APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title:		Suns	et Park Res	stroom Improve	ments		
city of	Contractor:	Snyder & Associates, Inc.						
Ankeny	Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023						0023	
beinging it all togethee	Finance Bud	get Code:			nance Project		937.4210	
	Vendor Proje	ect or Invoice #	t:	 117.1046.0	1 P O	#		
	Original Con	tract Date:	October	12, 2017	Vendo	r#	990	
Date of Council Meeting	3/5/201	18			PAYMENT RE	QUEST	# 2	
	PAYM	IENT PERIOD:	From:	01/19/1	8 throug	gh:	02/15/18	
Contract Summary							W - 2	
Original Contract Amount:		\$	14,500.00					
Net change by Change Orders: A	Amd #1	\$	_	-				
Contract Amount to Date: (line 1 ±	± 2)			\$	14,500.00	-		
Total completed and stored to da	ate:	\$	7,500.00					
Retainage: 0 % of Com		\$	_	-				
Total Earned less Retainage:	• 460 800 80 000 000 0000	-		\$	7,500.00			
Less previous applications for pa	ayment:			\$	4,500.00	*0		
SUBTOTAL				ii.		\$	3,000.00	
OTHER CHARGES (Please attach	an itemized list)					\$	~	
CURRENT PAYMENT DUE						\$	3,000.00	
Balance to finish, including retain	nage:			\$	7,000.00	ē		
Contract Time Remaining (If appli	icable)			-				
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current payr	all the amounts have	been paid by the Conf						
Construction Contractor Approve	al: Firm Name							
	rimitano							
Signature					-	Date		
Engineer/Consultant Approval:	Snyder & Ass	ociates, Inc.	-			2/2	z/18	
Signature City of Ankeny Staff Approval	1					Date/	2118 26/18	
Signature Signature						$\frac{2}{2}$	26/18	
							,	
Submit to:								
Email:		Pho	one:		Fax:			



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

February 22, 2018

Nick Lenox City of Ankeny Parks & Recreation Dept. 220 W First Street Ankeny, IA 50023

Invoice No:

117.1046.01 - 2

Project

117.1046.01

Sunset Park Restroom Improvements

Professional Services through February 15, 2018

Finance Budget Code: 937.2937.4210 Finance Project Code: 934.4210 Vendor: 990

Vendor: 990 Budget \$14,500

Basic Services
Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Preliminary Design	2,500.00	100.00	2,500.00	2,500.00	0.00
Construction Docs	5,000.00	100.00	5,000.00	2,000.00	3,000.00
Bidding Assistance	1,500.00	0.00	0.00	0.00	0.00
Total Fee	9,000.00		7,500.00	4,500.00	3,000.00

Total Lump Sum Fees 3,000.00

Phase Subtotal \$3,000.00

Billings to Date	Total 7,500.00	Prior 4,500.00	3,000.00		
Construction Services					
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				5,500.00	
Remaining				5,500.00	
			Phase Subtotal		0.00

Amount Due this Invoice \$3,000.00

Total Prior Current
Billings to Date 7,500.00 4,500.00 3,000.00

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 117.1046.01 Ank-SunsetParkRestroomImprovements Invoice 2

Snyder & Associates, Inc.

Clay Schneckloth

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



February 23, 2018

Mr. Nick Lenox City of Ankeny 220 W. First Street Ankeny, Iowa 50023

RE:

SUNSET PARK RESTROOM IMPROVEMENTS

PROGRESS REPORT NO. 2 S&A PROJECT NO. 117.1046.01

Mr. Lenox:

This is the second progress report for the above referenced project and covers work through February 15, 2018. Work on the project consisted of construction documents for the restroom improvements and sending the project out to bid. We have been addressing potential bidder questions for the proposed improvements.

Should you have any questions on this update, please feel free to contact me. We will be in attendance at the March 5, 2018 council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM

Vice President

MAL/cs

Enclosures