





February 23, 2018

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

RE: NE 36<sup>TH</sup> ST BRIDGE WIDENING AND ROADWAY RECONSTRUCTION  
PROGRESS REPORT NO. 36  
S&A PROJECT NO. 115.0158.01  
CITY FINANCE PROJECT NO. 971.4210

Dear Mr. Lust:

This is the thirty sixth progress report for the above referenced project and covers work through February 15, 2018. Work related to the roadway reconstruction (Phase 2) project through this period includes preparing record drawings and coordination with the Contractor for final quantities. Work related to the NE 36<sup>th</sup> Street landscaping project through this period is on hold until construction work starts back up in the spring.

We have received the signed payment application from the Contractor and will be submitting the final payment application to the City for the March 5 Council Meeting. The following month we will continue working on record drawings and we anticipate the DOT audit process to begin.

Through this invoice period there have no payment applications for the Roadway Reconstruction Project. The first payment application has been completed for the Landscaping Project. We have invoiced 94% of our construction services fee through this invoice.

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.



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## INVOICE FOR PROFESSIONAL SERVICES

February 22, 2018

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

Invoice No: 115.0158.01 - 36

**Project** 115.0158.01 NE 36th St Bridge Widening and Roadway Reconstruction

**Professional Services thru February 15, 2018***Finance Budget Code: 971.3971.4210**Finance Project Code: 971.4210**Vendor #: 990***Basic Services***Budget \$526,200*

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	526,200.00	526,200.00
Limit			526,200.00
Phase Subtotal			0.00
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	Total	Prior	Current
Billings to Date	526,200.00	526,200.00	0.00

**Additional Services***Budget \$98,080*

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	92,716.21	92,716.21
Limit			98,080.00
Remaining			5,363.79
Phase Subtotal			0.00
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	Total	Prior	Current
Billings to Date	92,716.21	92,716.21	0.00

**Construction Services***Budget \$136,710*

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	136,709.42	136,709.42
Limit			136,710.00
Remaining			.58
Phase Subtotal			0.00
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	Total	Prior	Current
Billings to Date	136,709.42	136,709.42	0.00

**Contingency****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	115.0158.01	Ank-NE36thStBridgeWideningandReconstruct	Invoice	36
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Budget \$20,000

Phase Subtotal 0.00

### Construction Services Amendment #3

Budget \$289,700

#### Current Services

	Hours	Rate	Amount
Principal Engineer	1.00	185.00	185.00
Project Manager V	23.50	130.00	3,055.00
Engineer III	2.00	110.00	220.00
Technician VIII	1.50	105.00	157.50
Technician V	15.00	78.00	1,170.00
Technician III	8.00	60.00	480.00
Total Services	51.00		5,267.50
<b>Total Services</b>			<b>5,267.50</b>

Fleet Mileage 13.63

Billing Limits	Current	Prior	To-Date
Total Billings	5,281.13	266,367.53	271,648.66
Limit			289,700.00
Remaining			18,051.34
		<b>Phase Subtotal</b>	<b>\$5,281.13</b>

Billings to Date	Total	Prior	Current
	271,648.66	266,367.53	5,281.13

Amount Due this Invoice \$5,281.13

Billings to Date	Total	Prior	Current
	1,027,274.29	1,021,993.16	5,281.13

Snyder & Associates, Inc.



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