

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: S Ank Blvd & SE Shurfine Dr/SW Prairie Tr Pkwy Intersection Impr
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 947.3947.4210 **Finance Project Code:** 947.4210
Vendor Project or Invoice #: 117.1073.01A **PO #**
Original Contract Date: March 5, 2018 **Vendor #** 990

Date of Council Meeting 6/3/2019 **PAYMENT REQUEST #** 14
PAYMENT PERIOD: From: 04/19/19 through: 05/16/19

Contract Summary

Original Contract Amount:	\$	261,800.00	
Net change by Change Orders: Amd #1	\$	276,750.00	
Contract Amount to Date: (line 1 ± 2)	\$	538,550.00	
Total completed and stored to date:	\$	363,562.21	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	363,562.21	
Less previous applications for payment:	\$	332,830.16	
SUBTOTAL	\$		30,732.05

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

CURRENT PAYMENT DUE \$ 30,732.05

Balance to finish, including retainage: \$ 174,987.79

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 Date 5/23/19

City of Ankeny Staff Approval Adam L. Lusk

Signature Date 05/23/19

Submit to:

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

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	12/27/2018	\$ 11,401.50
11	2/21/2019	\$ 51,520.00
12	3/21/2019	\$ 11,131.54
13	4/25/2019	\$ 8,448.62
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TOTAL \$ 332,830.16

#	Date	Amount
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Record of Change Orders

#	Date	Amount
1	2/18/2019	\$ 276,750.00
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TOTAL		\$ 276,750.00

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



May 23, 2019

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. 14
S&A PROJECT NO. 117.1073.01A

Dear Mr. Lust:

This is the fourteenth progress report for the above referenced project and covers work through May 16, 2019. Work through this period includes traffic signal shop drawing review, submittal reviews for: colored concrete, luminaires, pavement markings, signage, and temporary shoring, construction observation, construction staking, utility coordination, construction meetings and other general coordination items. Work anticipated in the next month includes; material submittal reviews, construction administrative, observation, and staking services, and project administration.

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 June 3, 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.



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

May 22, 2019

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

Invoice No: 117.1073.01A - 14

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 May 16, 2019

Budget \$261,800

Amendment 1 \$276,750

Total Budget \$538,550

Basic Services

Budget \$246,200

Billing Limits

Total Billings
Limit

Current

Prior

To-Date

0.00

246,200.00

246,200.00

246,200.00

Phase Subtotal

0.00

	Total	Prior	Current
Billings to Date	246,200.00	246,200.00	0.00

Additional Services

Budget \$67,050

Billing Limits

Total Billings
Limit

Current

Prior

To-Date

0.00

67,050.00

67,050.00

67,050.00

Phase Subtotal

0.00

	Total	Prior	Current
Billings to Date	67,050.00	67,050.00	0.00

Construction Services

Budget \$222,300

	Hours	Rate	Amount
Principal Engineer	.75	202.00	151.50
Principal Engineer	.75	191.00	143.25
Engineer VIII	18.50	158.00	2,923.00
Project Manager VI	11.50	144.00	1,656.00
Engineer IV	4.00	124.00	496.00
Engineer II	8.50	103.00	875.50
Landscape Architect II	1.50	103.00	154.50

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

Federal E.I.N. 42-1379015

SNYDER-ASSOCIATES.COM

Project	117.1073.01A	Ank-SAnkenyBlvd&SEShurfineDr/SWPrairieTr	Invoice	14
Engineer I		7.25 90.00	652.50	
Lead Technician		19.50 121.00	2,359.50	
Technician VIII		160.25 108.00	17,307.00	
Technician VI		6.00 89.00	534.00	
Technician V		11.25 80.00	900.00	
Technician IV		22.50 74.00	1,665.00	
Technician III		9.50 62.00	589.00	
Technician II		3.50 54.00	189.00	
Total Services		285.25	30,595.75	
Total Services				30,595.75

Fleet Mileage 136.30

Billing Limits	Current	Prior	To-Date	
Total Billings	30,732.05	19,580.16	50,312.21	
Limit			222,300.00	
Remaining			171,987.79	
		Phase Subtotal		\$30,732.05

	Total	Prior	Current
Billings to Date	50,312.21	19,580.16	30,732.05

Outside Services

Budget \$3000

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			3,000.00	
Remaining			3,000.00	
		Phase Subtotal		0.00

Amount Due this Invoice **\$30,732.05**

	Total	Prior	Current
Billings to Date	363,562.21	332,830.16	30,732.05

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Andrew Burke