APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title	:	HTT Exter	nsion SW (Ordnance to SE	Magazi	ne
city of	Contractor:			Snyder & /	Associates, Inc.		
Ankeny	Address:	•	2727 SW Snyder	Blvd., PO	Box 1159, Anke	eny, IA 5	50023
bringing it all together	Finance Bud	get Code:	938.2938.4	210 <i>Fi</i>	nance Project (Code:	938.4210
	Vendor Proj	ect or Invo	ice#:	 118.0166.0	1 <i>PO</i>	#	
	Original Con	itract Date	February	5, 2018	Vendo	r#	990
Date of Council Meeting	7/1/20	19			PAYMENT RE	QUEST	*# 8
_	PAYN	IENT PER	IOD: From:	10/19/1	8 through	jh:	06/13/19
Contract Summary							
Original Contract Amount:		\$	134,900.00				
Net change by Change Orders:	Amd #1	\$	270,700.00				
Contract Amount to Date: (line 1	± 2)			\$	405,600.00		
Total completed and stored to d		\$	185,530.00	•)			
Retainage: 0 % of Con	npleted Work:	\$	-				
Total Earned less Retainage:				\$	185,530.00		
Less previous applications for p	ayment:			\$	133,075.68	Ķ.	
SUBTOTAL						\$	52,454.32
071150 01140050						•	
OTHER CHARGES (Please attack	n an itemized list)					\$	
CURRENT PAYMENT DUE						Q	52,454.32
CORRENT PATWIENT DOE						Ψ	32,434.32
Balance to finish, including retain	inage,			\$	220,070.00		
Dalance to linion, including retai	mage.			Ψ	220,070.00	Ü.	
Contract Time Remaining (If app	olicable)		_				
Contract Time Tremaining (it app	1100010)			•			
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current particles.	at all the amounts have	e been paid by the					
	•	now duc.					
Construction Contractor Approv	Firm Name						
Signature						Date	
Engineer/Consultant Approval:	Snyder & Ass	sociates, In	nc.				
	/ ////	ash	akil			41	21/19
Signature	11	avi	0 9 0			Date	erji i
City of Ankeny Staff Approval	Mark M	ueller				6/2	14/19
Signature	11					Date	
Submit to:							
Submit to:			Phone:		Fax:		
Email:			Phone:		rax:		

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Date		Amount	#	Date	Amo
Τ	3/21/2018	\$	23,047.54	51		
	4/25/2018	\$	27,154.52	52	M-17-	
	5/24/2018	\$	31,458.27	56		
_	6/22/2018	\$	22,343.64	54		
_	7/26/2018	\$	16,182.39	55		
-	8/23/2018	\$	8,341.32	56		
-	10/25/2018	\$	4,548.00	57		
-	TOIZOIZOTO	Ψ	7,070.00	58 —		
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#	Date		Amount
1	6/13/201	9 \$	270,700.00
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7/1/2019			
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TOT	AL	\$	270,700.00
Contract	Time Remaining:		
		CLI	CK TO CHOOS
			February 5, 201
CONTRA	CT PERIOD:		CK TO CHOC

Contract time tremming.	
CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	February 5, 2018
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 21, 2019

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

Invoice No:

118.0166.01 - 8

Reference:

Finance Budget Code: 938.2938.4210

Finance Project Code: 938.4210

Vendor: 990

Project

118.0166.01

HTT Extension SW Ordnance to SE Magazine

Professional Services through June 13, 2019

Budget \$134,900

Amendment No 1 \$270,700

Total Contract \$405,600

Basic Services

Budget \$114,500

Billing Limits

Total Billings Limit

Current

0.00

Prior

To-Date

114,500.00 114,500.00

114,500.00

Amount

73.00

Phase Subtotal

0.00

Billings to Date

Total 114,500.00

Prior 114,500.00 Current 0.00

Additional Services

Budget \$17,500

Land Surveyor VII Right-of-Way Agent VI Technician VII Administrative II

Total Services

Total Services

Hours Rate .50

15.00

7.25 2.00

24.75

146.00 140.00 97.00

2,100.00 703.25 60.00 120.00

> 2,996.25 2,996.25

Fleet Mileage

3.82

Billing Limits Total Billings

> Limit Adjustment

Current 3,000.07

Prior 14,545.68

To-Date 17,545.75

17,500.00

-45.75

Phase Subtotal

\$2,954.32

Total

Prior

Current

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Dhusiani, 2727 CIAI Caudas Diud I Asiasul IA FOO22 p: 888-964-2020 | f: 515-964-7938 Federal E.I.N. 42-1379015

