



AGENDA ITEM: 11U

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

**MEETING DATE:** August 16, 2021

**AGENDA ITEM:** Consideration of approval of Payment Estimate No. 6 to Concrete Technologies, Inc. for the Warrior Lane Improvements Phase 1 in the amount of \$912,878.17.

**FORMAT:** Consent Agenda

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**SYNOPSIS INCLUDING PRO & CON:** Concrete Technologies, Inc. has requested payment estimate No. 6 for the Warrior Lane Improvements Phase 1 Project in the amount of \$912,878.17. Shive Hattery staff has reviewed the payment estimate and recommends payment.

Pay Estimate No. 6 is for the period ending July 31, 2021. Pay Estimate No. 6 is for earthwork, rock subbase, concrete paving, storm sewer installation, and removals.

**FISCAL IMPACT INCLUDING COST/BENEFIT ANALYSIS:** \$912,878.17

**COMMISSION/BOARD/COMMITTEE COMMENT:**

**STAFF REVIEW AND COMMENT:**

**RECOMMENDATION:** Approve Payment Estimate No. 6

**ATTACHMENTS:** I. Letter of Recommendation  
II. Payment Estimate No. 6

**PREPARED BY:** Beth Richardson

**REVIEWED BY:** Sara Kappos **SK**

**PUBLIC NOTICE INFORMATION –**

**NAME OF PUBLICATION:**

**DATE OF PUBLICATION:**

August 9, 2021

Rudy Koester, Public Works Director  
City of Waukee  
805 University Avenue  
Waukee, IA 50263

RE: Pay Request #6 – Review and Recommendation to Approve  
Warrior Lane Improvements - Phase 1

Dear Mr. Koester:

Attached please find a detailed pay request for the Warrior Lane Improvements - Phase 1 project. The pay request includes the following items:

- Earthwork
- Rock Subbase
- Concrete Paving
- Storm Sewer
- Removals

We have reviewed the detailed quantities, and they are in line with the work completed. If City staff concurs with this payment, we recommend the City of Waukee issue payment to Concrete Technologies, Inc. of Grimes, IA in the amount of \$912,878.17 for the work completed to date.

Sincerely,

SHIVE-HATTERY, INC.



Blake T. Peterson, PE  
Civil Engineer

Enc. Pay Request #6





CITY OF WAUKEE  
230 W HICKMAN ROAD  
WAUKEE, IOWA 50263

**PAY REQUEST**

**Contractor: Concrete Technologies, Inc.**  
**1001 SE 37th Street**  
**Grimes, IA 50111**

Project Title	<b>Warrior Lane Improvements - Phase 1 ICAAP-SWAP-8177(626)--SH-25</b>	
S-H Project File Number	<b>4185870</b>	
Original Contract Amount & Date	<b>\$3,211,613.10</b>	<b>01/28/21</b>
Estimated Completion Date	<b>September 30, 2021</b>	
Pay Period End Date	<b>July 31, 2021</b>	
Pay Request Number	<b>6</b>	
Date	<b>August 9, 2021</b>	

