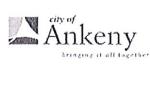
APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Contract Summary Original Contract Amount: S 103,800.00 Not change by Change Orders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 576,343.20 Set change: Set change: Set change: Set change: Set change: Set change: Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Set change chang		Project Title:	HTT Transmission Main and Drainage Improvements					
Finance Budget Code: 629.9369.4210 Finance Project Code: 688.4210 Finance Budget Code: 688.4210 Finance Budget Code: 688.4210 Vandor Project or Invoice #: 120.1113.01 PO #: 990 Date of Council Meeting 3/6/2023 PAYMENT PERIOD: From: 01/23/23 Inrough: 02/19/23 Contract Summary Original Contract Manueur: \$ 103,800.00 PAYMENT REQUEST # 24 O2/19/23 Contract Summary Original Contract Amount: \$ 103,800.00 PAYMENT REQUEST # 02/19/23 Contract Summary Original Contract Amount: \$ 103,800.00 PAYMENT PERIOD: From: 01/23/23 PAYM	city of 1							
Printed Code: Printed Code: Printed Code: Printed Code: Printed Code: Printed Code: Printed Code:	Ankeny	Address:	27:	27 SW Snyder	Blvd., PO	Box 1159, Anke	eny, IA 5	0023
Date of Council Meeting 3/6/2023 PAYMENT PERIOD: From: 01/23/23 through: 02/19/23 Contract Summary Original Contract Name State Summary Original Contract Amount: S 103,800.00 Not change Orders: Amd #1/2 \$ 598,900.00 Contract Amount to Date: (line 1 ± 2) \$ 598,900.00 Contract Amount to Date: (line 1 ± 2) \$ 702,700.00 Total completed and stored to date: \$ 376,343.20 Retainage: 0 % of Completed Work: \$ 371,199.71 Substot Earney by Market State Summary OTHER CHARGES (Please attach an itemized list) \$ \$ 5,183.49 Current Payment Due - Division 1 (629.4210) \$ 3,360.25 Current Payment Due - Division 2 (688.4210) \$ 1,823.24 S 5,183.49 Current Payment Due - Division 2 (688.4210) \$ 1,823.24 S 5,183.49 Contract Time Remaining (if applicable) The undersigned Contractor certifies that to the text of the Contractor's horoloopin, information and heliar the work cowered by this Applications for Payment has been completed and payments received from the One Contract Certificate that to the text of the Contractor's horoloopin, information and heliar the work cowered by this Application for Payment has been completed and payments received from the One, and the Juris Name Signature City of Ankeny Staff Approval: Signature City of Ankeny Staff Approval Signature Signature City of Ankeny Staff Approval Signature City of Ankeny Staff Approval Signature	bringing it all tagether				inance Project (Code:	629.4210	
Date of Council Meeting 3/6/2023 PAYMENT PERIOD: From: 01/23/23 through: 02/19/23 Contract Summary Original Contract Name State Summary Original Contract Amount: S 103,800.00 Not change Orders: Amd #1/2 \$ 598,900.00 Contract Amount to Date: (line 1 ± 2) \$ 598,900.00 Contract Amount to Date: (line 1 ± 2) \$ 702,700.00 Total completed and stored to date: \$ 376,343.20 Retainage: 0 % of Completed Work: \$ 371,199.71 Substot Earney by Market State Summary OTHER CHARGES (Please attach an itemized list) \$ \$ 5,183.49 Current Payment Due - Division 1 (629.4210) \$ 3,360.25 Current Payment Due - Division 2 (688.4210) \$ 1,823.24 S 5,183.49 Current Payment Due - Division 2 (688.4210) \$ 1,823.24 S 5,183.49 Contract Time Remaining (if applicable) The undersigned Contractor certifies that to the text of the Contractor's horoloopin, information and heliar the work cowered by this Applications for Payment has been completed and payments received from the One Contract Certificate that to the text of the Contractor's horoloopin, information and heliar the work cowered by this Application for Payment has been completed and payments received from the One, and the Juris Name Signature City of Ankeny Staff Approval: Signature City of Ankeny Staff Approval Signature Signature City of Ankeny Staff Approval Signature City of Ankeny Staff Approval Signature		Finance Bud	get Code:	688.3688.4	210 F	inance Project (Code:	688.4210
Date of Council Meeting 3/6/2023 PAYMENT REQUEST # 24 101/23/23 Intrough: 24		Vendor Proje	ect or Invoice	e #:			_	
Contract Summary Original Contract Amount: S 103,800.00 Not change by Change Orders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Amd #1/2 \$ 576,343.20 Set change: Set change: Set change: Set change: Set change: Set change: Set change by Change Corders: Amd #1/2 \$ 598,900.00 Set change by Change Corders: Set change chang				the state of the s			r#	990
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Contract Amount to Date: (line 1 ± 2) \$ 702,700.00 Total completed and stored to date: \$ 376,343.20 Retainage: 0 % of Completed Work: \$	Original Contract Amount:		\$	103,800.00				
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CURRENT PAYMENT DUE Salance to finish, including retainage: \$ 326,356.80	OTHER CHARGES (Please attach an iter	mized list)					\$	-
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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: Signature Date	CURRENT PAYMENT DUE						\$	5,183.49
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 Date	Balance to finish, including retainage:		,		\$	326,356.80		
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 Date	Contract Time Remaining (If applicable)							
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Signature Engineer/Consultant Approval: Snyder & Associates, Inc. Flym Name Z/23/23 Date City of Ankeny Staff Approval Signature Submit to:	from the Owner, and that current payment shown her				•	0.0		
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City of Ankeny Staff Approval Clark Signature Submit to:	Signature	Jan O	y y				Date	-725
Submit to:	City of Ankeny Staff Approval	world Class	k				21	23/23
	Signature	TON SUM				-	Date	1-3
Email: Phone: Fax:	Submit to:							
	Email:		F	Phone:		Fax:		

