

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: I-35 Widening E. 1st St Interchange to NE 36th St.
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 952.3952.4210 **Finance Project Code:** 952.4210
Vendor Project or Invoice #: 109.0051.01 A **PO #** _____
Original Contract Date: July 20, 2009 **Vendor #** 990

Date of Council Meeting 12/5/2016 **PAYMENT REQUEST #** 52
PAYMENT PERIOD: From: 10/21/16 through: 11/17/16

Contract Summary

Original Contract Amount:	\$	<u>570,000.00</u>
Net change by Change Orders:	\$	<u>46,348.00</u>
Contract Amount to Date: (line 1 ± 2)	\$	<u>616,348.00</u>
Total completed and stored to date:	\$	<u>419,631.50</u>
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>
Total Earned less Retainage:	\$	<u>419,631.50</u>
Less previous applications for payment:	\$	<u>409,611.00</u>
SUBTOTAL	\$	<u>10,020.50</u>

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

CURRENT PAYMENT DUE **\$ 10,020.50**

Balance to finish, including retainage: \$ 196,716.50

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

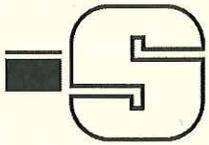
Signature Date

City of Ankeny Staff Approval: Mark Mueller
Signature Date

Signature Date

Submit to: _____

Email: _____ Phone: _____ Fax: _____



ENGINEERS & PLANNERS
SNYDER & ASSOCIATES, INC.

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 22, 2016

Mark Mueller
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 109.0051.01A - 52

Project 109.0051.01A I-35 Widening from E 1st Street Interchange to NE 36th Street Interchange

Professional Services through November 17, 2016

Finance Budget Code 952.3952.4210

Finance Project Code 952.421

Basic Services

Budget \$616,348

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer	9.50	190.00	1,805.00
Engineer VIII	2.00	148.00	296.00
Engineer V	26.50	127.00	3,365.50
Technician VIII	27.00	102.00	2,754.00
Technician V	24.00	75.00	1,800.00
Total Services	89.00		10,020.50
		Subtotal this Phase	\$10,020.50
Billings to Date	Total	Prior	Current
	419,631.50	409,611.00	10,020.50

Contingency

Budget \$25,000

Subtotal this Phase 0.00

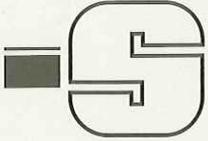
Amount Due this Invoice \$10,020.50

	Total	Prior	Current
Billings to Date	419,631.50	409,611.00	10,020.50

Snyder & Associates, Inc.



Mark Land



November 23, 2016

Mr. Mark Mueller, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: I-35 WIDENING FROM E. 1ST STREET INTERCHANGE TO NE 36TH STREET
INTERCHANGE PROJECT
PROGRESS REPORT NO. 52
S&A PROJECT NO. 109.0051.01A
CITY FINANCE PROJECT NO. 952.4210

Dear Mr. Mueller:

This is the fifty-second progress report for the above referenced project and covers work through November 17, 2016. Our work through this period includes preparing cross sections, grading model for Phase 1 (2017-18 construction), and preparing the final design and plans for the bridge and box culvert structures.

We commenced final design and plan preparation for the northbound I-35 bridge in the Phase 1 Project. We are continuing to prepare cross sections, the grading model for Phase 1 (2017-18 construction), construction scheduling, construction staging, and preparing the final design and plans.

We look forward to continuing working for the City and 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 December 5, 2016 council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

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

Enclosures

CC: Wade Greiman, P.E., Snyder & Associates, Inc.