



November 23, 2016

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

RE: NE 36TH ST BRIDGE WIDENING AND ROADWAY RECONSTRUCTION
PROGRESS REPORT NO. 21
S&A PROJECT NO. 115.0158.01
CITY FINANCE PROJECT NO. 971.4210

Dear Mr. Lust:

This is the twenty-first progress report for the above referenced project and covers work through November 17, 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 responding to questions from potential bidders for the roadway reconstruction project.

The roadway reconstruction project was bid on November 15, 2016. We will continue to coordinate with the Iowa DOT and City through the award of the construction contract. The signed contract and bond forms need to be submitted to the Iowa DOT prior to December 15, 2016. We continue to coordinate with franchise utilities to facilitate their relocations prior to construction. We also continue to coordinate with Jennifer Welch from IDALS on the storm water wetland final plan approval.

The contractor for the bridge widening project has reopened the bridge to traffic. Of the remaining work items, the contractor anticipates completing the riprap placement on November 23, 2016, and the temporary seeding and mulching during the week of November 28, 2016. We anticipate holding a final walkthrough during this week as well.

Our construction services performed this period include construction observation, construction administrative tasks, and as-built survey of the storm water wetland basin.

Through this invoice period 130 of the 130 working day contract amount to open the bridge have been charged to the project. The contractor is working within the allotted 10 working day contract amount to fully complete the project (i.e. riprap placement and surface restoration). The contractor has completed approximately 98% of the construction contract amount. We have invoiced 92% of our construction services fee through this invoice.

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



INVOICE FOR PROFESSIONAL SERVICES

November 22, 2016

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

Invoice No: 115.0158.01 - 21

Project 115.0158.01 NE 36th St Bridge Widening and Roadway Reconstruction

Professional Services thru November 17, 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	40.50	161.00	6,520.50
Engineer II	38.50	97.00	3,734.50
Engineer I	11.75	83.00	975.25
Administrative II	4.50	58.00	261.00
Total Services	97.25		11,871.25
		Subtotal this Phase	\$11,871.25

	<u>Total</u>	<u>Prior</u>	<u>Current</u>
Billings to Date	511,966.88	500,095.63	11,871.25

Additional Services

Budget \$147,900

		Subtotal this Phase	0.00
	<u>Total</u>	<u>Prior</u>	<u>Current</u>
Billings to Date	88,718.71	88,718.71	0.00

Construction Services

Budget \$136,710

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer	1.00	190.00	190.00
Sr. Engineer	7.50	161.00	1,207.50
Engineer VIII	4.00	148.00	592.00
Land Surveyor VII	1.00	141.00	141.00
Project Manager V	4.50	127.00	571.50
Engineer III	34.50	107.00	3,691.50
Engineer II	13.50	97.00	1,309.50
Lead Technician	15.50	113.00	1,751.50
Technician V	13.00	75.00	975.00
Technician III	1.50	58.00	87.00
Technician II	7.00	50.00	350.00
Technician I	1.50	44.00	66.00
Total Services	104.50		10,932.50

Allender Butzke Engineers, Inc.			
10/31/2016	Allender Butzke Engineers, Inc.	10/16	877.50
	Total Consultants		877.50

Employee Mileage			156.60
Total Expenses			156.60

Fleet Mileage 117.72

Subtotal this Phase \$12,084.32

	<u>Total</u>	<u>Prior</u>	<u>Current</u>
Billings to Date	124,489.95	112,405.63	12,084.32

Contingency
Budget \$20,000

Subtotal this Phase 0.00

Amount Due this Invoice \$23,955.57

	<u>Total</u>	<u>Prior</u>	<u>Current</u>
Billings to Date	725,175.54	701,219.97	23,955.57

Snyder & Associates, Inc.