

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW State St & SW White Birch 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 #: 116.0110.01 PO #
Original Contract Date: January 18, 2016 Vendor #: 990

Date of Council Meeting 9/6/2016 PAYMENT REQUEST # 6
PAYMENT PERIOD: From: 07/15/16 through: 08/18/16

Contract Summary

Original Contract Amount: \$ 46,100.00
Net change by Change Orders: Amd #1 \$ 33,000.00
Contract Amount to Date: (line 1 ± 2) \$ 79,100.00
Total completed and stored to date: \$ 51,263.92
Retainage: 0 % of Completed Work: \$ -
Total Earned less Retainage: \$ 51,263.92
Less previous applications for payment: \$ 43,515.04
SUBTOTAL \$ 7,748.88

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

CURRENT PAYMENT DUE \$ 7,748.88

Balance to finish, including retainage: \$ 27,836.08

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

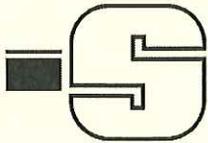
Signature Date 8/26/16

City of Ankeny Staff Approval Adam L. Lust

Signature Date 08/26/16

Submit to:

Email: Phone: Fax:



**INVOICE FOR PROFESSIONAL SERVICES**

August 25, 2016

Adam Lust  
 City of Ankeny  
 220 W. First Street  
 Ankeny, IA 50023-1751

Invoice No: 116.0110.01 - 6

**Project 116.0110.01 SW State St and SW White Birch Dr Traffic Signal**

**Professional Services through August 18, 2016**

965.3965.4210  
 965.4210

**Basic Services**  
 Budget \$35,880

	<b>Total</b>	<b>Prior</b>	<b>Current</b>	<b>Subtotal this Phase</b>	<b>0.00</b>
<b>Billings to Date</b>	<b>35,870.93</b>	<b>35,870.93</b>	<b>0.00</b>		

**Construction Services**  
 Budget \$43,220

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Principal Engineer	5.00	172.00	860.00	
Engineer VIII	2.00	144.00	288.00	
Project Manager V	2.00	123.00	246.00	
Lead Technician	28.50	110.00	3,135.00	
Technician V	2.00	73.00	146.00	
Technician II	51.50	47.00	2,420.50	
<b>Total Services</b>	<b>91.00</b>			<b>7,095.50</b>
Construction Materials Testing (CMT)				
8/11/2016 Construction Materials Testing (CMT)		7/7 & 7/14 aggregate gradation	520.00	
<b>Total Consultants</b>			<b>520.00</b>	<b>520.00</b>
Employee Mileage			128.52	
<b>Total Expenses</b>			<b>128.52</b>	<b>128.52</b>
Fleet Mileage				<b>4.86</b>

			<b>Subtotal this Phase</b>	<b>\$7,748.88</b>
<b>Billings to Date</b>	<b>Total</b>	<b>Prior</b>	<b>Current</b>	
	15,392.99	7,644.11	7,748.88	
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		7,748.88	43,515.04	51,263.92
Limit				79,100.00
Remaining				27,836.08

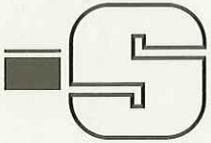
---

			<b>Amount Due this Invoice</b>	<b>\$7,748.88</b>
<b>Billings to Date</b>	<b>Total</b>	<b>Prior</b>	<b>Current</b>	
	51,263.92	43,515.04	7,748.88	

Snyder & Associates, Inc.



Mark Land



August 25, 2016

Mr. Adam Lust, P.E.  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

RE: SW STATE ST AND SW WHITE BIRCH DR TRAFFIC SIGNAL  
PROGRESS REPORT NO. 6  
S&A PROJECT NO. 116.0110.01  
CITY FINANCE PROJECT NO. 965.4210

Dear Mr. Lust:

Enclosed is the sixth invoice for the above referenced project, for work performed through August 18, 2016. Services performed during this period included City and contractor coordination, traffic signal construction staking, and construction observation. Turn lane, median, sidewalk and underground traffic signal construction has been completed. Working days have been suspended while the contractor is awaiting delivery of the signal cabinet. Completion of the traffic signal installation is anticipated in mid to late September.

Please feel free to contact me with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/ajb

Enclosure