

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE 3rd Street Area Storm Sewer Evaluation and Improvements Concept
Contractor: JEO Consulting Group, Inc.
Address: 1615 SW Main Street, Suite 205, Ankeny, IA
Finance Budget Code: 695.3695.4210 **Finance Project #** 695.3695 **4210**
Vendor Project or Invoice #: 200209.00 **PO #**
Original Contract Date: March 16, 2020 **Vendor #** 7827

Date of Council Meeting: May 4, 2020 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: March 17, 2020 Through: April 3, 2020

Contract Summary

Original Contract Amount:	\$	49,110.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	49,110.00	
Total completed and stored to date:	\$	2,882.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	2,882.50	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$		2,882.50

OTHER CHARGES (Attach an itemized list)

\$ -

CURRENT PAYMENT DUE

\$ 2,882.50

Balance to finish, including retainage: \$ 46,227.50

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

Date

City of Ankeny Staff Approval:

Becky Ford

4/10/2020

Signature

Date

Submit to:

Becky Ford, P.E. - Civil Engineer II

E-mail:

BFord@AnkenyIowa.gov

Phone:

(515) 963-3526

Fax:

(515) 963-3526



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

April 9, 2020

Ms. Becky Ford
Civil Engineer II
City of Ankeny
220 West First Street
Ankeny, IA 50023

RE: SE 3rd Street Area Storm Sewer Evaluation and Improvements Concept
Progress Report No. 1
JEO Project No. 200209.00

Dear Ms. Ford:

This is the first progress report for the above referenced project and covers work through April 3, 2020. Work related to this project through this period includes storm sewer data collection and initial modeling setup for hydrology and hydraulic analysis.

We are currently working on the remaining storm sewer data collection and plan to have this completed by April 15, 2020. Upon completion of the field data collection, we will begin the modeling for the hydrology and hydraulic analysis.

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