

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** NE Delaware Avenue Pedestrian Bridge & Sidewalk Connection  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 942.3942.4210 **Finance Project Code:** 942.4210  
**Vendor Project or Invoice #:** 117.0513.01 **PO #**  
**Original Contract Date:** May 15, 2017 **Vendor #** 990

**Date of Council Meeting** 3/5/2018 **PAYMENT REQUEST #** 10  
**PAYMENT PERIOD:** From: 01/19/18 through: 02/15/18

## Contract Summary

Original Contract Amount:	\$	144,250.00	
Net change by Change Orders: Amd #1	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	144,250.00	
Total completed and stored to date:	\$	129,329.54	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	129,329.54	
Less previous applications for payment:	\$	125,218.40	
SUBTOTAL	\$		4,111.14
OTHER CHARGES (Please attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		4,111.14
Balance to finish, including retainage:	\$	14,920.46	

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:



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## INVOICE FOR PROFESSIONAL SERVICES

February 22, 2018

Matt Ahrens, P.E.  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

Invoice No: 117.0513.01 - 10

**Project** 117.0513.01 NE Delaware Ave Ped Bridge and Sidewalk Connection

**Professional Services through February 15, 2018**

Finance Budget Code: 942.3942.4210

Finance Project Code: 942.4210

Contract Date 5/15/17

Budget \$144,250

**Basic Services**

Budget \$124,890

**Current Services**

	Hours	Rate	Amount
Engineer VIII	4.50	153.00	688.50
Engineer V	15.75	130.00	2,047.50
Engineer II	1.00	100.00	100.00
Engineer I	1.50	86.00	129.00
Sr. Technician	9.50	113.00	1,073.50
Technician II	.50	52.00	26.00
Administrative II	.75	60.00	45.00
Total Services	33.50		4,109.50
<b>Total Services</b>			<b>4,109.50</b>

Fleet Mileage

1.64

**Billing Limits**

	Current	Prior	To-Date
Total Billings	4,111.14	105,862.87	109,974.01
Limit			124,890.00
Remaining			14,915.99

**Subtotal this Phase \$4,111.14**

	Total	Prior	Current
<b>Billings to Date</b>	<b>109,974.01</b>	<b>105,862.87</b>	<b>4,111.14</b>

**Additional Services**

Budget \$19,360

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	117.0513.01	Ank-NEDelawareAvePedBridge	Invoice	10
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	19,355.53	19,355.53
Limit			19,360.00
Remaining			4.47
<b>Subtotal this Phase</b>			<b>0.00</b>

<b>Billings to Date</b>	<b>Total</b>	<b>Prior</b>	<b>Current</b>
	19,355.53	19,355.53	0.00

**Amount Due this Invoice** \$4,111.14

<b>Billings to Date</b>	<b>Total</b>	<b>Prior</b>	<b>Current</b>
	129,329.54	125,218.40	4,111.14

Snyder & Associates, Inc.



Mark Land



February 23, 2018

Mr. Matt Ahrens, P.E.  
City of Ankeny  
220 W. First Street  
Ankeny, Iowa 50023

RE: NE DELAWARE AVENUE PEDESTRIAN BRIDGE AND SIDEWALK  
CONNECTION  
PROGRESS REPORT NO. 10  
S&A PROJECT NO. 117.0513.01

Dear Mr. Ahrens:

This is the tenth progress report for the above referenced project and covers work through February 15, 2018. Work completed includes incorporating comments from check plan submittal and preparation of final plans for submittal to the DOT. Final Plans and related documents were submitted to the DOT on February 19, 2018.

The 404 Joint USACE/IDNR Nationwide permit was issued in early February.

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 March 5, 2018 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.