APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Order & Associates, Inc. Address:		Project Title:		SE Conve	enience Blvd	Extension Pro	ject RISE	
Image: Institute for the finance Budget Code: 912.3912.4210 Finance Project Code: 912.4210 Vendor Project or Involce #: 116.0947.01A PO #	city of	Contractor:	·		Snyder & A	ssociates, Inc.		
Vendor Project or Invoice #: 116.0947.01A PO # Original Contract Date: November 20, 2017 Vendor # 990 Date of Council Meeting 1/7/2019 PAYMENT REQUEST # 11 PAYMENT PERIOD: From: 11/16/18 through: 12/13/18 Contract Summary 0riginal Contract Amount: \$ 75,400.00 \$ 150,200.00 Contract Amount to Date: \$ 71,800.00 \$ 150,200.00 \$ 150,200.00 Contract Amount to Date: \$ 137,478.65 * 128,332.81 * \$ 9,145.84 Cotal completed and stored to date: \$ 137,478.65 * 128,332.81 * 9,145.84 OTHER CHARGES (Please attach an itemized itst) \$ \$ 9,145.84 Other CharGES (Please attach an itemized itst) \$ 9,145.84 Current PAYMENT DUE \$ 9,145.84 Balance to finish, including retainage: \$ 12,721.35 \$ Contract Time Remaining (if applicable)	Ankeny 🖳	Address:	27	27 SW Snyde	r Blvd., PO E	Box 1159, Anke	ny, IA 500	23
Original Contract Date: November 20, 2017 Vendor # 990 Date of Council Meeting 1/7/2019 PAYMENT REQUEST # 11 PAYMENT PERIOD: From: 11/16/18 through: 12/13/18 Contract Summary Original Contract Amount: \$ 78,400.00 \$ 12/13/18 Contract Amount: \$ 78,400.00 \$ 150,200.00 \$ 100,000 Contract Amount: \$ 71,800.00 \$ 150,200.00 \$ \$ 150,200.00 Total completed and stored to date: \$ 137,478.65 \$ \$ 9,145.84 Uses previous applications for payment: \$ 128,332.81 \$ 9,145.84 OTHER CHARGES (Please attach an itemized list) \$ - - CURRENT PAYMENT DUE \$ 9,145.84 Balance to finish, including retainage: \$ 12,721.35 Contract Approval: - <td< td=""><td>bringing it all together</td><td></td><td></td><td></td><td>4210 Fin</td><td>ance Project (</td><td>Code:</td><td>912.4210</td></td<>	bringing it all together				4210 Fin	ance Project (Code:	912.4210
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SUBTOTAL \$ 9,145.84 OTHER CHARGES (Please attach an itemized list) \$	Total Earned less Retainage:				\$	137,478.65		
OTHER CHARGES (Please attach an itemized list) \$		ayment:			\$	128,332.81		
CURRENT PAYMENT DUE \$ 9,145.84 Balance to finish, including retainage: \$ 12,721.35 Contract Time Remaining (If applicable)	SUBTOTAL						\$	9,145.84
Balance to finish, including retainage: \$ 12,721.35 Contract Time Remaining (If applicable)	OTHER CHARGES (Please attach	an itemized list)				_	\$	-
Contract Time Remaining (If applicable)	CURRENT PAYMENT DUE						\$	9,145.84
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:	Balance to finish, including retai	nage:			\$	12,721.35		
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Firm Name Date Signature Date Engineer/Consultant Approval: Snyder & Associates, Inc. Signature 12/28/18 City of Ankeny Staff Approval 12/28/18 Signature Date								
Engineer/Consultant Approval: Snyder & Associates, Inc. Firm Name 12/28/18 Signature 12/28/18 Signature 12/28/18 Signature Date Signature 12/28/18 Submit to:	Constitution Contractor Approv		andere her en					
Engineer/Consultant Approval: Snyder & Associates, Inc. Firm Name 12/28/18 Signature 12/28/18 Signature 12/28/18 Signature Date Signature Date	Sincelure						Date	
Signature 12/28/18 City of Ankeny Staff Approval 12/28/18 Signature 12/28/18		Snuder & Ass	ociates Inc				Date	
City of Ankeny Staff Approval De Total Date							171	20/10
Signature 12 / 28 / 18 Submit to:	Signature	ana,	ma				Date 70	2913
Submit to:	()	>l r	M•1-				12/2	8/18
	Signature		9				Date	/
	Submit to:							
			-	Phone:		Fax:		

