

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Traffic Signal System Timings Update  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 966.3966.4210 **Finance Project Code:** 966.4210  
**Vendor Project or Invoice #:** 117.0967.01 **PO #**  
**Original Contract Date:** November 6, 2017 **Vendor #** 990

**Date of Council Meeting** 3/5/2018 **PAYMENT REQUEST #** 2  
**PAYMENT PERIOD:** From: 01/19/18 through: 02/15/18

## Contract Summary

Original Contract Amount:	\$	144,653.00	
Net change by Change Orders: Amd #1	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	144,653.00	
Total completed and stored to date:	\$	34,054.52	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	34,054.52	
Less previous applications for payment:	\$	27,555.45	
SUBTOTAL	\$		6,499.07

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

**CURRENT PAYMENT DUE** \$ 6,499.07

Balance to finish, including retainage: \$ 110,598.48

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:



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## INVOICE FOR PROFESSIONAL SERVICES

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

Invoice Date: 2/23/2018

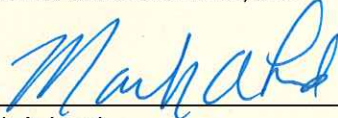
Invoice No: 2  
Billing Period: 1/19/2018 to 2/15/2018  
S&A Project No: 117.0967.01

Client Project #: STP-A-0187(636)--86-77

**Traffic Signal System Timings Update**

	Contract Estimate	Cumulative to Date	Previous Invoices	Current Period
Labor Dollars	\$47,051.00	\$9,821.57	\$8,785.41	\$1,036.16
Overhead	\$75,653.00	\$15,792.10	\$14,126.06	\$1,666.04
Overhead Adjustments		\$0.00	\$0.00	\$0.00
Direct Expenses	\$7,223.00	\$5,054.10	\$1,846.23	\$3,207.87
Subconsultants (including authorized contingency)	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$129,927.00	\$30,667.77	\$24,757.70	\$5,910.07
Fixed Fee	\$14,726.00	\$3,386.75	\$2,797.75	\$589.00
Authorized Contingency	\$0.00			
Total Authorized Amount	\$144,653.00			
Total Billed to Date	\$34,054.52	\$34,054.52	\$27,555.45	<b>\$6,499.07</b>
Remaining Authorized Balance	\$110,598.48			
Unauthorized Contingency Snyder & Associates	\$6,496.00			
Total Hours	1,234.00	335.25	301.25	34.00

SNYDER & ASSOCIATES, INC.

  
Mark A. Land

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



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## INVOICE FOR PROFESSIONAL SERVICES

February 22, 2018

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

Invoice No: 117.0967.01 - 2

**Project** 117.0967.01 **Traffic Signal System Timings Update**

**Professional Services from January 19, 2018 through February 15, 2018**

STP-A-0187(636)--86-77

Finance Budget Code: 966.3966.4210

Finance Budget Code: 966.4210

Contract Date: 11/6/2017

Budget \$144,653.00

**Direct Labor**

	Hours	Rate	Amount	
Principal Engineer				
0372	4.00	62.09	248.36	
Engineer I				
1010	1.00	28.00	28.00	
1004	29.00	26.20	759.80	
Total Direct Labor	34.00		1,036.16	
<b>Total Direct Labor</b>				<b>1,036.16</b>

Overhead	160.79 % of 1,036.16	1,666.04	
<b>Total Overhead</b>		<b>1,666.04</b>	<b>1,666.04</b>

Direct Exp-Traffic Count				
1/25/2018 Counting Cars	3 @ \$179 each	537.00		
1/25/2018 Counting Cars	22 @ \$119 each	2,618.00		
<b>Total Expenses</b>		<b>3,155.00</b>	<b>3,155.00</b>	

Fleet Mileage 52.87

**Fee**

	Contract Amount	% Comp	Earned	Previous Billing	Current Billing	
Fixed Fee	14,725.00	23.00	3,386.75	2,797.75	589.00	
Total Fee	14,725.00		3,386.75	2,797.75	589.00	
			<b>Fee</b>			<b>589.00</b>

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Project	117.0967.01	Ank-TrafficSignalSystemTimings	Invoice	2
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		6,499.07	27,555.45	34,054.52
Limit				144,653.00
Remaining				110,598.48
<b>Amount Due this Invoice</b>				<b><u>\$6,499.07</u></b>
<b>Billings to Date</b>	<b>Total</b>	<b>Prior</b>	<b>Current</b>	
	34,054.52	27,555.45	6,499.07	



February 23, 2018

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

RE: TRAFFIC SIGNAL SYSTEM TIMINGS UPDATE  
PROGRESS REPORT NO. 2  
S&A PROJECT NO. 117.0967

Dear Mr. Mueller:

Enclosed is the second invoice for the above referenced project, for work performed through February 15, 2018. Services performed during this period included the following:

- Completion of video traffic count data collection at project intersections.
- Processing count data.
- Development of a base Synchro model.

Upcoming work will include completion of intersection data sheets and the base model, and development of Synchro models for each proposed timing plan.

Please feel free to contact me with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink that reads 'Mark A. Land'.

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

MAL/ajb

Enclosure