



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

MEETING DATE: August 16, 2021

AGENDA ITEM: Consideration of approval of Payment Estimate No. 3 to Elder Corporation for the NW Douglas Parkway Construction, NW 10th Street to NW 2nd Street, in the amount of \$163,623.71.

FORMAT: Consent Agenda

SYNOPSIS INCLUDING PRO & CON: Elder Corporation requested Payment Estimate No. 3 for the work completed on the NW Douglas Parkway Construction, NW 10th Street to NW 2nd Street, in the amount of \$163,623.71. 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 is for excavation, storm sewer main installation and removals, water main and water main apparatuses installation, storm intakes, granular surfacing, trail subgrade preparation and mobilization.

FISCAL IMPACT INCLUDING COST/BENEFIT ANALYSIS: \$163,623.71

COMMISSION/BOARD/COMMITTEE COMMENT:

STAFF REVIEW AND COMMENT:

RECOMMENDATION: Approve Payment Estimate No. 3

ATTACHMENTS: I. Payment Estimate No. 3
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 #03
 NW Douglas Parkway Construction
 NW 10th Street to NW 2nd Street**

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
2.3	EXCAVATION, CLASS 10, ROADWAY & WASTE	CY	896.00
CO 2.6	REMOVAL PF PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	LF	172.00
4.3	STORM SEWER, TRENCHED, RCP, CLASS III, 42 IN.	LF	129.00
4.4	STORM SEWER, TRENCHED, RCP, CLASS V, 15 IN.	LF	383.00
4.5	STORM SEWER, TRENCHED, RCP, CLASS V, 18 IN.	LF	31.00
4.6	BEND, VERTICAL, 42 IN. DIA., RCP	EA	1.00
4.8	PIPE APRON WITH FOOTING AND APRON GUARD, CONCRETE, 42 IN. DIA.	EA	1.00
4.12	VIDEO INSPECTION OF STORM SEWER AND CULVERTS	LS	0.25
5.1	WATER MAIN, TRENCHED, PVC C900, DR18, 12 IN.	LF	620.00
5.3	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C900, DR18, 12 IN.	LF	80.00
5.4	WATER MAIN FITTINGS	LBS	1110.00
5.6	VALVE, GATE, 12 IN.	EA	1.00
5.8	FIRE HYDRANT ASSEMBLY	EA	3.00
5.9	RELOCATE FIRE HYDRANT ASSEMBLY	EA	1.00
6.2	MANHOLE, STORM SEWER, SW-403, 6.5 FT. X 4 FT.	EA	1.00
6.4	INTAKE, SW-505, DOUBLE GRATE, MODIFIED 1	EA	1.00
6.5	INTAKE, SW-506, DOUBLE GRATE WITH MANHOLE	EA	2.00
6.6	INTAKE, SW-506, DOUBLE GRATE WITH MANHOLE, MODIFIED 1	EA	1.00
7.5	GRANULAR SURFACING, CLASS-A CRUSHED STONE, 6 IN.	TON	328.03
7.7	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH	SY	1260.00
9.4	SWPPP PREPARATION AND MANAGEMENT	LS	0.15
11.2	MOBILIZATION	LS	0.01

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 \$163,623.71 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



Andy Floy, P.E.
Lead Civil Engineer

Encl: Pay Request #03 dated 08/01/21

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



PAYMENT REQUEST 3

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



Elder Corporation
 5088 E University Avenue
 Pleasant Hill, Iowa 50327

Project Title	NW Douglas Parkway Construction - NW 10th Street to NW 2nd Street	
Project No.	019W029.01	
Purchase Order		
Orig. Contract Amount and Date	\$1,854,767.50	12/22/2020
Estimated Completion Date	5/27/2022	
Pay Period End Date	7/31/2021	
Pay Request Number	3	
Date	8/1/2021	

