

# 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:** March 16, 2020 **Vendor #** 990

**Date of Council Meeting** 5/1/2023 **PAYMENT REQUEST #** 27  
**PAYMENT PERIOD:** From: 03/20/23 through: 04/16/23

## Contract Summary

Original Contract Amount:	\$	<u>173,400.00</u>	
Net change by Change Orders: Amd #1	\$	<u>56,800.00</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>230,200.00</u>	
Total completed and stored to date:	\$	<u>151,725.40</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>160,420.09</u>	
Less previous applications for payment:	\$	<u>151,725.40</u>	
SUBTOTAL	\$		<u>8,694.69</u>
OTHER CHARGES (Please attach an itemized list)	\$		<u>-</u>
CURRENT PAYMENT DUE	\$		<u>8,694.69</u>
Balance to finish, including retainage:	\$	<u>69,779.91</u>	

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 Snyder & Associates, Inc.

Signature [Signature] Date 04/19/23

## Engineer/Consultant Approval:

Snyder & Associates, Inc.

Firm Name

Signature [Signature] Date 4/19/23

## City of Ankeny Staff Approval

Signature [Signature] Date 4/19/23

Submit to: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

#	Date	Amount
1	3/25/2020	1178.50
2	4/22/2020	\$ 9,430.16
3	5/21/2020	\$ 11,583.63
4	6/24/2020	\$ 8,969.75
5	7/23/2020	\$ 8,516.65
6	8/27/2020	\$ 11,199.75
7	9/24/2020	\$ 25,453.50
8	10/20/2020	\$ 3,516.20
9	11/19/2020	\$ 3,959.50
10	1/21/2021	\$ 1,686.50
11	10/20/2021	\$ 6,718.00
12	11/23/2021	\$ 1,600.25
13	12/21/2021	\$ 4,001.00
14	1/25/2022	\$ 8,141.50
15	2/24/2022	\$ 4,194.00
16	3/23/2022	\$ 1,564.00
17	4/20/2022	\$ 2,295.50
18	5/26/2022	\$ 2,233.50
19	8/24/2022	\$ 3,265.38
20	9/21/2022	\$ 4,863.63
21	10/25/2022	\$ 9,953.50
22	11/22/2022	\$ 3,215.25
23	12/21/2022	\$ 6,754.50
24	1/25/2023	\$ 2,129.00
25	2/22/2023	\$ 1,902.50
26	3/22/2023	\$ 3,409.75
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TOTAL \$ 151,725.40

#	Date	Amount
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## Record of Change Orders

#	Date	Amount
1	3/21/2022	\$ 19,900.00
2	4/3/2023	\$ 36,900.00
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TOTAL		\$ 56,800.00

## 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 18, 2023

Leslie Hart, P.E., PTOE  
City of Ankeny  
1210 NW Prairie Ridge Drive  
Ankeny, Iowa 50023

RE: N. ANKENY BOULEVARD LANDSCAPE IMPROVEMENTS  
PROGRESS REPORT NO. 27  
S&A PROJECT NO. 120.0315.01


Dear Ms. Hart:

This is the twenty-seventh progress report for the above referenced project and covers work through April 16, 2023. Work through this period includes construction administration and observation for the fiber project, and preparing contract documents following the bid letting on March 14<sup>th</sup> for the U-STEP intersection improvements project. This invoice also includes the additional construction services performed for the fiber project stemming from the Contractor exceeding the completion date of October 31, 2022, and performing additional fiber work at the 18<sup>th</sup> Street intersection.

The Contractor has completed most of the punch list items on the fiber project, but has to complete the final surface restoration. The Contractor will be providing us their schedule soon. We are coordinating a preconstruction meeting date with the Contractor on the N Ankeny Boulevard and 18<sup>th</sup> Street Intersection Improvements U-STEP Project.

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 May 1, 2023, council meeting to answer any questions regarding this invoice.

Sincerely,  
SNYDER & ASSOCIATES, INC.

P.P. 

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

Enclosures

cc: John Haldeman, P.E., Snyder & Associates, Inc.  
Jordan Stoermer, P.E., Snyder & Associates, Inc.  
Andrew Houchin, P.E., Snyder & Associates, Inc.





**SNYDER**  
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 18, 2023

Leslie Hart  
City of Ankeny  
1210 NW Prairie Ridge Dr  
Ankeny, IA 50023-1751

Invoice No: 120.0315.01 - 27

Finance Budget Code 913.3913.4210  
Finance Project Code 913.4210 Vendor 990

Email

Project 120.0315.01 N. Ankeny Blvd. Landscape Improvements

Professional Services through April 16, 2023

Basic Services

	Hours	Rate	Amount
Principal Engineer	5.50	197.00	1,083.50
Engineer VIII	8.00	163.00	1,304.00
Engineer IV	18.50	128.00	2,368.00
Landscape Architect II	6.50	106.00	689.00
Technician VII	31.25	103.00	3,218.75
Total Services	69.75		8,663.25
Total Services			8,663.25

Fleet Mileage

31.44

Billing Limits

	Current	Prior	To-Date
Total Billings	8,694.69	134,839.39	143,534.08
Limit			152,100.00
Remaining			8,565.92
Phase Subtotal			\$8,694.69

	Total	Prior	Current
Billings to Date	143,534.08	134,839.39	8,694.69

Construction Services

	Total	Prior	Current
Billings to Date	16,886.01	16,886.01	0.00
Billing Limits	Current	Prior	To-Date
Total Billings	0.00	16,886.01	16,886.01
Limit			78,100.00
Remaining			61,213.99
Phase Subtotal			0.00

Amount Due this Invoice \$8,694.69

	Total	Prior	Current
Billings to Date	160,420.09	151,725.40	8,694.69

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	27
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Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: [ar@snyder-associates.com](mailto:ar@snyder-associates.com)

Project Manager: John Haldeman