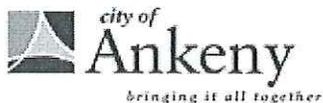


APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW Vintage Pkwy Connection Project
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 977.3977.4210 Finance Project Code: 108.4210
Vendor Project or Invoice #: 115.0602.01 PO #:
Original Contract Date: July 6, 2015 Vendor #: 990

Date of Council Meeting 9/6/2016 PAYMENT REQUEST # 13
PAYMENT PERIOD: From: 07/15/16 through: 08/18/16

Contract Summary

Original Contract Amount: \$ 83,000.00
Net change by Change Orders: \$ 120,500.00
Contract Amount to Date: (line 1 ± 2) \$ 203,500.00
Total completed and stored to date: \$ 175,133.04
Retainage: 0 % of Completed Work: \$ -
Total Earned less Retainage: \$ 175,133.04
Less previous applications for payment: \$ 158,175.28
SUBTOTAL \$ 16,957.76

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

CURRENT PAYMENT DUE \$ 16,957.76

Balance to finish, including retainage: \$ 28,366.96

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

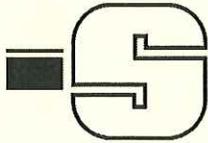
Signature Date 8/26/16

City of Ankeny Staff Approval Matt Ahrens

Signature Date 8-26-16

Submit to: Matt Ahrens, P.E. - Public Works Department

Email: Mahrens@ankenyiowa.gov Phone: 515-963-3536 Fax:



INVOICE FOR PROFESSIONAL SERVICES

August 26, 2016

Matt Ahrens
 City of Ankeny
 220 W. First Street
 Ankeny, IA 50023-1751

Invoice No: 115.0602.01 - 13

Project **115.0602.01** **SW Vintage Pkwy Connection Project**

Professional Services thru August 18, 2016

Finance Budget Code: 977.3977.4210
Finance Project Number: 108.4210
Vendor No: 990

Basic Services
(Budget \$105,500)

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	105,448.71	105,448.71	
Limit			105,500.00	
Remaining			51.29	
			Subtotal this Phase	0.00
Billings to Date	Total	Prior	Current	
	105,448.71	105,448.71	0.00	

Construction Services
(Budget \$98,000)

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Engineer VIII	1.00	144.00	144.00	
Engineer VII	1.00	137.00	137.00	
Project Manager V	6.50	123.00	799.50	
Engineer III	28.00	104.00	2,912.00	
Engineer I	1.00	81.00	81.00	
Lead Technician	24.00	110.00	2,640.00	
Technician IV	23.50	67.00	1,574.50	
Technician II	178.50	47.00	8,389.50	
Total Services	263.50			16,677.50
Employee Mileage			251.64	
Total Expenses			251.64	251.64
Fleet Mileage				28.62

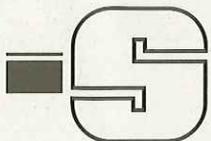
Project	115.0602.01	Ank-SWVintagePkwYConnectionProject	Invoice	13
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Billing Limits	Current	Prior	To-Date	
Total Billings	16,957.76	52,726.57	69,684.33	
Limit			98,000.00	
Remaining			28,315.67	
			Subtotal this Phase	\$16,957.76
Billings to Date	Total	Prior	Current	
	69,684.33	52,726.57	16,957.76	

			Amount Due this Invoice	\$16,957.76
Billings to Date	Total	Prior	Current	
	175,133.04	158,175.28	16,957.76	

Snyder & Associates, Inc.





August 26, 2016

Mr. Matt Ahrens, P.E.
City of Ankeny
220 W. 1st Street
Ankeny, IA 50023-1751

RE: SW VINTAGE PARKWAY CONNECTION PROJECT
PROGRESS REPORT NO. 13
S&A PROJECT NO. 115.0602.01
CITY FINANCE PROJECT NO. 108.4210

Dear Mr. Ahrens:

Enclosed is our thirteenth invoice on the above referenced project for work performed through August 18, 2016.

During this period, we continued with our construction administration, staking, and observation duties. The contractor has completed most of the underground utility installation, but there are issues related to the sanitary sewer installation that are being repaired, and there has been additional work that has been requested by the City that is being incorporated into this construction contract. As you are aware, the contractor has requested and been granted an additional 18 working days for various items throughout this contract which has increased the contract period and need for additional observation and administration time.

Thank you for the opportunity to assist the City with this project. If you have any questions on this request for payment, please contact me at 515-964-2020.

Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/gan

Enclosures