

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: 11/7/2016 PAYMENT REQUEST #: 15
PAYMENT PERIOD: From: 09/16/16 through: 10/20/16

Contract Summary

Table with 2 columns: Description and Amount. Rows include Original Contract Amount (\$83,000.00), Net change by Change Orders (\$120,500.00), Contract Amount to Date (\$203,500.00), Total completed and stored to date (\$203,448.71), Retainage (0% of Completed Work), Total Earned less Retainage (\$203,448.71), Less previous applications for payment (\$186,815.54), SUBTOTAL (\$16,633.17), OTHER CHARGES (\$-), CURRENT PAYMENT DUE (\$16,633.17), Balance to finish, including retainage (\$51.29).

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 10/28/16

City of Ankeny Staff Approval Signature Date 10-28-16

Submit to: Matt Ahrens, P.E. - Public Works Department
Email: Mahrens@ankenyiowa.gov Phone: 515-963-3536 Fax:



October 28, 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. 15
S&A PROJECT NO. 115.0602.01
CITY FINANCE PROJECT NO. 108.4210

Dear Mr. Ahrens:

Enclosed is our fifteenth invoice on the above referenced project for work performed through October 20, 2016.

During this period, we continued with our construction administration, staking, and observation duties. This month we worked to develop a solution to the poor soil conditions at manhole 5 and observed paving of the westbound lanes of SW Vintage Parkway. The final change order is currently being negotiated with the contractor for the relocation at manhole 5. Some paving that is not affected by the sewer work continues. As you are aware, we have agreed a \$43,880 contract amendment will be presented for council approval at the same council meeting in November as the contractor's change order for the manhole 5 relocation.

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.

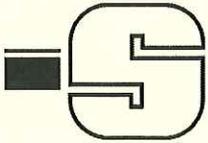
Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/gan

Enclosures



INVOICE FOR PROFESSIONAL SERVICES

October 27, 2016

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

Invoice No: 115.0602.01 - 15

Project 115.0602.01 SW Vintage Pkwy Connection Project

Professional Services thru October 20, 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

	Total	Prior	Current
Billings to Date	105,448.71	105,448.71	0.00

Construction Services

(Budget \$98,000)

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer	3.00	183.00	549.00
Project Manager V	12.00	123.00	1,476.00
Engineer III	11.00	104.00	1,144.00
Lead Technician	78.25	110.00	8,607.50
Technician V	11.00	73.00	803.00
Technician IV	25.00	67.00	1,675.00
Technician II	4.50	47.00	211.50
Technician I	7.00	42.00	294.00
Total Services	151.75		14,760.00

TEAM Services, Inc.

10/19/2016	TEAM Services, Inc.	10/5/16 - 10/13/16	1,700.00	
	Total Consultants		1,700.00	1,700.00

Employee Mileage				173.34
Total Expenses				173.34

Fleet Mileage				9.72
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Billing Limits	Current	Prior	To-Date	
Total Billings	16,643.06	81,366.83	98,009.89	
Limit			98,000.00	
Adjustment				-9.89
			Subtotal this Phase	\$16,633.17

Billings to Date	Total	Prior	Current	
	98,000.00	81,366.83	16,633.17	

Amount Due this Invoice	\$16,633.17
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Billings to Date	Total	Prior	Current
	203,448.71	186,815.54	16,633.17

Snyder & Associates, Inc.

