



**CITY OF WAUKEE, IOWA
CITY COUNCIL MEETING COMMUNICATION**

MEETING DATE: August 16, 2021

AGENDA ITEM: Consideration of approval of Payment Estimate No. 4 to Elder Corporation for the NW 2nd Street, NW Venture Drive to NW Douglas Parkway, in the amount of \$333,122.25.

FORMAT: Consent Agenda

SYNOPSIS INCLUDING PRO & CON: Elder Corporation requested Payment Estimate No. 4 for the work completed on the NW 2nd Street, NW Venture Drive to NW Douglas Parkway, in the amount of \$333,122.25. Foth Infrastructure and Environment, LLC has reviewed the payment estimate and recommends payment.

The partial payment is for the pay period ending July 31, 2021. Work completed for this pay estimate includes excavation, storm sewer, water main, fire hydrant assembly, extra material, manhole, intake, SWPPP preparation and management, additional construction survey and stored materials.

FISCAL IMPACT INCLUDING COST/BENEFIT ANALYSIS: \$333,122.25

COMMISSION/BOARD/COMMITTEE COMMENT:

STAFF REVIEW AND COMMENT:

RECOMMENDATION: Approve Payment Estimate No. 4

ATTACHMENTS: I. Payment Estimate No. 4
II. Letter of Recommendation

PREPARED BY: Beth Richardson

REVIEWED BY: Sara Kappos **SK**

PUBLIC NOTICE INFORMATION –

NAME OF PUBLICATION:

DATE OF PUBLICATION:



August 5, 2021

Sara Kappos, P.E.
Assistant Public Works Director
805 University Avenue
Waukee, IA 50263

**RE: Pay Request #04
NW 2nd Street Construction
NW Venture Drive to NW Douglas Parkway**

Dear Ms. Kappos:

Attached please find a detailed Pay Request for City Council approval on August 16, 2021.

Submitted Quantity

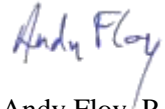
Item No.	Description	Unit	Quantity
2.4	EXCAVATION, CLASS 10, ROADWAY & BORROW	CY	2763.00
2.5	EXCAVATION, CLASS 10, WASTE	CY	1631.00
2.7	SUBBASE, MODIFIED, 6 IN.	SY	11476.22
4.2	STORM SEWER, TRENCHED, RCP, CLASS V, 15 IN.	LF	1268.00
4.3	STORM SEWER, TRENCHED, RCP, CLASS V, 18 IN.	LF	27.00
4.14	VIDEO INSPECTION OF STORM SEWER AND CULVERTS	LS	0.25
5.1	WATER MAIN, TRENCHED, PVC C900, DR18, 8 IN.	LF	1136.00
5.3	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C900, DR18, 8 IN.	LF	100.00
5.5	WATER MAIN FITTINGS	LBS	302.00
5.6	VALVE, GATE, 8 IN.	EA	3.00
5.8	FIRE HYDRANT ASSEMBLY	EA	3.00
5.9	RELOCATE FIRE HYDRANT ASSEMBLY	EA	1.00
CO 6.1	EXTRA MATERIAL, STORM SEWER STRUCTURES	LS	1.00
6.3	MANHOLE, STORM SEWER, SW-401, 84 IN.	EA	1.00
6.4	INTAKE, SW-501, SINGLE GRATE	EA	13.00
6.6	INTAKE, SW-503, SINGLE GRATE WITH MANHOLE	EA	5.00
6.7	INTAKE, SW-503, SINGLE GRATE WITH MANHOLE, MODIFIED 1	EA	6.00
6.9	INTAKE, SW-505, DOUBLE GRATE	EA	1.00
6.11	INTAKE, SW-506, DOUBLE GRATE WITH MANHOLE, MODIFIED 1	EA	1.00
6.16	CONNECTION TO EXISTING MANHOLE, INTAKE OR PIPE	EA	1.00
9.4	SWPPP PREPARATION AND MANAGEMENT	LS	0.30
11.1	CONSTRUCTION SURVEY	LS	0.20
CO 11.1	SURVEY FOR ADDITIONAL WORK ORDER	LS	0.50

We have reviewed the submitted quantities and they appear to be in order with what has been constructed in the field. If City Staff concurs with this payment, we recommend the City of Waukee pay Elder Corporation of Pleasant Hill, Iowa in the amount of \$333,122.25 for the work completed to date.

Please let me know if you have any questions or need additional information.