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

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				-																		-										1								11/20/2018	10/25/2018	9/20/2018	8/22/2018	7/30/2018	5/24/2018	4/25/2018	3/21/2018	2/22/2018	12/18/2017	Previous Applications for Payment # Date Amoun
TOTAL																																								s	Ś	÷	S	69	\$	G	Ś	ŝ	s	s for P
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128,332.81	100	99	86	97	96	95	94	26	91	90	89	88	87	86	80		84	83	82	81	80	79	78	77	76	75	74	73	72	71	70	69	68	67	66	65 C	63	62	61	60	59	58	57	56	55	54	56	52		# Date

	20	19	18	17	16	15	14	13	12	11	10	9	8	7	12/2/2018	თ	4	з	2	1	#	Rec
TOTAL																				Finance Budget Code:	Date	Record of Change Orders
دی ۱																					Amount	

Please update Payment Application Sheet

Contract Time Remaining: CONTRACT PERIOD: Original Contract Date: Original Contract Time: Added by Change Order: Contract Time to Date: Time Used to Date: Contract Time Remaining:

		November 20, 2017
0	0	17 E

Date Printed: 12/27/2018



December 28, 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. 11 S&A PROJECT NO. 116.0947.01A

Dear Mr. Moritz:

This is the eleventh progress report for the above referenced project and covers work through December 13, 2018. Work through this period includes construction administration, construction staking, construction observation, and data collection for record drawings.

Concrete Technologies, Inc. has completed construction activities and will be returning in the Spring 2019 to permanently seed the corridor. A project walkthrough was conducted on December 14, 2018. Through December 14, 2018, the contractor has used 55 of 55 working days (100%). Through this invoice, we have used 81.5% of our construction services budgeted amount.

The project construction services costs included on this invoice of \$9,099.51, are 77% eligible/23% ineligible for RISE reimbursement at a rate of 50%. A total of \$3,503.31 would be reimbursed through the RISE Grant, and the remaining sum of \$5,596.20 is to be funded by the PCAA.

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 January 7, 2019, 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



INVOICE FOR PROFESSIONAL SERVICES

December 26, 2018

	nkeny First Street		Invoice N	lo:	116.0947.01A - 1
Ankeny,	IA 50023-1751		Referenc		e = 912.3912.4210 ect # = 912.4210 90
Project	116.0947.01A	SE Convenience Blvd Exte	ension Project R	ISE	
Budget \$78,400 Amendment \$71,	Services through Decembe 800 t Amount \$150,200	er 13, 2018			
Basic Services Budget \$69,300	S				
Billing Limits		Current	Prior	To-Date	
Total Billing Limit Remai		0.00	69,025.00	69,025.00 69,300.00 275.00	
			Phase S	ubtotal	0.00
Additional Ser Budget \$16,800	vices				
Land Surve	eyor VII Total Services	Hours 2.75 2.75	Rate 146.00	Amount 401.50 401.50	
	Total Services	2.00		101100	401.50
Billing Limits		Current	Prior	To-Date	
Total Billing	gs	401.50	15,767.73	16,169.23	
Limit	• 11• Inc. 10			16,800.00	
Remai	ining			630.77	
			Phase S	ubtotal	\$401.50
Construction S Budget \$64,100	Services				
		Hours	Rate	Amount	
Principal E		1.00	196.00	196.00	
Principal E		2.00	185.00	370.00	
Engineer \ Project Ma		13.75 7.00	130.00 130.00	1,787.50 910.00	
Sr. Techni		15.50	113.00	1,751.50	
Technician		17.50	78.00	1,365.00	
Techniciar		1.00	72.00	72.00	
Techniciar	n III	3.50	60.00	210.00	
	NYDER & ASSOCIATES, INC			f: 515-964-7938	
	Mailing: PO Box 1159 Anken Physical: 2727 SW Snyder Blvd			E.I.N. 42-1379015 -ASSOCIATES.COM	

Project	116.0947.01A	Ank-SEConve	enienceBlvdExtens	sion	Invoice	11
Technic	ian II		38.00	52.00	1,976.00	$\alpha \Rightarrow \epsilon$
	Total Services	3	99.25	5	8,638.00	
	Total Service	IS				8,638.00
Employ	ee Mileage				49.65	
	Total Expense	Ses				49.65
Fleet Mileag	e					
						56.69
Billing Limi	ts		Current	Prior	To-Date	
Total Bi	llings		8,744.34	43,540.08	52,284.42	
Lim	lit				64,100.00	
Rei	maining				11,815.58	
				Phase S	Subtotal	\$8,744.34
		8. F		Amount Due this	Invoice	\$9,145.84
		Total	Prior	Current		
Billings to I	Date	137,478.65	128,332.81	9,145.84		

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: John Haldeman

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