	Project Title:							Repair	
city of	The state of the s			JEO Consulting Group, Inc.					
Ankeny	Address: 1615 SW Ma		ain Street, Suite 205, Ankeny, IA 50023				23		
beinging it all together	Finance Bud	get Code:			Finan	Finance Project Code:			
	Vendor Proje	ect or Invoic	e #:	181798	3.00	PC	#		
	Original Con	tract Date:	Januar	y 7, 2019	9	Vendo	r#	7827	
Date of Council Meeting 05/		9			PA	YMENT RE	QUEST	# 3	
	00/00/10		From:	03/09/19				CONTRACTOR	
Contract Summary									
Original Contract Amount:		\$	73,400.00						
Net change by Change Orders:									
Contract Amount to Date: (line 1:	± 2)			\$		73,400.00			
Total completed and stored to d	ate:	\$	54,365.00						
Retainage: 0 % of Com		\$		-					
Total Earned less Retainage:				\$		54,365.00			
Less previous applications for pa	ayment:			\$		38,615.00	•E		
SUBTOTAL	•						\$	15,750.00	
OTHER CHARGES							Was in the same of		
CURRENT PAYMENT DUE							\$	15,750.00	
Balance to finish, including retain	nage:			\$		19,035.00	•		
Contract Time Remaining (If appli	icable)	1	-	_ WORK	(ING D	AYS			
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current pays	all the amounts have l	peen paid by the C							
Construction Contractor Approve	al: Firm Name								
Cinadous							Date		
Signature	IFO Compultin	a Craus Inc	r				Date		
Engineer/Consultant Approval:	JEO Consultin	ig Group, inc					A== 10	2040	
Signature							Apr. 10, Date	2019	
City of Ankeny Staff Approval Signature	Roy S	Bf					<u>Apri</u>	l 17, 2019	
0.1.11									
Submit to:		-	Phone:			Fav:			
Email:			THING:			Hav.			

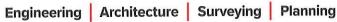
		plications for Payment				
#	Date		Amount			
1	3/4/2019	\$	28,892.50			
2	4/1/2019	\$	9,722.50			
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ontract Working	Dave	N/Δ	7.101111

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!		

TOTAL \$ 38,615.00





## Invoice

April 9, 2019

Project No:

R181798.00

Invoice No: Invoice Amount: 108947 15,750.00

Amy Bryant City of Ankeny 220 W 1st Street Ankeny, IA 50023

Project Manager

Scott Port

Project

R181798.00

Ankeny Tradition Park Stormwater Detention Basin Flood Repair Project

Professional Services through April 5, 2019

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly to a Maximum Phase(s)					
Project Administration and Management	\$8,000.00		\$5,827.50	\$4,777.50	\$1,050.00
Topographic Survey	\$3,400.00		\$3,400.00	\$3,400.00	0.00
Geotechnical Engineering	\$3,960.00		\$3,960.00	\$3,960.00	0.00
Staking	\$540.00		\$540.00	\$540.00	0.00
Preliminary Design	\$24,300.00		\$24,300.00	\$24,300.00	0.00
Project Information Meeting	\$2,400.00		0.00	0.00	0.00
Final Design	\$23,100.00		\$12,432.50	0.00	\$12,432.50
Permitting Services	\$5,200.00		\$3,905.00	\$1,637.50	\$2,267.50
Bidding Phase Services	\$2,500.00		0.00	0.00	0.00
Total	\$73,400.00		\$54,365.00	\$38,615.00	\$15,750.00
	п	\$15,750.00			



April 10, 2019

Ms. Amy Bryant, PE Environmental Engineer City of Ankeny 220 West First Street Ankeny, IA 50023

RE: Tradition Park Stormwater Detention Basin Flood Repair Project

Progress Report No. 3

JEO Project No. 181798.00

Dear Ms. Bryant:

This is the third progress report for the above referenced project and covers work through April 5, 2019. Work related to this project through this period includes project administration, meeting with City over preliminary comments, addressing City comments, final design of the plans and culvert extension, plan set development, and permitting.

Once we receive notice from the City, we'll begin developing the Public Information Meeting (PIM) displays, attend and address questions at the PIM, and finalize the final plans and contract documents for the project.

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**