Sincerely,

Foth Infrastructure and Environment, LLC

A handwritten signature in blue ink that reads "Andy Floy". The signature is written in a cursive style with a long, sweeping underline.

Andy Floy, P.E.
Lead Civil Engineer

Encl: Pay Request #04 dated 08/01/21

PAY ESTIMATE 4



Owner: Waukees Public Works Department
805 University Avenue
Waukees, IA 50263
Phone (515) 978-7920
Fax (515) 987-3979

Engineer: Foth Infrastructure Solutions
8191 Birchwood Court, Ste L
Johnston, IA 50131
Phone (515) 254-1393
Fax (515) 254-1642

Contractor: Elder Corporation
5088 East University Avenue
Pleasant Hill, Iowa 50327

Project Title	NW 2nd Street Reconstruction	
Project No.	019W020.01	
Purchase Order	0	
Orig. Contract Amount and Date	\$4,940,000.00	12/22/2020
Estimated Completion Date	5/27/2022	
Pay Period End Date	7/31/2021	
Pay Estimate Number	4	
Date	8/1/2021	

BID ITEMS								
Item No.	Item Code	Description	Unit	Est. Qty.	Unit Price	Extended Price	Quantity Completed	Value Completed
DIVISION 2 - EARTHWORK, SUBGRADE AND SUBBASE								
2.1	2010-A-1000	CLEARING & GRUBBING	UNIT	30.0	\$178.50	\$5,355.00	30.00	\$5,355.00
2.2	2010-D-1000	TOPSOIL, ON SITE	CY	18525.0	\$4.00	\$74,100.00	5829.00	\$23,316.00
2.3	2010-D-3000	TOPSOIL, WASTE	CY	11888.0	\$2.90	\$34,475.20	0.00	\$0.00
2.4	2010-E-1010	EXCAVATION, CLASS 10, ROADWAY & BORROW	CY	47362.0	\$2.70	\$127,877.40	47362.00	\$127,877.40
2.5	2010-E-1030	EXCAVATION, CLASS 10, WASTE	CY	17262.0	\$3.70	\$63,869.40	17262.00	\$63,869.40
2.6	2010-G-1012	SUBGRADE PREPARATION, 12 IN.	SY	33716.0	\$2.40	\$80,918.40	7274.00	\$17,457.60
2.7	2010-I-1206	SUBBASE, MODIFIED, 6 IN.	SY	33716.0	\$6.30	\$212,410.80	11476.22	\$72,300.20
DIVISION 4 - SEWERS AND DRAINS								
CO 4.1	4010-A-1108	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN.	LF	958.0	\$76.00	\$72,808.00	891.00	\$67,716.00
4.1	4020-A-1324	STORM SEWER, TRENCHED, RCP, CLASS III, 24 IN.	LF	1022.0	\$65.00	\$66,430.00	1022.00	\$66,430.00
4.2	4020-A-1515	STORM SEWER, TRENCHED, RCP, CLASS V, 15 IN.	LF	3497.0	\$47.50	\$166,107.50	3086.00	\$146,585.00
4.3	4020-A-1518	STORM SEWER, TRENCHED, RCP, CLASS V, 18 IN.	LF	916.0	\$53.50	\$49,006.00	889.00	\$47,561.50
4.4	SPECIAL	BEND, HORIZONTAL, 15 IN. DIA., RCP	EA	6.0	\$790.00	\$4,740.00	6.00	\$4,740.00
4.5	SPECIAL	BEND, HORIZONTAL, 18 IN. DIA., RCP	EA	3.0	\$740.00	\$2,220.00	3.00	\$2,220.00
4.6	SPECIAL	BEND, HORIZONTAL, 24 IN. DIA., RCP	EA	3.0	\$1,100.00	\$3,300.00	3.00	\$3,300.00
4.7	4030-C-1010	PIPE APRON WITH APRON GUARD, CMP, 10 IN.	EA	1.0	\$660.00	\$660.00	0.00	\$0.00
4.8	4040-A-1106	SUBDRAIN, PVC, 6 IN.	LF	8048.0	\$15.25	\$122,732.00	0.00	\$0.00
4.9	4040-A-1110	SUBDRAIN, PVC, 10 IN.	LF	44.0	\$34.00	\$1,496.00	0.00	\$0.00
4.10	4040-A-1206	SUBDRAIN, HDPE, 6 IN.	LF	505.0	\$16.75	\$8,458.75	0.00	\$0.00
4.11	4040-C-1000	SUBDRAIN CLEANOUT, TYPE A-1	EA	32.0	\$520.00	\$16,640.00	0.00	\$0.00
4.12	4040-C-1020	SUBDRAIN CLEANOUT, TYPE B	EA	2.0	\$1,500.00	\$3,000.00	0.00	\$0.00
4.13	4040-D-1000	SUBDRAIN, OUTLET, CONNECTION TO INTAKE	EA	98.0	\$246.50	\$24,157.00	0.00	\$0.00
4.14	4060-B-1000	VIDEO INSPECTION OF STORM SEWER AND CULVERTS	LS	1.0	\$25,000.00	\$25,000.00	0.75	\$18,750.00
4.15	SPECIAL	FIELD TILE AND FITTINGS, PVC, UNSPECIFIED DIA.	LF	500.0	\$38.00	\$19,000.00	0.00	\$0.00
DIVISION 5 - WATER MAIN AND APPURTENANCES								
5.1	5010-A-1008	WATER MAIN, TRENCHED, PVC C900, DR18, 8 IN.	LF	868.0	\$35.00	\$30,380.00	1136.60	\$39,781.00
5.2	5010-A-1012	WATER MAIN, TRENCHED, PVC C900, DR18, 12 IN.	LF	2500.0	\$40.00	\$100,000.00	4083.60	\$163,344.00
5.3	5010-A-1108	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C900, DR18, 8 IN.	LF	478.6	\$44.00	\$21,058.40	100.00	\$4,400.00
5.4	5010-A-1112	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C900, DR18, 12 IN.	LF	2434.7	\$61.50	\$149,734.05	560.00	\$34,440.00
5.5	5010-C-2000	WATER MAIN FITTINGS	LBS	3773.0	\$6.00	\$22,638.00	3150.00	\$18,900.00
5.6	5020-A-1008	VALVE, GATE, 8 IN.	EA	6.0	\$1,400.00	\$8,400.00	5.00	\$7,000.00
5.7	5020-A-1012	VALVE, GATE, 12 IN.	EA	16.0	\$2,300.00	\$36,800.00	15.00	\$34,500.00
5.8	5020-C-1000	FIRE HYDRANT ASSEMBLY	EA	23.0	\$4,900.00	\$112,700.00	21.00	\$102,900.00
5.9	5020-C-2000	RELOCATE FIRE HYDRANT ASSEMBLY	EA	2.0	\$2,100.00	\$4,200.00	2.00	\$4,200.00
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWER								
CO 6.1	SPECIAL	EXTRA MATERIAL, STORM SEWER STRUCTURES	LS	1.0	\$2,302.50	\$2,302.50	1.00	\$2,302.50
6.1	6010-A-2148	MANHOLE, STORM SEWER, SW-401, 48 IN.	EA	2.0	\$2,800.00	\$5,600.00	1.00	\$2,800.00
CO 6.2	6010-A-1301	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EA	5.0	\$6,800.00	\$34,000.00	4.00	\$27,200.00
6.2	6010-A-2160	MANHOLE, STORM SEWER, SW-401, 60 IN.	EA	1.0	\$4,600.00	\$4,600.00	1.00	\$4,600.00
CO 6.3	6010-G-2000	CONNECTION TO EXISTING SANITARY MANHOLE	EA	2.0	\$6,200.00	\$12,400.00	1.00	\$6,200.00
6.3	6010-A-2184	MANHOLE, STORM SEWER, SW-401, 84 IN.	EA	1.0	\$7,600.00	\$7,600.00	1.00	\$7,600.00

