



More than a Project™

CEO  
Martin A. Wessler, P.E.

August 11, 2016

PRESIDENT  
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EXECUTIVE VICE PRESIDENT  
Dreema E. Doolittle, P.E.

Mr. David Henderson, Utility Director  
Wastewater Treatment Utility  
500 South River Road  
West Lafayette, IN 47906-3613

VICE PRESIDENT  
Mary K. Atkins, P.E., C.P.E.S.C.,  
LEED AP

RE: Pay Application No. 4  
CSO Relief Interceptor

Jonathan E. Borgers, P.E.  
Ryan K. Brauen, P.E.

Dear Dave:

Jeremy A. Burns, P.E., P.L.S.  
J. Nathan DeLisle, P.E.

Enclosed please find three (3) original copies of Application and Certification for Payment No. 4 from Bowen Engineering. This Pay Request covers the period from July 1, 2016 to July 31, 2016. We have reviewed this application for payment and concur that the amounts requested are representative of the work completed during the period shown. The amounts contained in this pay request are as follows:

Stanley S. Diamond, P.E., BCEE  
Charity S. Dudley, P.E.

Andrew D. Gordon, P.E., C.F.M.  
Robert W. Holden, II, Ph.D., P.E.,  
BCEE

C. Aaron Hutton, P.E.

Dylan L. Lambermont, P.E.,  
LEED AP

<u>Payment Item</u>	<u>Interceptor</u>	<u>Roadway Work</u>	<u>Total</u>
Total Completed During Pay Period	\$3,502,000.00	\$430,000.00	\$3,932,000.00
<b>Retainage Withheld</b>	<b>\$350,200.00</b>	<b>\$43,000.00</b>	<b>\$ 393,200.00</b>
<b>Payment to Contractor</b>	<b>\$3,151,800.00</b>	<b>\$387,000.00</b>	<b>\$3,538,800.00</b>

William J. Leber, P.E., LEED AP  
Wayne C. Moore, P.E.

Emily M. Nelson, P.E.

Ronald L. Nolan, R.L.S.

R. Shawn Perkins, P.E.

Gary L. Ruston, P.E., BCEE

David W. Schminke, P.E.

Ryan B. Sidler, P.E.

We request that Application and Certification for Payment No. 4 be presented to the Board of Public Works and Safety and to the Redevelopment Commission for approval. If acceptable, please have all three copies signed, keep one copy for the Utility's files, forward one copy to Bowen Engineering, and return one copy to our office.

If you have any questions or comments, please contact me at (317) 788-4551.

Sincerely,  
Wessler Engineering

Gary L. Ruston, P.E.  
Senior Project Manager

GLR:J:\West Lafayette\Projects\176615 W Laf CSO Relief Interceptor\06-001 Const Admin\K Pay Apps\Pay App #4 - July 2016\2016-08-11-tDaveH-PayApp4.docx

cc: file 158513.06 - w/ attachment  
Dave Buck, W Laf - w/attachment  
Bill McGuire, Wessler RPR - w/attachment