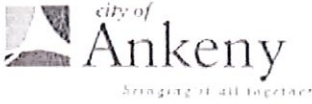


APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Sawgrass Park Dam Improvements
Contractor: Snyder & Associates, Inc
Address: 2727 SW Snyder Blvd, PO Box 1159 Ankeny Ia 50023
Finance Budget Code: 686.3686.4210 Finance Project #: 686.4210
Vendor Project #: 124.0622.01 Purchase Order #:
Original Contract Date: May 6, 2024 Vendor Account #: 990

Date of Council Meeting: August 19, 2024 Payment Application #: 3
Payment Period: From: June 17, 2024 Through: July 21, 2024

Contract Summary:

Original Contract Amount: \$ 73,700.00
Net Change by Change Orders: \$ -
Contract Amount to Date: (line 1 ± 2) \$ 73,700.00
Total Completed and Stored to Date: \$ 31,906.81
Retainage: 0 % of Completed Work: \$ -
Total Earned Less Retainage: \$ 31,906.81
Less Previous Applications for Payment: \$ 28,063.78
SUBTOTAL: \$ 3,843.03

OTHER CHARGES: \$ -

CURRENT PAYMENT DUE: \$ 3,843.03

Balance to Finish, Including Retainage: \$ 41,793.19

Contract Time Remaining: - 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:

Firm Name

Signature Date

Engineer / Consultant Approval: Snyder & Associates, Inc

Firm Name

Signature: [Handwritten Signature] Date: 7/25/24

City of Ankeny Staff Approval:

Signature: [Handwritten Signature: Becky Ford] Date: 07/30/2024

Submit to: Becky Ford
E-mail: Phone Number: 515/963-3526

**APPLICATION FOR PARTIAL PAYMENT OF CONTRACT**

**Previous Applications for Payment:**

No.	Date	Amount
1	May 22, 2024	\$ 11,762.25
2	June 19, 2024	\$ 16,301.53
3		
4		
5		
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10		
11		
12		
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**Previous Applications for Payment:**

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
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47		
48		
49		
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**PREVIOUS PAY APPS TOTAL = \$ 28,063.78**

**Record of Change Orders:**

No.	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

**CHANGE ORDER TOTAL = \$ -**

**Contract Time Remaining:**

Contract Period: \_\_\_\_\_ Working Days  
 Construction Start Date: \_\_\_\_\_

**Substantial Completion:**

Contract Working Days: \_\_\_\_\_  
 Added by Change Order: \_\_\_\_\_  
 Total Working Days: \_\_\_\_\_ 0.0  
 Working Days Used to Date: \_\_\_\_\_  
 Working Days Remaining: \_\_\_\_\_ 0.0

**Full Completion:**

Contract Working Days: \_\_\_\_\_  
 Added by Change Order: \_\_\_\_\_  
 Total Working Days: \_\_\_\_\_ 0.0  
 Working Days Used to Date: \_\_\_\_\_  
 Working Days Remaining: \_\_\_\_\_ 0.0



July 23, 2024

Becky Ford  
City of Ankeny  
1210 NW Prairie Ridge Drive  
Ankeny, IA 50023

RE: SAWGRASS POND DAM IMPROVEMENTS  
PROGRESS REPORT NO. 3  
S&A PROJECT NO. 124.0622.01

Dear Ms. Ford:

This is the third progress report for the above-referenced project and covers services through July 21, 2024. Work during this period included meeting with the Iowa DNR to discuss the project challenges and opportunities, modeling pipe liner and other alternatives, and wetland delineation.

We look forward to continuing to work for the City and you on this important project. Should you have any questions on this update, do not hesitate to contact me. We will be in attendance at the August 5, 2024, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

P.P.

A handwritten signature in blue ink, appearing to read 'Mark A. Land', with a long horizontal flourish extending to the right.

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

MAL/sak

Enclosure



INVOICE FOR PROFESSIONAL SERVICES

July 24, 2024

Becky Ford
City of Ankeny
1210 NW Prairie Ridge Dr
Ankeny, IA 50023-1751

Invoice No: 124.0622.01 - 3

Finance Budget Code 686.3686.4210

Finance Project Code 686.4210

Vendor 990

Email

Project 124.0622.01 Sawgrass Park Dam Improvements

Professional Services through July 21, 2024

Basic Services

Hourly Services

Table with 4 columns: Service, Hours, Rate, Amount. Rows include Sr. Engineer, Environmental Scientist I, Technician I, and Total Services.

Fleet Mileage

3.28

Phase Subtotal

\$3,843.03

Billing Limits

Table with 4 columns: Billing Limits, Current, Prior, To-Date. Rows include Total Billings, Limit, and Remaining.

Amount Due this Invoice \$3,843.03

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Steven Klocke