BID ITEMS

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	DIVISION 1					DIVISION 2					TOTAL COMPLETED	
				UNIT PRICE	QUANTITY	COST	QUANTITY COMPLETED	VALUE COMPLETED	UNIT PRICE	QUANTITY	COST	QUANTITY COMPLETED	VALUE COMPLETED	QUANTITY	VALUE
2.1	2010-B-1000	CLEARING & GRUBBING	AC	\$ 1,100.00	4.40	\$4,840.00	4.40	\$4,840.00	\$ 1,100.00	2.30	\$2,530.00	2.30	\$2,530.00	6.70	\$7,370.00
2.2	2010-D-1000	TOPSOIL, ON SITE	CY	\$ 2.80	6,191.00	\$17,334.80	0.00	\$0.00	\$ 2.90	2,933.00	\$8,505.70	0.00	\$0.00	0.00	\$0.00
2.3	2010-E-1010	EXCAVATION, CLASS 10, ROADWAY & WASTE	CY	\$ 2.50	4,562.00	\$11,405.00	2437.00	\$6,092.50	\$ 3.00	7,609.00	\$22,827.00	2311.00	\$6,933.00	4748.00	\$13,025.50
2.4	2010-G-1012	SUBGRADE PREPARATION, 12 IN.	SY	\$ 2.40	8,467.00	\$20,320.80	0.00	\$0.00	\$ 2.40	5,855.00	\$14,052.00	0.00	\$0.00	0.00	\$0.00
2.5	2010-I-1006	SUBBASE, MODIFIED, 6 IN.	SY	\$ 6.30	8,467.00	\$53,342.10	0.00	\$0.00	\$ 6.30	5,855.00	\$36,886.50	0.00	\$0.00	0.00	\$0.00
CO 2.6	2010-J-2200	REMOVAL PF PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	LF		-	\$0.00	0.00	\$0.00	\$ 38.50	172.00	\$6,622.00	172.00	\$6,622.00	172.00	\$6,622.00
4.1	4020-A-1324	STORM SEWER, TRENCHED, RCP, CLASS III, 24 IN.	LF		-	\$0.00	0	\$0.00	\$ 97.00	28.00	\$2,716.00	28.00	\$2,716.00	28.00	\$2,716.00
4.2	4020-A-1330	STORM SEWER, TRENCHED, RCP, CLASS III, 30 IN.	LF		-	\$0.00	0	\$0.00	\$ 102.50	285.00	\$29,212.50	285.00	\$29,212.50	285.00	\$29,212.50
4.3	4020-A-1342	STORM SEWER, TRENCHED, RCP, CLASS III, 42 IN.	LF	\$ 135.00	129.00	\$17,415.00	129.00	\$17,415.00		-	\$0.00	0	\$0.00	129.00	\$17,415.00
4.4	4020-A-1515	STORM SEWER, TRENCHED, RCP, CLASS V, 15 IN.	LF	\$ 48.50	1,045.00	\$50,682.50	383.00	\$18,575.50	\$ 50.00	845.00	\$42,250.00	767.00	\$38,350.00	1150.00	\$56,925.50
4.5	4020-A-1518	STORM SEWER, TRENCHED, RCP, CLASS V, 18 IN.	LF	\$ 52.00	214.00	\$11,128.00	31.00	\$1,612.00	\$ 55.00	41.00	\$2,255.00	41.00	\$2,255.00	72.00	\$3,867.00
4.6	SPECIAL	BEND, VERTICAL, 42 IN. DIA., RCP	EA	\$ 1,000.00	1.00	\$1,000.00	1.00	\$1,000.00		-	\$0.00	0	\$0.00	1.00	\$1,000.00
4.7	4030-B-1230	PIPE APRON WITH FOOTING AND APRON GUARD, CONCRETE, 30 IN. DIA.	EA		-	\$0.00	0	\$0.00	\$ 1,800.00	1.00	\$1,800.00	1.00	\$1,800.00	1.00	\$1,800.00
4.8	4030-B-1242	PIPE APRON WITH FOOTING AND APRON GUARD, CONCRETE, 42 IN. DIA.	EA	\$ 2,400.00	1.00	\$2,400.00	1.00	\$2,400.00		-	\$0.00	0	\$0.00	1.00	\$2,400.00
4.9	4040-A-1106	SUBDRAIN, PVC, 6 IN.	LF	\$ 15.25	939.00	\$14,319.75	0.00	\$0.00	\$ 15.50	1,041.00	\$16,135.50	0.00	\$0.00	0.00	\$0.00
4.10	4040-C-1000	SUBDRAIN CLEANOUT, TYPE A-1	EA	\$ 510.00	4.00	\$2,040.00	0.00	\$0.00	\$ 510.00	7.00	\$3,570.00	0.00	\$0.00	0.00	\$0.00
4.11	4040-D-1000	SUBDRAIN, OUTLET, CONNECTION TO INTAKE	EA	\$ 245.00	4.00	\$980.00	0.00	\$0.00	\$ 245.00	10.00	\$2,450.00	0.00	\$0.00	0.00	\$0.00
4.12	4060-B-1000	VIDEO INSPECTION OF STORM SEWER AND CULVERTS	LS	\$ 6,500.00	1.00	\$6,500.00	0.00	\$0.00	\$ 5,200.00	1.00	\$5,200.00	0.50	\$2,600.00	0.25	\$2,600.00
