APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

—— almos	Project Title	S Ank B		NOTE:	V Prairie IT PKW	y interse	action impr
Anlzonz	Contractor:	0707			ssociates, Inc.	14.50	
Allkelly	Address:				3ox 1159, Anker		
beinging it all together			947.3947.4		ance Project C		947.4210
		ect or Invoice #		17.1073.01			200
	Original Cor	itract Date:	iviarch	5, 2018	Vendor	#	990
Date of Council Meeting	5/4/20	20			PAYMENT REG	OUEST #	‡ 25
		IENT PERIOD:	From:				04/16/20
Contract Summary							
Original Contract Amount:		\$ 2	61,800.00				
Net change by Change Orders:	Amd #1	\$ 2	76,750.00	0			
Contract Amount to Date: (line 1	± 2)			\$	538,550.00		
Total completed and stored to c	late.	\$ 5	37,232.45				
	npleted Work:	\$	-	c)			
Total Earned less Retainage:				\$	537,232.45		
Less previous applications for p	avment:			\$	529,561.82		
SUBTOTAL						\$	7,670.63
					_		
OTHER CHARGES (Please attack	n an itemized list)					\$	-
CURRENT PAYMENT DUE						\$	7,670.63
					=		
Balance to finish, including reta	inage:			\$	1,317.55		
Contract Time Remaining (If app	licable)						
Contract Time Remaining (ii app	ilicable)	5		65			
The undersigned Contractor certifies that to the accordance with the Contract Documents, the received from the Owner, and that current pay	it all the amounts have	been paid by the Cont					
Construction Contractor Approv	ral:						
established displacation of product that the Paris and	Firm Name						
Signature						ate	
Engineer/Consultant Approval:	Snyder & Ass	sociates, Inc.	7 0				
ar pa 🗣 a de la la proposición de la manda de la	Firm Name	101) ()			116.	1-
Signature	///a	non				7/23	120
City of Ankeny Staff Approval	1.		10 10			210	
City of Afrikerry Staff Approval	Ada	m /.//	15			04/	23/20
Signature	- par					Pate /	
Submit to:							
Email:		Pho	ne:		Fax:		
Linali.					/ a		

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

#	Date	-	Amount
1 _	3/21/2018	\$	6,449.25
2 _	4/25/2018	\$	50,679.86
3 _	5/24/2018	\$	12,949.13
4 _	6/22/2018	\$	37,273.75
5 _	7/26/2018	\$	32,629.79
6	8/23/2018	\$	20,513.50
7 _	9/19/2018	\$	37,258.27
8	10/25/2018	\$	42,464.86
9 _	11/20/2018	\$	10,110.09
10 _	12/27/2018	\$	11,401.50
11 _	2/21/2019	\$	51,520.00
12 _	3/21/2019	\$	11,131.54
13 _	4/25/2019	\$	8,448.62
14 _	5/22/2019	\$	30,732.05
15 _	6/21/2019	\$	22,015.62
16 _	7/25/2019	\$	20,836.96
17 _	8/21/2019	\$	25,078.49
18 _	9/26/2019	\$	31,015.86
19 _	10/24/2019	\$	16,249.41
20 _	11/21/2019	\$	22,911.65
21 _	12/18/2019	\$	14,742.34
22	1/23/2020	\$	9,860.75
23	2/19/2020	\$	786.50
24	3/25/2020	\$	2,502.03
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#	Date	Amount
1	2/18/2019 \$	276,750.00
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CLICK TO CHOOSE
March 5, 2018
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TOTAL

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529,561.82



April 23, 2020

Mr. Adam Lust, P.E. City of Ankeny 220 West First Street Ankeny, Iowa 50023

RE:

SOUTH ANKENY BOULEVARD & SE SHURFINE DRIVE / SW PRAIRIE TRAIL

PARKWAY INTERSECTION IMPROVEMENTS PROJECT

PROGRESS REPORT NO. 25 S&A PROJECT NO. 117.1073.01A

Dear Mr. Lust:

This is the twenty-fifth progress report for the above referenced project and covers work through April 16, 2020. Work through this period includes construction administration, construction staking, construction observation, and other general construction coordination items. Work anticipated in the next month includes construction administrative, observation, and staking services with final construction work and walk through.

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 May 4, 2020 council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM

Vice President

Enclosures

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



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 23, 2020

Adam Lust City of Ankeny 220 W First Street Ankeny, IA 50023-1751

Invoice No:

117.1073.01A - 25

Reference:

Finance Budget Code: 947.3947.4210

Finance Project Code: 947.4210

Vendor: 990

Project

117.1073.01A

S Ankeny Blvd & SE Shurfine Dr/SW Prairie Trail Pkwy Intersection

Professional Services through April 16, 2020

Budget \$261,800

Amendment 1 \$276,750

Total Budget \$538,550

Basic Services Budget \$246,200

Billing Limits Total Billings

Limit

Current 0.00 Prior

To-Date

246,200.00

246,200.00 246,200.00

Phase Subtotal

0.00

Billings to Date

Total 246,200.00 Prior

Current

0.00 246,200.00

Additional Services

Budget \$67050

Billing Limits

Total Billings Limit

Current 0.00

Prior 67,050.00 To-Date

67,050.00

67,050.00

Phase Subtotal

0.00

Billings to Date

Total 67,050.00

Prior 67,050.00

Current 0.00

Construction Services

Budget \$222300

	Hours	Rate	Amount
Principal Engineer	.50	202.00	101.00
Sr. Engineer	1.00	171.00	171.00
Engineer VIII	5.75	158.00	908.50
Project Manager VI	2.50	144.00	360.00
Engineer IV	3.50	124.00	434.00
Engineer III	3.00	113.00	339.00
Lead Technician	13.25	121.00	1,603.25

SNYDER & ASSOCIATES, INC. REMIT TO:

> 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	117.10	073.01A	Ank-SAnkenyBlvd&SEShurfineDr/SWPrairieTr		r/SWPrairieTr	Invoice 25	
Technicia	an VIII			1.00	108.00	108.00	
Technicia	an VI			15.50	89.00	1,379.50	
Technicia				22.00	80.00	1,760.00	
Technicia	an IV			1.00	74.00	74.00	
Technicia	an III			6.00	62.00	372.00	
		Total Services		75.00		7,610.25	
		Total Services					7,610.25
Fleet Mileage)	ti .					
							60.38
Billing Limits	S			Current	Prior	To-Date	
Total Billi	ings			7,670.63	213,311.82	220,982.45	
Limit						222,300.00	
Rem	aining					1,317.55	
					Phase Subtotal		\$7,670.63
			Total	Prior	Current		
Billings to D	ate		220,982.45	213,311.82	7,670.63		
Outside Serv Budget \$3000	vices						
			Total	Prior	Current		
Billings to D	ate		3,000.00	3,000.00	0.00		
Billing Limits	s			Current	Prior	To-Date	
Total Billi	ings			0.00	3,000.00	3,000.00	
Limit	100000					3,000.00	
					Phase S	ubtotal	0.00
					Amount Due this	Invoice	\$7,670.63
			Total	Prior	Current	———	

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 Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023