APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title: S Ank Blvd & SE Shurfine Dr/SW Prairie Tr Pkwy Intersection Impr					ction Impr		
city of								
Ankeny	Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023							
beinging it all tugether		get Code: 9					947.4210	
	Vendor Proje	ct or Invoice #:	1	17.1073.01A				
8	Original Con	tract Date:	March	5, 2018	Vendo	r#	990	
Date of Council Meeting	1/7/201	9		ı	PAYMENT RE	QUEST#	10	
-	PAYM	ENT PERIOD: F	rom:	11/16/18	throug	Jh:	12/13/18	
Contract Summary								
Original Contract Amount:		\$ 26	1,800.00					
Net change by Change Orders:	Amd #1	\$	_	5				
Contract Amount to Date: (line 1	± 2)	•		\$	261,800.00			
Total completed and stored to d	ate:	\$ 26	1,730.00					
Retainage: 0 % of Con	npleted Work:	\$,				
Total Earned less Retainage:				\$	261,730.00			
Less previous applications for p	ayment:			\$	250,328.50			
SUBTOTAL						\$	11,401.50	
OTHER CHARGES (Please attach	an itemized list)					\$		
CURRENT PAYMENT DUE					:	\$	11,401.50	
Balance to finish, including retai	nage:			\$	70.00	e.		
Contract Time Remaining (If app	licable)			-,				
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current pay	t all the amounts have I	been paid by the Contrac						
Construction Contractor Approv	ral: Firm Name							
Signature						Date		
Engineer/Consultant Approval:	Snyder & Assortion Name,	ociates, Inc.	.0			12/2	2/18	
Signature	1.1	11				Date /	/	
City of Ankeny Staff Approval	Mark	Mueller				12/2 Date /2/2	8/(8	
Signature						Date	30	
Submit to:								
Email:		Phon	е:		Fax:			

Date Printed: 12/27/2018

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

# 1	Date	-	Amount
-	3/21/2018	\$	6,449.25
2 3	4/25/2018	\$	50,679.86
-	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
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TOTAL

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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



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

Total Billings

Limit Remaining Current

0.00

Prior 210,154.97 To-Date

210,154.97 210,200.00

45.03

Phase Subtotal

0.00

Billings to Date

Total 210,154.97

Prior 210,154.97

Current 0.00

Additional Services

Budget \$51,600

	Hours	Rate	Amount	
er	1.00	191.00	191.00	
111	4.75	150.00	712.50	
ent VI	8.50	144.00	1,224.00	
	1.00	113.00	113.00	
	7.25	100.00	725.00	
	28.00	62.00	1,736.00	
Total Services	50.50		4,701.50	
Total Services				4,701.50
raisers of Iowa, Inc.				
Commercial Appraisers of lowa, Inc.	11/18		4,800.00	
an L/dba Peoples Co of IA				
Linnemeyer, Brian L/dba Peoples Co of IA	11/12/18 (2)		1,900.00	
Total Consultants				6,700.00
	Current	Prior	To-Date	
	11,401.50	40,173.53	51,575.03	
			51,600.00	
	Total Services Total Services Total Services raisers of Iowa, Inc. Commercial Appraisers of Iowa, Inc. an L/dba Peoples Co of IA Linnemeyer, Brian L/dba Peoples Co of IA	er 1.00 III 4.75 ent VI 8.50 1.00 7.25 28.00 Total Services 50.50 Total Services raisers of lowa, Inc. Commercial Appraisers of lowa, Inc. an L/dba Peoples Co of IA Linnemeyer, Brian L/dba Peoples Co of IA Total Consultants Current	1.00	1.00

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Dhusicale 2727 CM Courder Dlud | Antenna 14 E0022 p: 888-964-2020 | f: 515-964-7938 Federal E.I.N. 42-1379015

CAMPED ACCOCIATES COL

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		\$11,401.50
		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

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.