

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: N Ankeny Blvd Landscape Improvements
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 913.3913.4210 **Finance Project Code:** 913.4210
Vendor Project or Invoice #: 120.0315.01 **PO #**
Original Contract Date: **Vendor #** 990

Date of Council Meeting 5/4/2020 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: 03/20/20 through: 04/16/20

Contract Summary

Original Contract Amount: \$ 173,400.00
 Net change by Change Orders: Amd #1
 Contract Amount to Date: (line 1 ± 2) \$ 173,400.00

Total completed and stored to date: \$ 10,608.66
 Retainage: 0 % of Completed Work: \$ -
 Total Earned less Retainage: \$ 10,608.66
 Less previous applications for payment: \$ 1,178.50
SUBTOTAL \$ 9,430.16

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

CURRENT PAYMENT DUE \$ 9,430.16

Balance to finish, including retainage: \$ 162,791.34

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	3/25/2020	1178.50
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TOTAL \$ 1,178.50

#	Date	Amount
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Record of Change Orders

#	Date	Amount
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20		
TOTAL		\$ -

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0



April 23, 2020

Leslie Hart, P.E., PTOE
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: N ANKENY BOULEVARD LANDSCAPE IMPROVEMENTS
PROGRESS REPORT NO. 2
S&A PROJECT NO. 120.0315.01

Dear Ms. Hart:

This is the second progress report for the above referenced project and covers work through April 16, 2020. Our work through this period includes researching franchise utility mapping, researching existing easements that have been recorded, topographic survey, and boundary survey. We will complete the survey by the end of this month, and will be contacting you schedule a kick-off meeting for early May.

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 (on-line) 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: John Haldeman, P.E., Snyder & Associates, Inc.



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 22, 2020

Leslie Hart
City of Ankeny
220 W First Street
Ankeny, IA 50023-1751

Invoice No: 120.0315.01 - 2

Reference: Finance Budget Code 913.3913.4210

Finance Project Code 913.4210

Vendor 990

Project 120.0315.01 N. Ankeny Blvd. Landscape Improvements

Professional Services through April 16, 2020

Basic Services

	Hours	Rate	Amount
Principal Engineer	1.00	197.00	197.00
Land Surveyor VIII	9.75	163.00	1,589.25
Technician VII	22.50	103.00	2,317.50
Technician VI	3.00	92.00	276.00
Technician V	52.50	82.00	4,305.00
Technician III	9.00	64.00	576.00
Administrative II	2.00	64.00	128.00
Total Services	99.75		9,388.75
Total Services			9,388.75

Fleet Mileage

41.41

Billing Limits

	Current	Prior	To-Date
Total Billings	9,430.16	1,178.50	10,608.66
Limit			173,400.00
Remaining			162,791.34

Phase Subtotal \$9,430.16

	Total	Prior	Current
Billings to Date	10,608.66	1,178.50	9,430.16

Amount Due this Invoice \$9,430.16

	Total	Prior	Current
Billings to Date	10,608.66	1,178.50	9,430.16

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	120.0315.01	Ank-NAnkBlvdLndscplmpr	Invoice	2
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Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: John Haldeman