

ENGINEERS & PLANNERS
SNYDER & ASSOCIATES, INC.

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 22, 2016

Amy Bryant
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 110.0995.01 - 66

Project 110.0995.01 NE Tributary (A) to Fourmile Creek

Professional Services from October 21, 2016 to November 17, 2016

Finance Budget Code: 686.3686.4210

Finance Project Code: 686.4210

Basic Services (Budget \$239,300)

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	239,300.00	239,300.00	
Limit			239,300.00	
			Subtotal this Phase	0.00
	Total	Prior	Current	
Billings to Date	239,300.00	239,300.00	0.00	

Additional Services (Budget \$240,450)

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	231,027.97	231,027.97	
Limit			240,450.00	
Remaining			9,422.03	
			Subtotal this Phase	0.00
	Total	Prior	Current	
Billings to Date	231,027.97	231,027.97	0.00	

Construction Services (Budget \$323,400)

	Hours	Rate	Amount	
Principal Engineer	.50	190.00	95.00	
Sr. Engineer	19.25	161.00	3,099.25	
Total Services	19.75			3,194.25
Employee Mileage			30.24	
Total Expenses			30.24	30.24

Billing Limits	Current	Prior	To-Date
Total Billings	3,224.49	319,484.05	322,708.54
Limit			323,400.00
Remaining			691.46

Subtotal this Phase \$3,224.49

Billings to Date	Total	Prior	Current
	322,708.54	319,484.05	3,224.49

Contingency (Budget \$15,000)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	15,000.00	15,000.00
Limit			15,000.00

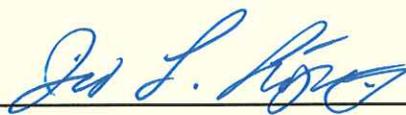
Subtotal this Phase 0.00

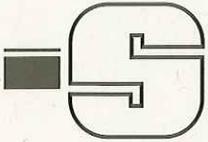
Billings to Date	Total	Prior	Current
	15,000.00	15,000.00	0.00

Amount Due this Invoice \$3,224.49

Billings to Date	Total	Prior	Current
	808,036.51	804,812.02	3,224.49

Snyder & Associates, Inc.





November 23, 2016

Ms. Amy Bryant, P.E.
Municipal Utilities
City of Ankeny
220 W. First Street
Ankeny, Iowa 50023-1751

RE: NE TRIBUTARY (A) TO FOUR MILE CREEK
PROGRESS REPORT NO. 66
S&A PROJECT NO. 110.0995.01
CITY FINANCE PROJECT NO. 686.4210

Dear Ms. Bryant:

This is the sixty sixth progress report for the above referenced project and covers work from October 21, 2016 through November 17, 2016. During this period, we continued work on project administration and coordination. Phase 3 included construction coordination with City staff and RW Excavating & Dozing. Work also included review of submittals; coordination on final stabilization and location of trees and dogwood stakes; construction observation/review; preparation of daily and weekly reports; and processing of contractor's pay application 2.

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

MAL/ill

Enclosure