

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	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
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 \$ 529,561.82

#	Date	Amount
51		
52		
56		
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	2/18/2019	\$ 276,750.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
TOTAL		\$ 276,750.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	March 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

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

Prior

To-Date

0.00

246,200.00

246,200.00

246,200.00

Phase Subtotal

0.00

	Total	Prior	Current
Billings to Date	246,200.00	246,200.00	0.00

Additional Services

Budget \$67,050

Billing Limits

Total Billings
Limit

Current

Prior

To-Date

0.00

67,050.00

67,050.00

67,050.00

Phase Subtotal

0.00

	Total	Prior	Current
Billings to Date	67,050.00	67,050.00	0.00

Construction Services

Budget \$222,300

	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

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	117.1073.01A	Ank-SAnkenyBlvd&SEShurfineDr/SWPrairieTr			Invoice	25
Technician VIII		1.00	108.00		108.00	
Technician VI		15.50	89.00		1,379.50	
Technician V		22.00	80.00		1,760.00	
Technician IV		1.00	74.00		74.00	
Technician III		6.00	62.00		372.00	
Total Services		75.00			7,610.25	
Total Services						7,610.25
Fleet Mileage						60.38
Billing Limits		Current	Prior	To-Date		
Total Billings		7,670.63	213,311.82	220,982.45		
Limit				222,300.00		
Remaining				1,317.55		
				Phase Subtotal		\$7,670.63
Billings to Date	Total	Prior	Current			
	220,982.45	213,311.82	7,670.63			
Outside Services						
Budget \$3000						
Billings to Date	Total	Prior	Current			
	3,000.00	3,000.00	0.00			
Billing Limits		Current	Prior	To-Date		
Total Billings		0.00	3,000.00	3,000.00		
Limit				3,000.00		
				Phase Subtotal		0.00
				Amount Due this Invoice		<u>\$7,670.63</u>
Billings to Date	Total	Prior	Current			
	537,232.45	529,561.82	7,670.63			

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Andrew Burke