

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Delaware Ave and SE 54th St 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 #** 9654210
Vendor Project or Invoice #: 123.0251.01 **PO #** N/A
Original Contract Date: February 6, 2023 **Vendor #** 990

Date of Council Meeting: March 6, 2023 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: February 6, 2023 Through: February 19, 2023

Contract Summary

Original Contract Amount:	\$	69,300.00
Net change by Change Orders:	\$	-
Contract Amount to Date: (line 1 ± 2)	\$	69,300.00
Total completed and stored to date:	\$	6,529.48
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	6,529.48
Less previous applications for payment:	\$	-
SUBTOTAL	\$	6,529.48

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 6,529.48

Balance to finish, including retainage: \$ 62,770.52

Contract Time Remaining (If applicable) - Working Days

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:

E-mail: Phone: Fax:

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1		
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Previous Applications for Payment

No.	Date	Amount
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PREVIOUS PAY APP TOTAL = \$ -

Record of Change Orders

No.	Date	Amount
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20		

CHANGE ORDER TOTAL = \$ -

Contract Time Remaining

Contract Period: Working Days
Construction Start Date:

Substantial Completion

Contract Working Days:
Added by Change Order:
Total Working Days: 0.0
Working Days Used to Date:
Working Days Remaining: 0.0

Full Completion

Contract Working Days:
Added by Change Order:
Total Working Days: 0.0
Working Days Used to Date:
Working Days Remaining: 0.0



February 21, 2023

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

RE: SE DELAWARE AVENUE AND SE 54TH STREET TRAFFIC SIGNAL PROJECT
PROGRESS REPORT NO. 1
S&A PROJECT NO. 123.0251.01

Dear Ms. Hart:

Enclosed is the first invoice for the above referenced project, for work performed through February 19, 2023. Services performed during this period included the following:

- Project initiation
- Topographic and boundary survey
- Concept development

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will attend the March 6, 2023 Council Meeting to answer any questions regarding this invoice.
Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/ajh

Enclosure



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

February 23, 2023

Leslie Hart
City of Ankeny
1210 NW Prairie Ridge Dr
Ankeny, IA 50023-1751

Invoice No: 123.0251.01 - 1

965.3965.4210
965.4210

Email

Project 123.0251.01 SE Delaware Ave and SE 54h St Traffic Signal Project

Professional Services through February 19, 2023

Basic Services

Hourly Services

	Hours	Rate	Amount
Sr. Engineer	1.50	198.00	297.00
Land Surveyor VIII	8.50	181.00	1,538.50
Engineer IV	11.00	141.00	1,551.00
Engineer I	1.00	103.00	103.00
Technician VIII	6.50	123.00	799.50
Technician VII	11.50	113.00	1,299.50
Technician VI	2.00	102.00	204.00
Technician II	9.50	69.00	655.50
Administrative II	1.00	71.00	71.00
Total Services	52.50		6,519.00

6,519.00

Fleet Mileage

10.48

Phase Subtotal \$6,529.48

Billing Limits

	Current	Prior	To-Date
Total Billings	6,529.48	0.00	6,529.48
Limit			69,300.00
Remaining			62,770.52

Amount Due this Invoice \$6,529.48

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Andrew Houchin

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