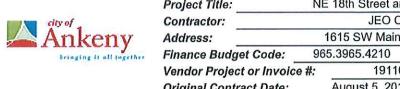
APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



E-mail:

LHart@Ankenylowa.gov

	Project Title:		NE 18th Street and NE Trilein Drive Signalization					
city of			JEO Consulting Group, Inc.					
Ankeny	Address:		1615 SW Main Street, Suite 205, A			nkeny,	IA	
beinging it all together	Finance Bud	get Code:	965.3965.4	1210	Finance Projec	ct#	965.4210	
	Vendor Proje	ect or Invoice	#:	191101.0	0 P	O #		
	Original Con	tract Date:	August 5, 2019		Vendor#		7827	
Date of Council Meeting:	Octobe	er 7, 2019			PAYMENT RE	QUES1	-# 2	
•		ENT PERIOD:	From:	August 10,	2019 Throu	gh: _Se	eptember 6, 2019	
Contract Summary								
Original Contract Amount:		\$	49,800.00					
Net change by Change Orde	rs:	\$	-					
Contract Amount to Date: (line	e 1 ± 2)			\$	49,800.00	es		
Total completed and stored to	o date:	\$	23,152.50					
Retainage: 0 % of Com		\$	-					
Total Earned less Retainage:				\$	23,152.50			
Less previous applications fo	r payment:			\$	4,677.50		10 175 00	
SUBTOTAL						\$	18,475.00	
OTHER CHARGES (Attach an	itemized list)					\$	-	
CURRENT PAYMENT DUE						\$	18,475.00	
Balance to finish, including re	tainage:			\$	26,647.50			
Contract Time Remaining (If a	applicable)		: - 1	Working	Days		6	
The undersigned Contractor certifies that completed in accordance with the Contra issued and payments received from the Construction Contractor Apple	ct Documents, that a Dwner, and that curre	II the amounts have t ent payment shown h	een paid by the	belief the work Contractor for v	covered by this Appli vork for which previous	cation for P s Certificate	ayment has been (s) for Payment were	
Signature						Date		
Engineer / Consultant Approv			JEO	Consulting	g Group, Inc.			
< - F	>Firm Nam	ne						
Signature lo	n				· ·	Date	ember 11, 2019	
City of Ankeny Staff Approva	/·					00.0		
Signature	Hart					9/ Date	11/19	
Submit to:	10	elia Hart D.F.	PTOF - Tr	offic Engine	eering Manager			

(515) 963-3548

Phone:

(515) 963-3537

Fax:

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

No.	Date	/ment Amount		
1	September 2, 2019	\$	4,677.50	
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PREVIOUS PAY APP TOTAL =	\$ 4,677.50
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CHANGE ORDER	TOTAL =	\$ -	

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Contract Time Remaining	
Contract Period:	Working Days
Original Contract Date:	
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0.0
Time Used to Date:	
Contract Time Remaining:	0.0



September 11, 2019

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

RE:

NE 18th Street and NE Trilein Drive Signalization Project

Progress Report No. 2 JEO Project No. 191101.00

Dear Ms. Hart:

This is the second progress report for the above referenced project and covers work through September 6, 2019. Work related to this project through this period includes project administration, utility coordination, preliminary design, and plan development.

We are currently working on the preliminary design of the project and are planning to have preliminary plans completed in September.

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

September 11, 2019

Invoice Amount:

Project No:

R191101.00

Invoice No:

111943 18,475.00

Leslie Hart City of Ankeny 220 W 1st Street Ankeny, IA 50023

Project Manager

Scott Port

Project

R191101.00

Ankeny NE 18th Street and NE Trilein Drive Signalization Project

Professional Services through September 6, 2019

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing	
Hourly to a Maximum Phase(s)						
Project Administration and Coordination	\$5,700.00		\$2,152.50	\$420.00	\$1,732.50	
Subsurface Utility Exploration	\$7,600.00		\$400.00	0.00	\$400.00	
Geotechnical Engineering	\$3,600.00		\$200.00	0.00	\$200.00	
Preliminary Design Services	\$20,400.00		\$20,400.00	\$4,257.50	\$16,142.50	
Project Information Meeting	\$2,300.00		0.00	0.00	0.00	
Final Design Services	\$7,700.00		0.00	0.00	0.00	
Bidding Phase Services	\$2,500.00		0.00	0.00	0.00	
Total	\$49,800.00		\$23,152.50	\$4,677.50	\$18,475.00	
	-		B II B		040 475 00	

Total Amount Due Upon Receipt

\$18,475.00

Email invoice to: LHart@ankenyiowa.gov