BID ITEMS									
Item No.	Description	Unit	Division I (ICAAP/TSIP)	Division II (Local)	Unit Price	Extended Price	Division I (ICAAP/TSIP)	Division II (Local)	Value Completed
			Estimated Quantity	Estimated Quantity			Quantity Completed	Quantity Completed	
1	CLEARING AND GRUBBING	ACRE	0.10	0.20	\$ 40,775.00	\$ 12,232.50	0.10	0.20	\$ 12,232.50
2	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	CY	348.00	508.00	\$ 8.50	\$ 7,276.00			\$ -
3	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	6,974.00	2,675.00	\$ 3.15	\$ 30,394.35	6,274.00	2,500.00	\$ 27,638.10
4	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	5,434.00	1,238.00	\$ 5.25	\$ 35,028.00	1,836.00	536.00	\$ 12,453.00
5	MODIFIED SUBBASE	CY	1,731.00	520.00	\$ 53.50	\$ 120,428.50	1,585.19	520.00	\$ 112,627.67
6	GRANULAR SHOULDERS, TYPE A	TON	22.00	40.00	\$ 31.50	\$ 1,953.00			\$ -
7	SHOULDER FINISHING, EARTH	STA	33.00	7.50	\$ 236.00	\$ 9,558.00			\$ -
8	RELOCATION OF MAIL BOXES	EACH	3.00	0.00	\$ 475.00	\$ 1,425.00			\$ -
9	STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	SY	783.50	144.60	\$ 78.75	\$ 73,087.88	783.50	177.00	\$ 75,639.38
10	STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	SY	1,618.00	1,677.00	\$ 78.75	\$ 259,481.25	1,618.00	1,677.00	\$ 259,481.25
11	STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. - ROUNDABOUT	SY	5,567.00	0.00	\$ 77.50	\$ 431,442.50	5,567.00		\$ 431,442.50
12	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	TON	0.00	87.50	\$ 79.00	\$ 6,912.50		91.97	\$ 7,265.63
13	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	TON	0.00	44.40	\$ 78.00	\$ 3,463.20		30.64	\$ 2,389.92
14	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQ.	TON	0.00	44.40	\$ 78.00	\$ 3,463.20		44.00	\$ 3,432.00
15	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	TON	0.00	10.60	\$ 450.00	\$ 4,770.00		10.71	\$ 4,819.50
16	GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	TON	120.00	40.00	\$ 30.00	\$ 4,800.00			\$ -
17	GRANULAR SURFACING ON ROAD, CRUSHED STONE	TON	175.00	0.00	\$ 30.00	\$ 5,250.00	33.73		\$ 1,011.90
18	REMOVALS, AS PER PLAN	LS	0.80	0.20	\$ 15,750.00	\$ 15,750.00	0.80	0.20	\$ 15,750.00
19	GRANULAR BACKFILL	TON	645.00	0.00	\$ 25.25	\$ 16,286.25	645.00		\$ 16,286.25
20	APRONS, CONCRETE, 15 IN. DIA.	EACH	4.00	0.00	\$ 2,260.00	\$ 9,040.00	4.00		\$ 9,040.00
21	MANHOLE, STORM SEWER, SW-401, 48 IN.	EACH	2.00	0.00	\$ 3,940.00	\$ 7,880.00	2.00		\$ 7,880.00
22	MANHOLE, STORM SEWER, SW-401, 72 IN.	EACH	1.00	0.00	\$ 8,400.00	\$ 8,400.00	1.00		\$ 8,400.00
23	MANHOLE, STORM SEWER, SW-401, 84 IN.	EACH	1.00	0.00	\$ 9,895.00	\$ 9,895.00	1.00		\$ 9,895.00
24	INTAKE, SW-501	EACH	3.00	0.00	\$ 2,810.00	\$ 8,430.00	1.00		\$ 2,810.00
25	INTAKE, SW-502, 48 IN.	EACH	2.00	0.00	\$ 4,255.00	\$ 8,510.00	2.00		\$ 8,510.00
26	INTAKE, SW-502, 60 IN.	EACH	4.00	0.00	\$ 6,665.00	\$ 26,660.00	4.00		\$ 26,660.00

