

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 11/7/2016 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: 09/16/16 through: 10/20/16

Contract Summary

Original Contract Amount:	\$	<u>46,100.00</u>	
Net change by Change Orders: Amd #1	\$	<u>33,000.00</u>	
Contract Amount to Date: (line 1 ± 2)	\$		<u>79,100.00</u>

Total completed and stored to date:	\$	<u>58,636.82</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$		<u>58,636.82</u>
Less previous applications for payment:	\$		<u>54,965.12</u>
SUBTOTAL	\$		<u><u>3,671.70</u></u>

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

CURRENT PAYMENT DUE \$ 3,671.70

Balance to finish, including retainage: \$ 20,463.18

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

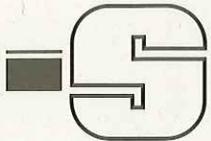
Mark Arnold
Signature 10/28/16
Date

City of Ankeny Staff Approval Adam L. Lust

Adam L. Lust
Signature 10/28/16
Date

Submit to: _____

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



October 28, 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. 8
S&A PROJECT NO. 116.0110.01
CITY FINANCE PROJECT NO. 965.4210

Dear Mr. Lust:

Enclosed is the eighth invoice for the above referenced project, for work performed through October 20, 2016. Services performed during this period included signal timing plan development, pedestrian ramp inspections, signal turn-on September 27, 2016, field review of signal operations, and timing plan adjustments. The final walk-through for the project is planned for October 27, 2016.

Please feel free to contact me with any questions.

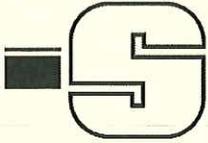
Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/ajb

Enclosure



INVOICE FOR PROFESSIONAL SERVICES

October 26, 2016

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

Invoice No: 116.0110.01 - 8

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

Professional Services through October 20, 2016

965.3965.4210
 965.4210

Basic Services
 Budget \$35,880

Subtotal this Phase 0.00

	Total	Prior	Current
Billings to Date	35,870.93	35,870.93	0.00

Construction Services
 Budget \$43,220

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Principal Engineer	18.00	172.00	3,096.00	
Engineer I	3.00	81.00	243.00	
Lead Technician	3.00	110.00	330.00	
Total Services	24.00			3,669.00

Employee Mileage			2.70	
Total Expenses			2.70	2.70

Project	116.0110.01	Ank-SWStateStandSWWhiteBirchDr	Invoice	8
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Subtotal this Phase	\$3,671.70
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Billings to Date	Total	Prior	Current
	22,765.89	19,094.19	3,671.70

Billing Limits	Current	Prior	To-Date
Total Billings	3,671.70	54,965.12	58,636.82
Limit			79,100.00
Remaining			20,463.18

Amount Due this Invoice	\$3,671.70
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Billings to Date	Total	Prior	Current
	58,636.82	54,965.12	3,671.70

Snyder & Associates, Inc.



Mark Land