SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

June 21, 2019

Mr. Nick Lenox
City of Ankeny
220 W. First Street
Ankeny, Iowa 50023

RE: SUNSET PARK RESTROOM IMPROVEMENTS
PROGRESS REPORT NO. 7
S&A PROJECT NO. 117.1046.01

Mr. Lenox:

This is the seventh progress report for the above referenced project and covers work through June 13, 2019. Work on the project consisted of construction administration including creating the punchlist items and construction meetings to finish up the project.

Should you have any questions on this update, please feel free to contact me. We will be in attendance at the July 1, 2019, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM
Vice President

MAL/cs

Enclosures

2727 SW SNYDER BOULEVARD | P.O. BOX 1159 | ANKENY, IA 50023-0974
P: 515-964-2020 | F: 515-964-7938 | SNYDER-ASSOCIATES.COM

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

June 20, 2019

Nick Lenox
City of Ankeny
Parks & Recreation Dept.
220 W First Street
Ankeny, IA 50023

Invoice No: 117.1046.01 - 7

Reference: Finance Budget Code: 937.2937.4210
Finance Project Code: 934.4210
Vendor: 990

Project **117.1046.01** **Sunset Park Restroom Improvements**

Professional Services through June 13, 2019

Budget $14,500

Basic Services
Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed	
Preliminary Design	2,500.00	100.00	2,500.00	2,500.00	0.00	
Construction Docs	5,000.00	100.00	5,000.00	5,000.00	0.00	
Bidding Assistance	1,500.00	100.00	1,500.00	1,500.00	0.00	
Total Fee	9,000.00		9,000.00	9,000.00	0.00	
			Total Lump Sum Fees			**0.00**
				Phase Subtotal		**0.00**

	Total	Prior	Current
Billings to Date	**9,000.00**	**9,000.00**	**0.00**

Construction Services
Current Services

	Hours	Rate	Amount	
Engineer VII	1.75	146.00	255.50	
Landscape Architect V	24.00	130.00	3,120.00	
Administrative II	.50	60.00	30.00	
Total Services	26.25		3,405.50	
Total Services				**3,405.50**

Fleet Mileage **5.22**

Billing Limits	Current	Prior	To-Date	
Total Billings	3,410.72	2,605.00	6,015.72	
Limit			5,500.00	
Adjustment				**-515.72**
			Phase Subtotal	**$2,895.00**

	Total	Prior	Current

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	117.1046.01	Ank-SunsetParkRestroomImprovements			Invoice	7
Billings to Date		**5,500.00**	**2,605.00**	**2,895.00**		

Amount Due this Invoice **$2,895.00**

	Total	Prior	Current
Billings to Date	**14,500.00**	**11,605.00**	**2,895.00**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Clay Schneckloth

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title: Sunset Park Restroom Improvements
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 937.2937.4210 **Finance Project Code:** 937.4210
Vendor Project or Invoice #: 117.1046.01 **PO #**
Original Contract Date: October 12, 2017 **Vendor #** 990

Date of Council Meeting 7/1/2019 **PAYMENT REQUEST #** 7
PAYMENT PERIOD: From: 12/14/18 through: 06/13/19

Contract Summary

Original Contract Amount:	$ 14,500.00		
Net change by Change Orders: Amd #1	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 14,500.00	
Total completed and stored to date:	$ 14,500.00		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 14,500.00	
Less previous applications for payment:		$ 11,605.00	
SUBTOTAL			$ 2,895.00
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 2,895.00
Balance to finish, including retainage:		$ -	
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 6/21/19

City of Ankeny Staff Approval

Signature _____ Date 6/22/19

Submit to: _____

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

Date Printed: 6/20/2019

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	1/24/2018	$ 4,500.00
2	2/22/2018	$ 3,000.00
3	3/21/2018	$ 750.00
4	5/23/2018	$ 750.00
5	7/24/2018	$ 735.00
6	12/27/2018	$ 1,870.00
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	TOTAL	$ 11,605.00

#	Date	Amount
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Record of Change Orders

#	Date	Amount
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11/2019		
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13		
14		
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16		
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19		
20		
	TOTAL	$ -

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	October 12, 2017
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

Date Printed: 6/20/2019