1466 28th Street, Suite 200 West Des Moines, Iowa 50266

Paul Moritz City of Ankeny 410 West First Street Ankeny, IA 50023 June 5, 2020

Project No: 18078.00 Invoice No: 0035454

Project 18078.00 Ankeny Public Services Building Renovation & City Hall

Professional Services from May 4, 2020 to May 31, 2020

Phase 01 Programming

Fee

Billing Phase	Fee	Percent Complete	Earned
g :c		55 <b>p</b> .555	
Programming	14,040.00	100.00	14,040.00
Schematic Design	42,120.00	100.00	42,120.00
Design Development	42,120.00	100.00	42,120.00
Construction Documents	112,320.00	100.00	112,320.00
Bidding/Negotiation	14,040.00	100.00	14,040.00
Construction Administration	56,160.00	64.6784	36,323.40
Additional Services: FFE (SVPA)	30,000.00	90.4417	27,132.50
Additional Service:HVAC Commission (KCL)	21,900.00	0.00	0.00
Estimated Reimbursable Expenses	15,000.00	99.3133	14,897.00
Amendment No. 1: City Hall	30,700.00	100.00	30,700.00
Amendment No. 2: Snyder & Associates	10,100.00	55.4455	5,600.00
Amendment No. 3: Snyder & Associates	13,500.00	35.5556	4,800.00
Amendment No. 4: City Hall HVAC	39,335.00	38.5852	15,177.50
Total Fee	441,335.00		359,270.40
		Previous Fee Billing	344,864.20
		Current Fee Billing	14,406.20
		Total Fee	

Total this Phase \$14,406.20

Project	18078.00	Ankeny Public Services Bldg & City Hall	Invoice	0035454
		Total this Invoi	ce	\$14,406.20

**Billings to Date** 

 Current
 Prior
 Total

 Fee
 14,406.20
 344,864.20
 359,270.40

 Totals
 14,406.20
 344,864.20
 359,270.40

Authorized By:

Robert Ormsby