$31,070

## Current Services

	Hours	Rate	Amount
Principal Engineer	2.00	196.00	392.00
Sr. Engineer	6.00	166.00	996.00
Engineer IV	19.50	120.00	2,340.00

REMIT TO: SNYDER &amp; 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	117.0423.01	Ank-SECreekviewDrDrainageandPavementImpr			Invoice	7
Planner I		.50	86.00	43.00		
Technician II		24.75	52.00	1,287.00		
	Total Services	52.75		5,058.00		
	<b>Total Services</b>					<b>5,058.00</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		5,058.00	10,796.00	15,854.00		
Limit				31,070.00		
Remaining				15,216.00		
			<b>Subtotal this Phase</b>			<b>\$5,058.00</b>
	<b>Total</b>	<b>Prior</b>	<b>Current</b>			
<b>Billings to Date</b>	<b>15,854.00</b>	<b>10,796.00</b>	<b>5,058.00</b>			
			<b>Amount Due this Invoice</b>			<b>\$22,308.00</b>
	<b>Total</b>	<b>Prior</b>	<b>Current</b>			
<b>Billings to Date</b>	<b>77,163.35</b>	<b>54,855.35</b>	<b>22,308.00</b>			

Snyder & Associates, Inc.

  
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 Mark Land

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