APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

Project Title: E. 1st Street Interchange Reconstruction Project
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 951.3951.4210 **Finance Project Code:** 951.4210
Vendor Project or Invoice #: 109.0051.01 **PO #**
Original Contract Date: January 5, 2009 **Vendor #** 990

Date of Council Meeting 5/3/2010 **PAYMENT REQUEST #** 16
PAYMENT PERIOD: From: 03/19/10 through: 04/15/10

Contract Summary

Original Contract Amount:	$ 2,004,100.00		
Net change by Change Orders:	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 2,004,100.00	
Total completed and stored to date:	$ 708,516.81		
Retainage: 0 % of Completed Work:	$ -		
Total Earned less Retainage:		$ 708,516.81	
Less previous applications for payment:		$ 678,121.71	
SUBTOTAL			$ 30,395.10
OTHER CHARGES (Please attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 30,395.10
Balance to finish, including retainage:		$ 1,295,583.19	
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 Mark A. Kuck Date 4/26/10

City of Ankeny Staff Approval

Signature _____ Date 4/26/10

Vac 04/27/10

Submit to: _____

Email: _____ *Phone:* _____ *Fax:* _____

Date Printed: 4/23/2010

ENGINEERS & PLANNERS
SNYDER & ASSOCIATES
ANKENY, IA (515) 964-2020 | ATLANTIC, IA (712) 243-6505 | CEDAR RAPIDS, IA (319) 362-9394 | COUNCIL BLUFFS, IA (712) 322-3202 | MARYVILLE, MO (660) 582-8888 | ST. JOSEPH, MO (816) 364-5222

INVOICE FOR PROFESSIONAL SERVICES

Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

April 23, 2010
Invoice No: 109.0051.01 - 16

Project **109.0051.01** **E. 1st Street Interchange Reconstruction Project**

Professional Services through April 15, 2010

Fin Code 951.3951.4210
Fin Proj 951-4210

Basic Services (Budget $1,920,600)

Current Services	Hours	Rate	Amount	
Principal Engineer	21.00	160.00	3,360.00	
Principal Engineer	28.00	150.00	4,200.00	
Engineer VIII	35.00	125.00	4,375.00	
Engineer VI	4.00	115.00	460.00	
Engineer IV	48.00	96.00	4,608.00	
Engineer II	159.50	80.00	12,760.00	
Environmental Scientist I	2.50	68.00	170.00	
Technician VII	3.00	77.00	231.00	
Administrative VI	3.50	62.00	217.00	
Total Services	304.50			30,381.00
Employee Mileage @ .50			5.10	
Total Expenses				5.10
Fleet Mileage	10.0 mi. @ 0.50		5.00	
Fleet Mileage	8.0 mi. @ 0.50		4.00	
Total Units				9.00
			Subtotal this Phase	**$30,395.10**

	Total	Prior	Current
Billings to Date	707,748.81	677,353.71	30,395.10

Additional Services (Budget $83,500)

			Subtotal this Phase	**$0.00**

	Total	Prior	Current

REMIT TO: ***SNYDER & ASSOCIATES ENGINEERS & PLANNERS***
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015

ENGINEERS & PLANNERS
SNYDER & ASSOCIATES
ANKENY, IA (515) 964-2020 | ATLANTIC, IA (712) 243-6505 | CEDAR RAPIDS, IA (319) 362-9394 | COUNCIL BLUFFS, IA (712) 322-3202 | MARYVILLE, MO (660) 582-8888 | ST. JOSEPH, MO (816) 364-5222

Project	109.0051.01	E. 1st Street Interchange Reconstruction Project			Invoice 16
Billings to Date		768.00	768.00	0.00	

Amount Due this Invoice **$30,395.10**

	Total	Prior	Current
Billings to Date	708,516.81	678,121.71	30,395.10

Snyder & Associates, Inc.