27	INTAKE, SW-505	EACH	7.00	0.00	\$ 5,250.00	\$ 36,750.00	6.00		\$ 31,500.00
28	INTAKE, SW-506	EACH	5.00	0.00	\$ 7,535.00	\$ 37,675.00	6.00		\$ 45,210.00
29	INTAKE, SW-506 MODIFIED	EACH	4.00	0.00	\$ 15,330.00	\$ 61,320.00	4.00		\$ 61,320.00
30	INTAKE, SW-512, 24 IN.	EACH	1.00	0.00	\$ 2,205.00	\$ 2,205.00	1.00		\$ 2,205.00
31	INTAKE, SW-513	EACH	2.00	0.00	\$ 3,990.00	\$ 7,980.00	2.00		\$ 7,980.00
32	MANHOLE ADJUSTMENT, MINOR	EACH	1.00	0.00	\$ 2,415.00	\$ 2,415.00			\$ -
33	MANHOLE ADJUSTMENT, MAJOR	EACH	1.00	0.00	\$ 4,985.00	\$ 4,985.00	1.00		\$ 4,985.00
34	CONNECTION TO EXISTING MANHOLE	EACH	1.00	0.00	\$ 5,985.00	\$ 5,985.00	1.00		\$ 5,985.00
35	REMOVAL OF SUBDRAIN	LF	3,240.00	912.00	\$ 4.20	\$ 17,438.40			\$ -
36	SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	LF	3,195.00	1,020.00	\$ 12.10	\$ 51,001.50	3,195.00	905.00	\$ 49,610.00
37	SUBDRAIN RISER, 6 IN., AS PER PLAN	EACH	19.00	9.00	\$ 420.00	\$ 11,760.00			\$ -
38	SUBDRAIN OUTLET, DR-303	EACH	38.00	10.00	\$ 210.00	\$ 10,080.00			\$ -
39	STORM SEWER G-MAIN, TRENCHED, RCP, 2000D (CLASS III), 15 IN.	LF	702.00	0.00	\$ 56.25	\$ 39,487.50	595.00		\$ 33,468.75
40	STORM SEWER G-MAIN, TRENCHED, RCP, 2000D (CLASS III), 18 IN.	LF	331.00	0.00	\$ 57.75	\$ 19,115.25	331.00		\$ 19,115.25
41	STORM SEWER G-MAIN, TRENCHED, RCP, 2000D (CLASS III), 24 IN.	LF	720.00	0.00	\$ 72.50	\$ 52,200.00	720.00		\$ 52,200.00
42	STORM SEWER G-MAIN, TRENCHED, RCP, 2000D (CLASS III), 30 IN.	LF	131.00	0.00	\$ 102.00	\$ 13,362.00	131.00		\$ 13,362.00
43	STORM SEWER G-MAIN, TRENCHED, RCP, 2000D (CLASS III), 36 IN.	LF	311.00	0.00	\$ 122.00	\$ 37,942.00	311.00		\$ 37,942.00
44	STORM SEWER G-MAIN, TRENCHED, RCP, 2000D (CLASS III), 42 IN.	LF	393.00	0.00	\$ 168.00	\$ 66,024.00	393.00		\$ 66,024.00
45	STORM SEWER G-MAIN, TRENCHED, RCP, 2000D (CLASS III), 48 IN.	LF	194.00	0.00	\$ 175.00	\$ 33,950.00	194.00		\$ 33,950.00
46	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	1,695.00	0.00	\$ 19.00	\$ 32,205.00	1,532.00		\$ 29,108.00
47	SEWAGE AIR RELEASE VALVE AND PIT	EACH	1.00	0.00	\$ 6,145.00	\$ 6,145.00	1.00		\$ 6,145.00
48	EROSION STONE	TON	40.00	0.00	\$ 55.75	\$ 2,230.00			\$ -
49	REMOVAL OF PAVEMENT	SY	5,523.70	1,332.00	\$ 10.50	\$ 71,984.85	5,523.70	1,332.00	\$ 71,984.85
50	REMOVAL OF INTAKES AND UTILITY ACCESSES	EACH	13.00	0.00	\$ 900.00	\$ 11,700.00	13.00		\$ 11,700.00
51	REMOVAL OF RECREATIONAL TRAIL	SY	443.10	0.00	\$ 10.50	\$ 4,652.55	443.10		\$ 4,652.55
52	RECREATIONAL TRAIL, P.C. CONCRETE, 6 IN.	SY	1,431.00	581.00	\$ 48.00	\$ 96,576.00	300.00	580.00	\$ 42,240.00
53	REMOVAL OF SIDEWALK	SY	1,149.20	575.00	\$ 10.00	\$ 17,242.00	1,148.76	575.00	\$ 17,237.56
54	SIDEWALK, P.C. CONCRETE, 4 IN.	SY	475.00	252.00	\$ 47.25	\$ 34,350.75	98.00	180.00	\$ 13,135.50
55	DETECTABLE WARNINGS	SF	410.00	40.00	\$ 51.00	\$ 22,950.00	160.00		\$ 8,160.00
56	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	59.10	149.00	\$ 55.50	\$ 11,549.55			\$ -
57	DRIVEWAY, P.C. CONCRETE, 8 IN.	SY	0.00	332.00	\$ 57.50	\$ 19,090.00		121.05	\$ 6,960.38
58	REMOVAL OF PAVED DRIVEWAY	SY	143.00	636.70	\$ 10.50	\$ 8,186.85	143.00	636.70	\$ 8,186.85
59	POSTS, STEEL, AS PER PLAN	EACH	37.00	6.00	\$ 158.00	\$ 6,794.00			\$ -
60	INSTALL TYPE A SIGN	EACH	52.00	8.00	\$ 158.00	\$ 9,480.00			\$ -
61	TRAFFIC SIGNALIZATION	LS	1.00	0.00	\$ 9,975.00	\$ 9,975.00			\$ -
62	CONSTRUCTION SURVEY	LS	0.80	0.20	\$ 25,725.00	\$ 25,725.00	0.65	0.15	\$ 20,580.00
63	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	STA	0.00	8.20	\$ 32.00	\$ 262.40			\$ -
64	PAINTED PAVEMENT MARKINGS, DURABLE	STA	65.23	12.94	\$ 131.00	\$ 10,240.27			\$ -

