

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny Blvd & First St Intersection Improvements
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 944.3944.4210 **Finance Project Code:** 944.4210
Vendor Project or Invoice #: 117.0591.01 **PO #**
Original Contract Date: June 5, 2017 **Vendor #** 990

Date of Council Meeting 12/4/2017 **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: 10/20/17 through: 11/16/17

Contract Summary

Original Contract Amount:	\$	<u>75,650.00</u>	
Net change by Change Orders: Amd #1	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>75,650.00</u>	
Total completed and stored to date:	\$	<u>43,841.50</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>43,841.50</u>	
Less previous applications for payment:	\$	<u>38,255.50</u>	
SUBTOTAL	\$		<u>5,586.00</u>

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

CURRENT PAYMENT DUE \$ 5,586.00

Balance to finish, including retainage: \$ 31,808.50

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 W. First Street
Ankeny, Iowa 50023

RE: ANKENY BOULEVARD AND FIRST STREET INTERSECTION IMPROVEMENTS
PROGRESS REPORT NO. 6
S&A PROJECT NO. 117.0591.01
CITY FINANCE PROJECT NO. 944.3944.4210

Dear Mr. Lust:

This is the sixth progress report for the above referenced project and covers work through November 22, 2017. Work through this period includes preliminary design and preparing plans for the traffic signals, intersection geometrics, and curb ramps. A meeting was held with Tim Cox (Parcel 2) on October 26, 2017, to review his site and impacts from the proposed improvements. Revisions to the driveway entrances were made following this meeting and submitted to Mr. Cox for approval. The Project Information Meeting was held on November 16, 2017.

The preliminary plans were resubmitted for your review on October 9, 2017. Selected sheets for these plans have also been forwarded to franchise utilities for review and comment. We are incorporating the "preferred" landscaping concept selected by City Council following the project information meeting. We will begin negotiating the temporary construction easement acquisitions following the Public Hearing on December 18, 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.



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: 117.0591.01 - 6

Project 117.0591.01 Ankeny Blvd and First St Intersection Improvements

Professional Services through November 16, 2017

Finance Budget Code: 944.3944.4210

Finance Project Code: 944.4210

Vendor #: 990

Budget: \$75,650

Basic Services

Current Services

	Hours	Rate	Amount
Principal Engineer	3.50	196.00	686.00
Sr. Engineer	9.50	166.00	1,577.00
Engineer IV	2.00	120.00	240.00
Sr. Technician	6.00	113.00	678.00
Administrative II	5.75	60.00	345.00
Total Services	26.75		3,526.00
Total Services			3,526.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,526.00	37,995.50	41,521.50
Limit			60,400.00
Remaining			18,878.50

Subtotal this Phase \$3,526.00

	Total	Prior	Current
Billings to Date	41,521.50	37,995.50	3,526.00

Additional Services

Current Services

	Hours	Rate	Amount
Land Surveyor VII	1.50	146.00	219.00
Right-of-Way Agent III	3.00	110.00	330.00
Sr. Technician	9.00	113.00	1,017.00
Technician II	9.50	52.00	494.00
Total Services	23.00		2,060.00
Total Services			2,060.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,060.00	260.00	2,320.00
Limit			15,250.00
Remaining			12,930.00

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	117.0591.01	Ank-AnkBlvdandFirstStIntersectionImprove	Invoice	6
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Subtotal this Phase **\$2,060.00**

	Total	Prior	Current
Billings to Date	2,320.00	260.00	2,060.00

Amount Due this Invoice **\$5,586.00**

	Total	Prior	Current
Billings to Date	43,841.50	38,255.50	5,586.00

Snyder & Associates, Inc.

Mark Land