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

#	ous Applications Date		Amount	#	Date	Amour
1	3/23/2021	\$	47,394.98	51		
2 -	4/22/2021	\$	14,665.92	52		
3 -	5/26/2021	\$	16,258.50	56		
4 -	6/24/2021	\$	4,639.50	54		
5 -	7/22/2021	\$	6,659.86	55		
3 -	8/25/2021	\$	1,525.50	56		
7	9/22/2021	\$	3,837.50	57 —		
3	10/21/2021	\$	15,215.25	58		
-	11/23/2021	\$	24,875.92	59 —		
0 -	12/21/2021	\$	15,796.50	60		
1 -	1/26/2022	\$	16,200.50	61		
2 -	2/24/2022	\$	14,679.78	62		
3 -	3/24/2022	\$	17,788.50	63 —		
4	4/20/2022	\$	12,803.50	64		
5 -	5/24/2022	\$	29,637.85	65		
6	6/23/2022	\$	25,728.81	66		
7 -	7/20/2022	\$	18,544.85	67 —		
8	8/25/2022	\$	22,644.25	68 —		
ğ –	9/21/2022	\$	15,138.00	69 —		
ō -	10/26/2022	\$	9,243.47	70 —		
1 -	11/23/2022	\$	12,849.25	71 —		
2 -	12/21/2022	\$	11,784.50	72		
3 -	1/26/2023	\$	13,247.02	73 —		
4 -	1/20/2020	Ψ	10,247.02	74 —		
5 -				75 —		
6 -				76 —		
7 -				77 —		
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371,159.71

TOTAL

#	Date	Amount
1	9/7/2021 \$	158,200.00
2	12/6/2021 \$	185,400.00
3	11/21/2022 \$	255,300.00
4		
5		
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19		
20		
TOTA	AL \$	598,900.00

Contract Time Remaining:	
CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	January 4, 2021
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

February 23, 2023

Don Clark City of Ankeny 1210 NW Prairie Ridge Dr Ankeny, IA 50023-1751

Invoice No:

120.1113.01 - 24

Finance Budget Code 629.3629.4210/688.3688.4210 Project Code 629.4210/688.4210

Vendor #990

Email

Project

120.1113.01

Ankeny HTT Water Main & Drainage Improvements

Professional Services through February 19, 2023

Prelim Services Billing Limits Current Prior To-Date 0.00 95,183.76 **Total Billings** 95,183.76 Limit 103,800.00 Remaining 8,616.24 Phase Subtotal 0.00 **Total** Prior Current **Billings to Date** 95,183.76 95,183.76 0.00 **Design Services Amendment 1 Billing Limits** Current Prior To-Date **Total Billings** 0.00 82,140.50 82,140.50 Limit 158,200.00 Remaining 76,059.50 **Phase Subtotal** 0.00 **Total** Prior Current 82,140.50 0.00 **Billings to Date** 82,140.50 **Design Services Amendment 2 (Division 1) Billing Limits** Current Prior To-Date **Total Billings** 0.00 138,769.18 138,769.18 164,600.00 Limit 25,830.82 Remaining **Phase Subtotal** 0.00 Prior **Total** Current

