

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: NW Northlawn Area Utility Improvements
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 33 1/3% to each acct **Finance Project Code:** 33 1/3% to each acct
610.3610.4210; 650.3650.4210; 963.3963.4210 610.4210; 650.4210; 963.4210
Vendor Project or Invoice #: 119.0975.01 **PO #**
Original Contract Date: November 4th, 2019 **Vendor #** 990

Date of Council Meeting 5/4/2020 **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: 03/20/20 through: 04/16/20

Contract Summary

Original Contract Amount:	\$	<u>97,600.00</u>	
Net change by Change Orders: Amd #1		<u></u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>97,600.00</u>	
 Total completed and stored to date:	\$	<u>83,471.99</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>83,471.99</u>	
Less previous applications for payment:	\$	<u>71,620.97</u>	
SUBTOTAL	\$		<u>11,851.02</u>

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

CURRENT PAYMENT DUE \$ 11,851.02

Balance to finish, including retainage: \$ 14,128.01

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	11/21/2019	\$ 16,841.63
2	12/18/2019	\$ 1,131.30
3	1/22/2020	\$ 8,291.31
4	2/20/2020	\$ 22,568.50
5	3/25/2020	\$ 22,788.23
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TOTAL \$ 71,620.97

#	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:	November 4th, 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

April 23, 2020

Becky Ford
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 119.0975.01 - 6

Reference: Finance Budget Code 610.3610.4210 /
650.3650.4210 / 963.3963.4210Finance Project Code 610.4210 / 650.4210 /
963.4210

Vendor 990

Project 119.0975.01 NW Northlawn Reconstruction Area

Professional Services through April 16, 2020

Prelim Services

	Hours	Rate	Amount
Principal Engineer	.25	208.00	52.00
Principal Engineer	7.00	197.00	1,379.00
Land Surveyor VIII	13.25	163.00	2,159.75
Engineer IV	24.00	128.00	3,072.00
Engineer II	9.50	106.00	1,007.00
Sr. Technician	3.00	119.00	357.00
Technician VIII	1.00	111.00	111.00
Technician VII	15.25	103.00	1,570.75
Technician V	19.50	82.00	1,599.00
Technician IV	7.00	76.00	532.00
Total Services	99.75		11,839.50
Total Services			11,839.50

Fleet Mileage

11.52

Billing Limits

	Current	Prior	To-Date
Total Billings	11,851.02	62,020.97	73,871.99
Limit			88,000.00
Remaining			14,128.01
Phase Subtotal			\$11,851.02

Additional Services

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	9,600.00	9,600.00
Limit			9,600.00
Phase Subtotal			0.00

Amount Due this Invoice \$11,851.02

Total	Prior	Current
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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	119.0975.01	Ank-NWNorthlawnReconArea	Invoice	6
Billings to Date	83,471.99	71,620.97	11,851.02	

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Jordan Stoermer



April 23, 2020

Mrs. Becky Ford, P.E., CFM
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: NW NORTHLAWN AREA UTILITY IMPROVEMENTS
PROGRESS REPORT NO. 6
S&A PROJECT NO. 119.0975.01

Dear Mrs. Ford:

This is the sixth progress report for the above referenced project and covers work through April 16, 2020. Our work through this period includes completing the preliminary design of the roadway, sanitary sewer, water main, and storm sewer. A set of preliminary plans, cost opinion, and drainage report was submitted to the City on March 27, 2020.

This next month we will address any City comments and gather additional topographic survey and boundary needed to accommodate additional sanitary sewer work along West First Street and the High Trestle Trail.

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: Jordan Stoermer, P.E., Snyder & Associates, Inc.