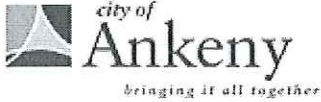


# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Ankeny Blvd & First St Intersection Improvements  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 944.3944.4210 **Finance Project Code:** 944.4210  
**Vendor Project or Invoice #:** 117.0591.01 **PO #**  
**Original Contract Date:** June 5, 2017 **Vendor #** 990

**Date of Council Meeting** 10/2/2017 **PAYMENT REQUEST #** 4  
**PAYMENT PERIOD:** From: 08/18/17 through: 09/14/17

## Contract Summary

Original Contract Amount:	\$	75,650.00	
Net change by Change Orders: Amd #1	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	75,650.00	
 Total completed and stored to date:	\$	30,123.79	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	30,123.79	
Less previous applications for payment:	\$	20,759.79	
<b>SUBTOTAL</b>	\$		9,364.00

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

**CURRENT PAYMENT DUE** \$ 9,364.00

Balance to finish, including retainage: \$ 45,526.21

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**

Signature

Date

**Submit to:**

**Email:** **Phone:** **Fax:**



September 22, 2017

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

RE: ANKENY BOULEVARD AND FIRST STREET INTERSECTION IMPROVEMENTS  
PROGRESS REPORT NO. 4  
S&A PROJECT NO. 117.0591.01  
CITY FINANCE PROJECT NO. 944.3944.4210

Dear Mr. Lust:

This is the fourth progress report for the above referenced project and covers work through September 14, 2017. Work through this period includes preliminary design and preparing plans for the traffic signals, intersection geometrics, and curb ramps. Updates to address City comments on the rendered images depicting the landscaping alternatives at the intersection were completed during this period.

The preliminary plans were submitted for your review on August 30, 2017. As discussed at our field review meeting on September 20, 2017, we will incorporate the comments made at the field review meeting into the plans and resubmit the plans for your review. Once this review is complete, and the Council Work Session is held to select the landscaping alternative, then we will schedule the Project Information Meeting. We will submit the preliminary plans to the Iowa DOT and franchise utilities once the field review comments are incorporated.

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 October 2, 2017, 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.



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

September 21, 2017

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

Invoice No: 117.0591.01 - 4

Project 117.0591.01 Ankeny Blvd and First St Intersection Improvements

## Professional Services through September 14, 2017

Finance Budget Code: 944.3944.4210

Finance Project Code: 944.4210

Vendor #: 990

Budget: \$75,650

## Basic Services

## Current Services

	Hours	Rate	Amount
Principal Engineer	9.00	196.00	1,764.00
Principal Landscape Architect	1.00	185.00	185.00
Sr. Engineer	13.50	166.00	2,241.00
Landscape Architect IV	4.00	120.00	480.00
Engineer II	1.50	100.00	150.00
Landscape Architect II	14.00	100.00	1,400.00
Sr. Technician	20.00	113.00	2,260.00
Technician II	17.00	52.00	884.00
Total Services	80.00		9,364.00
Total Services			9,364.00

## Billing Limits

	Current	Prior	To-Date
Total Billings	9,364.00	20,759.79	30,123.79
Limit			60,400.00
Remaining			30,276.21

Subtotal this Phase \$9,364.00

	Total	Prior	Current
Billings to Date	30,123.79	20,759.79	9,364.00

## Additional Services

## Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			15,250.00
Remaining			15,250.00

Subtotal this Phase 0.00

Amount Due this Invoice \$9,364.00

Total	Prior	Current
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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  
email: ar@snyder-associates.com  
Federal E.I.N. 42-1379015



Project	117.0591.01	Ank-AnkBlvdandFirstStIntersectionImprove	Invoice	4
Billings to Date	30,123.79	20,759.79	9,364.00	

Snyder & Associates, Inc.



Mark Land

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021

Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

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