

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Convenience Blvd Extension Project RISE
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: **Finance Project Code:**
Vendor Project or Invoice #: 116.0947.01A **PO #**
Original Contract Date: November 20, 2017 **Vendor #** 990

Date of Council Meeting 3/5/2018 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: 12/15/17 through: 02/15/18

Contract Summary

Original Contract Amount: \$ ~~80,900.00~~ ^{\$78,400.00} PM
Net change by Change Orders: _____
Contract Amount to Date: (line 1 ± 2) \$ ~~80,900.00~~ ^{\$78,400.00} PM
Total completed and stored to date: \$ 14,744.94
Retainage: 0 % of Completed Work: \$ -
Total Earned less Retainage: \$ 14,744.94
Less previous applications for payment: \$ 7,996.44
SUBTOTAL \$ 6,748.50

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

CURRENT PAYMENT DUE \$ 6,748.50

Balance to finish, including retainage: \$ ~~66,155.06~~ ^{63,655.06} PM

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 *Mahmoud* Date 2/22/18

City of Ankeny Staff Approval *RLM*

Signature _____ Date 2/26/18

Submit to: _____

Email: _____ **Phone:** _____ **Fax:** _____



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INVOICE FOR PROFESSIONAL SERVICES

February 22, 2018

Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 116.0947.01A - 2

Project 116.0947.01A SE Convenience Blvd Extension Project RISE

Professional Services through February 15, 2018

Budget \$78,400

Basic Services

Budget \$69,300

Current Services

	Hours	Rate	Amount
Principal Engineer	3.00	196.00	588.00
Principal Engineer	7.50	185.00	1,387.50
Engineer V	9.00	130.00	1,170.00
Sr. Technician	30.50	113.00	3,446.50
Technician VII	.50	97.00	48.50
Technician IV	1.50	72.00	108.00
Total Services	52.00		6,748.50
Total Services			6,748.50

Billing Limits	Current	Prior	To-Date
Total Billings	6,748.50	7,996.44	14,744.94
Limit			69,300.00
Remaining			54,555.06

Subtotal this Phase \$6,748.50

	Total	Prior	Current
Billings to Date	14,744.94	7,996.44	6,748.50

Additional Services

Budget \$9,100

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			9,100.00
Remaining			9,100.00

Subtotal this Phase 0.00

Amount Due this Invoice \$6,748.50

	Total	Prior	Current
Billings to Date	14,744.94	7,996.44	6,748.50

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

Snyder & Associates, Inc.



Mark Land



SNYDER
& ASSOCIATES

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February 23, 2018

Mr. Paul Moritz, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: SE CONVENIENCE BLVD EXTENSION PROJECT - RISE
PROGRESS REPORT NO. 2
S&A PROJECT NO. 116.0947.01A

Dear Mr. Moritz:

This is the second progress report for the above referenced project and covers work through February 15, 2018. Work through this period includes preliminary design and plan preparation including roadway plan and profile, utility layout and cross-sections.

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 March 5, 2018 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