

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 10/3/2016 PAYMENT REQUEST # 14
PAYMENT PERIOD: From: 08/19/16 through: 09/15/16

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: \$ 186,815.54
Retainage: 0 % of Completed Work: \$ -
Total Earned less Retainage: \$ 186,815.54
Less previous applications for payment: \$ 175,133.04
SUBTOTAL \$ 11,682.50

OTHER CHARGES (Please attach an itemized list) \$ -
CURRENT PAYMENT DUE \$ 11,682.50

Balance to finish, including retainage: \$ 16,684.46

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

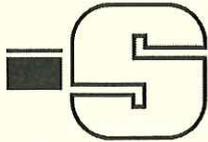
Signature Date 9/22/16

City of Ankeny Staff Approval Signature Date 9-23-16

Signature Date

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

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



**INVOICE FOR PROFESSIONAL SERVICES**

September 22, 2016

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

Invoice No: 115.0602.01 - 14

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

**Professional Services thru September 15, 2016**

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

**Basic Services**  
 (Budget \$105,500)

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

**Construction Services**  
 (Budget \$98,000)

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal Engineer	1.50	183.00	274.50	
Project Manager V	5.00	123.00	615.00	
Engineer III	14.50	104.00	1,508.00	
Engineer I	1.00	81.00	81.00	
Lead Technician	80.25	110.00	8,827.50	
Technician IV	3.00	67.00	201.00	
<b>Total Services</b>	105.25			<b>11,507.00</b>
Employee Mileage			170.64	
<b>Total Expenses</b>			<b>170.64</b>	<b>170.64</b>
Fleet Mileage				4.86

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Project	115.0602.01	Ank-SWVintagePkwyConnectionProject	Invoice	14
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	11,682.50	69,684.33	81,366.83
Limit			98,000.00
Remaining			16,633.17

**Subtotal this Phase** **\$11,682.50**

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	<b>Total</b>	<b>Prior</b>	<b>Current</b>
<b>Billings to Date</b>	<b>81,366.83</b>	<b>69,684.33</b>	<b>11,682.50</b>

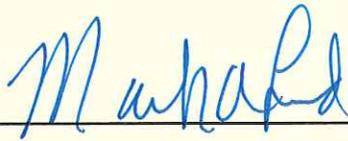
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**Amount Due this Invoice** **\$11,682.50**

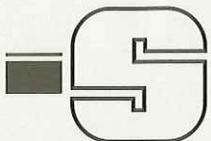
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	<b>Total</b>	<b>Prior</b>	<b>Current</b>
<b>Billings to Date</b>	<b>186,815.54</b>	<b>175,133.04</b>	<b>11,682.50</b>

Snyder & Associates, Inc.



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September 22, 2016

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

RE: SW VINTAGE PARKWAY CONNECTION PROJECT  
PROGRESS REPORT NO. 14  
S&A PROJECT NO. 115.0602.01  
CITY FINANCE PROJECT NO. 108.4210

Dear Mr. Ahrens:

Enclosed is our fourteenth invoice on the above referenced project for work performed through September 15, 2016.

During this period, we continued with our construction administration, staking, and observation duties. The contractor originally indicated they would begin paving operations last month, but as of today the contractor is still making repairs to the sanitary sewer installation and has only recently begun subgrade preparation. 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