

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** IA 415 & West First St Traffic Signal  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 965.3965.4210 **Finance Project Code:** 965.4210  
**Vendor Project or Invoice #:** 117.0155.01 **PO #**  
**Original Contract Date:** February 6, 2017 **Vendor #** 990

**Date of Council Meeting** 6/5/2017 **PAYMENT REQUEST #** 4  
**PAYMENT PERIOD:** From: 04/14/17 through: 05/18/17

## Contract Summary

Original Contract Amount:	\$	40,600.00	
Net change by Change Orders: Amd #1	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	40,600.00	
Total completed and stored to date:	\$	35,427.70	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	35,427.70	
Less previous applications for payment:	\$	31,302.70	
SUBTOTAL	\$		4,125.00

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

**CURRENT PAYMENT DUE** \$ 4,125.00

Balance to finish, including retainage: \$ 5,172.30

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 05/25/17

City of Ankeny Staff Approval

Signature Mark Mueller Date 05/25/17

Submit to:

Email: Phone: Fax:



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

May 23, 2017

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

Invoice No: 117.0155.01 - 4

Project 117.0155.01 IA 415 and West First St Traffic Signal

Professional Services through May 18, 2017

Fin Code: 965.3965.4210

Fin Project Code: 965.4210

## Basic Services

Budget \$40,600

## Current Services

	Hours	Rate	Amount
Principal Engineer	17.50	190.00	3,325.00
Engineer V	4.50	127.00	571.50
Engineer II	1.50	97.00	145.50
Technician VI	1.00	83.00	83.00
Total Services	24.50		4,125.00
Total Services			4,125.00

## Billing Limits

	Current	Prior	To-Date
Total Billings	4,125.00	31,302.70	35,427.70
Limit			40,600.00
Remaining			5,172.30

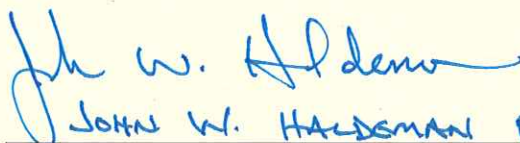
Subtotal this Phase \$4,125.00

	Total	Prior	Current
Billings to Date	35,427.70	31,302.70	4,125.00

Amount Due this Invoice \$4,125.00

	Total	Prior	Current
Billings to Date	35,427.70	31,302.70	4,125.00

Snyder &amp; Associates, Inc.

  
JOHN W. HALDEMAN FOR

Mark Land

REMIT TO: SNYDER &amp; 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

email: ar@snyder-associates.com

Federal E.I.N. 42-1379015



May 25, 2017

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

RE: IA 415 AND WEST FIRST ST TRAFFIC SIGNAL  
PROGRESS REPORT NO. 4  
S&A PROJECT NO. 117.0155

Dear Mr. Mueller:

Enclosed is the fourth invoice for the above referenced project, for work performed through May 18, 2017. Services performed during this period included revisions to the check plans, contract documents and cost opinion, based on City and Iowa DOT comments received. Revised check plans and documents were submitted to the City on April 28, 2017, and additional comments were received on May 9, 2017. It is anticipated that final plans and documents will be submitted in December 2017 for a February 2018 project letting.

Please feel free to contact me with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/ajb

Enclosure