

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	1/23/2009	\$ 1,957.50
2	2/23/2009	\$ 11,757.50
3	3/25/2009	\$ 87,741.65
4	4/24/2009	\$ 60,795.00
5	5/22/2009	\$ 21,565.25
6	6/23/2009	\$ 43,021.35
7	7/27/2009	\$ 47,396.10
8	8/27/2009	\$ 50,081.80
9	9/23/2009	\$ 39,140.00
10	10/22/2009	\$ 55,762.90
11	11/24/2009	\$ 88,521.56
12	12/23/2009	\$ 63,963.39
13	1/20/2010	\$ 32,588.71
14	2/17/2010	\$ 34,014.00
15	3/26/2010	\$ 39,815.00
16	4/23/2010	\$ 30,395.10
17	5/28/2010	\$ 41,626.50
18	6/24/2010	\$ 36,658.56
19	7/21/2010	\$ 34,572.50
20	8/26/2010	\$ 51,191.50
21	9/23/2010	\$ 52,941.73
22	10/20/2010	\$ 51,504.50
23	11/23/2010	\$ 50,249.00
24	12/20/2010	\$ 41,535.00
25	1/27/2011	\$ 57,860.75
26	10/26/2011	\$ 5,070.00
27	11/22/2011	\$ 934.00
28	4/27/2012	\$ 9,708.14
29	5/23/2012	\$ 3,375.00
30	9/21/2012	\$ 19,411.79
31	4/29/2013	\$ 30,107.50
32	5/23/2013	\$ 21,560.52
33	6/20/2013	\$ 4,916.25
34	7/24/2013	\$ 14,847.27
35	8/23/2013	\$ 14,693.63
36	9/27/2013	\$ 13,556.75
37	10/22/2013	\$ 7,334.14
38	12/26/2013	\$ 2,809.25
39	3/28/2014	\$ 7,309.00
40	4/24/2014	\$ 37,938.94
41	5/21/2014	\$ 20,910.00
42	6/26/2014	\$ 51,049.00
43	7/25/2014	\$ 47,664.50
44	8/21/2014	\$ 54,379.00
45	9/25/2014	\$ 58,038.05
46	10/22/2014	\$ 39,362.46
47	11/20/2014	\$ 34,020.59
48	12/23/2014	\$ 73,001.18
49	1/22/2015	\$ 34,989.87
50	2/20/2015	\$ 66,398.87

TOTAL \$ 2,842,336.33

#	Date	Amount
51	3/26/2015	\$ 88,622.55
52	4/23/2015	\$ 5,388.00
56	5/21/2015	\$ 3,412.75
54	6/25/2015	\$ 35,508.65
55	7/24/2015	\$ 14,018.50
56	8/27/2015	\$ 21,086.00
57	9/25/2015	\$ 23,128.50
58	10/20/2015	\$ 14,832.00
59	11/23/2015	\$ 15,792.00
60	12/14/2015	\$ 25,683.21
61	1/21/2016	\$ 34,532.50
62	2/24/2016	\$ 13,479.50
63	3/22/2016	\$ 25,197.37
64	4/19/2016	\$ 14,877.75
65	5/25/2016	\$ 22,435.32
66	6/23/2016	\$ 15,056.50
67	7/19/2016	\$ 28,775.24
68	8/26/2016	\$ 49,040.64
69	9/20/2016	\$ 22,827.34
70	10/26/2016	\$ 36,363.50
71	11/22/2016	\$ 71,795.00
72	12/21/2016	\$ 78,576.50
73	1/25/2017	\$ 91,670.10
74	2/23/2017	\$ 14,187.35
75	3/24/2017	\$ 10,877.75
76	4/20/2017	\$ 8,234.50
77	5/25/2017	\$ 15,838.41
78	6/21/2017	\$ 6,661.50
79	7/25/2017	\$ 16,084.75
80	8/22/2017	\$ 1,734.50
81	9/21/2017	\$ 1,418.00
82	11/21/2017	\$ 2,141.00
83	12/18/2017	\$ 1,007.00
84	1/24/2018	\$ 1,798.50
85	2/22/2018	\$ 3,868.75
86	3/22/2018	\$ 13,806.75
87	4/26/2018	\$ 19,343.75
88	5/24/2018	\$ 18,509.00
89	6/22/2018	\$ 12,245.50
90	7/26/2018	\$ 11,643.00
91	8/23/2018	\$ 25,372.92
92	9/20/2018	\$ 8,524.09
93	10/25/2018	\$ 17,516.25
94	11/20/2018	\$ 13,338.25
95	12/26/2018	\$ 15,018.30
96	1/24/2019	\$ 9,578.00
97	2/20/2019	\$ 1,597.75
98	3/21/2019	\$ 14,516.28
99	4/26/2019	\$ 25,332.51
100		

