

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: NW Northlawn Area Utility Improvements- Phase 2
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 33 1/3% to each acct **Finance Project Code:** 33 1/3% to each acct
610.3610.4210; 650.3650.4210; 963.3963.4210 610.4210; 650.4210; 963.4210
Vendor Project or Invoice #: 119.0975.01B **PO #**
Original Contract Date: June 7, 2021 **Vendor #** 990

Date of Council Meeting 5/1/2023 **PAYMENT REQUEST #** 13
PAYMENT PERIOD: From: 03/20/23 through: 04/16/23

Contract Summary

Original Contract Amount:	\$	54,900.00	
Net change by Change Orders: Amd #1	\$	43,500.00	
Contract Amount to Date: (line 1 ± 2)	\$	98,400.00	
 Total completed and stored to date:	\$	59,322.64	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	62,116.25	
Less previous applications for payment:	\$	59,322.64	
SUBTOTAL	\$		2,793.61

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

CURRENT PAYMENT DUE \$ 2,793.61

Balance to finish, including retainage: \$ 36,283.75

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 [Signature] Date 4/19/23

City of Ankeny Staff Approval [Signature] Date 4/19/2023
Signature

Submit to: _____
Email: _____ Phone: _____ Fax: _____

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	7/22/2021	\$ 6,008.00
2	8/25/2021	\$ 9,378.00
3	9/21/2021	\$ 9,568.84
4	10/20/2021	\$ 4,811.86
5	5/25/2022	\$ 1,344.25
6	6/22/2022	\$ 3,102.25
7	10/25/2022	\$ 7,579.00
8	11/22/2022	\$ 7,683.89
9	12/21/2022	\$ 2,289.50
10	1/25/2023	\$ 2,710.50
11	2/22/2023	\$ 2,391.55
12	3/22/2023	\$ 2,455.00
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TOTAL \$ 59,322.64

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Record of Change Orders

#	Date	Amount
1	2/20/2023	\$ 43,500.00
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TOTAL		\$ 43,500.00

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	June 7, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0



April 18, 2023

Mr. Matt Grgurich
City of Ankeny
1210 NW Prairie Ridge Drive
Ankeny, Iowa 50023

RE: NW NORTHLAWN AREA UTILITY IMPROVEMENTS – PHASE 2
PROGRESS REPORT NO. 13
S&A PROJECT NO. 119.0975.01B

Dear Mr. Grgurich:

This is the thirteenth progress report for the above referenced project and covers work through April 16, 2023. Our work through this period includes utility coordination, responding to the Contractor's questions, construction staking, and meeting with a property owner and City Staff on March 27, 2023. Construction has commenced and we are prepared to provide any assistance requested from the City, and will continue to perform construction staking.

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



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 18, 2023

Matt Grgurich
City of Ankeny
1210 NW Prairie Ridge Dr
Ankeny, IA 50023-1751

Invoice No: 119.0975.01B - 13

Finance Budget Code
610.3610.4210/650.3650.4210/963.3963.4210

Finance Project Code 610.4210/650.4210/963.4210

Vendor 990

Email

Project 119.0975.01B NW Northlawn Area Utility Improvements Phase 2

Professional Services through April 16, 2023

Basic Services

Phase Subtotal 0.00

Construction Services

	Hours	Rate	Amount
Engineer VIII	4.00	192.00	768.00
Project Manager VI	1.50	173.00	259.50
Technician VI	11.50	108.00	1,242.00
Technician II	7.00	73.00	511.00
Total Services	24.00		2,780.50
Total Services			2,780.50

Fleet Mileage

13.11

Phase Subtotal \$2,793.61

Billing Limits

	Current	Prior	To-Date
Total Billings	2,793.61	59,322.64	62,116.25
Limit			98,400.00
Remaining			36,283.75

Amount Due this Invoice \$2,793.61

	Total	Prior	Current
Billings to Date	62,116.25	59,322.64	2,793.61

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Jordan Stoermer

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