



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

August 22, 2022

Gregg Mandsager  
City of West Burlington  
122 Broadway Street  
West Burlington, IA 52655-1230

Invoice No: 119.0905.08 - 32

Project 119.0905.08 Water Tower and Booster Station Improvements

## Professional Services through July 31, 2022

Basic Services  
Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Basic Services	119,500.00	100.00	119,500.00	119,500.00	0.00
Total Fee	119,500.00		119,500.00	119,500.00	0.00
Total Lump Sum Fees					0.00
Phase Subtotal					0.00

## Additional Services

## Advertising

Task Subtotal	0.00
Phase Subtotal	0.00

## Construction Services

Construction Admin  
Lump Sum Fees

Total Lump Sum Fees	105,000.00				
Percent Complete	90.00	Total Earned	94,500.00		
		Previous Fee Billing	79,800.00		
		Current Fee Billing	14,700.00		
Total Lump Sum Fees				14,700.00	
			Task Subtotal	\$14,700.00	

Construction Staking  
Lump Sum Fees

Total Lump Sum Fees	18,000.00				
Percent Complete	90.00	Total Earned	16,200.00		
		Previous Fee Billing	9,000.00		
		Current Fee Billing	7,200.00		
Total Lump Sum Fees				7,200.00	
			Task Subtotal	\$7,200.00	

REMIT TO: SNYDER & ASSOCIATES, INC.  
Mailing: PO Box 1159 | Ankeny, IA 50021  
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938  
Federal E.I.N. 42-1379015  
SNYDER-ASSOCIATES.COM

Project	119.0905.08	WBurlington-WaterTowerandBoosterStation	Invoice	32
---------	-------------	---	---------	----

# **Construction Obs**

## **Hourly Services**

	Hours	Rate	Amount	
Technician VIII	116.00	123.00	14,268.00	
Technician VII	37.00	113.00	4,181.00	
Total Services	153.00		18,449.00	18,449.00

## **Fleet Mileage**

**2,053.75**

## **Billing Limits**

	Current	Prior	To-Date
Total Billings	20,502.75	91,758.05	112,260.80
Limit			235,000.00
Remaining			122,739.20

**Task Subtotal \$20,502.75**

**Phase Subtotal \$42,402.75**

**Amount Due this Invoice \$42,402.75**

	Total	Prior	Current
Billings to Date	348,339.98	305,937.23	42,402.75

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: [ar@snyder-associates.com](mailto:ar@snyder-associates.com)

Project Manager: Lindsay Beaman