

September 22, 2016

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

RE: SUNRISE PARK IMPROVEMENTS
PROGRESS REPORT NO. 07
S&A PROJECT NO. 116.0173.01
CITY FINANCE PROJECT NO. 973.4210

Dear Mr. Lenox:

This is the seventh progress report for the above referenced project and covers work from August 19, 2016 through September 15, 2016. During this period, we have been in coordination with construction activities which included proposed underground utilities, utilities within the restroom, splash pad features, 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 October 3, 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 10/3/2016 PAYMENT REQUEST # 7
PAYMENT PERIOD: From: 08/19/16 through: 09/15/16

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: \$ 16,458.81
Retainage: 0 % of Completed Work: \$ -
Total Earned less Retainage: \$ 16,458.81
Less previous applications for payment: \$ 15,808.61
SUBTOTAL \$ 650.20

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

CURRENT PAYMENT DUE \$ 650.20

Balance to finish, including retainage: \$ 5,241.19

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

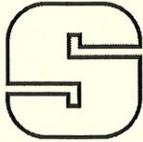
Signature Date 9/22/16

City of Ankeny Staff Approval

Signature Date 9/28/16

Submit to:

Email: Phone: Fax:



INVOICE FOR PROFESSIONAL SERVICES

September 21, 2016

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

Invoice No: 116.0173.01 - 7

Project 116.0173.01 Sunrise Park Improvements

Professional Services from August 19, 2016 to September 15, 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	
Landscape Architect V	3.50	123.00	430.50	
Landscape Architect II	1.00	94.00	94.00	
Total Services	4.50			524.50

Fleet Mileage 2.70

Task Subtotal \$527.20

Construction Staking

	Hours	Rate	Amount	
Project Manager V	1.00	123.00	123.00	
Total Services	1.00			123.00

Project 116.0173.01 Ank-SunriseParkImprovements Invoice 7

Task Subtotal \$123.00

Billing Limits	Current	Prior	To-Date
Total Billings	650.20	2,108.61	2,758.81
Limit			8,000.00
Remaining			5,241.19

Amount Due this Invoice \$650.20

Billings to Date	Total	Prior	Current
	16,458.81	15,808.61	650.20

Snyder & Associates, Inc.

