

August 26, 2016

Mr. Nick Lenox
City of Ankeny
220 W. First Street
Ankeny, Iowa 50023-1751

RE: SUNRISE PARK IMPROVEMENTS
PROGRESS REPORT NO. 06
S&A PROJECT NO. 116.0173.01
CITY FINANCE PROJECT NO. 973.4210

Dear Mr. Lenox:

This is the sixth progress report for the above referenced project and covers work from July 15, 2016 through August 18, 2016. During this period, we have been in coordination with construction activities which included abandoning utilities, proposed underground utilities, and restroom demolition. Shop drawing reviews have continued and periodic construction meetings.

Should you have any questions on this update do not hesitate to contact me. We will be in attendance of 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/cs

Enclosure

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Sunrise Park Improvements
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 973.2973.4210 Finance Project Code: 973.4210
Vendor Project or Invoice #: 116.0173.01 PO #
Original Contract Date: February 15, 2016 Vendor #: 990

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

Contract Summary

Original Contract Amount: \$ 21,700.00
Net change by Change Orders:
Contract Amount to Date: (line 1 ± 2) \$ 21,700.00
Total completed and stored to date: \$ 15,808.61
Retainage: 0 % of Completed Work: \$ -
Total Earned less Retainage: \$ 15,808.61
Less previous applications for payment: \$ 13,946.00
SUBTOTAL \$ 1,862.61

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

CURRENT PAYMENT DUE \$ 1,862.61

Balance to finish, including retainage: \$ 5,891.39

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

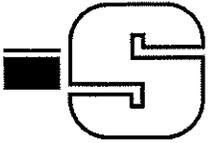
Signature Date 8/26/16

City of Ankeny Staff Approval

Signature Date 8/30/16

Submit to:

Email: Phone: Fax:



INVOICE FOR PROFESSIONAL SERVICES

August 25, 2016

Nick Lenox
 City of Ankeny
 220 W. First Street
 Ankeny, IA 50023-1751

Invoice No: 116.0173.01 - 6

Project 116.0173.01 Sunrise Park Improvements

Professional Services from July 15, 2016 to August 18, 2016

Lump Sum Fees

	Contract Amount	% Comp	Total to Date	Previous Billed	Current Billed
Topo Survey	1,500.00	100.00	1,500.00	1,500.00	0.00
Preliminary Design	3,200.00	100.00	3,200.00	3,200.00	0.00
Construction Documents	7,500.00	100.00	7,500.00	7,500.00	0.00
Bidding Assistance	1,500.00	100.00	1,500.00	1,500.00	0.00
Total Fee	13,700.00		13,700.00	13,700.00	0.00

Total Fee 0.00

Construction Admin

	Hours	Rate	Amount
Engineer V	1.00	123.00	123.00
Landscape Architect V	4.50	123.00	553.50
Landscape Architect II	6.00	94.00	564.00
Technician VIII	.75	99.00	74.25
Technician I	.50	42.00	21.00

Total Services 12.75 1,335.75

Task Subtotal \$1,335.75

Construction Staking

	Hours	Rate	Amount
Project Manager V	1.00	123.00	123.00
Technician IV	3.50	67.00	234.50
Technician II	3.50	47.00	164.50

Total Services 8.00 522.00

Fleet Mileage

4.86

Project 116.0173.01 Ank-SunriseParkImprovements Invoice 6

Task Subtotal \$526.86

Billing Limits	Current	Prior	To-Date
Total Billings	1,862.61	246.00	2,108.61
Limit			8,000.00
Remaining			5,891.39

Amount Due this Invoice \$1,862.61

Billings to Date	Total	Prior	Current
	15,808.61	13,946.00	1,862.61

Snyder & Associates, Inc.



JOHN HALDEEMAN FOR MARK WND