

DATE July 29, 2013

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR 2012 SEWER REPAIR - CONTRACT 1, J & K CONTRACTING, LLC**

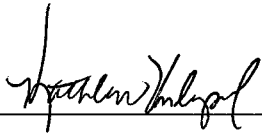
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 2012 Sewer Repair - Contract 1, 08-2012-001, in accordance with the contract approved between J & K Contracting, LLC, Jeremy Feldmann, President, 1307 East Lincoln Way, Ames, IA 50010-1790, under Roll Call No. 12-0648, of April 23, 2012, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$979,508.03 is the total cost, of which \$948,820.76 has been paid the Contractor, and \$1,302.03 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$29,385.24 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

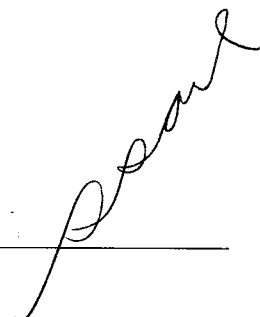


Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE



Scott E. Sanders  
Des Moines Finance Director



Funding Source: 2013-2014 CIP, Page Storm - 4, City-wide Storm Water Utility Projects, SM057, Being: \$160,284.82 in FEMA funding; \$390,460.61 in Storm Water Utility Revenue Bonds to be issued; \$412,160.70 in Sanitary Sewer Bonds to be issued from SS054, City-wide Sanitary Sewers; and the remaining \$16,601.90 from Des Moines Water Works

Disaster Number: FEMA-1930

★ Roll Call Number

Agenda Item Number  
12 A

DATE July 29, 2013

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED		APPROVED		
<hr/> Mayor				

**CERTIFICATE**

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

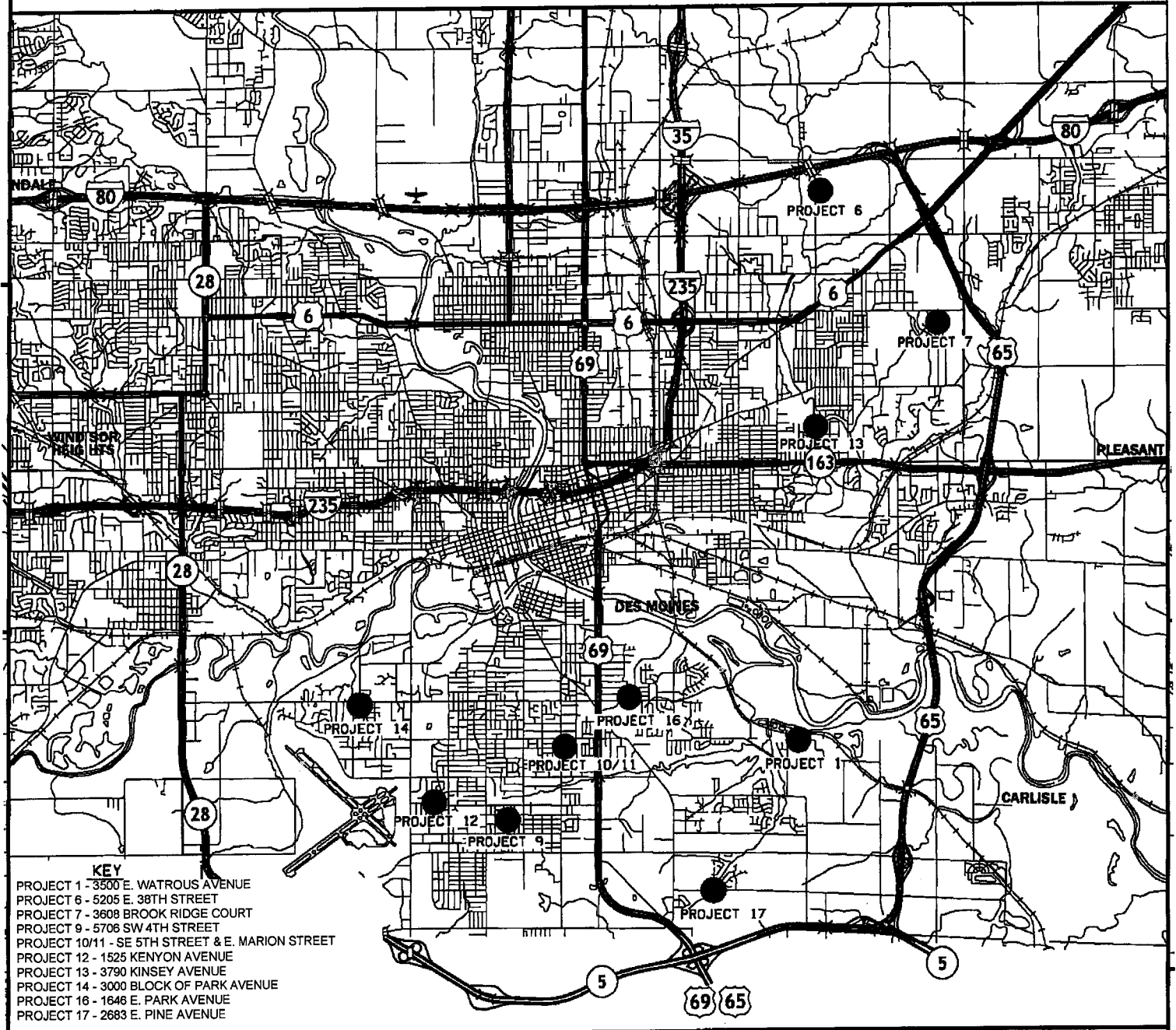
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