65	PAINTED SYMBOLS AND LEGENDS, DURABLE	EACH	6.00	0.00	\$ 345.00	\$ 2,070.00			\$ -
66	GROOVES CUT FOR PAVEMENT MARKINGS	STA	65.23	12.94	\$ 130.00	\$ 10,162.10			\$ -
67	GROOVES CUT FOR SYMBOLS AND LEGENDS	EACH	6.00	0.00	\$ 158.00	\$ 948.00			\$ -
68	SAFETY CLOSURE	EACH	8.00	6.00	\$ 210.00	\$ 2,940.00	6.00	3.00	\$ 1,890.00
69	PERMANENT ROAD CLOSURE, URBAN, SI-182	EACH	1.00	0.00	\$ 1,050.00	\$ 1,050.00			\$ -
70	NO EXCUSE ROAD OPENING BONUS, WARRIOR LAND AND ASHWORTH DRIVE	LS	0.00	1.00	\$ 150,000.00	\$ 150,000.00			\$ -
71	TRAFFIC CONTROL	LS	0.80	0.20	\$ 18,900.00	\$ 18,900.00	0.40	0.20	\$ 11,340.00
72	MOBILIZATION	LS	0.80	0.20	\$ 130,000.00	\$ 130,000.00	0.80	0.20	\$ 130,000.00
73	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	0.00	170.00	\$ 55.75	\$ 9,477.50		157.00	\$ 8,752.75
74	FITTINGS BY COUNT, DUCTILE IRON, AS PER PLAN	EACH	0.00	17.00	\$ 575.00	\$ 9,775.00		14.00	\$ 8,050.00
75	VALVE, GATE, DIP, 8 IN.	EACH	0.00	1.00	\$ 2,100.00	\$ 2,100.00		1.00	\$ 2,100.00
76	FIRE HYDRANT ASSEMBLY, WM-201	EACH	0.00	1.00	\$ 5,775.00	\$ 5,775.00		1.00	\$ 5,775.00
77	FIRE HYDRANT ADJUSTMENT	EACH	0.00	1.00	\$ 4,570.00	\$ 4,570.00			\$ -
78	LANDSCAPE - COMPOST AMENDMENT	CY	110.00	18.00	\$ 40.50	\$ 5,184.00			\$ -
79	LANDSCAPE - DOUBLE-SHREDDED HARDWOOD MULCH	CY	215.00	18.00	\$ 33.00	\$ 7,689.00			\$ -
80	LANDSCAPE - IMPORTED PLANTING SOILS	CY	641.00	0.00	\$ 49.00	\$ 31,409.00			\$ -
81	COMMUNITY MARKER SIGN FOOTING	EACH	4.00	0.00	\$ 900.00	\$ 3,600.00			\$ -
82	EROSION CONTROL - EXISTING HYDRODYNAMIC SEPARATOR CLEANOUT	EACH	14.00	0.00	\$ 500.00	\$ 7,000.00			\$ -
83	LANDSCAPE - 1 GALLON PERENNIAL PLANTING	EACH	2,899.00	62.00	\$ 9.75	\$ 28,869.75			\$ -
84	LANDSCAPE - 1.75" B&B DECIDUOUS TREE	EACH	28.00	5.00	\$ 415.00	\$ 13,695.00			\$ -
85	LANDSCAPE - 2 GALLON ORNAMENTAL GRASS PLANTING	EACH	1,140.00	103.00	\$ 25.00	\$ 31,075.00			\$ -
86	LANDSCAPE - 2" B&B DECIDUOUS TREE	EACH	5.00	0.00	\$ 415.00	\$ 2,075.00			\$ -
87	LANDSCAPE - 3 GALLON SHRUB PLANTING	EACH	333.00	24.00	\$ 55.25	\$ 19,724.25			\$ -
88	LANDSCAPE - 6-8" B&B DECIDUOUS TREE	EACH	32.00	4.00	\$ 295.00	\$ 10,620.00			\$ -
89	LANDSCAPE - 8' HT EVERGREEN TREE	EACH	24.00	5.00	\$ 505.00	\$ 14,645.00			\$ -
90	LANDSCAPE - FEATURE WALLS	LF	232.00	0.00	\$ 565.00	\$ 131,080.00			\$ -
91	LANDSCAPE - SEAT WALLS	LF	60.00	12.00	\$ 480.00	\$ 34,560.00			\$ -
92	REMOVAL AND ABATEMENT OF TRANSITE PIPE	LF	40.00	130.00	\$ 43.00	\$ 7,310.00			\$ -
93	CONCRETE WASHOUT	LS	0.80	0.20	\$ 5,815.00	\$ 5,815.00	0.60	0.15	\$ 4,361.25
94	ELECTRICAL CONDUIT AND JUNCTION BOX	LS	1.00	0.00	\$ 4,720.00	\$ 4,720.00			\$ -
95	IRRIGATION	LS	1.00	0.00	\$ 13,545.00	\$ 13,545.00			\$ -
96	UNIT PAVERS ON BITUMINOUS SETTING BED	SF	4,947.00	0.00	\$ 20.00	\$ 98,940.00			\$ -
97	UNIT PAVERS ON GRANULAR BASE	SF	1,772.00	0.00	\$ 21.00	\$ 37,212.00			\$ -
98	SPECIAL COMPACTION OF SUBGRADE	SY	9,948.00	3,101.00	\$ 3.25	\$ 42,409.25			\$ -
99	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	SY	2,011.00	794.00	\$ 2.65	\$ 7,433.25			\$ -
100	SUBSLAB, PCC, 5 IN. FOR UNIT PAVERS ON BITUMINOUS SETTING BED	SY	552.00	0.00	\$ 68.00	\$ 37,536.00			\$ -
101	CEMENT STABILIZATION	TON	224.00	70.00	\$ 370.00	\$ 108,780.00			\$ -
102	MULCHING, BONDED FIBER MATRIX	ACRE	12.80	4.70	\$ 2,365.00	\$ 41,387.50	0.375	0.375	\$ 1,773.75

