

September 22, 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. 7  
S&A PROJECT NO. 116.0110.01  
CITY FINANCE PROJECT NO. 965.4210

Dear Mr. Lust:

Enclosed is the seventh invoice for the above referenced project, for work performed through September 15, 2016. Services performed during this period included construction administration and observation, advance detection camera location changes to avoid using MidAmerican Energy light poles, and signal coordination plan development. Work on the project is nearly complete. Traffic signal turn-on is planned for September 27, 2016.

Please feel free to contact me with any questions.

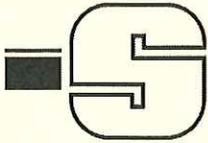
Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/ajb

Enclosure



**INVOICE FOR PROFESSIONAL SERVICES**

September 22, 2016

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

Invoice No: 116.0110.01 - 7

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

**Professional Services through September 15, 2016**

965.3965.4210  
 965.4210

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

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

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

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Principal Engineer	13.00	172.00	2,236.00	
Engineer VIII	1.00	144.00	144.00	
Lead Technician	9.50	110.00	1,045.00	
<b>Total Services</b>	<b>23.50</b>			<b>3,425.00</b>
Construction Materials Testing (CMT)				
8/26/2016    Construction Materials Testing (CMT)	8/10/16		260.00	
<b>Total Consultants</b>			<b>260.00</b>	<b>260.00</b>
Employee Mileage			16.20	
<b>Total Expenses</b>			<b>16.20</b>	<b>16.20</b>

**Subtotal this Phase** **\$3,701.20**

	<b>Total</b>	<b>Prior</b>	<b>Current</b>
<b>Billings to Date</b>	<b>19,094.19</b>	<b>15,392.99</b>	<b>3,701.20</b>

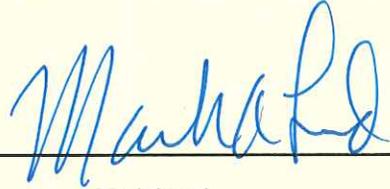
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	3,701.20	51,263.92	54,965.12
Limit			79,100.00
Remaining			24,134.88

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**Amount Due this Invoice** **\$3,701.20**

	<b>Total</b>	<b>Prior</b>	<b>Current</b>
<b>Billings to Date</b>	<b>54,965.12</b>	<b>51,263.92</b>	<b>3,701.20</b>

Snyder & Associates, Inc.



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Mark Land