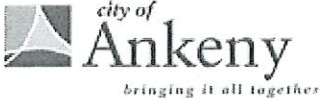


APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Welcome Signs-Constr Docs & Constr Assistance
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 927.3927.4210 **Finance Project Code:** _____
Vendor Project or Invoice #: 117.0515.01A **PO #** _____
Original Contract Date: December 12, 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:	\$	26,000.00	
Net change by Change Orders: Amd #1	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	26,000.00	
Total completed and stored to date:	\$	12,091.35	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	12,091.35	
Less previous applications for payment:	\$	3,676.00	
SUBTOTAL			\$ 8,415.35
OTHER CHARGES (Please attach an itemized list)			\$ -
CURRENT PAYMENT DUE			\$ 8,415.35
Balance to finish, including retainage:	\$	13,908.65	

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 [Signature] Date 2/21/18

City of Ankeny Staff Approval [Signature]

Signature _____ Date 2/26/18

Submit to: _____

Email: _____ Phone: _____ Fax: _____



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

February 22, 2018

Paul Moritz
City of Ankeny
City Hall
410 W. First Street
Ankeny, IA 50023

Invoice No: 117.0515.01A - 2

Project 117.0515.01A Welcome Signs-Constr Documents and Constr Assistance

Professional Services through February 15, 2018

Finance Budget Code: 927.3927.4210

Vendor: 990

Contract Date: 12/12/17

Budget: \$26,000

Basic Services

	Hours	Rate	Amount
Principal Landscape Architect	9.00	196.00	1,764.00
Principal Landscape Architect	3.00	185.00	555.00
Landscape Architect IV	43.00	120.00	5,160.00
Engineer II	4.75	100.00	475.00
Landscape Architect II	4.00	100.00	400.00
Administrative II	.75	60.00	45.00
Total Services	64.50		8,399.00
Total Services			8,399.00

Fleet Mileage 16.35

Billing Limits	Current	Prior	To-Date
Total Billings	8,415.35	3,676.00	12,091.35
Limit			21,000.00
Remaining			8,908.65
Phase Subtotal			\$8,415.35

	Total	Prior	Current
Billings to Date	12,091.35	3,676.00	8,415.35

Construction Services

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			5,000.00
Remaining			5,000.00
Phase Subtotal			0.00

Amount Due this Invoice \$8,415.35

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

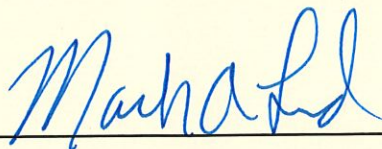
p: 888-964-2020 | f: 515-964-7938

email: ar@snyder-associates.com

Federal E.I.N. 42-1379015

Project	117.0515.01A	Ank-WelcomeSignsConstrDocs&ConstrAssist			Invoice	2
Billings to Date		12,091.35	3,676.00	8,415.35		

Snyder & Associates, Inc.



Mark Land