APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title:		I-35 Widenir	ng E. 1st	St Interchange to	NE 36th	St.
city of	Contractor:						,
Ankeny	Address:	2	727 SW Snyder	Blvd., PC	D Box 1159, Anke	eny, IA 500	023
bringing it all together	Finance Bud	lget Code:	952.3952.4	210 <i>F</i>	inance Project	Code: _	952.4210
	Vendor Proje	ect or Invoid	e#:1	09.0051.0	1 A PO	#	
	Original Con	tract Date:	July 20), 2009	Vendo	r#	990
Date of Council Meeting	7/1/201	19			PAYMENT RE	QUEST#	71
			DD: From:	05/17/			06/13/19
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 da	ate:	\$	661,829.56				
Retainage: 0 % of Com		\$	-	•			
Total Earned less Retainage:				\$	661,829.56		
Less previous applications for pa	ayment:			\$	628,542.81		
SUBTOTAL						\$	33,286.75
OTHER CHARGES (Please attach	an itemized list)					\$	
CURRENT PAYMENT DUE						\$	33,286.75
Balance to finish, including retain	nage:			\$	4,518.44		
Contract Time Remaining (If appl	icable)		-	Ē			
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current pays	t all the amounts have	been paid by the					
Construction Contractor Approve							
	Firm Name						
Signature						Date	
Engineer/Consultant Approval:	Snyder & Ass	ociates, Inc				6/21	119
Signature						Date	
City of Ankeny Staff Approval	Mark Mu	uller				6/24	-/19
Signature						Date	
Submit to:							
Email:			Phone:		Fax:		

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

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Previous Applications for Payment

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Record of Change Orders

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



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

June 20, 2019

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

Invoice No:

109.0051.01A - 71

33,286.75

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 June 13, 2019

Basic Services Budget \$658,548

	Hours	Rate	Amount
Principal Engineer	.25	191.00	47.75
Engineer V	21.00	134.00	2,814.00
Engineer III	106.50	113.00	12,034.50
Engineer I	118.75	90.00	10,687.50
Technician IV	89.50	74.00	6,623.00
Technician II	20.00	54.00	1,080.00
Total Consison	256.00		22 296 75

Total Services 356.00 33,286.75 **Total Services**

Current Prior To-Date

Billing Limits 33,286.75 625,224.81 658,511.56 **Total Billings** 658,548.00 Limit

Remaining 36.44

Phase Subtotal

\$33,286.75

Prior Current **Total Billings to Date** 658,511.56 625,224.81 33,286.75

> Amount Due this Invoice ____ \$33,286.75

Total Prior Current 661,829.56 628,542.81 33,286.75 **Billings to Date**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Wade Greiman

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021

p: 888-964-2020 | f: 515-964-7938 Federal E.I.N. 42-1379015



June 21, 2019

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

RE:

I-35 WIDENING FROM E. 1ST STREET INTERCHANGE TO NE 36TH STREET

INTERCHANGE PROJECT PROGRESS REPORT NO. 71 S&A PROJECT NO. 109.0051.01A CITY FINANCE PROJECT NO. 952.4210

Dear Mr. Mueller:

This is the seventy-first progress report for the above referenced project and covers work through June 13, 2019. Our work through this period on the third phase of the project includes preparing final construction plans. 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, I-35 bridge over E. 1st Street, retaining walls, and median barrier rail details.

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 July 1, 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.