BID ITEMS

Item No.	Item Code	Description	Unit	Est. Qty.	Unit Price	Extended Price	Quantity Completed	Value Completed
6.4	6010-B-1501	INTAKE, SW-501, SINGLE GRATE	EA	27.0	\$2,200.00	\$59,400.00	25.00	\$55,000.00
6.5	6010-B-1502	INTAKE, SW-502, CIRCULAR SINGLE GRATE, 48 IN.	EA	1.0	\$3,100.00	\$3,100.00	1.00	\$3,100.00
6.6	6010-B-1503	INTAKE, SW-503, SINGLE GRATE WITH MANHOLE	EA	15.0	\$5,100.00	\$76,500.00	13.00	\$66,300.00
6.7	6010-B-1503	INTAKE, SW-503, SINGLE GRATE WITH MANHOLE, MODIFIED 1	EA	6.0	\$6,700.00	\$40,200.00	6.00	\$40,200.00
6.8	6010-B-1503	INTAKE, SW-503, SINGLE GRATE WITH MANHOLE, MODIFIED 2	EA	6.0	\$6,600.00	\$39,600.00	6.00	\$39,600.00
6.9	6010-B-1505	INTAKE, SW-505, DOUBLE GRATE	EA	6.0	\$3,700.00	\$22,200.00	4.00	\$14,800.00
6.10	6010-B-1506	INTAKE, SW-506, DOUBLE GRATE WITH MANHOLE	EA	2.0	\$7,200.00	\$14,400.00	2.00	\$14,400.00
6.11	6010-B-1506	INTAKE, SW-506, DOUBLE GRATE WITH MANHOLE, MODIFIED 1	EA	1.0	\$12,000.00	\$12,000.00	1.00	\$12,000.00
6.12	6010-B-1506	INTAKE, SW-506, DOUBLE GRATE WITH MANHOLE, MODIFIED 2	EA	1.0	\$7,500.00	\$7,500.00	1.00	\$7,500.00
6.13	6010-B-1512	INTAKE, CIRCULAR AREA, SW-512, 24 IN.	EA	4.0	\$1,500.00	\$6,000.00	1.00	\$1,500.00
6.14	6010-E-1000	MANHOLE ADJUSTMENT, MINOR	EA	2.0	\$1,300.00	\$2,600.00	0.00	\$0.00
6.15	6010-F-1000	MANHOLE ADJUSTMENT, MAJOR	EA	7.0	\$1,500.00	\$10,500.00	0.00	\$0.00
6.16	6010-G-1000	CONNECTION TO EXISTING MANHOLE, INTAKE OR PIPE	EA	7.0	\$1,600.00	\$11,200.00	6.00	\$9,600.00
CO 6.17	SPECIAL	INTERNAL DROP IN SANITARY MANHOLE	EA	1.0	\$1,000.00	\$1,000.00	0.00	\$0.00
DIVISION 7 - STREETS AND RELATED WORK								
7.1	7010-A-1080	PAVEMENT, PCC, CLASS C-SUD, 8 IN.	SY	21062.0	\$48.45	\$1,020,453.90	0.00	\$0.00
7.2	7010-A-1081	PAVEMENT, PCC, CLASS C-SUD, 8 IN., COLORED	SY	404.0	\$88.00	\$35,552.00	0.00	\$0.00
7.3	7010-A-1090	PAVEMENT, PCC, CLASS C-SUD, 9 IN.	SY	7213.0	\$61.00	\$439,993.00	0.00	\$0.00
7.4	7010-A-1091	PAVEMENT, PCC, CLASS C-SUD, 9 IN., COLORED	SY	404.0	\$95.00	\$38,380.00	0.00	\$0.00
7.5	7010-G-1000	CONCRETE MEDIAN, CAPPED, 6 IN.	SY	582.0	\$82.00	\$47,724.00	0.00	\$0.00
7.6	7010-I-1000	PCC PAVEMENT SAMPLES AND TESTING	LS	1.0	\$2,500.00	\$2,500.00	0.00	\$0.00
7.7	7010-J-1000	GRANULAR SURFACING, CLASS-A CRUSHED STONE, 6 IN.	TON	188.0	\$24.50	\$4,606.00	0.00	\$0.00
7.8	7030-A-1020	REMOVAL OF SIDEWALK, SHARED USE PATH OR DRIVEWAY	SY	10.0	\$74.00	\$740.00	0.00	\$0.00
7.9	7030-C-1006	SHARED USE PATH, PCC, 6 IN.	SY	6938.0	\$40.00	\$277,520.00	0.00	\$0.00
7.10	7030-D-1000	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH	SY	9934.0	\$2.80	\$27,815.20	0.00	\$0.00
7.11	7030-E-1006	SIDEWALK, PCC, 6 IN.	SY	764.4	\$30.00	\$22,932.00	0.00	\$0.00
7.12	7030-G-1000	DETECTABLE WARNING	SF	742.0	\$55.00	\$40,810.00	0.00	\$0.00
DIVISION 8 - TRAFFIC SIGNALS AND TRAFFIC CONTROL								
8.1	8010-A-1000	TRAFFIC SIGNALIZATION	LS	1.0	\$240,000.00	\$240,000.00	1.00	\$240,000.00
8.2	8020-B-1000	PAINTED PAVEMENT MARKINGS, DURABLE	STA	203.5	\$85.00	\$17,298.35	0.00	\$0.00
