



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

April 19, 2023

Mr. Nick Lenox
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, IA 50023

RE: CHERRY GLEN PARK BALLFIELD DEVELOPMENT
PROGRESS REPORT NO. 10
S&A PROJECT NO. 122.0224.01

Dear Mr. Lenox:

Enclosed is the tenth invoice for the above referenced project, for work performed through April 16, 2023. Services performed during this period included construction administration, contractor questions and construction meetings.

Should you have any questions on this update, please feel free to contact me. We will attend the May 1, 2023, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

P.R. *John W. Haldeman*

Mark A. Land, P.E., CFM
Vice President

MAL/crs

Enclosure



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 19, 2023

Nick Lenox
City of Ankeny
1210 NW Prairie Ridge Dr
Ankeny, IA 50023-1751

Invoice No: 122.0224.01 - 10

Finance Code 933.2933.4210

Finance Project # 933.4210

Vendor 990

Email

Project 122.0224.01 Cherry Glen Park Ballfield Development

Professional Services through April 16, 2023

Basic Services

Plan Distribution	570.00	
Total Expenses	570.00	570.00

Fleet Mileage	6.25
Phase Subtotal	\$576.25

Additional Services

Topography Survey	Task Subtotal	0.00
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Construction Documents	Task Subtotal	0.00
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Construction Admin

Hourly Services	Hours	Rate	Amount
Landscape Architect III	9.25	129.00	1,193.25
Total Services	9.25		1,193.25
Task Subtotal			\$1,193.25
Phase Subtotal			\$1,193.25

Construction Services

Hourly Services	Hours	Rate	Amount
Landscape Architect V	1.75	152.00	266.00
Engineer I	.50	103.00	51.50
Total Services	2.25		317.50
			317.50

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Cherry Glen Park Ballfield Dev
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
933.2933.4210 **Finance Project Code:** 933.4210
122.0224.01 **PO #** 0
Original Contract Date: February 8, 2022 **Vendor #** 990

Date of Council Meeting 5/1/2023 **PAYMENT REQUEST #** 10
PAYMENT PERIOD: From: 11/21/22 through: 04/16/23

Contract Summary

Original Contract Amount:	\$	<u>46,000.00</u>	
Net change by Change Orders: Amd #1	\$	<u>11,500.00</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>57,500.00</u>	
 Total completed and stored to date:	\$	<u>51,598.92</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>51,598.92</u>	
Less previous applications for payment:	\$	<u>49,507.33</u>	
SUBTOTAL	\$		<u>2,091.59</u>

CURRENT PAYMENT DUE \$ 2,091.59

Balance to finish, including retainage: \$ 5,901.08

Contract Time Remaining (If applicable) -
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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:

Project	122.0224.01	Ank-CherryGlenParkBallfieldDev	Invoice	10
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Fleet Mileage

4.59

Phase Subtotal

\$322.09

Billing Limits

Current

Prior

To-Date

Total Billings

2,091.59

49,507.33

51,598.92

Limit

57,500.00

Remaining

5,901.08

Amount Due this Invoice

\$2,091.59

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Clay Schneckloth

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	3/24/2022	\$ 3,695.29
2	4/20/2022	\$ 4,468.75
3	5/25/2022	\$ 6,974.76
4	6/22/2022	\$ 9,495.75
5	7/19/2022	\$ 1,962.26
6	8/25/2022	\$ 11,985.41
7	9/22/2022	\$ 4,944.50
8	10/26/2022	\$ 2,952.13
9	11/22/2022	\$ 3,028.50
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TOTAL \$ 49,507.33

#	Date	Amount
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Record of Change Orders

#	Date	Amount
1	8/1/2022	\$ 11,500.00
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TOTAL		\$ 11,500.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	February 8, 2022
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

