

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: NE 36th St Bridge Widening & Roadway Reconstruction
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 971.3971.4210 Finance Project Code: 971.4210
Vendor Project or Invoice #: 115.0158.01 PO #
Original Contract Date: February 16, 2015 Vendor #: 990

Date of Council Meeting 11/7/2016 PAYMENT REQUEST # 20
PAYMENT PERIOD: From: 09/16/16 through: 10/20/16

Contract Summary

Original Contract Amount: \$ 694,100.00
Net change by Change Orders: \$ 136,710.00
Contract Amount to Date: (line 1 ± 2) \$ 830,810.00
Total completed and stored to date: \$ 701,219.97
Retainage: 0 % of Completed Work: \$ -
Total Earned less Retainage: \$ 701,219.97
Less previous applications for payment: \$ 668,604.94
SUBTOTAL \$ 32,615.03

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

CURRENT PAYMENT DUE \$ 32,615.03

Balance to finish, including retainage: \$ 129,590.03

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

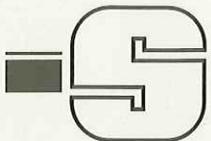
Signature Date 10/28/16

City of Ankeny Staff Approval Adam L. Lust

Signature Date 10/28/16

Submit to:

Email: Phone: Fax:



October 28, 2016

Mr. Adam Lust, P.E.  
City of Ankeny  
220 W. First Street  
Ankeny, Iowa 50023

RE: NE 36<sup>TH</sup> ST BRIDGE WIDENING AND ROADWAY RECONSTRUCTION  
PROGRESS REPORT NO. 20  
S&A PROJECT NO. 115.0158.01  
CITY FINANCE PROJECT NO. 971.4210

Dear Mr. Lust:

This is the twentieth progress report for the above referenced project and covers work through October 20, 2016. Work related to the roadway reconstruction project through this period includes coordinating with franchise utilities, working with Iowa Department of Agriculture and Land Stewardship (IDALS) for the storm water wetland design, and corresponding with the Iowa DOT over final plan comments.

The final plans and associated documents were submitted to the Iowa DOT on August 23, 2016, to meet the November 15, 2016, bid letting schedule. We are continuing to coordinate with franchise utilities to facilitate their relocations prior to construction. We are prepared to address any comments received by the Iowa DOT and will continue to coordinate with Iowa DOT staff through the bid letting process. All property owners have now signed their acquisition documents. We will continue to coordinate with Jennifer Welch from IDALS on the storm water wetland design documentation.

The contractor for the bridge widening project has poured the north deck and constructed the south bridge railing. The storm sewer installation has been completed. The grading of the storm water wetland has been completed. The temporary pavement widening has been completed for both the north and south sides of the roadway. The bridge approach pavement has been poured for the north side of the road. The bridge approach pavement for the south side of the road is being paved this week. The contractor anticipates shifting vehicular traffic along NE 36<sup>th</sup> Street to the original center lanes next week.

Our construction services performed this period include construction observation, construction administrative tasks, and construction staking for the storm sewer and bridge.

Through this invoice period 117 of the 130 working day contract amount have been charged to the project and the contractor has completed approximately 86% of the construction contract

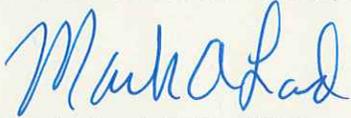
Mr. Adam Lust, P.E.  
City of Ankeny  
October 28 2016  
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amount. We have invoiced 82% of our construction services fee through this invoice. We anticipate these next several weeks will close out many of the remaining contract items such as bridge approach pavement, bridge railings, rip rap, and surface restoration.

We look forward to continuing working for the City and with you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the November 7, 2016 council meeting to answer any questions regarding this invoice

Sincerely,

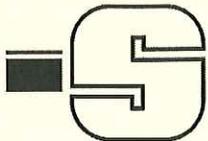
SNYDER & ASSOCIATES, INC.



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

Enclosures

CC: John Haldeman, P.E., Snyder & Associates, Inc.



**INVOICE FOR PROFESSIONAL SERVICES**

October 26, 2016

Adam Lust  
 City of Ankeny  
 220 W. First Street  
 Ankeny, IA 50023-1751

Invoice No: 115.0158.01 - 20

**Project 115.0158.01 NE 36th St Bridge Widening and Roadway Reconstruction**

**Professional Services thru October 20, 2016**

Finance Budget Code: 971.3971.4210  
 Finance Project Code: 971.4210  
 Vendor #: 990

**Basic Services**

Budget \$526,200

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Principal Engineer	2.00	190.00	380.00	
Sr. Engineer	17.00	161.00	2,737.00	
Land Surveyor VII	.25	141.00	35.25	
Engineer II	7.50	97.00	727.50	
Engineer I	5.00	83.00	415.00	
Technician VIII	.50	102.00	51.00	
<b>Total Services</b>	<b>32.25</b>			<b>4,345.75</b>
		<b>Subtotal this Phase</b>		<b>\$4,345.75</b>

	<u>Total</u>	<u>Prior</u>	<u>Current</u>
<b>Billings to Date</b>	<b>500,095.63</b>	<b>495,749.88</b>	<b>4,345.75</b>

**Additional Services**

Budget \$147,900

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Sr. Engineer	1.00	161.00	161.00	
Right-of-Way Agent III	3.00	107.00	321.00	
<b>Total Services</b>	<b>4.00</b>			<b>482.00</b>

Allender Butzke Engineers, Inc.			
10/12/2016	Allender Butzke Engineers, Inc.	9/16	160.00
	<b>Total Consultants</b>		<b>160.00</b>
			<b>160.00</b>

			<b>Subtotal this Phase</b>	<b>\$642.00</b>
<b>Billings to Date</b>	<b>Total</b>	<b>Prior</b>	<b>Current</b>	
	<b>88,718.71</b>	<b>88,076.71</b>	<b>642.00</b>	

**Construction Services**

Budget \$136,710

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Principal Engineer	4.00	190.00	760.00	
Sr. Engineer	13.50	161.00	2,173.50	
Engineer VIII	6.00	148.00	888.00	
Project Manager V	5.50	127.00	698.50	
Engineer III	73.50	107.00	7,864.50	
Engineer II	25.00	97.00	2,425.00	
Lead Technician	64.50	113.00	7,288.50	
Technician V	43.00	75.00	3,225.00	
Technician II	19.50	50.00	975.00	
<b>Total Services</b>	<b>254.50</b>			<b>26,298.00</b>

Allender Butzke Engineers, Inc.

9/21/2016	Allender Butzke Engineers, Inc.	9/16	160.00	
9/30/2016	Allender Butzke Engineers, Inc.	9/16	660.60	
<b>Total Consultants</b>			<b>820.60</b>	<b>820.60</b>

Employee Mileage			335.88	
<b>Total Expenses</b>			<b>335.88</b>	<b>335.88</b>

Fleet Mileage				<b>172.80</b>
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			<b>Subtotal this Phase</b>	<b>\$27,627.28</b>
<b>Billings to Date</b>	<b>Total</b>	<b>Prior</b>	<b>Current</b>	
	<b>112,405.63</b>	<b>84,778.35</b>	<b>27,627.28</b>	

**Contingency**  
Budget \$20,000

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**Subtotal this Phase** **0.00**

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**Amount Due this Invoice** **\$32,615.03**

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	Total	Prior	Current
<b>Billings to Date</b>	701,219.97	668,604.94	32,615.03

Snyder & Associates, Inc. 

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