8.3	8020-G-1000	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	53.0	\$130.00	\$6,890.00	0.00	\$0.00
8.4	8020-M-1000	GROOVES CUT FOR PAVEMENT MARKINGS	STA	203.5	\$45.00	\$9,157.95	0.00	\$0.00
8.5	8020-N-1000	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	53.0	\$100.00	\$5,300.00	0.00	\$0.00
8.6	8030-D-1000	TRAFFIC CONTROL	LS	1.0	\$3,900.00	\$3,900.00	0.00	\$0.00
8.7	SPECIAL	POSTS FOR SIGNS, STEEL	EA	57.0	\$150.00	\$8,550.00	0.00	\$0.00
8.8	SPECIAL	TYPE A SIGNS	SF	675.8	\$30.00	\$20,272.50	0.00	\$0.00
8.9	SPECIAL	PORTABLE DYNAMIC MESSAGE SIGNS	CDAY	9.0	\$150.00	\$1,350.00	0.00	\$0.00
8.10	SPECIAL	JOINT UTILITY TRENCH	LF	4615.0	\$15.00	\$69,225.00	0.00	\$0.00
8.11	SPECIAL	CONDUIT, 4 IN., JOINT UTILITY TRENCH	LF	9325.0	\$4.50	\$41,962.50	0.00	\$0.00
8.12	SPECIAL	CONDUIT, 2 IN., HPDE, SDR 13.5, JOINT UTILITY TRENCH	LF	18850.0	\$2.50	\$47,125.00	0.00	\$0.00
8.13	SPECIAL	HANDHOLE, TYPE I, FURNISH AND INSTALL	EA	35.0	\$1,200.00	\$42,000.00	0.00	\$0.00
8.14	SPECIAL	HANDHOLE, TYPE IV, FURNISH AND INSTALL	EA	7.0	\$1,500.00	\$10,500.00	0.00	\$0.00
8.15	SPECIAL	72SM FIBER OPTIC CABLE	LF	5880.0	\$2.00	\$11,760.00	0.00	\$0.00
8.16	SPECIAL	TRACER WIRE	LF	5080.0	\$0.60	\$3,048.00	0.00	\$0.00
8.17	SPECIAL	PULL ROPE	LF	29580.0	\$0.30	\$8,874.00	0.00	\$0.00
DIVISION 9 - SITE WORK AND LANDSCAPING								
9.1	9010-A-1100	CONVENTIONAL SEEDING & FERTILIZING, TYPE 1 (PERMANENT LAWN MIXTURE)	AC	7.5	\$730.00	\$5,475.00	0.00	\$0.00
9.2	9010-A-1200	CONVENTIONAL SEEDING & FERTILIZING, TYPE 2 (PERMANENT COOL-SEASON MIX)	AC	22.5	\$600.00	\$13,500.00	0.00	\$0.00
9.3	9010-A-1400	CONVENTIONAL SEEDING, TYPE 4 (URBAN TEMPORARY EROSION CONTROL MIXTURE)	AC	30.0	\$225.00	\$6,750.00	0.00	\$0.00
9.4	9040-A-2000	SWPPP PREPARATION AND MANAGEMENT	LS	1.0	\$4,800.00	\$4,800.00	0.50	\$2,400.00
9.5	9040-D-1012	FILTER SOCKS, 12 IN.	LF	15948.0	\$2.20	\$35,085.60	0.00	\$0.00
9.6	9040-D-2000	FILTER SOCKS, REMOVAL	LF	15948.0	\$0.10	\$1,594.80	0.00	\$0.00
9.7	9040-E-1000	TEMPORARY ROLLED EROSION CONTROL PRODUCTS (RECP), TYPE 3B	SY	1133.0	\$1.30	\$1,472.90	0.00	\$0.00
9.8	9040-J-1400	RIP RAP, CLASS E	TON	500.5	\$56.00	\$28,028.00	0.00	\$0.00
9.9	9040-J-1500	EROSION STONE	TON	32.9	\$50.00	\$1,645.00	0.00	\$0.00
9.10	9040-N-1000	SILT FENCE OR SILT FENCE DITCH CHECK	LF	15208.0	\$1.40	\$21,291.20	6957.00	\$9,739.80
9.11	9040-N-2000	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF	1521.0	\$0.10	\$152.10	0.00	\$0.00
9.12	9040-N-3000	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	15208.0	\$0.10	\$1,520.80	0.00	\$0.00
9.13	9040-Q-1000	EROSION CONTROL MULCHING, CONVENTIONAL	AC	30.0	\$400.00	\$12,000.00	0.00	\$0.00
9.14	9040-Q-2000	EROSION CONTROL MULCHING, HYDROMULCHING	AC	30.0	\$2,300.00	\$69,000.00	0.00	\$0.00
9.15	9040-T-1000	INLET PROTECTION DEVICE, DROP-IN TYPE	EA	73.0	\$95.00	\$6,935.00	0.00	\$0.00
9.16	9040-T-2000	INLET PROTECTION DEVICE, MAINTENANCE	EA	73.0	\$15.00	\$1,095.00	0.00	\$0.00

