

# 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** 12/4/2017 **PAYMENT REQUEST #** 6  
**PAYMENT PERIOD:** From: 10/20/17 through: 11/16/17

## 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:	\$	39,106.70	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	39,106.70	
Less previous applications for payment:	\$	37,026.20	
SUBTOTAL	\$		2,080.50

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

**CURRENT PAYMENT DUE** \$ 2,080.50

Balance to finish, including retainage: \$ 1,493.30

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

**City of Ankeny Staff Approval** Mark Mueller \_\_\_\_\_

Signature

Date

**Submit to:** \_\_\_\_\_

**Email:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

## INVOICE FOR PROFESSIONAL SERVICES

November 21, 2017

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

Invoice No: 117.0155.01 - 6

Project 117.0155.01 IA 415 and West First St Traffic Signal

Professional Services through November 16, 2017

Fin Code: 965.3965.4210

Fin Project Code: 965.4210

## Basic Services

Budget \$40,600

## Current Services

	Hours	Rate	Amount
Principal Engineer	7.00	190.00	1,330.00
Engineer V	4.00	127.00	508.00
Engineer II	2.50	97.00	242.50
Total Services	13.50		2,080.50
Total Services			2,080.50

## Billing Limits

	Current	Prior	To-Date
Total Billings	2,080.50	37,026.20	39,106.70
Limit			40,600.00
Remaining			1,493.30

Subtotal this Phase \$2,080.50

	Total	Prior	Current
Billings to Date	39,106.70	37,026.20	2,080.50

Amount Due this Invoice \$2,080.50

	Total	Prior	Current
Billings to Date	39,106.70	37,026.20	2,080.50

Snyder &amp; Associates, Inc.

  
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



November 21, 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. 6  
S&A PROJECT NO. 117.0155

Dear Mr. Mueller:

Enclosed is the sixth invoice for the above referenced project, for work performed through November 16, 2017. Services performed during this period included project administration and coordination with City staff, and preparation of final plans and contract documents. Final plans and documents were submitted to the City, Iowa DOT and Polk County on October 30, 2017. A December 12, 2017 project letting is planned.

Please feel free to contact me with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'Mark A. Land', is written over the company name.

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

MAL/ajb

Enclosure