

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

Previous Applications for Payment

#	Date	Amount
1	12/3/2018	\$ 25,348.75
2	1/7/2019	\$ 16,490.20
3	2/4/2019	\$ 26,243.88
4	3/4/2019	\$ 2,280.00
5	4/1/2019	\$ 7,079.67
6	5/6/2019	\$ 4,438.50
7	6/3/2019	\$ 919.00
8	8/5/2019	\$ 21,219.64
9	9/2/2019	\$ 16,461.25
10	10/7/2019	\$ 13,830.00
11	11/4/2019	\$ 13,868.50
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TOTAL \$ 148,179.39

#	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:	
Contract Working Days	N/A
Added by Change Order:	0
Contract Time to Date:	0
Time Used to Date:	#VALUE!
Contract Time Remaining:	#VALUE!



Engineering | Architecture | Surveying | Planning

Invoice

November 13, 2019

Project No: R181142.01

Invoice No: 113144

Invoice Amount: 8,365.00

Leslie Hart
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 November 8, 2019

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Hourly to a Maximum Phase(s)					
Project Administration and Coordination	\$10,900.00		\$10,900.00	\$10,900.00	0.00
Subsurface Utility Exploration	\$5,800.00		\$5,800.00	\$5,800.00	0.00
Geotechnical Engineering	\$4,500.00		\$4,500.00	\$4,500.00	0.00
Acquisition Plats and Legal Desc.	\$4,800.00		\$4,800.00	\$4,800.00	0.00
Right-of-Way and Easement Services	\$15,500.00		\$15,497.14	\$15,497.14	0.00
Preliminary Design Services	\$27,200.00		\$27,200.00	\$27,200.00	0.00
Public Information Meeting	\$2,300.00		\$2,300.00	\$2,300.00	0.00
Final Design Services	\$18,820.00		\$18,820.00	\$18,820.00	0.00
Bidding Phase Services	\$3,500.00		\$3,500.00	\$3,500.00	0.00
Construction Services	\$63,710.00		\$58,702.25	\$54,022.25	\$4,680.00
Post Construction	\$6,000.00		\$4,525.00	\$840.00	\$3,685.00
Total	\$163,030.00		\$156,544.39	\$148,179.39	\$8,365.00
Total Amount Due Upon Receipt					\$8,365.00

Email Invoice to: LHart@AnkenyIowa.gov



November 13, 2019

Ms. Leslie Hart
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. 12
JEO Project No. 181142.01

Dear Ms. Hart:

This is the twelfth progress report for the above referenced project and covers work through November 8, 2019. Work related to this project through this period includes construction administration, construction meetings, construction observation, project walkthroughs, and post-construction services.

The project has been substantially completed. The Contractor is finishing the punch list. Once the punch list is completed, JEO will review the punch list, complete the As-Built drawings, and provide the City the Certificate of Completion 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