# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

city of Ankeny
bringing it all together

**Project Title:** I-35 Widening E. 1st St Interchange to NE 36th St.
**Contractor:** Snyder & Associates, Inc.
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
**Finance Budget Code:** 952.3952.4210 **Finance Project Code:** 952.4210
**Vendor Project or Invoice #:** 109.0051.01 A **PO #**
**Original Contract Date:** July 20, 2009 **Vendor #** 990

**Date of Council Meeting** 9/6/2016 **PAYMENT REQUEST #** 49

**PAYMENT PERIOD:** From: 07/15/16 through: 08/18/16

**Contract Summary**

| | | | |
|---|---|---|---|
| Original Contract Amount: | $ 570,000.00 | | |
| Net change by Change Orders: | $ 46,348.00 | | |
| Contract Amount to Date: (line 1 ± 2) | | $ 616,348.00 | |
| Total completed and stored to date: | $ 386,712.00 | | |
| Retainage: 0 % of Completed Work: | $ - | | |
| Total Earned less Retainage: | | $ 386,712.00 | |
| Less previous applications for payment: | | $ 385,170.00 | |
| SUBTOTAL | | | $ 1,542.00 |
| OTHER CHARGES (Please attach an itemized list) | | | $ - |
| **CURRENT PAYMENT DUE** | | | $ 1,542.00 |
| Balance to finish, including retainage: | | $ 229,636.00 | |
| 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 Rud Date 8/26/16

*City of Ankeny Staff Approval* Mark Mueller

Signature _____ Date 8/26/16

*Submit to:* _____

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

Date Printed: 8/26/2016

ENGINEERS & PLANNERS

**SNYDER & ASSOCIATES, INC.**

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

August 26, 2016

Mark Mueller
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 109.0051.01A - 49

**Project** **109.0051.01A** **I-35 Widening from E 1st Street Interchange to NE 36th Street Interchange**

**Professional Services through August 18, 2016**

*Finance Budget Code 952.3952.4210*
*Finance Project Code 952.421*

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**Basic Services**
*Budget $616,348*

| | Hours | Rate | Amount | |
|---|---|---|---|---|
| Principal Engineer | 5.00 | 190.00 | 950.00 | |
| Engineer VIII | 4.00 | 148.00 | 592.00 | |
| **Total Services** | 9.00 | | | **1,542.00** |
| | | **Subtotal this Phase** | | **$1,542.00** |

| | Total | Prior | Current |
|---|---|---|---|
| **Billings to Date** | **386,712.00** | **385,170.00** | **1,542.00** |

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**Contingency**
*Budget $25,000*

**Subtotal this Phase** **0.00**

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**Amount Due this Invoice** **$1,542.00**

| | Total | Prior | Current |
|---|---|---|---|
| **Billings to Date** | **386,712.00** | **385,170.00** | **1,542.00** |

Snyder & Associates, Inc.

Mark Land

REMIT TO: 2727 SW Snyder Blvd. | P.O. Box 1159 | Ankeny, IA 50023-0974
p: 515-964-2020 | f: 515-964-7938 | email: ar@snyder-associates.com | Federal E.I.N. 42-1379015

ENGINEERS & PLANNERS
SNYDER & ASSOCIATES, INC.
IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

August 26, 2016

Mr. Mark Mueller, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: I-35 WIDENING FROM E. 1ST STREET INTERCHANGE TO NE 36TH STREET INTERCHANGE PROJECT
PROGRESS REPORT NO. 49
S&A PROJECT NO. 109.0051.01A
CITY FINANCE PROJECT NO. 952.4210

Dear Mr. Mueller:

This is the forty-ninth progress report for the above referenced project and covers work through August 18, 2016. Work through this period includes coordinating the floodplain development permit approval with the DNR and preparing the work plan for the final design and plans for the bridge and box culvert structures.

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 be in attendance at the September 6, 2016 council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/jwh

Enclosures

CC: Wade Greiman, P.E., Snyder & Associates, Inc.

2727 SW Snyder Boulevard | P.O. Box 1159 | Ankeny, IA 50021-1159
p: 515.964.2020 | f: 515.964.7938 | www.snyder-associates.com