



# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

#	Date	Amount
1	3/21/2018	\$ 6,449.25
2	4/25/2018	\$ 50,679.86
3	5/24/2018	\$ 12,949.13
4	6/22/2018	\$ 37,273.75
5	7/26/2018	\$ 32,629.79
6	8/23/2018	\$ 20,513.50
7	9/19/2018	\$ 37,258.27
8	10/25/2018	\$ 42,464.86
9	11/20/2018	\$ 10,110.09
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

TOTAL \$ 250,328.50

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

## Record of Change Orders

#	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
TOTAL		\$ -

## Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	March 5, 2018
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0



**SNYDER**  
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

December 27, 2018

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

Invoice No: 117.1073.01A - 10

Reference: Finance Budget Code: 947.3947.4210  
Finance Project Code: 947.4210  
Vendor: 990

**Project** 117.1073.01A S Ankeny Blvd & SE Shurfine Dr/SW Prairie Trail Pkwy Intersection

**Professional Services through December 13, 2018**

Budget \$261,800

### Basic Services

Budget \$210,200

#### Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	210,154.97	210,154.97
Limit			210,200.00
Remaining			45.03

**Phase Subtotal 0.00**

	Total	Prior	Current
<b>Billings to Date</b>	<b>210,154.97</b>	<b>210,154.97</b>	<b>0.00</b>

### Additional Services

Budget \$51,600

	Hours	Rate	Amount
Principal Engineer	1.00	191.00	191.00
Land Surveyor VII	4.75	150.00	712.50
Right-of-Way Agent VI	8.50	144.00	1,224.00
Engineer III	1.00	113.00	113.00
Technician VII	7.25	100.00	725.00
Administrative II	28.00	62.00	1,736.00
<b>Total Services</b>	<b>50.50</b>		<b>4,701.50</b>
<b>Total Services</b>			<b>4,701.50</b>

Commercial Appraisers of Iowa, Inc.			
11/6/2018 Commercial Appraisers of Iowa, Inc.	11/18		4,800.00
Linnemeyer, Brian L/dba Peoples Co of IA			
11/12/2018 Linnemeyer, Brian L/dba Peoples Co of IA	11/12/18 (2)		1,900.00
<b>Total Consultants</b>			<b>6,700.00</b>

	Current	Prior	To-Date
<b>Billing Limits</b>			
Total Billings	11,401.50	40,173.53	51,575.03
Limit			51,600.00

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

Federal E.I.N. 42-1379015

SNYDER & ASSOCIATES, INC.

Project	117.1073.01A	Ank-SAnkenyBlvd&SEShurfineDr/SWPrairieTr		Invoice	10
Remaining				24.97	
			Phase Subtotal		\$11,401.50
	Total	Prior	Current		
Billings to Date	51,575.03	40,173.53	11,401.50		
			Amount Due this Invoice		<u>\$11,401.50</u>
	Total	Prior	Current		
Billings to Date	261,730.00	250,328.50	11,401.50		

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: [ar@snyder-associates.com](mailto:ar@snyder-associates.com)

Project Manager: Andrew Burke





December 28, 2018

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

RE: SOUTH ANKENY BOULEVARD & SE SHURFINE DRIVE / SW PRAIRIE TRAIL  
PARKWAY INTERSECTION IMPROVEMENTS PROJECT  
PROGRESS REPORT NO. 10  
S&A PROJECT NO. 117.1073.01A

Dear Mr. Lust:

This is the tenth progress report for the above referenced project and covers work through December 13, 2018. Work through this period includes design meetings, roadway and storm sewer design, intersection design, traffic signal design, traffic control and staging, RCB culvert design, water main design, utility coordination, landscaping design, ROW services, property appraisals, property acquisition, utility pothole coordination, City plan comment coordination, and general project administration.

Work anticipated in the next month includes; final project design and plan preparation, Iowa DOT Final Plan submittal, property acquisition, and general project administration.

The basic services tasks and additional services tasks are both invoiced at 100%. Per City direction, we have performed additional services during the design phase and are currently holding that time until project completion to execute a supplemental agreement.

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: Andy Burke, P.E., Snyder & Associates, Inc.