4.13	SPECIAL	FIELD TILE AND FITTINGS, PVC, UNSPECIFIED DIA.	LF	\$ 38.00	250.00	\$9,500.00	0.00	\$0.00	\$ 38.00	250.00	\$9,500.00	0.00	\$0.00	0.00	\$0.00
5.1	5010-A-1012	WATER MAIN, TRENCHED, PVC C900, DR18, 12 IN.	LF		-	\$0.00	0	\$0.00	\$ 50.50	400.00	\$20,200.00	620.00	\$31,310.00	620.00	\$31,310.00
5.2	5010-A-1108	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C900, DR18, 8 IN.	LF	\$ 41.50	140.00	\$5,810.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
5.3	5010-A-1112	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C900, DR18, 12 IN.	LF		-	\$0.00	0	\$0.00	\$ 65.50	543.00	\$35,566.50	80.00	\$5,240.00	80.00	\$5,240.00
5.4	5010-C-2000	WATER MAIN FITTINGS	LBS		-	\$0.00	0	\$0.00	\$ 5.40	1,948.00	\$10,519.20	1110.00	\$5,994.00	1110.00	\$5,994.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	DIVISION 1					DIVISION 2					TOTAL COMPLETED	
				UNIT PRICE	QUANTITY	COST	QUANTITY COMPLETED	VALUE COMPLETED	UNIT PRICE	QUANTITY	COST	QUANTITY COMPLETED	VALUE COMPLETED	QUANTITY	VALUE
5.5	5020-A-1008	VALVE, GATE, 8 IN.	EA	\$ 1,400.00	1.00	\$1,400.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
5.6	5020-A-1012	VALVE, GATE, 12 IN.	EA		-	\$0.00	0	\$0.00	\$ 2,300.00	3.00	\$6,900.00	1.00	\$2,300.00	1.00	\$2,300.00
5.7	5020-B-1012	TAPPING VALVE ASSEMBLY, 12 IN.	EA	\$ 3,600.00	1.00	\$3,600.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
5.8	5020-C-1000	FIRE HYDRANT ASSEMBLY	EA	\$ 4,300.00	1.00	\$4,300.00	0.00	\$0.00	\$ 5,200.00	3.00	\$15,600.00	3.00	\$15,600.00	3.00	\$15,600.00
5.9	5020-C-2000	RELOCATE FIRE HYDRANT ASSEMBLY	EA		-	\$0.00	0	\$0.00	\$ 2,000.00	2.00	\$4,000.00	1.00	\$2,000.00	1.00	\$2,000.00
5.10	5020-F-1000	VALVE BOX EXTENSION	EA	\$ 118.50	6.00	\$711.00	0.00	\$0.00	\$ 119.00	2.00	\$238.00	0.00	\$0.00	0.00	\$0.00
5.11	5020-H-1000	FIRE HYDRANT ADJUSTMENT	EA	\$ 1,500.00	4.00	\$6,000.00	0.00	\$0.00	\$ 1,000.00	1.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
5.12	SPECIAL	VERTICAL ADJUSTMENT OF WATER MAIN, 8 IN.	EA	\$ 5,700.00	1.00	\$5,700.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
6.1	6010-A-1560	MANHOLE, STORM SEWER, SW-401, 60 IN.	EA		-	\$0.00	0	\$0.00	\$ 4,400.00	1.00	\$4,400.00	1.00	\$4,400.00	1.00	\$4,400.00
6.2	6010-A-1603	MANHOLE, STORM SEWER, SW-403, 6.5 FT. X 4 FT.	EA	\$ 5,600.00	1.00	\$5,600.00	1.00	\$5,600.00		-	\$0.00	0	\$0.00	1.00	\$5,600.00
6.3	6010-B-1505	INTAKE, SW-505, DOUBLE GRATE	EA	\$ 3,500.00	2.00	\$7,000.00	0.00	\$0.00	\$ 3,500.00	1.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
6.4	6010-B-1505	INTAKE, SW-505, DOUBLE GRATE, MODIFIED 1	EA	\$ 2,900.00	1.00	\$2,900.00	1.00	\$2,900.00		-	\$0.00	0	\$0.00	1.00	\$2,900.00
6.5	6010-B-1506	INTAKE, SW-506, DOUBLE GRATE WITH MANHOLE	EA	\$ 6,600.00	5.00	\$33,000.00	2.00	\$13,200.00	\$ 6,600.00	4.00	\$26,400.00	4.00	\$26,400.00	6.00	\$39,600.00
6.6	6010-B-1506	INTAKE, SW-506, DOUBLE GRATE WITH MANHOLE, MODIFIED 1	EA	\$ 6,600.00	2.00	\$13,200.00	1.00	\$6,600.00	\$ 6,600.00	2.00	\$13,200.00	2.00	\$13,200.00	3.00	\$19,800.00
