



**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** 01/21/19 **PAYMENT REQUEST #** 3  
From: 12/08/18 through: 01/04/19

**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: \$ 68,082.83  
Retainage: 0 % of Completed Work: \$ -  
Total Earned less Retainage: \$ 68,082.83  
Less previous applications for payment: \$ 41,838.95  
SUBTOTAL \$ 26,243.88

OTHER CHARGES

**CURRENT PAYMENT DUE** \$ 26,243.88

Balance to finish, including retainage: \$ 18,017.17

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 Scott Pore Date Jan. 9, 2019

**City of Ankeny Staff Approval**

Signature Julie Buhner Date Jan 14, 2019

**Submit to:**

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

**Previous Applications for Payment**

#	Date	Amount
1	12/3/2018	\$ 25,348.75
2	1/7/2019	\$ 16,490.20
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TOTAL \$ 41,838.95

#	Date	Amount
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**Record of Change Orders**

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TOTAL		\$ -

**Contract Time Remaining:**

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



January 9, 2019

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. 3  
JEO Project No. 181142.01

Dear Ms. Bubke:

This is the third progress report for the above referenced project and covers work through January 4, 2019. Work related to this project through this period includes project and utility relocation coordination and administration, development of acquisition plats and legal descriptions, right-of-way and easement services, preparation and attendance of the public information meeting, addressing city and Iowa DOT preliminary plan comments, final design, and final plan and contract document development.

Check plans and contract documents were submitted to the City of Ankeny and Iowa DOT on January 7, 2019. Once we receive all comments, we will update the plans and contract documents for final bidding and submit the plans, contract documents, project development certification, and permits for approval. Additionally, right-of-way and easement acquisitions negotiations began January 8, 2019 and the bidding phase will begin upon the completion of the land acquisition.

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

January 9, 2019

Project No: R181142.01

Invoice No: 107507

Invoice Amount: 26,243.88

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 January 4, 2019**

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Hourly to a Maximum Phase(s)</b>					
Project Administration and Coordination	\$10,400.00		\$7,742.50	\$6,697.50	\$1,045.00
Subsurface Utility Exploration	\$4,100.00		\$800.00	\$800.00	0.00
Geotechnical Engineering	\$4,500.00		\$4,500.00	\$4,500.00	0.00
Acquisition Plats and Legal Desc.	\$3,300.00		\$3,300.00	0.00	\$3,300.00
Right-of-Way and Easement Services	\$12,400.00		\$3,840.33	\$1,473.45	\$2,366.88
Preliminary Design Services	\$27,200.00		\$27,200.00	\$27,200.00	0.00
Public Information Meeting	\$2,300.00		\$2,300.00	\$1,168.00	\$1,132.00
Final Design Services	\$18,400.00		\$18,400.00	0.00	\$18,400.00
Bidding Phase Services	\$3,500.00		0.00	0.00	0.00
<b>Total</b>	<b>\$86,100.00</b>		<b>\$68,082.83</b>	<b>\$41,838.95</b>	<b>\$26,243.88</b>
<b>Total Amount Due Upon Receipt</b>					<b>\$26,243.88</b>