

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 5/6/2019 **PAYMENT REQUEST #** 12
PAYMENT PERIOD: From: 02/15/19 through: 04/18/19

##

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:	\$	46,529.51	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	46,529.51	
Less previous applications for payment:	\$	44,408.51	
SUBTOTAL	\$		2,121.00

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

CURRENT PAYMENT DUE \$ 2,121.00

Balance to finish, including retainage: \$ 10,870.49

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 *Jh W. H. Dem...* Date 4/26/19

City of Ankeny Staff Approval: *Lisa Hart Bubke*

Signature _____ Date 4/29/19

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
9	12/27/2018	\$ 3,131.00
10	1/24/2019	\$ 1,313.00
11	2/20/2019	\$ 1,010.00
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		

TOTAL \$ 44,408.51

#	Date	Amount
51		
52		
56		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

Record of Change Orders

#	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
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

April 24, 2019

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

Invoice No: 118.0140.01 - 12

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 April 18, 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	10.50	202.00	2,121.00
Total Services	10.50		2,121.00
Total Services			2,121.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,121.00	9,930.95	12,051.95
Limit			15,500.00
Remaining			3,448.05
Phase Subtotal			\$2,121.00

Amount Due this Invoice \$2,121.00

	Total	Prior	Current
Billings to Date	46,529.51	44,408.51	2,121.00

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



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

April 25, 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. 12
S&A PROJECT NO. 118.0140

Dear Ms. Bubke:

Enclosed is the twelfth invoice for the above referenced project, for work performed through April 18, 2019. Services performed during this period included the following:

- Completion of signal timing plans.
- Traffic signal turn-on.
- Project walk-through and punch list.

Please feel free to contact me with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

PP 

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

MAL/ajb

Enclosure