	Project Title: N. Ankeny Blvd and NE/NW Georgetown Blvd Intersection Signalization						
city of	Contractor:			JEO Consulting Group, Inc.			
Ankeny	Address: 1615 SW Mai			in Street, Suite 205, Ankeny, IA 50023			
bringing it all together	Finance Budg	get Code:	978.3978.4	210 <i>Fin</i>	ance Project	Code:	978.4210
	Vendor Proje	ct or Invoic	e #:	181142.01	PO	#	
	Original Cont	tract Date:	October	15, 2018	Vendo	r#	7827
Date of Council Meeting	12/02/1	9			PAYMENT RE	QUEST#	12
			From:	10/05/19			11/08/19
Contract Summary							
Original Contract Amount:		\$	86,100.00				
Net change by Change Orders:		\$	76,930.00				
Contract Amount to Date: (line 1 ±	: 2)			\$	163,030.00		
Total completed and stored to da	ate:	\$	156,544.39				
Retainage: 0 % of Com	pleted Work:	\$					
Total Earned less Retainage:		,,		\$	156,544.39		
Less previous applications for pa	ıyment:			\$	148,179.39		
SUBTOTAL			e		,	\$	8,365.00
OTHER CHARGES							
CURRENT PAYMENT DUE						\$	8,365.00
Balance to finish, including retain	iage:			\$	6,485.61		
Contract Time Remaining (If applic	cable)		-	WORKING	DAYS		
The undersigned Contractor certifies that to the accordance with the Contract Documents, that received from the Owner, and that current paym	all the amounts have b	een pald by the C					
Construction Contractor Approva	II: Firm Name						
Signature						Date	
Engineer/Consultant Approval:	JEO Consulting	g Group, Inc	i.			777	
Signature ou		media				Novembe Date	r 13, 2019
City of Ankeny Staff Approval Signature				n		11/13/1 Date	9
Submit to:							
 Email:		P	hone:		Fax:		

Prev	lous App	plications	for	Pay	ment
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#	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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Contract Time Remaining:	
CONTRACT PERIOD:	
Original Contract Date:	
Start Date:	
Contract Working Days	N/A
Added by Change Order:	. (
Contract Time to Date:	(
Time Used to Date:	#VALUE!
Contract Time Remaining:	#VALUE!

TOTAL \$ 148,179.39



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@Ankenylowa.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