



Project Title: N. Ankeny Blvd and NE/NW Georgetown Blvd Intersection Signalization
Contractor: JEO Consulting Group, Inc.
Address: 1615 SW Main Street, Suite 205, Ankeny, IA 50023
Finance Budget Code: 978.3978.4210 **Finance Project Code:** 978.4210
Vendor Project or Invoice #: 181142.01 **PO #**
Original Contract Date: October 15, 2018 **Vendor #** 7827

Date of Council Meeting 01/07/19 **PAYMENT REQUEST #** 2
From: 11/10/18 through: 12/07/18

Contract Summary

Original Contract Amount: \$ 86,100.00
Net change by Change Orders:
Contract Amount to Date: (line 1 ± 2) \$ 86,100.00

Total completed and stored to date: \$ 41,838.95
Retainage: 0 % of Completed Work: \$ -
Total Earned less Retainage: \$ 41,838.95
Less previous applications for payment: \$ 25,348.75
SUBTOTAL \$ 16,490.20

OTHER CHARGES

CURRENT PAYMENT DUE \$ 16,490.20

Balance to finish, including retainage: \$ 44,261.05

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: JEO Consulting Group, Inc.

Firm Name

Signature

Dec. 11, 2018

Date

City of Ankeny Staff Approval

Signature

Dec 18, 2018

Date

Submit to:

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

Previous Applications for Payment

#	Date	Amount
1	12/3/2018	\$ 25,348.75
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TOTAL \$ 25,348.75

#	Date	Amount
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Record of Change Orders

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TOTAL		\$ -

Contract Time Remaining:

CONTRACT PERIOD:	
Original Contract Date:	
Start Date:	April 3, 2017
Contract Working Days	N/A
Added by Change Order:	0
Contract Time to Date:	0
Time Used to Date:	#VALUE!
Contract Time Remaining:	#VALUE!



December 11, 2018

Ms. Leslie Bubke
Traffic Engineering Manager
City of Ankeny
220 West First Street
Ankeny, IA 50023

RE: N. Ankeny Blvd and NE/NW Georgetown Blvd Intersection Improvements
and Signalization Project
Progress Report No. 2
JEO Project No. 181142.01

Dear Ms. Bubke:

This is the second progress report for the above referenced project and covers work through December 7, 2018. Work related to this project through this period includes project and utility coordination and administration, project meeting with the City, geotechnical engineering and report, subsurface utility exploration, right-of-way and easement services, preliminary design and plan development, and preparations for the project information meeting.

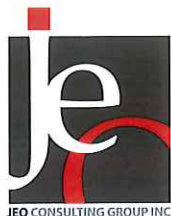
Upon completion of the project information meeting, we will begin the acquisition plats and legal descriptions and the final design for the project. After the Public Hearing at the January 7, 2019 City Council meeting, we'll begin right-of-way and easement acquisitions with the adjacent property owners.

We're excited to continue to work with the City of Ankeny on this important project. Feel free to contact me if you have any questions about the attached invoice.

Sincerely,

Scott E. Port, P.E.
Project Manager

Enclosures



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Invoice

December 11, 2018

Project No: R181142.01

Invoice No: 106834

Invoice Amount: 16,490.20

Adam Lust
City of Ankeny
220 W 1st Street
Ankeny, IA 50023

Project Manager Scott Port

Project R181142.01

Ankeny Highway 69/Georgetown Blvd Intersection Improvements and
Signalization - Design

Professional Services through December 7, 2018

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly to a Maximum Phase(s)					
Project Administration and Coordination	\$10,400.00		\$6,697.50	\$1,472.50	\$5,225.00
Subsurface Utility Exploration	\$4,100.00		\$800.00	\$170.00	\$630.00
Geotechnical Engineering	\$4,500.00		\$4,500.00	\$3,705.00	\$795.00
Acquisition Plats and Legal Desc.	\$3,300.00		0.00	0.00	0.00
Right-of-Way and Easement Services	\$12,400.00		\$1,473.45	0.00	\$1,473.45
Preliminary Design Services	\$27,200.00		\$27,200.00	\$20,001.25	\$7,198.75
Public Information Meeting	\$2,300.00		\$1,168.00	0.00	\$1,168.00
Final Design Services	\$18,400.00		0.00	0.00	0.00
Bidding Phase Services	\$3,500.00		0.00	0.00	0.00
Total	\$86,100.00		\$41,838.95	\$25,348.75	\$16,490.20
Total Amount Due Upon Receipt					\$16,490.20

JEO CONSULTING GROUP INC ■ JEO ARCHITECTURE INC

142 W. 11th Street | PO Box 207 | Wahoo, Nebraska 68066-0207 | p: 402.443.4661 | f: 402.443.3508

www.jeo.com