Record of Change Orders

#	Date	Amount
1	9/17/2012	\$ 817,250.00
2	4/9/2019	\$ 50,000.00
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TOTAL		\$ 867,250.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	January 5, 2009
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

May 23, 2019

Mark Mueller
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 109.0051.01 - 100

Reference: Fin Code 951.3951.4210
Fin Proj 951-4210

Vendor: 990

Project 109.0051.01 E. 1st Street Interchange Reconstruction Project

Professional Services through May 16, 2019

Budget \$2,871,350

Basic Services

Budget \$2,563,450

	Hours	Rate	Amount
Principal Engineer	3.50	202.00	707.00
Engineer VIII	1.00	158.00	158.00
Engineer V	25.50	134.00	3,417.00
Engineer II	2.00	103.00	206.00
Sr. Technician	1.50	116.00	174.00
Total Services	33.50		4,662.00
Total Services			4,662.00

Traffic Counts/Traffic Data	1,194.00
Total Expenses	1,194.00

Billing Limits	Current	Prior	To-Date
Total Billings	5,856.00	2,557,426.33	2,563,282.33
Limit			2,563,450.00
Remaining			167.67
Phase Subtotal			\$5,856.00

	Total	Prior	Current
Billings to Date	2,563,282.33	2,557,426.33	5,856.00

Additional Services

Budget \$307,900

	Hours	Rate	Amount
Principal Engineer	5.00	202.00	1,010.00
Engineer V	4.50	134.00	603.00
Total Services	9.50		1,613.00
Total Services			1,613.00

Project	109.0051.01	Ank-E1stStIntReconst		Invoice	100
Billing Limits		Current	Prior	To-Date	
Total Billings		1,613.00	284,910.00	286,523.00	
Limit				307,900.00	
Remaining				21,377.00	
Phase Subtotal				\$1,613.00	
Billings to Date		Total	Prior	Current	
		286,523.00	284,910.00	1,613.00	
TIGER3 Application				Phase Subtotal	0.00
Amount Due this Invoice					<u>\$7,469.00</u>
Billings to Date		Total	Prior	Current	
		2,849,805.33	2,842,336.33	7,469.00	

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Wade Greiman



May 23, 2019

Mr. Mark Mueller, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: E. 1ST STREET INTERCHANGE RECONSTRUCTION PROJECT
PROGRESS REPORT NO. 100
S&A PROJECT NO. 109.0051.01
CITY FINANCE PROJECT NO. 951.4210

Dear Mr. Mueller:

This is the one hundredth progress report for the above referenced project and covers work through May 16, 2019. Our work through this period on the second phase of the project (2019 construction) includes coordinating with the Iowa DOT construction staff and responding to contractor questions.

Our work through this period on the third phase of the project (2020 construction) includes utility coordination, final design, and plan preparation. We are currently working on the following design elements: traffic signals and signing, construction staging, modeling of the interstate, ramps, and side roads, ADA sidewalks, joint utility trench, and I-35 bridge over E. 1st Street. A utility relocation meeting has been scheduled for May 31, 2019, to discuss potential franchise utility conflicts and relocations specifically at the E. First Street & Delaware Ave. intersection.

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: Wade Greiman, P.E., Snyder & Associates, Inc.