

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 2/4/2019 **PAYMENT REQUEST #** 10
PAYMENT PERIOD: From: 12/14/18 through: 01/17/19

##

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:	\$	43,398.51	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	43,398.51	
Less previous applications for payment:	\$	42,085.51	
SUBTOTAL	\$		1,313.00

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

CURRENT PAYMENT DUE \$ 1,313.00

Balance to finish, including retainage: \$ 14,001.49

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 1/24/19

City of Ankeny Staff Approval _____

Signature _____ Date 1/24/19

Submit to: _____

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

Date Printed: 1/24/2019

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
9	12/27/2018	\$ 3,131.00
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TOTAL \$ 42,085.51

#	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

January 24, 2019

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

Invoice No: 118.0140.01 - 10

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

Project 118.0140.01 135 Southbound Ramps and SE Corporate Woods Dr Traffic Signal

Professional Services through January 17, 2019

Budget \$57,400

Basic Services

Budget \$41,900

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	34,477.56	34,477.56
Limit			41,900.00
Remaining			7,422.44
Phase Subtotal			0.00

Construction Services

Budget \$15,500

	Hours	Rate	Amount
Principal Engineer	6.50	202.00	1,313.00
Total Services	6.50		1,313.00
Total Services			1,313.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,313.00	7,607.95	8,920.95
Limit			15,500.00
Remaining			6,579.05
Phase Subtotal			\$1,313.00

Amount Due this Invoice \$1,313.00

	Total	Prior	Current
Billings to Date	43,398.51	42,085.51	1,313.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Anthony Boes

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



January 24, 2019

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. 10
S&A PROJECT NO. 118.0140

Dear Ms. Bubke:

Enclosed is the tenth invoice for the above referenced project, for work performed through January 17, 2019. Services performed during this period included the following:

- Pay request 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