6.7	6010-B-1506	INTAKE, SW-506, DOUBLE GRATE WITH MANHOLE, MODIFIED 2	EA		-	\$0.00	0	\$0.00	\$ 6,900.00	1.00	\$6,900.00	1.00	\$6,900.00	1.00	\$6,900.00
6.8	6010-F-1000	MANHOLE ADJUSTMENT, MAJOR	EA	\$ 1,800.00	3.00	\$5,400.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
7.1	7010-A-1010	PAVEMENT, PCC, CLASS C-SUD, 10 IN.	SY	\$ 56.50	7,006.00	\$395,839.00	0.00	\$0.00	\$ 56.50	4,771.00	\$269,561.50	0.00	\$0.00	0.00	\$0.00
7.2	7010-G-1000	CONCRETE MEDIAN, CAPPED, 6 IN.	SY	\$ 80.00	343.50	\$27,480.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
7.3	7010-G-2000	CONCRETE MEDIAN, DOWELED, 6 IN.	SY	\$ 95.00	18.20	\$1,729.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
7.4	7010-I-1000	PCC PAVEMENT SAMPLES AND TESTING	LS	\$ 2,500.00	1.00	\$2,500.00	0.00	\$0.00	\$ 5,000.00	1.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
7.5	7010-J-1000	GRANULAR SURFACING, CLASS-A CRUSHED STONE, 6 IN.	TON	\$ 22.75	985.00	\$22,408.75	1320.31	\$30,037.05		-	\$0.00	0	\$0.00	1320.31	\$30,037.05
7.6	7030-C-1006	SHARED USE PATH, PCC, 6 IN.	SY	\$ 39.00	2,888.30	\$112,643.70	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
7.7	7030-D-1000	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH	SY	\$ 2.50	3,520.00	\$8,800.00	4780.00	\$11,950.00		-	\$0.00	0	\$0.00	4780.00	\$11,950.00
7.8	7030-E-1006	SIDEWALK, PCC, 6 IN.	SY	\$ 50.00	191.40	\$9,570.00	0.00	\$0.00	\$ 50.00	50.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00
7.9	7030-G-1000	DETECTABLE WARNING	SF	\$ 50.00	220.00	\$11,000.00	0.00	\$0.00	\$ 50.00	40.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
7.10	7030-H-1008	DRIVEWAY, PCC, 8 IN.	SY	\$ 60.00	452.00	\$27,120.00	0.00	\$0.00	\$ 55.00	252.00	\$13,860.00	0.00	\$0.00	0.00	\$0.00
8.1	8020-C-1000	PAINTED PAVEMENT MARKINGS, DURABLE	STA	\$ 80.00	46.81	\$3,744.80	0.00	\$0.00	\$ 80.00	23.53	\$1,882.40	0.00	\$0.00	0.00	\$0.00
8.2	8020-G-1000	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	\$ 250.00	5.00	\$1,250.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
8.3	8030-D-1000	TRAFFIC CONTROL	LS	\$ 2,500.00	1.00	\$2,500.00	0.00	\$0.00	\$ 1,000.00	1.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
8.4	SPECIAL	POSTS FOR SIGNS, STEEL	EA	\$ 175.00	29.00	\$5,075.00	0.00	\$0.00	\$ 175.00	10.00	\$1,750.00	0.00	\$0.00	0.00	\$0.00
8.5	SPECIAL	TYPE A SIGNS	SF	\$ 25.00	154.80	\$3,870.00	0.00	\$0.00	\$ 25.00	73.50	\$1,837.50	0.00	\$0.00	0.00	\$0.00
8.6	SPECIAL	PORTABLE DYNAMIC MESSAGE SIGNS	CDAY	\$ 125.00	6.00	\$750.00	0.00	\$0.00	\$ 125.00	3.00	\$375.00	0.00	\$0.00	0.00	\$0.00
8.7	SPECIAL	JOINT UTILITY TRENCH	LF	\$ 9.10	2,785.00	\$25,343.50	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
8.8	SPECIAL	JOINT UTILITY CONDUIT BORE	LF	\$ 15.00	350.00	\$5,250.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
8.9	SPECIAL	CONDUIT, 4 IN., JOINT UTILITY TRENCH	LF	\$ 4.50	6,265.00	\$28,192.50	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