138,769.18

Design Services Amendment 2 (Division 2)

Billings to Date

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

138,769.18

p: 888-964-2020 | f: 515-964-7938 Federal E.I.N. 42-1379015 SNYDER-ASSOCIATES.COM

0.00

Project 120.1	113.01	Ank-HTTWate	rMain&DrainageImp	rovements	Invoice	24
Billing Limits			Current	Prior	To-Date	
Total Billings			0.00	20,792.00	20,792.00	
Limit					20,800.00	
Remaining					8.00	
				Phase St	0.00	
		Total	Prior	Current		
Billings to Date		20,792.00	20,792.00	0.00		
Construction Servic	es Div 1					
Hourly Services						
			Hours	Rate	Amount	
Principal Enginee	er II		.25	229.00	57.25	
Sr. Engineer			13.75	198.00	2,722.50	
Project Manager	VII		1.50	172.00	258.00	
Technician VII			1.50	113.00	169.50	
Technician VI			1.50	102.00	153.00	
	Total Services		18.50		3,360.25	
					•	3,360.25
Billing Limits			Current	Prior	To-Date	
Total Billings			3,360.25	10,719.88	14,080.13	
Limit					229,900.00	
Remaining					215,819.87	
				Phase Subtotal		\$3,360.25
		Total	Prior	Current		, -,
Billings to Date		14,080.13	10,719.88	3,360.25		
Construction Servic	es Div 2					
Hourly Services						
			Hours	Rate	Amount	
Technician V			16.50	92.00	1,518.00	
	Total Services		16.50		1,518.00	
Total o						
						1,518.00
Fleet Mileage						1,518.00
Fleet Mileage						
-			Current	Prior	To-Date	
Billing Limits						
Billing Limits Total Billings			Current 1,823.24	Prior 23,554.39	25,377.63	
Billing Limits Total Billings Limit					25,377.63 25,400.00	
Billing Limits Total Billings				23,554.39	25,377.63 25,400.00 22.37	305.24
Billing Limits Total Billings Limit			1,823.24	23,554.39 Phase S	25,377.63 25,400.00 22.37	1,518.00 305.24 \$1,823.24
Billing Limits Total Billings Limit Remaining		Total	1,823.24 Prior	23,554.39 Phase S Current	25,377.63 25,400.00 22.37	305.24
Billing Limits Total Billings Limit		Total 25,377.63	1,823.24	23,554.39 Phase S	25,377.63 25,400.00 22.37	305.24
Billing Limits Total Billings Limit Remaining			1,823.24 Prior 23,554.39	23,554.39 Phase S Current	25,377.63 25,400.00 22.37 ubtotal	305.24 \$1,823.24
Billing Limits Total Billings Limit Remaining			1,823.24 Prior 23,554.39	23,554.39 Phase S Current 1,823.24	25,377.63 25,400.00 22.37 ubtotal	305.24

Project 120.1113.01 Ank-HTTWaterMain&DrainageImprovements Invoice 24

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Wesley Farrand

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021 Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023



February 23, 2023

Mr. Don Clark City of Ankeny 1210 NW Prairie Ridge Drive Ankeny, Iowa 50023

RE:

HIGH TRESTLE TRAIL TRANSMISSION MAIN & DRAINAGE IMPROVEMENTS

PROGRESS REPORT NO. 24 S&A PROJECT NO. 120.1113.01

Mr. Clark:

This is the twenty-fourth progress report for the above referenced project and covers work through February 19, 2023. Work performed during this period primarily includes tasks associated with the project construction, including construction coordination, site meetings, pay applications, construction observation and reporting, and construction staking. This invoice of \$5,183.49 represents a completion of about 18% of the \$225,300 Construction Services Amendment to the contract.

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 attend the March 6, 2023, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E., CFM

Vice President

MAL/wcf

Enclosure