103	SEEDING AND FERTILIZING (URBAN)	ACRE	2.80	1.10	\$ 1,025.00	\$ 3,997.50			\$ -
104	SODDING	SQ	41.00	22.00	\$ 52.50	\$ 3,307.50			\$ -
105	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	ACRE	10.00	3.60	\$ 815.00	\$ 11,084.00			\$ -
106	WATERING FOR SOD AND PLANTINGS	MGAL	90.00	10.00	\$ 60.00	\$ 6,000.00			\$ -
107	MOBILIZATION FOR WATERING	EACH	12.00	0.00	\$ 350.00	\$ 4,200.00			\$ -
108	SILT FENCE	LF	4,000.00	1,500.00	\$ 1.45	\$ 7,975.00	275.00	275.00	\$ 797.50
109	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	4,000.00	1,500.00	\$ 0.10	\$ 550.00			\$ -
110	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	2,000.00	750.00	\$ 0.05	\$ 137.50			\$ -
111	STABILIZED CONSTRUCTION ENTRANCE, EC-303	LF	600.00	100.00	\$ 10.50	\$ 7,350.00			\$ -
112	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	5,960.00	1,540.00	\$ 1.95	\$ 14,625.00	352.50	352.50	\$ 1,374.75
113	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	5,960.00	1,540.00	\$ 0.25	\$ 1,875.00			\$ -
114	GRATE INTAKE SEDIMENT FILTER BAG	EACH	46.00	0.00	\$ 100.00	\$ 4,600.00			\$ -
115	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	92.00	0.00	\$ 21.00	\$ 1,932.00			\$ -
116	REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	EACH	46.00	0.00	\$ 21.00	\$ 966.00			\$ -
117	MOBILIZATIONS, EROSION CONTROL	EACH	12.00	0.00	\$ 500.00	\$ 6,000.00	2.00		\$ 1,000.00
118	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	6.00	0.00	\$ 1,000.00	\$ 6,000.00			\$ -
119	TREE, TRANSPLANTING	EACH	2.00	0.00	\$ 1,050.00	\$ 2,100.00	2.00		\$ 2,100.00
<b>CHANGE ORDER #1</b>									
CO-1.1	ADDITIONAL CLEARING & GRUBBING	UNIT	0.00	150.00	\$ 66.00	\$ 9,900.00		150.00	\$ 9,900.00
<b>TOTAL</b>						<b>\$ 3,221,513.10</b>			<b>\$ 1,949,827.28</b>

MATERIALS STORED SUMMARY						
			Description	# of Units	Unit Price	Extended Cost
			None			\$ -
<b>TOTAL</b>						\$ -

PAY REQUEST SUMMARY			
		Total Approved	Total Completed
Contract Price		\$ 3,211,613.10	\$ 1,949,827.28
Approved Change Order 1		\$ 9,900.00	
Approved Change Order 2			
Approved Change Order 3			
Approved Change Order 4			
Approved Change Order 5			
Revised Contract Price		\$ 3,221,513.10	\$ 1,949,827.28
Materials Stored			\$ -
Retainage (3% on first \$1,000,000)			\$ 30,000.00
Liquidated Damages			
Total Earned Less Retainage			\$ 1,919,827.28
Total Previously Approved (list each)	Pay Request 1	\$12,610.00	
	Pay Request 2	\$85,548.08	
	Pay Request 3	\$183,468.61	
	Pay Request 4	\$147,265.75	
	Pay Request 5	\$578,056.67	
	Pay Request 6		
	Pay Request 7		
	Pay Request 8		
	Pay Request 9		
Total Previously Approved			\$1,006,949.11
Amount Due This Request			<b>\$ 912,878.17</b>
Percent Complete			61%
Percent of Contract Period Utilized			75%

The amount of: **\$912,878.17** is recommended for approval for payment in accordance with the terms of the Contract

<b>Contractor:</b> Concrete Technologies, Inc.	<b>Recommended By:</b> Shive-Hattery Inc.	<b>Approved By:</b> City of Waukee
<b>Signature:</b>	<b>Signature:</b>	<b>Signature:</b>
<b>Name:</b>	<b>Name:</b>	<b>Name:</b>
<b>Title:</b>	<b>Title:</b>	<b>Title:</b>
<b>Date:</b>	<b>Date:</b>	<b>Date:</b>