8.10	SPECIAL	CONDUIT, 2 IN., HPDE, SDR 13.5, JOINT UTILITY TRENCH	LF	\$ 1.50	31,280.00	\$46,920.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
8.11	SPECIAL	HANDHOLE, TYPE I, FURNISH AND INSTALL	EA	\$ 1,200.00	30.00	\$36,000.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
8.12	SPECIAL	HANDHOLE, TYPE IV, FURNISH AND INSTALL	EA	\$ 1,500.00	4.00	\$6,000.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
8.13	SPECIAL	72SM FIBER OPTIC CABLE	LF	\$ 2.50	3,820.00	\$9,550.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
8.14	SPECIAL	TRACER WIRE	LF	\$ 0.60	3,290.00	\$1,974.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
8.15	SPECIAL	PULL ROPE	LF	\$ 0.30	39,420.00	\$11,826.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
8.16	SPECIAL	FIBER SPLICES	EA	\$ 50.00	8.00	\$400.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
8.17	SPECIAL	FIBER OPTIC SPLICE ENCLOSURE	EA	\$ 500.00	1.00	\$500.00	0.00	\$0.00		-	\$0.00	0	\$0.00	0.00	\$0.00
9.1	9010-A-1100	CONVENTIONAL SEEDING & FERTILIZING, TYPE 1 (PERMANENT LAWN MIXTURE)	AC	\$ 1,100.00	1.10	\$1,210.00	0.00	\$0.00	\$ 1,100.00	1.10	\$1,210.00	0.00	\$0.00	0.00	\$0.00
9.2	9010-A-1200	CONVENTIONAL SEEDING & FERTILIZING, TYPE 2 (PERMANENT COOL-SEASON MIX)	AC	\$ 980.00	3.10	\$3,038.00	0.00	\$0.00	\$ 980.00	1.10	\$1,078.00	0.00	\$0.00	0.00	\$0.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	DIVISION 1					DIVISION 2					TOTAL COMPLETED		
				UNIT PRICE	QUANTITY	COST	QUANTITY COMPLETED	VALUE COMPLETED	UNIT PRICE	QUANTITY	COST	QUANTITY COMPLETED	VALUE COMPLETED	QUANTITY	VALUE	
PAY REQUEST SUMMARY																
											Total Approved		Total Completed			
											Contract Price		\$1,854,767.50		\$370,121.67	
											Approved Change Order 1		\$77,829.90			
											Approved Change Order 2		\$0.00			
											Approved Change Order 3		\$0.00			
											Revised Contract Price		\$1,932,597.40		\$370,121.67	
											Materials Stored		\$0.00			
											Retainage		\$18,506.08			
											Total Earned Less Retainage		\$351,615.58			
Total Previously Approved (list each)											Pay Request 1	\$124,668.04				
											Pay Request 2	\$63,323.83				
											Pay Request 3					
											Pay Request 4					
											Pay Request 5					
											Pay Request 6					
											Pay Request 7					
											Pay Request 8					
											Pay Request 9					
											Pay Request 10					
											Total Previously Approved		\$187,991.87			
											Amount Due This Request		\$163,623.71			
											Percent Complete		19.15%			
											Percent of Contract Period Utilized (In Calendar Days, Based on Notice to Proceed Date & Contract Completion Date)		42.42%			

The amount of **\$163,623.71** 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, PE	Name: Tim Moerman
Title: Project Manager	Title: Lead Civil Engineer	Title: City Administrator
Date:	Date:	Date: