

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** I-35 Widening E. 1st St Interchange to NE 36th St.  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 952.3952.4210 **Finance Project Code:** 952.4210  
**Vendor Project or Invoice #:** 109.0051.01 A **PO #**  
**Original Contract Date:** July 20, 2009 **Vendor #** 990

**Date of Council Meeting** 6/3/2019 **PAYMENT REQUEST #** 70  
**PAYMENT PERIOD:** From: 04/19/19 through: 05/16/19

## Contract Summary

Original Contract Amount:	\$	570,000.00	
Net change by Change Orders:	\$	96,348.00	
Contract Amount to Date: (line 1 ± 2)	\$	666,348.00	
Total completed and stored to date:	\$	628,542.81	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	628,542.81	
Less previous applications for payment:	\$	593,819.81	
SUBTOTAL	\$		34,723.00

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

**CURRENT PAYMENT DUE** \$ 34,723.00

Balance to finish, including retainage: \$ 37,805.19

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** Mark Mueller

Signature Date 5/29/19

**Submit to:**

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

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

#	Date	Amount
1	8/31/2009	\$ 1,240.00
2	9/28/2009	\$ 1,380.00
3	10/22/2009	\$ 11,526.55
4	11/24/2009	\$ 15,343.50
5	12/23/2009	\$ 7,259.30
6	1/20/2010	\$ 3,293.00
7	2/17/2010	\$ 20,402.00
8	3/26/2010	\$ 33,154.50
9	4/23/2010	\$ 25,665.00
10	5/28/2010	\$ 36,493.00
11	6/24/2010	\$ 31,883.50
12	7/21/2010	\$ 21,086.00
13	8/26/2010	\$ 29,087.50
14	9/23/2010	\$ 7,646.50
15	10/22/2010	\$ 10,746.10
16	11/23/2010	\$ 2,537.00
17	1/27/2011	\$ 8,378.00
18	9/21/2012	\$ 759.00
19	4/29/2013	\$ 814.32
20	5/23/2013	\$ 4,051.25
21	6/20/2013	\$ 1,305.39
22	7/24/2013	\$ 3,623.25
23	8/23/2013	\$ 4,036.80
24	9/27/2013	\$ 2,193.75
25	10/22/2013	\$ 16,190.00
26	12/26/2013	\$ 6,884.53
27	3/28/2014	\$ 238.00
28	4/24/2014	\$ 1,006.50
29	5/21/2014	\$ 1,874.25
30	6/26/2014	\$ 5,637.75
31	8/21/2014	\$ 3,114.50
32	9/25/2014	\$ 6,733.50
33	10/22/2014	\$ 6,079.25
34	11/20/2014	\$ 3,876.50
35	12/23/2014	\$ 8,222.62
36	1/22/2015	\$ 2,071.00
37	2/20/2015	\$ 1,092.75
38	3/26/2015	\$ 3,435.70
39	4/23/2015	\$ 1,452.00
40	6/25/2015	\$ 328.50
41	12/14/2015	\$ 1,179.50
42	1/21/2016	\$ 5,323.75
43	2/24/2016	\$ 1,018.50
44	3/22/2016	\$ 545.00
45	4/19/2016	\$ 7,575.69
46	5/25/2016	\$ 9,894.00
47	6/23/2016	\$ 5,924.00
48	7/29/2016	\$ 1,567.00
49	8/26/2016	\$ 1,542.00
50	9/20/2016	\$ 2,732.50

TOTAL \$ 593,819.81

#	Date	Amount
51	10/26/2016	\$ 20,166.50
52	11/22/2016	\$ 10,020.50
56	12/21/2016	\$ 37,713.50
54	1/25/2017	\$ 35,240.70
55	2/23/2017	\$ 38,066.00
56	4/20/2017	\$ 5,147.50
57	5/25/2017	\$ 1,165.00
58	8/22/2017	\$ 2,210.00
59	11/21/2017	\$ 1,417.00
60	12/18/2017	\$ 812.36
61	3/22/2018	\$ 849.00
62	5/24/2018	\$ 3,714.00
63	7/26/2018	\$ 764.00
64	8/23/2018	\$ 17,061.75
65	9/20/2018	\$ 5,030.75
66	10/25/2018	\$ 8,998.00
67	11/20/2018	\$ 4,621.00
68	1/24/2019	\$ 8,750.75
69	4/26/2019	\$ 2,627.00
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## Record of Change Orders

#	Date	Amount
1	9/17/2012	\$ 46,348.00
2	4/9/2019	\$ 50,000.00
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TOTAL		\$ 96,348.00

## Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	July 20, 2009
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0



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## INVOICE FOR PROFESSIONAL SERVICES

May 23, 2019

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

Invoice No: 109.0051.01A - 70

Reference: Finance Budget Code 952.3952.4210  
Finance Project Code 952.421

Vendor: 990

Project 109.0051.01A I-35 Widening from E 1st Street Interchange to NE 36th Street Interchange

## Professional Services through May 16, 2019

## Basic Services

Budget \$658,548

	Hours	Rate	Amount	
Principal Engineer	.50	202.00	101.00	
Principal Engineer	1.50	191.00	286.50	
Engineer III	90.50	113.00	10,226.50	
Engineer I	216.00	90.00	19,440.00	
Technician IV	17.00	74.00	1,258.00	
Administrative II	1.50	62.00	93.00	
Total Services	327.00		31,405.00	
Total Services				31,405.00

Billing Limits	Current	Prior	To-Date
Total Billings	31,405.00	593,819.81	625,224.81
Limit			658,548.00
Remaining			33,323.19

Phase Subtotal \$31,405.00

	Total	Prior	Current
Billings to Date	625,224.81	593,819.81	31,405.00

## Structural

	Hours	Rate	Amount	
Sr. Engineer II	5.00	171.00	855.00	
Engineer VIII	2.00	158.00	316.00	
Engineer III	19.00	113.00	2,147.00	
Total Services	26.00		3,318.00	
Total Services				3,318.00

	Total	Prior	Current
Billings to Date	3,318.00	0.00	3,318.00

Phase Subtotal \$3,318.00

Amount Due this Invoice \$34,723.00

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.COM

Project	109.0051.01A	Ank-I35WdnE1stStInttoNE36thSt		Invoice	70
		<b>Total</b>	<b>Prior</b>	<b>Current</b>	
<b>Billings to Date</b>		<b>628,542.81</b>	<b>593,819.81</b>	<b>34,723.00</b>	

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: [ar@snyder-associates.com](mailto: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: I-35 WIDENING FROM E. 1<sup>ST</sup> STREET INTERCHANGE TO NE 36<sup>TH</sup> STREET  
INTERCHANGE PROJECT  
PROGRESS REPORT NO. 70  
S&A PROJECT NO. 109.0051.01A  
CITY FINANCE PROJECT NO. 952.4210

Dear Mr. Mueller:

This is the seventieth progress report for the above referenced project and covers work through May 16, 2019. Our work through this period on the third phase of the project (2020 construction) includes preparing final construction plans. We are currently working on the following design elements: signing, construction staging, modeling of the interstate and ramps, bridge over Fourmile Creek, and triple box culvert.

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.