

# 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** 12/2/2019 **PAYMENT REQUEST #** 6  
**PAYMENT PERIOD:** From: 10/18/19 through: 11/14/19

## 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:	\$	34,958.95	
Retainage: 0 % of Completed Work:			
Total Earned less Retainage:	\$	34,958.95	
Less previous applications for payment:	\$	20,773.06	
<b>SUBTOTAL</b>	\$		14,185.89

OTHER CHARGES (Please attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 14,185.89

Balance to finish, including retainage: \$ 26,641.05

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
1	6/20/2019	\$ 3,470.50
2	7/25/2019	\$ 4,450.00
3	8/21/2019	\$ 3,255.00
4	9/26/2019	\$ 3,054.56
5	10/25/2019	\$ 6,543.00
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TOTAL \$ 20,773.06

#	Date	Amount
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## Record of Change Orders

#	Date	Amount
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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



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

November 21, 2019

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

Invoice No: 119.0182.01 - 6

Reference: Finc Budget Code 691.3691.4210

Finc Proj Code 691.4210

Vendor 990

Project 119.0182.01 Wildflower Basin Improvements

## Professional Services through November 14, 2019

Budget \$61600

## Basic Services

Budget \$51600

	Hours	Rate	Amount
Principal Engineer	1.00	202.00	202.00
Engineer VII	29.00	150.00	4,350.00
Engineer III	43.75	113.00	4,943.75
Engineer I	8.00	90.00	720.00
Technician VIII	36.00	108.00	3,888.00
Administrative II	1.25	62.00	77.50
Total Services	119.00		14,181.25
Total Services			14,181.25

Fleet Mileage 4.64

Billing Limits	Current	Prior	To-Date
Total Billings	14,185.89	20,773.06	34,958.95
Limit			51,600.00
Remaining			16,641.05
Phase Subtotal			\$14,185.89

Billings to Date	Total	Prior	Current
	34,958.95	20,773.06	14,185.89

## 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

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	6
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Amount Due this Invoice **\$14,185.89**

	<b>Total</b>	<b>Prior</b>	<b>Current</b>
<b>Billings to Date</b>	<b>34,958.95</b>	<b>20,773.06</b>	<b>14,185.89</b>

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: [ar@snyder-associates.com](mailto:ar@snyder-associates.com)

Project Manager: Steven Klocke





November 22, 2019

Jim Haberichter, P.E.  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

RE: WILDFLOWER BASIN IMPROVEMENTS  
PROGRESS REPORT NO. 6  
S&A PROJECT NO. 119.0182

Dear Mr. Haberichter:

This progress report covers services completed through November 14, 2019. Work by Snyder & Associates during this period included hydraulic analysis to verify outlet structure sizing, coordination with Iowa DNR regarding hazard classification, dam breach analysis, storm sewer and grading revisions, special dam embankment details for the filter diaphragm and pipe bedding, plan development, and updating the cost estimate.

If you have any questions or concerns, please feel free to contact me. We will be in attendance at the December 2, 2019, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/sak

Enclosure