APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny — bringing it all together

Project Title:	HTT WATER TRANSMISSION MAIN & DRAINAGE IMPROVEMENTS
Contractor:	Synergy Contracting, LLC
Address:	7481 US Highway 69, Des Moines, Iowa 50320

Finance Budget Code:	629.3629.4450	**Finance Project #:**	629.4450
Finance Budget Code:	688.3688.4453	**Finance Project #:**	688.4453
Vendor Project #:		**Purchase Order #:**	
Original Contract Date:	October 3, 2022	**Vendor Account #:**	5089

Date of Council Meeting: April 17, 2023 **Payment Application #:** 5

Payment Period: From: March 4, 2023 Through: March 31, 2023

Contract Summary:

Original Contract Amount:	$ 5,778,405.00		
Net Change by Change Orders:	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 5,778,405.00	
Total Completed and Stored to Date:	$ 1,418,299.83		
Retainage: 5 % of Completed Work:	$ 70,914.99		
Total Earned Less Retainage:		$ 1,347,384.84	
Less Previous Applications for Payment:		$ 712,447.94	
SUBTOTAL:			$ 634,936.90
OTHER CHARGES:			$ -
	Current Payment Due - Division 1 (629.4450)		$ 562,595.71
	Current Payment Due - Division 2 (688.4453)		$ 72,341.18
CURRENT PAYMENT DUE:			**$ 634,936.90**
Balance to Finish, Including Retainage:		$ 4,431,020.16	

Contract Time Remaining (Division 1): 159.00 Working Days
Contract Time Remaining (Division 2): 1.00 Working Days

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: Synergy Contracting, LLC
Firm Name

Signature Date 4/7/23

Engineer / Consultant Approval: Snyder & Associates, Inc.
Firm Name

Signature Date 4/7/23

City of Ankeny Staff Approval:

Donald Clark
Signature Date 4/7/23

Submit to: Don Clark, P.E. - Director of Municipal Utilities
E-mail: dclark@ankenyiowa.gov Phone Number: (515) 963-3529

Date Printed: 4/7/2023

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

DIVISION 1 - WATER TRANSMISSION MAIN

ITEM NO.	DESCRIPTION (Include Change Order # If Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	TOTAL QUANTITY THIS PAY PERIOD	TOTAL VALUE THIS PAY PERIOD	TOTAL QUANTITY FROM PREVIOUS PAY PERIODS	TOTAL QUANTITY COMPLETE	TOTAL VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
	EARTHWORK													
1	Clearing and Grubbing, Select Trees	UNITS	50.00		50.00	$ 30.00	$ 1,500.00	145.00	$ 4,350.00	40.50	185.50	$ 5,565.00	(135.50)	371.00%
2	Clearing and Grubbing, General	LS	1.00		1.00	$ 108,000.00	$ 108,000.00	0.20	$ 21,600.00	0.80	1.00	$ 108,000.00	0.00	100.00%
	TRENCH EXCAVATION AND BACKFILL													
3	Trench Foundation	TON	820.00		820.00	$ 56.00	$ 45,920.00		$ -	0.00	0.00	$ -	820.00	0.00%
4	Special Pipe Support	EA	2.00		2.00	$ 3,500.00	$ 7,000.00		$ -	0.00	0.00	$ -	2.00	0.00%
5	Trench Compaction Testing	LS	1.00		1.00	$ 2,800.00	$ 2,800.00		$ -	0.00	0.00	$ -	1.00	0.00%
	SEWERS AND DRAINS													
6	Drain Tile Repair	EA	2.00		2.00	$ 1,750.00	$ 3,500.00		$ -	0.00	0.00	$ -	2.00	0.00%
	WATER MAINS AND APPURTENANCES													
7	Water Main, Trenched, PVC, 24"	LF	4,815.00		4,815.00	$ 406.00	$1,954,890.00	461.00	$ 187,166.00	0.00	461.00	$ 187,166.00	4,354.00	9.57%
8	Water Main, Trenchless, PVC, 24"	LF	5,005.00		5,005.00	$ 406.00	$2,032,030.00		$ -	0.00	0.00	$ -	5,005.00	0.00%
9	Water Main with Casing Pipe, Trenchless, PVC, 24"	LF	100.00		100.00	$ 1,001.00	$ 100,100.00		$ -	0.00	0.00	$ -	100.00	0.00%
10	Fitting, Bend, 24"	EA	18.00		18.00	$ 6,720.00	$ 120,960.00	2.00	$ 13,440.00	0.00	2.00	$ 13,440.00	16.00	11.11%
11	Fitting, Solid Sleeve Coupling, 24"	EA	10.00		10.00	$ 5,460.00	$ 54,600.00	1.00	$ 5,460.00	0.00	1.00	$ 5,460.00	9.00	10.00%
12	Connect to Existing, 24"	EA	2.00		2.00	$ 9,100.00	$ 18,200.00	1.00	$ 9,100.00	0.00	1.00	$ 9,100.00	1.00	50.00%
13	Valve, Gate, 24"	EA	1.00		1.00	$ 46,550.00	$ 46,550.00		$ -	0.00	0.00	$ -	1.00	0.00%
14	Fire Hydrant Assembly	EA	7.00		7.00	$ 16,170.00	$ 113,190.00	1.00	$ 16,170.00	0.00	1.00	$ 16,170.00	6.00	14.29%
	STREETS AND RELATED WORK						$ -							
15	Removal of Sidewalk	SY	200.00		200.00	$ 14.00	$ 2,800.00	72.20	$ 1,010.80	0.00	72.20	$ 1,010.80	127.80	36.10%
16	Removal of Recreational Trail	SY	860.00		860.00	$ 14.00	$ 12,040.00		$ -	0.00	0.00	$ -	860.00	0.00%
17	Recreational Trail, PCC, 6"	SY	860.00		860.00	$ 72.00	$ 61,920.00		$ -	0.00	0.00	$ -	860.00	0.00%
18	Sidewalk, PCC, 4"	SY	240.00		240.00	$ 60.00	$ 14,400.00		$ -	0.00	0.00	$ -	240.00	0.00%
19	Subbase Over-Excavation	TON	55.00		55.00	$ 56.00	$ 3,080.00		$ -	0.00	0.00	$ -	55.00	0.00%
20	Granular Surfacing, Class A	TON	50.00		50.00	$ 42.00	$ 2,100.00		$ -	0.00	0.00	$ -	50.00	0.00%
21	Handhole, Type III	EA	3.00		3.00	$ 3,220.00	$ 9,660.00		$ -	0.00	0.00	$ -	3.00	0.00%
22	Conduit, 2"	LF	2,340.00		2,340.00	$ 35.00	$ 81,900.00		$ -	0.00	0.00	$ -	2,340.00	0.00%
	TRAFFIC CONTROL													
23	Temporary Traffic Control	LS	1.00		1.00	$ 17,500.00	$ 17,500.00	0.30	$ 5,250.00	0.10	0.40	$ 7,000.00	0.60	40.00%
	SITE WORK AND LANDSCAPING													
24	Conventional Seeding, Type 1	AC	2.30		2.30	$ 3,600.00	$ 8,280.00		$ -	0.00	0.00	$ -	2.30	0.00%
25	Hydraulic Seeding, Type 5 (Erosion Control)	AC	2.30		2.30	$ 3,600.00	$ 8,280.00		$ -	0.00	0.00	$ -	2.30	0.00%
26	Wattles, 9"	LF	6,400.00		6,400.00	$ 2.00	$ 12,800.00	650.00	$ 1,300.00	250.00	900.00	$ 1,800.00	5,500.00	14.06%
27	Wattles, Removal	LF	6,400.00		6,400.00	$ 1.00	$ 6,400.00		$ -	0.00	0.00	$ -	6,400.00	0.00%
28	Erosion Control Mulching, Hydromulching	AC	4.60		4.60	$ 3,600.00	$ 16,560.00		$ -	0.00	0.00	$ -	4.60	0.00%
29	Inlet Protection Device	EA	7.00		7.00	$ 180.00	$ 1,260.00		$ -	0.00	0.00	$ -	7.00	0.00%
30	Tree Protection Fence	LF	750.00		750.00	$ 6.00	$ 4,500.00		$ -	0.00	0.00	$ -	750.00	0.00%
	MISCELLANEOUS						$ -							
31	Mobilization	LS	1.00		1.00	$ 81,000.00	$ 81,000.00	0.50	$ 40,500.00	0.00	0.50	$ 40,500.00	0.50	50.00%
32	Concrete Washout	LS	1.00		1.00	$ 7,000.00	$ 7,000.00		$ -	0.00	0.00	$ -	1.00	0.00%
	CHANGE ORDER ITEMS													
	STORED MATERIALS													
	Fitting, 24" 11-1/4 Bend	EA			10.00	$ 1,720.00	$ 17,200.00		$ -	10.00	10.00	$ 17,200.00	0.00	100.00%
	Fitting, 24" Solid Sleeve	EA			10.00	$ 1,355.39	$ 13,553.90	(1.00)	$ (1,355.39)	10.00	9.00	$ 12,198.51	1.00	90.00%
	Fitting, 24"x 6" Tee	EA			7.00	$ 2,101.48	$ 14,710.36	(1.00)	$ (2,101.48)	7.00	6.00	$ 12,608.88	1.00	85.71%
	Joint Restraint, 24"	EA			74.00	$ 489.26	$ 36,205.24	(9.00)	$ (4,403.34)	74.00	65.00	$ 31,801.90	9.00	87.84%
	Valve Box	EA			8.00	$ 230.26	$ 1,842.08	(1.00)	$ (230.26)	8.00	7.00	$ 1,611.82	1.00	87.50%
	Holding Spool, 24"x6"	EA			7.00	$ 218.82	$ 1,531.74	(1.00)	$ (218.82)	7.00	6.00	$ 1,312.92	1.00	85.71%
	Casing Spacers, 24"	EA			15.00	$ 250.18	$ 3,752.70		$ -	15.00	15.00	$ 3,752.70	0.00	100.00%
	End Seals, 36"x24"	EA			2.00	$ 104.00	$ 208.00		$ -	2.00	2.00	$ 208.00	0.00	100.00%
	Gate Valve, 24"	EA			1.00	$ 28,198.79	$ 28,198.79		$ -	1.00	1.00	$ 28,198.79	0.00	100.00%
	Joint Restraint, Bolt & Gasket Kit, 24"	EA			74.00	$ 158.54	$ 11,731.96	(9.00)	$ (1,426.86)	74.00	65.00	$ 10,305.10	9.00	87.84%
	Joint Restraint, Bolt & Gasket Kit, 6"	EA			21.00	$ 20.71	$ 434.91	(3.00)	$ (62.13)	21.00	18.00	$ 372.78	3.00	85.71%
	Pipe, 24" C900 PVC, 20'	LF			1,080.00	$ 176.95	$ 191,106.00	39.00	$ 6,901.05	720.00	759.00	$ 134,305.05	321.00	70.28%
	Tracer Wire, Direct Bury	LF			4,000.00	$ 0.21	$ 840.00	(461.00)	$ (96.81)	4000.00	3,539.00	$ 743.19	461.00	88.48%
	Tracer Wire, Trenchless	LF			5,000.00	$ 0.35	$ 1,750.00		$ -	5000.00	5,000.00	$ 1,750.00	0.00	100.00%
	Tracer Box	EA			7.00	$ 22.50	$ 157.50		$ -	7.00	7.00	$ 157.50	0.00	100.00%
	Service Saddle, 24"x1"	EA			3.00	$ 381.18	$ 1,143.54		$ -	3.00	3.00	$ 1,143.54	0.00	100.00%
	Fitting, 24" 45 Bend	EA			8.00	$ 1,950.00	$ 15,600.00	6.00	$ 11,700.00		6.00	$ 11,700.00	2.00	75.00%
	Hydrant, 7 ft	EA			2.00	$ 3,290.02	$ 6,580.04	1.00	$ 3,290.02		1.00	$ 3,290.02	1.00	50.00%
	Hydrant, 8 ft & 10 ft	EA			3.00	$ 3,692.48	$ 11,077.44	3.00	$ 11,077.44		3.00	$ 11,077.44	0.00	100.00%
	Pipe, 24" C900 PVC, 40' Certa-Lok	LF			1,440.00	$ 198.50	$ 285,840.00	1,300.00	$ 258,050.00		1,300.00	$ 258,050.00	140.00	90.28%
	Valve Box Extension	EA			8.00	$ 82.17	$ 657.36	7.00	$ 575.19		7.00	$ 575.19	1.00	87.50%
	Gate Valve, 6"	EA			7.00	$ 860.10	$ 6,020.70	6.00	$ 5,160.60		6.00	$ 5,160.60	1.00	85.71%

TOTAL CONTRACT AND VALUE OF PAY PERIOD AND COMPLETED WORK — CONTRACT = $5,610,862.26 PAY PERIOD = $ 592,206.01 COMPLETED = $ 942,735.73 16.80%

Date printed: 4/7/2023

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

DIVISION 2 - DRAINAGE IMPROVEMENTS

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	TOTAL QUANTITY THIS PAY PERIOD	TOTAL VALUE THIS PAY PERIOD	TOTAL QUANTITY FROM PREVIOUS PAY PERIODS	TOTAL QUANTITY COMPLETE	TOTAL VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
	EARTHWORK													
33	Clearing and Grubbing, Select Trees	UNIT	1,500.00		1,500.00	$ 18.00	$ 27,000.00		$ -	2258.40	2,258.40	$ 40,651.20	(758.40)	150.56%
34	Clearing and Grubbing, General	LS	1.00		1.00	$ 72,000.00	$ 72,000.00		$ -	1.00	1.00	$ 72,000.00	0.00	100.00%
35	Excavation, Class 10	CY	4,672.00		4,672.00	$ 35.00	$ 163,520.00	472.00	$ 16,520.00	4200.00	4,672.00	$ 163,520.00	0.00	100.00%
	TRENCH EXCAVATION AND BACKFILL													
36	Trench Foundation	TON	10.00		10.00	$ 56.00	$ 560.00		$ -	0.00	0.00	$ -	10.00	0.00%
37	Trench Compaction Testing	LS	1.00		1.00	$ 1,400.00	$ 1,400.00		$ -	0.00	0.00	$ -	1.00	0.00%
	SEWERS AND DRAINS													
38	Storm Sewer, Trenched, RCP, 15"	LF	30.00		30.00	$ 168.00	$ 5,040.00		$ -	0.00	0.00	$ -	30.00	0.00%
39	Pipe Apron Guard, 24"	EA	6.00		6.00	$ 2,870.00	$ 17,220.00		$ -	0.00	0.00	$ -	6.00	0.00%
	STRUCTURES FOR SANITARY AND STORM SEWERS													
40	Manhole, SW-401, 48"	EA	1.00		1.00	$ 6,160.00	$ 6,160.00		$ -	0.00	0.00	$ -	1.00	0.00%
41	Intake, SW-503	EA	1.00		1.00	$ 6,650.00	$ 6,650.00		$ -	0.00	0.00	$ -	1.00	0.00%
42	Intake, SW-506	EA	1.00		1.00	$ 9,170.00	$ 9,170.00		$ -	0.00	0.00	$ -	1.00	0.00%
43	Intake, SW-509	EA	1.00		1.00	$ 7,385.00	$ 7,385.00		$ -	0.00	0.00	$ -	1.00	0.00%
44	Remove Intake	EA	1.00		1.00	$ 1,400.00	$ 1,400.00		$ -	0.00	0.00	$ -	1.00	0.00%
	STREETS AND RELATED WORK													
45	Full Depth Patch, PCC	SY	210.00		210.00	$ 161.00	$ 33,810.00		$ -	0.00	0.00	$ -	210.00	0.00%
46	Subbase Over-Excavation	TON	35.00		35.00	$ 56.00	$ 1,960.00		$ -	0.00	0.00	$ -	35.00	0.00%
47	Granular Surfacing, Class A	TON	50.00		50.00	$ 42.00	$ 2,100.00		$ -	0.00	0.00	$ -	50.00	0.00%
	TRAFFIC CONTROL													
48	Temporary Traffic Control	LS	1.00		1.00	$ 10,500.00	$ 10,500.00	0.20	$ 2,100.00	0.55	0.75	$ 7,875.00	0.25	75.00%
	SITE WORK AND LANDSCAPING													
49	Conventional Seeding, Type 1	AC	0.10		0.10	$ 3,600.00	$ 360.00		$ -	0.00	0.00	$ -	0.10	0.00%
50	Conventional Seeding, Type 3	AC	3.30		3.30	$ 3,600.00	$ 11,880.00		$ -	0.00	0.00	$ -	3.30	0.00%
51	Hydraulic Seeding, Type 3, BFM	AC	1.30		1.30	$ 5,400.00	$ 7,020.00		$ -	0.00	0.00	$ -	1.30	0.00%
52	Hydraulic Seeding, Type 5 (Erosion Control)	AC	4.70		4.70	$ 3,600.00	$ 16,920.00		$ -	0.00	0.00	$ -	4.70	0.00%
53	Temporary RECP, Type 2	SY	500.00		500.00	$ 3.00	$ 1,500.00		$ -	0.00	0.00	$ -	500.00	0.00%
54	Wattles, 9"	LF	1,500.00		1,500.00	$ 2.00	$ 3,000.00		$ -	4825.00	4,825.00	$ 9,650.00	(3,325.00)	321.67%
55	Wattles, Removal	LF	1,500.00		1,500.00	$ 1.00	$ 1,500.00		$ -	0.00	0.00	$ -	1,500.00	0.00%
56	Check Dam, Rock	TON	50.00		50.00	$ 70.00	$ 3,500.00		$ -	0.00	0.00	$ -	50.00	0.00%
57	Rip Rap, Class E	TON	3,660.00		3,660.00	$ 78.00	$ 285,480.00	577.29	$ 45,028.62	760.76	1,338.05	$ 104,367.90	2,321.95	36.56%
58	Silt Fence	LF	500.00		500.00	$ 3.00	$ 1,500.00		$ -	0.00	0.00	$ -	500.00	0.00%
59	Silt Fence, Removal	LF	500.00		500.00	$ 1.00	$ 500.00		$ -	0.00	0.00	$ -	500.00	0.00%
60	Erosion Control Mulching, Hydromulching	AC	9.00		9.00	$ 3,600.00	$ 32,400.00		$ -	0.00	0.00	$ -	9.00	0.00%
	DEMOLITION													
61	Remove Pedestrian Bridge	EA	10.00		10.00	$ 5,250.00	$ 52,500.00		$ -	10.00	10.00	$ 52,500.00	0.00	100.00%
62	Tree Protection Fence	LF	750.00		750.00	$ 7.00	$ 5,250.00		$ -	0.00	0.00	$ -	750.00	0.00%
	MISCELLANEOUS													
63	Mobilization	LS	1.00		1.00	$ 25,000.00	$ 25,000.00	0.50	$ 12,500.00	0.50	1.00	$ 25,000.00	0.00	100.00%
64	Concrete Washout	LS	1.00		1.00	$ 3,500.00	$ 3,500.00		$ -	0.00	0.00	$ -	1.00	0.00%
	CHANGE ORDER ITEMS													
					0.00		$ -		$ -		0.00	$ -	0.00	0.00%
					0.00		$ -		$ -		0.00	$ -	0.00	0.00%
					0.00		$ -		$ -		0.00	$ -	0.00	0.00%
					0.00		$ -		$ -		0.00	$ -	0.00	0.00%

TOTAL CONTRACT AND VALUE OF PAY PERIOD AND COMPLETED WORK — CONTRACT = $ 817,685.00 PAY PERIOD = $ 76,148.62 COMPLETED = $ 475,564.10 58.16%

Date printed: 4/7/2023

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment:

No.	Date	Amount
1	December 19, 2022	$ 111,373.25
2	January 17, 2023	$ 130,628.89
3	February 21, 2023	$ 265,766.84
4	March 20, 2023	$ 204,678.96
5		$ -
6		$ -
7		$ -
8		$ -
9		$ -
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Previous Applications for Payment:

No.	Date	Amount
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PREVIOUS PAY APPS TOTAL = $ 712,447.94

Record of Change Orders:

No.	Date	Amount
1		
2		
3		
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CHANGE ORDER TOTAL = $ -

Contract Time Remaining:

Contract Period:	Working Days
Construction Start Date (Div.I):	November 1, 2022
Construction Start Date (Div.II):	April 1, 2022

Full Completion (Div. 1)

Contract Working Days:	170.0
Added by Change Order:	0.0
Total Working Days:	170.0
Working Days Used to Date:	11.0
Working Days Remaining:	**159.0**

Full Completion (Div. 2):

Contract Working Days:	90.0
Added by Change Order:	0.0
Total Working Days:	90.0
Working Days Used to Date:	89.0
Working Days Remaining:	**1.0**

Date Printed: 4/7/2023

AMERICAN underground supply

AMERICAN UNDERGROUND SUPPLY DE SOTO
33 ELLEFSON DRIVE
DE SOTO, IA 50069
Phone
Fax

Invoice

INVOICE DATE	INVOICE NUMBER
12/29/2022	S100025458.002

REMIT TO:	PAGE NO.
AMERICAN UNDERGROUND SUPPLY 3008 MORNINGSIDE RD FREMONT, NE 68025	1 of 1

BILL TO:

SYNERGY CONTRACTING LLC
7481 US HWY 69
DES MOINES, IA 50320

SHIP TO:

SYNERGY CONTRACTING LLC
PRAIRIE RIDGE AQUATIC CENTER
1220 NW PRAIRIE RIDGE DR
SETH 515-410-6304
ANKENY, IA 50023

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1913	22051AK		Mike Burton

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JESSE RYNEARSON	OT OUR TRUCK	Net 30 Days	12/29/2022	12/07/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	24" DI MJ 11-1/4 C153 DOMESTIC 24MJ1114DOM	1720.000/ea	17200.00
10ea	7ea	24" x 9.5" DI MJ SHORT SOLID SLEEVE C153 DOMESTIC	1355.390/ea	9487.73
7ea	7ea	24" X 6" DI MJ SWIVEL TEE C153 DOMESTIC 246MJSTDOM	2101.480/ea	14710.36

Invoice is due by 01/28/2023

Past Due invoices may be subject to 1.50% late charge.

Subtotal	41398.09
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	41398.09

AMERICAN
underground supply

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
12/19/2022	S100025458.001	

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
7ea	7ea	664S VALVE BOX DOMESTIC TYLER DOMESTIC 664SDOMESTIC *** Special Order Item ***	230.260/ea	1611.82
		Subtotal -------		3143.56
		MISC ITEMS DIVISION 2 BID ITEM 40 BID ITEM 41 BID ITEM 42 BID ITEM 43 MISC. ITEM FOR TILE REPAIRS		

Invoice is due by 01/18/2023

Past Due invoices may be subject to 1.50% late charge.

Subtotal	27347.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	27347.56

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AMERICAN underground supply

AMERICAN UNDERGROUND SUPPLY DE SOTO
33 ELLEFSON DRIVE
DE SOTO, IA 50069
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Invoice

INVOICE DATE	INVOICE NUMBER
02/20/2023	S100025458.006

REMIT TO:
AMERICAN UNDERGROUND SUPPLY
3008 MORNINGSIDE RD
FREMONT, NE 68025

PAGE NO.
1 of 1

BILL TO:

SYNERGY CONTRACTING LLC
7481 US HWY 69
DES MOINES, IA 50320

SHIP TO:

SYNERGY CONTRACTING LLC
PRAIRIE RIDGE AQUATIC CENTER
1220 NW PRAIRIE RIDGE DR
SETH 515-410-6304
ANKENY, IA 50023

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1913	ACK HTT/REPRICE		Mike Burton

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JESSE RYNEARSON	BEST WAY	Net 30 Days	02/20/2023	12/07/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3920ft	360ft	24"X20' C900 DR18 PVC PIPE 2418	176.950/ft	63702.00

Invoice is due by 03/22/2023

Past Due invoices may be subject to 1.50% late charge.

Subtotal	63702.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	63702.00

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Invoice

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33 ELLEFSON DRIVE
DE SOTO, IA 50069
Phone
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INVOICE DATE	INVOICE NUMBER
03/03/2023	S100025458.010

REMIT TO:	PAGE NO.
AMERICAN UNDERGROUND SUPPLY 3008 MORNINGSIDE RD FREMONT, NE 68025	1 of 2

BILL TO:

SYNERGY CONTRACTING LLC
7481 US HWY 69
DES MOINES, IA 50320

SHIP TO:

SYNERGY CONTRACTING LLC
PRAIRIE RIDGE AQUATIC CENTER
1220 NW PRAIRIE RIDGE DR
SETH 515-410-6304
ANKENY, IA 50023

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1913	22051AK		Mike Burton

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JESSE RYNEARSON	OT OUR TRUCK	Net 30 Days	03/03/2023	12/07/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4000ft	4000ft	#12 BLUE TRACER WIRE, DIRECT BURY 30 MIL, HDPE INSUL. (500' ROLL) HF-CCS PE30 TWCC30PE	0.210/ft	840.00
5000ft	5000ft	12 GA TRACER WIRE BLUE DIRECTIONAL BORE (2500'/ROLL) TW12GA2500	0.350/ft	1750.00
7ea	7ea	24" MJ TUFGRIP WEDGE TYPE RESTRAINT FOR PVC PIPE. 24TUFGRIPPVC	489.260/ea	3424.82
2ea	2ea	24" MJ TUFGRIP WEDGE TYPE RESTRAINT FOR PVC PIPE. 24TUFGRIPPVC	489.260/ea	978.52
2ea	2ea	24" MJ TUFGRIP WEDGE TYPE RESTRAINT FOR PVC PIPE. 24TUFGRIPPVC	489.260/ea	978.52
14ea	14ea	24" MJ TUFGRIP WEDGE TYPE RESTRAINT FOR PVC PIPE. 24TUFGRIPPVC	489.260/ea	6849.64
7ea	7ea	AA MANUFACTURING TRACER BOXES TW-18-2	22.500/ea	157.50
440FT	440FT	54"X220' BLUE POLYWRAP 22FT PERFORATIONS UP TO 24" PIPE CHRISTY'S WRP-54220BLU-22AW	1.620/FT	712.80
12ea	12ea	POLY P-TAPE 2"X100' ROLL TA-33-PW21 (12/SLEEVE, 36/CASE) PTAPE	7.500/ea	90.00
12ea	12ea	SNAKEBIT DIRECT BURY SPLICE LUG 3WB-01 (10 PER BAG) 3WB-01	6.890/ea	82.68

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Invoice

INVOICE DATE	INVOICE NUMBER
03/09/2023	S100025458.014

REMIT TO:
AMERICAN UNDERGROUND SUPPLY
3008 MORNINGSIDE RD
FREMONT, NE 68025

PAGE NO. 1 of 1

BILL TO:

SYNERGY CONTRACTING LLC
7481 US HWY 69
DES MOINES, IA 50320

SHIP TO:

SYNERGY CONTRACTING LLC
PRAIRIE RIDGE AQUATIC CENTER
1220 NW PRAIRIE RIDGE DR
SETH 515-410-6304
ANKENY, IA 50023

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1913	22051AK		Mike Burton

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JESSE RYNEARSON	OT OUR TRUCK	Net 30 Days	03/09/2023	12/07/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	TRI VIEW TRACER WIRE MARKING POST, BLUE TRIVIEW	38.460/ea	76.92
8ea	8ea	24" DI MJ 45 C153 DOMESTIC 24MJ45DOM	1950.000/ea	15600.00

Invoice is due by 04/08/2023

Past Due invoices may be subject to 1.50% late charge.

Subtotal	15676.92
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	15676.92

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INVOICE DATE	INVOICE NUMBER
03/09/2023	S100025458.013

REMIT TO:	PAGE NO.
AMERICAN UNDERGROUND SUPPLY 3008 MORNINGSIDE RD FREMONT, NE 68025	1 of 1

BILL TO:

SYNERGY CONTRACTING LLC
7481 US HWY 69
DES MOINES, IA 50320

SHIP TO:

SYNERGY CONTRACTING LLC
PRAIRIE RIDGE AQUATIC CENTER
1220 NW PRAIRIE RIDGE DR
SETH 515-410-6304
ANKENY, IA 50023

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1913	22051AK		Mike Burton

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JESSE RYNEARSON	OT OUR TRUCK	Net 30 Days	03/09/2023	12/07/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	CLOW 7'-0" 6" SHOE THREE WAY 5-1/4" MVO F2545 FIRE HYDRANT YELLOW BODY/GREEN BONNET AND CAPS CFIRE6YGCLOW CLOW 7'-0" 6" SHOE THREE WAY 5-1/4" MVO F2545 FIRE HYDRANT YELLOW CFIRE6YELLOWCLOW ANKENY SPEC	3290.022/ea	6580.04
2ea	2ea	CLOW 8'-0" 6" SHOE THREE WAY 5-1/4" MVO F2545 FIRE HYDRANT YELLOW BODY/GREEN BONNET AND CAPS CFIRE8YGCLOW	3692.480/ea	7384.96
1ea	1ea	CLOW 10'-0" 6" SHOE THREE WAY 5-1/4" MVO F2545 FIRE HYDRANT YELLOW BODY/GREEN BONNET AND CAPS CFIRE10YGCLOW	3692.480/ea	3692.48

Invoice is due by 04/08/2023

Past Due invoices may be subject to 1.50% late charge.

Subtotal	17657.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	17657.48

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AMERICAN UNDERGROUND SUPPLY DE SOTO
33 ELLEFSON DRIVE
DE SOTO, IA 50069
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INVOICE DATE	INVOICE NUMBER
03/17/2023	S100025458.017

REMIT TO:
AMERICAN UNDERGROUND SUPPLY
3008 MORNINGSIDE RD
FREMONT, NE 68025

PAGE NO.

BILL TO:

SYNERGY CONTRACTING LLC
7481 US HWY 69
DES MOINES, IA 50320

SHIP TO:

SYNERGY CONTRACTING LLC
PRAIRIE RIDGE AQUATIC CENTER
1220 NW PRAIRIE RIDGE DR
SETH 515-410-6304
ANKENY, IA 50023

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1913	ACK HTT/REPRICE		Mike Burton

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JESSE RYNEARSON	BEST WAY	Net 30 Days	03/17/2023	12/07/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5560ft	480ft	24" X 40' DR18 CERTA-LOK 2418CL	198.500/ft	95280.00

Invoice is due by 04/16/2023

Past Due invoices may be subject to 1.50% late charge.

Subtotal	95280.00
S&H Charges	0.00
~~Tax~~	~~6669.60~~
Payments	0.00
~~Amount Due~~	~~101949.60~~

AMERICAN underground supply

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33 ELLEFSON DRIVE
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INVOICE DATE	INVOICE NUMBER
03/20/2023	S100025458.019

REMIT TO:	PAGE NO.
AMERICAN UNDERGROUND SUPPLY 3008 MORNINGSIDE RD FREMONT, NE 68025	1 of 1

BILL TO:

SYNERGY CONTRACTING LLC
7481 US HWY 69
DES MOINES, IA 50320

SHIP TO:

SYNERGY CONTRACTING LLC
PRAIRIE RIDGE AQUATIC CENTER
1220 NW PRAIRIE RIDGE DR
SETH 515-410-6304
ANKENY, IA 50023

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1913	22051AK		Mike Burton

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JESSE RYNEARSON	OT OUR TRUCK	Net 30 Days	03/20/2023	12/07/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	#60 24" DOM VALVE BOX EXTENSION 24EXTDOMESTIC *** Special Order Item ***	82.167/ea	82.17
7ea	7ea	#60 24" DOM VALVE BOX EXTENSION 24EXTDOMESTIC *** Special Order Item ***	82.167/ea	575.17
7ea	7ea	6" OL MJXMJ CLOW RESILIANT WEDGE DI GATE VALVE C509 6GVCLOW509	860.100/ea	6020.70

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Invoice is due by 04/19/2023

Past Due invoices may be subject to 1.50% late charge.

Subtotal	6678.04
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6678.04