

October 28, 2016

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

RE: SUNRISE PARK IMPROVEMENTS
PROGRESS REPORT NO. 08
S&A PROJECT NO. 116.0173.01
CITY FINANCE PROJECT NO. 973.4210

Dear Mr. Lenox:

This is the eighth progress report for the above referenced project and covers work from September 16, 2016 through October 20, 2016. During this period, we have been in coordination with construction activities which included proposed utilities within the restroom, splash pad features, and restroom framing. Shop drawing reviews have continued and weekly construction meetings.

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

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 11/7/2016 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: 09/16/16 through: 10/20/16

Contract Summary

Original Contract Amount:	\$	<u>21,700.00</u>	
Net change by Change Orders:			
Contract Amount to Date: (line 1 ± 2)	\$	<u>21,700.00</u>	
Total completed and stored to date:	\$	<u>17,319.81</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>17,319.81</u>	
Less previous applications for payment:	\$	<u>16,458.81</u>	
SUBTOTAL	\$	<u>861.00</u>	
OTHER CHARGES (Please attach an itemized list)	\$	<u>-</u>	
CURRENT PAYMENT DUE	\$	<u>861.00</u>	
Balance to finish, including retainage:	\$	<u>4,380.19</u>	
Contract Time Remaining (If applicable)		<u>-</u>	

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 _____

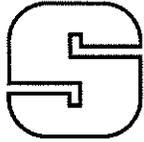
Engineer/Consultant Approval: Snyder & Associates, Inc.
Firm Name

Signature _____ Date 10/28/16

City of Ankeny Staff Approval

Signature _____ Date 11/2/16

Submit to: _____
 Email: _____ Phone: _____ Fax: _____



INVOICE FOR PROFESSIONAL SERVICES

October 27, 2016

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

Invoice No: 116.0173.01 - 8

Project 116.0173.01 Sunrise Park Improvements

Professional Services from September 16, 2016 to October 20, 2016

Lump Sum Fees

	<u>Contract</u> <u>Amount</u>	<u>%</u> <u>Comp</u>	<u>Total</u> <u>to Date</u>	<u>Previous</u> <u>Billed</u>	<u>Current</u> <u>Billed</u>
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

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Landscape Architect V	7.00	123.00	861.00	
Total Services	7.00			861.00
Task Subtotal				\$861.00

Construction Staking

Project	116.0173.01	Ank-SunriseParkImprovements	Invoice	8
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Task Subtotal	0.00
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Billing Limits	Current	Prior	To-Date
Total Billings	861.00	2,758.81	3,619.81
Limit			8,000.00
Remaining			4,380.19

Amount Due this Invoice	\$861.00
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	Total	Prior	Current
Billings to Date	17,319.81	16,458.81	861.00

Snyder & Associates, Inc.