CAMPED ACCOCIATED COL

2/ 80 .		nsion-SWOrdnanceto	OCLIVIAGAZING	Invoice	8
Billings to Date	17,500.00	14,545.68	2,954.32		
Supplemental Servic	es				
Budget \$49,500					
		Hours	Rate	Amount	
Principal Engineer	•	7.00	196.00	1,372.00	
Sr. Engineer		47.50	166.00	7,885.00	
Engineer VIII		4.00	153.00	612.00	
Engineer VII		33.50	146.00	4,891.00	
Engineer VI		10.50	140.00	1,470.00	
Landscape Archite		200.00	120.00	24,000.00	
Landscape Archite	ect I	9.50	86.00	817.00	
Lead Technician		2.00	117.00	234.00	
Sr. Technician		8.50	113.00	960.50	
Technician VIII Technician VI		23.50 1.50	105.00 86.00	2,467.50 129.00	
rechnician vi	Total Services	347.50	86.00	44,838.00	
	Total Services	347.50		44,030.00	44,838.00
	Total Services				44,030.00
Iowa Appraisal an	d Research Corp				
9/20/2018	Iowa Appraisal and Research	9/18		1,700.00	
0/20/2010	Corp.	0/10		1,700.00	
9/20/2018	Iowa Appraisal and Research Corp.	9/18		1,700.00	
10/9/2018	lowa Appraisal and Research Corp.	updated appraisal		275.00	
	L/dba Peoples Co of IA				
10/22/2018	Linnemeyer, Brian L/dba	10/22/18 Veridian	Credit Union	950.00	
	Peoples Co of IA				4 00 5 00
	Total Consultants				4,625.00
Dormit Coo				200.00	
Permit Fees	Total Evnoness			200.00	200.00
	Total Expenses				200.00
Billing Limits		Current	Prior	To-Date	
Total Billings		49,663.00	0.00	49,663.00	
Limit				49,500.00	
Adjustment					-163.00
			Phase St	ıbtotal	\$49,500.00
	Total	Prior	Current		
Billings to Date	49,500.00	0.00	49,500.00		
Outside Services					
Budget \$5,000					
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	4,030.00	4,030.00	
Limit		o more entité (TCO)	a 🗜 maan was Tabata	5,000.00	
Remaining				970.00	
or agend from an experience			Phase St	ıbtotal	0.00
	ew_y = x	n ate:			
Dilliana to D. C	Total	Prior	Current		
Billings to Date	4,030.00	4,030.00	0.00		

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021

Project	118.0166.01	Ank-HTTExtension-SWOrdnance	Invoice	8	
Budget \$219	100				
Billing Lim	ilts	Current	Prior	To-Date	
Total E	Billings	0.00	0.00	0.00	
	nit			219,100.00	
Remaining				219,100.00	
			Phase S	ubtotal	0.00
				yaraye • sa a	APO 454.00

Amount Due this Invoice \$52,454.32

Billings to Date

Total 185,530.00

Prior 133,075.68

Current 52,454.32

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager:

Andrew Burke

Mailing: PO Box 1159 | Ankeny, IA 50021 Dhiston . 2727 CIM Candar Dind 1 Antique IA FOO22



June 21, 2019

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

RE:

HIGH TRESTLE TRAIL EXTENSION - SW ORDNANCE ROAD TO SE MAGAZINE

ROAD

PROGRESS REPORT NO. 8 S&A PROJECT NO. 118.0166.01

Dear Mr. Mueller:

This is the eighth progress report for the above referenced project and covers work through June 13, 2019. This progress report and invoice includes work associated with Amendment No. 1 on additional design services. Work anticipated in the next month includes; facilitating the preconstruction meeting and other construction services.

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.

Vice President

Enclosures

cc: Andy Burke, P.E., Snyder & Associates, Inc.