BID ITEMS								
Item No.	Item Code	Description	Unit	Est. Qty.	Unit Price	Extended Price	Quantity Completed	Value Completed
DIVISION 11 - MISCELLANEOUS								
11.1	11010-A-1000	CONSTRUCTION SURVEY	LS	1.0	\$32,000.00	\$32,000.00	0.70	\$22,400.00
CO 11.1	SPECIAL	SURVEY FOR ADDITIONAL WORK ORDER	LS	1.0	\$1,200.00	\$1,200.00	0.50	\$600.00
11.2	11020-A-1000	MOBILIZATION	LS	1.0	\$94,629.40	\$94,629.40	0.75	\$70,972.05
DIVISION 12 - STRUCTURES								
12.1	2402-0425040	FLOODED BACKFILL	CY	195.0	\$87.50	\$17,062.50	275.00	\$24,062.50
12.2	2402-2720000	EXCAVATION, CLASS 20	CY	1241.0	\$7.90	\$9,803.90	1241.00	\$9,803.90
12.3	2414-6460000	ORNAMENTAL METAL RAILING	LF	66.4	\$260.00	\$17,264.00	0.00	\$0.00
12.4	2415-2111205	PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.	LF	169.0	\$740.00	\$125,060.00	169.00	\$125,060.00
12.5	2415-2201205	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.	LF	2.0	\$9,900.00	\$19,800.00	2.00	\$19,800.00
12.6	2507-8029000	EROSION STONE	TON	12.0	\$71.50	\$858.00	0.00	\$0.00
12.7	2599-9999020	GRANULAR BEDDING	TON	201.0	\$77.50	\$15,577.50	201.00	\$15,577.50
TOTAL						\$5,093,214.50		\$1,932,061.35

