

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	3/21/2018	\$ 23,047.54
2	4/25/2018	\$ 27,154.52
3	5/24/2018	\$ 31,458.27
4	6/22/2018	\$ 22,343.64
5	7/26/2018	\$ 16,182.39
6	8/23/2018	\$ 8,341.32
7	10/25/2018	\$ 4,548.00
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

TOTAL \$ 133,075.68

#	Date	Amount
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

Record of Change Orders

#	Date	Amount
1	6/13/2019	\$ 270,700.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
TOTAL		\$ 270,700.00

Contract Time Remaining:

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 Ordinance 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	Current	Prior	To-Date
Total Billings	0.00	114,500.00	114,500.00
Limit			114,500.00
Phase Subtotal			0.00
Billings to Date	Total 114,500.00	Prior 114,500.00	Current 0.00

Additional Services

Budget \$17,500

	Hours	Rate	Amount
Land Surveyor VII	.50	146.00	73.00
Right-of-Way Agent VI	15.00	140.00	2,100.00
Technician VII	7.25	97.00	703.25
Administrative II	2.00	60.00	120.00
Total Services	24.75		2,996.25
Total Services			2,996.25

Fleet Mileage

3.82

Billing Limits	Current	Prior	To-Date
Total Billings	3,000.07	14,545.68	17,545.75
Limit			17,500.00
Adjustment			-45.75
Phase Subtotal			\$2,954.32
	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	118.0166.01	Ank-HTTExtension-SWOrdnancetoSEM Magazine	Invoice	8
---------	-------------	---	---------	---

Billings to Date	17,500.00	14,545.68	2,954.32
-------------------------	------------------	------------------	-----------------

Supplemental Services

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 Architect IV	200.00	120.00	24,000.00	
Landscape Architect 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	23.50	105.00	2,467.50	
Technician VI	1.50	86.00	129.00	
Total Services	347.50		44,838.00	
Total Services				44,838.00

Iowa Appraisal and Research Corp.

9/20/2018	Iowa Appraisal and Research Corp.	9/18	1,700.00
9/20/2018	Iowa Appraisal and Research Corp.	9/18	1,700.00
10/9/2018	Iowa Appraisal and Research Corp.	updated appraisal	275.00

Linnemeyer, Brian L/dba Peoples Co of IA

10/22/2018	Linnemeyer, Brian L/dba Peoples Co of IA	10/22/18 Veridian Credit Union	950.00
Total Consultants			4,625.00

Permit Fees

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 Subtotal	\$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			5,000.00	
Remaining			970.00	
			Phase Subtotal	0.00
	Total	Prior	Current	
Billings to Date	4,030.00	4,030.00	0.00	

Construction Services

REMIT TO: SNYDER & ASSOCIATES, INC.
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW 6th Street | Ankeny, IA 50022

p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER & ASSOCIATES, INC.

Project	118.0166.01	Ank-HTTExtension-SWOrdnancetoSEMagazine	Invoice	8
---------	-------------	---	---------	---

Budget \$219100

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			219,100.00
Remaining			219,100.00
Phase Subtotal			0.00

Amount Due this Invoice \$52,454.32

	Total	Prior	Current
Billings to Date	185,530.00	133,075.68	52,454.32

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Andrew Burke



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

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.