Mark Land

REMIT TO: ***SNYDER & ASSOCIATES ENGINEERS & PLANNERS***
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
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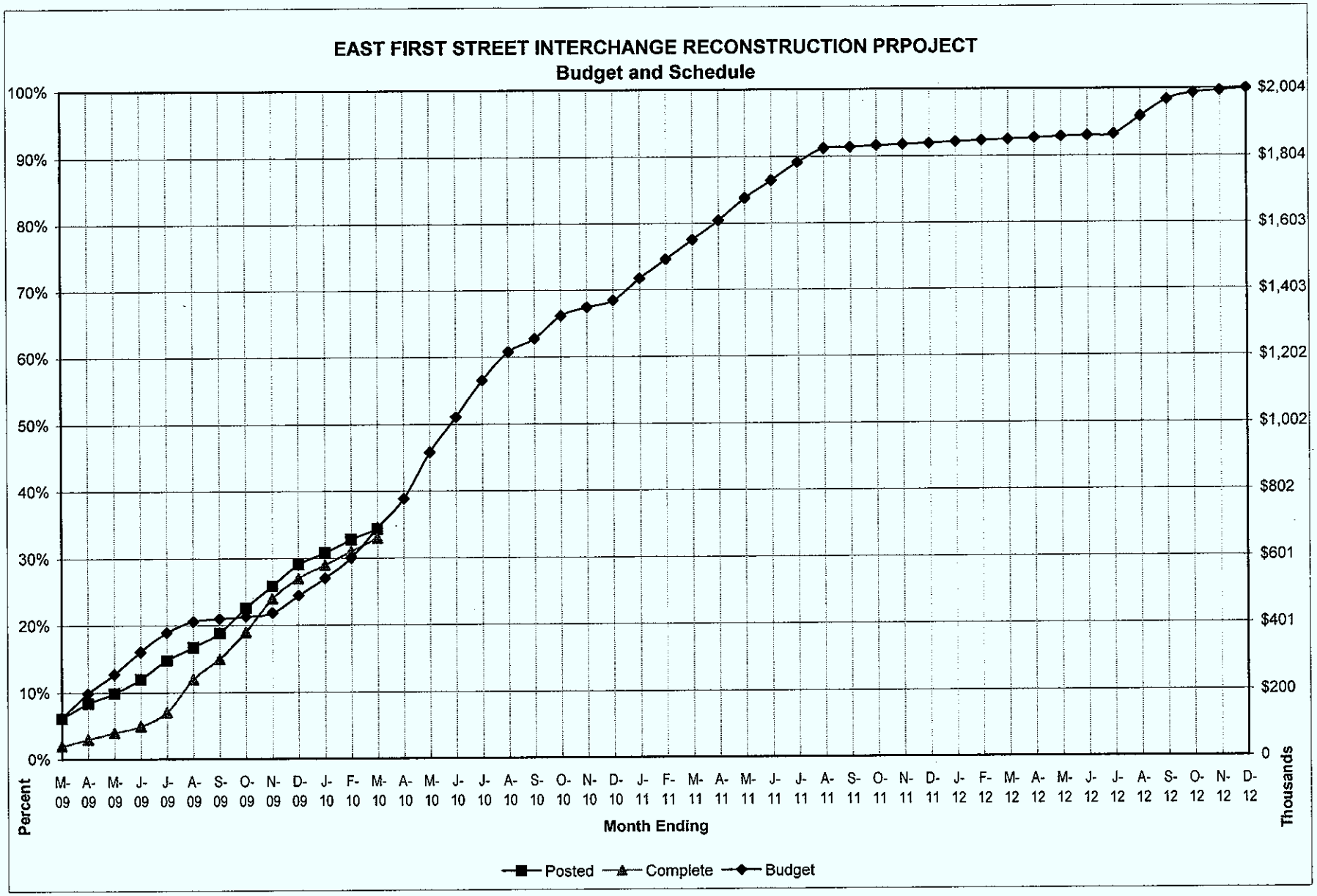
EAST FIRST STREET INTERCHANGE RECONSTRUCTION PRPOJECT
Budget and Schedule
100%
90%
80%
70%
60%
50%
40%
30%
20%
10%
0%
Percent
$2,004
$1,804
$1,603
$1,403
$1,202
$1,002
$802
$601
$401
$200
0
Thousands
M-09 A-09 M-09 J-09 J-09 A-09 S-09 O-09 N-09 D-09 J-10 F-10 M-10 A-10 M-10 J-10 J-10 A-10 S-10 O-10 N-10 D-10 J-11 F-11 M-11 A-11 M-11 J-11 J-11 A-11 S-11 O-11 N-11 D-11 J-12 F-12 M-12 A-12 M-12 J-12 J-12 A-12 S-12 O-12 N-12 D-12
Month Ending
Posted
Complete
Budget

ENGINEERS & PLANNERS
SNYDER & ASSOCIATES
ANKENY, IA (515) 964-2020 | ATLANTIC, IA (712) 243-6505 | CEDAR RAPIDS, IA (319) 362-9394 | COUNCIL BLUFFS, IA (712) 322-3202 | MARYVILLE, MO (660) 582-8888 | ST. JOSEPH, MO (816) 364-5222

April 26, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 W. First Street
Ankeny, Iowa 50023

RE: E. 1ST STREET INTERCHANGE RECONSTRUCTION PROJECT
PROGRESS REPORT NO. 16
S&A PROJECT NO. 109.0051.01-16

Dear Mr. Moritz:

This is the sixteenth progress report for the above referenced project and covers work through April 15, 2010. Work through this period includes modifying the alignments, profiles, and cross sections for the interchange ramps, I-35, and East First Street per DOT comments, signing design, drainage calculations and storm sewer design, preparing the bridge TS&L plans, and continuing the environmental documentation process. We have received comments from the Iowa DOT on the Methods Plans that we submitted on January 29, 2010. We are currently in the process of addressing and/or incorporating these comments in the Field Exam plan set. We anticipate scheduling the Field Exam for these projects for a mid to late June 2010 date.

We look forward to continuing working for the city and with you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the May 3, 2010, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land

Mark A. Land, P.E.
Project Director

Enclosures

cc: Wade Greiman, Snyder & Associates