MATERIALS STORED SUMMARY

Description	# of Units	Unit Price	Extended Cost
JUT 2" Green Conduit	4725	\$0.50	\$2,362.50
JUT 2" Green with Blue Stripe Conduit	4675	\$0.50	\$2,337.50
JUT 2" Orange Conduit	4670	\$0.50	\$2,335.00
JUT 2" Orange with Blue Stripe Conduit	4670	\$0.50	\$2,335.00
Jut 4" Conduit	9350	\$1.78	\$16,643.00
Traffic Signals General Traffic Video Detection Equipment	0	\$18,870.00	\$0.00
Traffic Signals Advanced Radar	0	\$27,496.00	\$0.00
Traffic Signals Traffic Control Corporation	0	\$22,825.00	\$0.00
Traffic Signals Valmo	0	\$34,390.00	\$0.00
TOTAL			\$26,013.00

PAY REQUEST SUMMARY

	Total Approved	Total Completed
Contract Price	\$4,940,000.00	\$1,932,061.35
Approved Change Order 1	\$119,024.50	
Approved Change Order 2	\$34,190.00	
Approved Change Order 3	\$0.00	
Revised Contract Price	\$5,093,214.50	\$1,932,061.35
Materials Stored		\$26,013.00
Retainage (5%)		\$97,903.72
Total Earned Less Retainage		\$1,860,170.63
Total Previously Approved (list each)	Pay Request 1	\$546,019.53
	Pay Request 2	\$128,237.18
	Pay Request 3	\$852,791.67
	Pay Request 4	
	Pay Request 5	
	Pay Request 6	
	Pay Request 7	
	Pay Request 8	
	Pay Request 9	
	Pay Request 10	
Percent Complete		37.9%
Percent of Contract Period Utilized		42.4%
Total Previously Approved		\$1,527,048.38
Amount Due This Request		\$333,122.25

The amount \$333,122.25 is recommended for approval for payment in accordance with the terms of the contract

Contractor Elder Corporation	Engineer Foth Infrastructure Solutions	Owner City of Waukee
Signature:	Signature:	Signature:
Name: Nick Tometich	Name: Andy Floy	Name: Tim Moerman
Title: Project Manager	Title: Lead Civil Engineer	Title: City Administrator
Date:	Date:	Date: