

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 12/5/2016 PAYMENT REQUEST # 9
PAYMENT PERIOD: From: 10/21/16 through: 11/17/16

Contract Summary

Table with 2 columns: Description and Amount. Rows include Original Contract Amount (\$46,100.00), Net change by Change Orders (\$33,000.00), Contract Amount to Date (\$79,100.00), Total completed and stored to date (\$61,083.02), Retainage (\$0), Total Earned less Retainage (\$61,083.02), Less previous applications for payment (\$58,636.82), SUBTOTAL (\$2,446.20), OTHER CHARGES (\$-), CURRENT PAYMENT DUE (\$2,446.20), Balance to finish, including retainage (\$18,016.98), Contract Time Remaining (-).

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

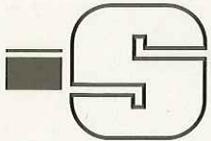
Engineer/Consultant Approval: Snyder & Associates, Inc. Firm Name

Signature Date 11/23/16

City of Ankeny Staff Approval Adam L. Luss

Signature Date 11/28/16

Submit to:
Email: Phone: Fax:



November 23, 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.9
S&A PROJECT NO. 116.0110.01
CITY FINANCE PROJECT NO. 965.4210

Dear Mr. Lust:

Enclosed is the ninth invoice for the above referenced project, for work performed through November 17, 2016. Services performed during this period included a final walk-through, punch list, curb ramp record drawings, pay request and change order preparation, and City and Contractor coordination. The project has been completed in substantial compliance with the project plans and specifications. Remaining Consultant work includes record drawing preparation and Iowa DOT audit and preparation.

Please feel free to contact me with any questions.

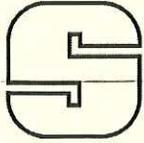
Sincerely,

SNYDER & ASSOCIATES, INC.

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

MAL/ajb

Enclosure



INVOICE FOR PROFESSIONAL SERVICES

November 22, 2016

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

Invoice No: 116.0110.01 - 9

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

Professional Services through November 17, 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	12.00	172.00	2,064.00	
Engineer VIII	1.50	144.00	216.00	
Engineer I	1.00	81.00	81.00	
Lead Technician	.75	110.00	82.50	
Total Services	15.25			2,443.50
Employee Mileage			2.70	
Total Expenses			2.70	2.70

Subtotal this Phase \$2,446.20

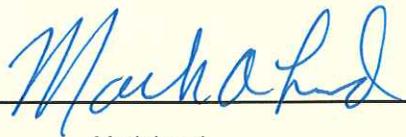
	Total	Prior	Current
Billings to Date	25,212.09	22,765.89	2,446.20

Billing Limits	Current	Prior	To-Date
Total Billings	2,446.20	58,636.82	61,083.02
Limit			79,100.00
Remaining			18,016.98

Amount Due this Invoice \$2,446.20

	Total	Prior	Current
Billings to Date	61,083.02	58,636.82	2,446.20

Snyder & Associates, Inc.



Mark Land