

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: I-35 Southbound Ramps & SE Corporate Woods Dr 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 #: 118.0140.01 **PO #**
Original Contract Date: February 19, 2018 **Vendor #** 990

Date of Council Meeting 1/7/2019 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: 10/19/18 through: 12/13/18

Contract Summary

Original Contract Amount:	\$	57,400.00
Net change by Change Orders: Amd #1	\$	-
Contract Amount to Date: (line 1 ± 2)	\$	57,400.00
Total completed and stored to date:	\$	42,085.51
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	42,085.51
Less previous applications for payment:	\$	38,954.51
SUBTOTAL	\$	3,131.00

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

CURRENT PAYMENT DUE \$ 3,131.00

Balance to finish, including retainage: \$ 15,314.49

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 12/28/18

City of Ankeny Staff Approval Mark Mueller

Signature _____ Date 12/28/18

Submit to: _____

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	3/21/2018	\$ 12,001.56
2	4/26/2018	\$ 12,105.50
3	5/24/2018	\$ 4,664.50
4	6/22/2018	\$ 1,579.00
5	7/26/2018	\$ 1,877.50
6	8/23/2018	\$ 808.00
7	9/19/2018	\$ 673.00
8	10/25/2018	\$ 5,245.45
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TOTAL \$ 38,954.51

#	Date	Amount
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Record of Change Orders

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TOTAL		\$ -

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	February 19, 2018
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

December 27, 2018

Leslie Bubke
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice No: 118.0140.01 - 9

Reference: Finance Budget Code: 965.3965.4210
Finance Project Code: 965.4210
Vendor: 990

Project 118.0140.01 I35 Southbound Ramps and SE Corporate Woods Dr Traffic Signal

Professional Services through December 13, 2018

Budget \$57,400

Basic Services

Budget \$41,900

	Hours	Rate	Amount	
Principal Engineer	1.00	202.00	202.00	
Total Services	1.00		202.00	
Total Services				202.00
Billing Limits	Current	Prior	To-Date	
Total Billings	202.00	34,275.56	34,477.56	
Limit			41,900.00	
Remaining			7,422.44	
		Phase Subtotal		\$202.00

Construction Services

Budget \$15,500

	Hours	Rate	Amount	
Principal Engineer	14.50	202.00	2,929.00	
Total Services	14.50		2,929.00	
Total Services				2,929.00
Billing Limits	Current	Prior	To-Date	
Total Billings	2,929.00	4,678.95	7,607.95	
Limit			15,500.00	
Remaining			7,892.05	
		Phase Subtotal		\$2,929.00

Amount Due this Invoice \$3,131.00

	Total	Prior	Current
Billings to Date	42,085.51	38,954.51	3,131.00

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021

Physical: 2727 SW Snyder Blvd. | Ankeny, IA 50022

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

Federal E.I.N. 42-1379015

SNYDER ASSOCIATES.COM

Project	118.0140.01	Ank-I35SouthboundRampsandSECoporateWoods	Invoice	9
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Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Anthony Boes



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

December 28, 2018

Ms. Leslie Bubke, P.E.
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

RE: I-35 SOUTHBOUND RAMPS & SE CORPORATE WOODS DR TRAFFIC SIGNAL
PROGRESS REPORT NO. 9
S&A PROJECT NO. 118.0140

Dear Ms. Bubke:

Enclosed is the ninth invoice for the above referenced project, for work performed through December 13, 2018. Services performed during this period included the following:

- Pay request and change order preparation.
- Development of signal timing plans.
- Project administration and coordination.

Please feel free to contact me with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/ajb

Enclosure