

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Wildflower Basin Improvements
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 29700 **691.3691.4210** **Finance Project Code:** 691.4210
Vendor Project or Invoice #: 119.0182.01 **PO #**
Original Contract Date: February 4, 2019 **Vendor #** 990

Date of Council Meeting 7/1/2019 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: 05/17/19 through: 06/13/19

Contract Summary

Original Contract Amount:	\$	61,600.00	
Net change by Change Orders: Amd #1	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	61,600.00	
 Total completed and stored to date:	\$	3,470.50	
Retainage: 0 % of Completed Work:			
Total Earned less Retainage:	\$	3,470.50	
Less previous applications for payment:	\$	-	
SUBTOTAL			\$ 3,470.50
 OTHER CHARGES (Please attach an itemized list)			\$ -
 CURRENT PAYMENT DUE			\$ 3,470.50

Balance to finish, including retainage: \$ 58,129.50

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

City of Ankeny Staff Approval

Signature

Date

Submit to:

Email: Phone: Fax:

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
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TOTAL \$ -

#	Date	Amount
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Record of Change Orders

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TOTAL		\$ -

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	February 4, 2019
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

June 20, 2019

Amy Bryant
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 119.0182.01 - 1

Reference: Finc Budget Code 691.3691.4210

Finc Proj Code 691.4210

Vendor 990

Project 119.0182.01 Wildflower Basin Improvements

Professional Services through June 13, 2019

Budget \$61600

Basic Services

Budget \$51600

	Hours	Rate	Amount
Land Surveyor VIII	2.00	158.00	316.00
Engineer VII	3.50	150.00	525.00
Engineer I	14.00	90.00	1,260.00
Lead Technician	1.50	121.00	181.50
Technician VIII	11.00	108.00	1,188.00
Total Services	32.00		3,470.50
Total Services			3,470.50

Billing Limits	Current	Prior	To-Date
Total Billings	3,470.50	0.00	3,470.50
Limit			51,600.00
Remaining			48,129.50
Phase Subtotal			\$3,470.50

	Total	Prior	Current
Billings to Date	3,470.50	0.00	3,470.50

Additional Services

Budget \$10000

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			10,000.00
Remaining			10,000.00
Phase Subtotal			0.00

Amount Due this Invoice \$3,470.50

	Total	Prior	Current
Billings to Date	3,470.50	0.00	3,470.50

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	119.0182.01	Ank-WildflowerBasinImprovements	Invoice	1
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Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Steven Klocke



SNYDER
& ASSOCIATES

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June 20, 2019

Amy Bryant
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

RE: WILDFLOWER BASIN IMPROVEMENTS
PROGRESS REPORT NO. 1
S&A PROJECT NO. 119.0182

Dear Ms. Bryant:

This progress report covers services completed through June 13, 2019. Work by Snyder & Associates during this period included topographic survey, project schedule, and initiating plan development.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/sak

Enclosure