

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** SE Delaware Ave and SE 8th St Widening and Traffic Signalization  
**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 #:** 120.0399.01 **PO #**  
**Original Contract Date:** April 6, 2020 **Vendor #** 990

**Date of Council Meeting** 7/6/2020 **PAYMENT REQUEST #** 2  
**PAYMENT PERIOD:** From: 05/15/20 through: 06/18/20

## Contract Summary

Original Contract Amount:	\$	139,600.00	
Net change by Change Orders: Amd #1			
Contract Amount to Date: (line 1 ± 2)	\$	139,600.00	
 Total completed and stored to date:	\$	24,325.09	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	24,325.09	
Less previous applications for payment:	\$	12,845.11	
<b>SUBTOTAL</b>	\$		11,479.98

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

**CURRENT PAYMENT DUE** \$ 11,479.98

Balance to finish, including retainage: \$ 115,274.91

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

P.P. Signature

Date

City of Ankeny Staff Approval

Signature

Date

Submit to: \_\_\_\_\_  
 Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

#	Date	Amount
1	5/21/2020	\$ 12,845.11
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

TOTAL      \$ 12,845.11

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

## Record of Change Orders

#	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
TOTAL		\$ -

## Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	April 6, 2020
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0



June 25, 2020

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

RE: SE DELAWARE AVENUE AND SE 8<sup>TH</sup> STREET WIDENING AND TRAFFIC  
SIGNALIZATION  
PROGRESS REPORT NO. 2  
S&A PROJECT NO. 120.0399.01

Dear Mr. Lust:


This is the second progress report for the above referenced project and covers work through June 18, 2020. Our work through this period includes a Project Management Team (PMT) kick off meeting, completing topographic and boundary survey, updating preliminary design layouts of the project limits, and beginning preliminary design and plans.

This next month we will continue to work on the overall preliminary design and plans. We are on schedule to submit a preliminary plan set to the City for review by July 17, 2020.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance (on-line) at the July 6, 2020, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

P.P. 

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

Enclosures

cc: John Haldeman, P.E., Snyder & Associates, Inc.  
cc: Jordan Stoermer, P.E., Snyder & Associates, Inc.





IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

June 24, 2020

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

Invoice No: 120.0399.01 - 2

Finance Budget Code 965.3965.4210

Finance Project Code 965.4210

Vendor 990

Project 120.0399.01 SE Delaware Ave and SE 8th St Widening and Traffic Signalization

Professional Services through June 18, 2020

## Basic Services

	Hours	Rate	Amount
Principal Engineer	1.50	208.00	312.00
Principal Engineer	5.00	197.00	985.00
Land Surveyor VIII	.50	163.00	81.50
Engineer IV	45.50	128.00	5,824.00
Sr. Technician	11.00	119.00	1,309.00
Technician VII	2.25	103.00	231.75
Technician V	1.50	82.00	123.00
Technician III	39.50	64.00	2,528.00
Technician II	1.50	56.00	84.00
Total Services	108.25		11,478.25
Total Services			11,478.25

## Fleet Mileage

1.73

Billing Limits	Current	Prior	To-Date
Total Billings	11,479.98	12,845.11	24,325.09
Limit			126,500.00
Remaining			102,174.91
Phase Subtotal			\$11,479.98

Billings to Date	Total	Prior	Current
	24,325.09	12,845.11	11,479.98

## Additional Services

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			13,100.00
Remaining			13,100.00
Phase Subtotal			0.00

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	120.0399.01	Ank-SEDelawareAveandSE8thStWideningTraff	Invoice	2
---------	-------------	------------------------------------------	---------	---

Amount Due this Invoice **\$11,479.98**

	<b>Total</b>	<b>Prior</b>	<b>Current</b>
<b>Billings to Date</b>	<b>24,325.09</b>	<b>12,845.11</b>	<b>11,479.98</b>

Thank you. We appreciate the opportunity to serve you.

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

Project Manager: John Haldeman