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City Clerk

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PROJECT VICINITY MAP  
(Not to Scale)



**2012 SEWER REPAIR - CONTRACT 1**  
**ACTIVITY ID 08-2012-001**



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## PROJECT SUMMARY

2012 Sewer Repair - Contract 1

Activity ID 08-2012-001

On April 23, 2012, under Roll Call No. 12-0648, the Council awarded the contract for the above improvements to J & K Contracting, LLC, in the amount of \$989,947.56. Tabulated below is a history of project change orders.

Change Order No.	Initiated By	Description	Amount
1	User	7/23/2012 Repair of 54" storm sewer in backyard of 4242 SE 7th Street.	\$34,099.80
2	Engineering	7/27/2012 Seeding modification along Kinsey Avenue; abandon 36" storm sewer and additional clearing & grubbing at S.E. 5th & Marion location.	\$3,871.33
3	User	8/8/2012 Abandon sanitary sewer in trailer park south of Hubbell Avenue, east of Four Mile Creek.	\$21,780.10
4	Contractor	9/10/2012 Install new area intake and culvert under driveway at Sta. 601+40 at E. 38th Street location.	\$14,456.70
5	Engineering	6/6/2013 Adjustment of quantities to as-built measurements and deduct for tree damage.	\$(84,647.46)
<b>Original Contract Amount</b>			\$989,947.56
<b>Total Change Orders</b>			\$(10,439.53)
<b>Percent of Change Orders to Original Contract</b>			(1.05)%
<b>Total Contract Amount</b>			\$979,508.03

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July 29, 2013



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the 2012 Sewer Repair - Contract 1, J & K Contracting, LLC.

**SYNOPSIS:**

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

**FISCAL IMPACT:**

Amount: \$979,508.03 As-Built Contract Cost

Funding Source: 2013-2014 CIP, Page Storm - 4, City-wide Storm Water Utility Projects, SM057, Being: \$160,284.82 in FEMA funding; \$390,460.61 in Storm Water Utility Revenue Bonds to be issued; \$412,160.70 in Sanitary Sewer Bonds to be issued from SS054, City-wide Sanitary Sewers; and the remaining \$16,601.90 from Des Moines Water Works

**CERTIFICATION OF COMPLETION:**

On April 23, 2012, under Roll Call No. 12-0648, the City Council awarded a contract to J & K Contracting, LLC, Jeremy Feldmann, President, 1307 East Lincoln Way, Ames, IA 50010-1790 for the construction of the following improvement:

2012 Sewer Repair - Contract 1, 08-2012-001

The improvement includes repair of storm and sanitary sewers, restoration of slope failures, protection of sanitary sewers, installation of manholes, installation of sheet pile and rip rap, installation of gabion baskets, grading, restoration of pavement and landscaping, and other incidental items; all work in accordance with the contract documents including Plan File Nos. 543-076/111 at the following locations: 3500 E. Watrous Avenue, 5205 E. 38th Street, 3608 Brook Ridge Court, 5706 S.W. 4th Street, S.E. 5th Street and E. Marion Street, 1525 Kenyon Avenue, 3790 Kinsey Avenue, 3000 Block of Park Avenue, 1646 E. Park Avenue, and 2683 E. Pine Avenue, Des Moines, Iowa

I hereby certify that the construction of said 2012 Sewer Repair - Contract 1, Activity ID 08-2012-001, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on May 16, 2012, and was completed on July 12, 2013.

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I further certify that \$979,508.03 is the total cost of said improvement, of which \$948,820.76 has been paid the Contractor and \$1,302.03 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$29,385.24 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.



Jeb E. Brewer, P.E.  
Des Moines City Engineer



**ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA**

**ESTIMATE OF CONSTRUCTION COMPLETED  
FOR WORK DONE FROM 12/28/12 to 06/07/2013  
FINAL PAYMENT (PAYMENT NO. 9)**

**PROJECT: 2012 SEWER REPAIR - CONTRACT 1  
CONTRACTOR: J&K CONTRACTING, LLC**

**Activity ID: 08-2012-001  
Date: 06/10/2013**

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1.01	MOBILIZATION	LS	1.000	1.000	1.000	\$15,177.40
1.02	CLEARING & GRUBBING	AC	0.520	0.520	0.520	\$5,409.20
1.03	TOPSOIL, OFFSITE (FURNISH & PLACE)	CY	725.000	194.320	194.320	\$7,403.59
1.04	EXCAVATION, CLASS 10, ROADWAY & BORROW (FURNISH & PLACE)	CY	2,005.000	2,055.000	2,055.000	\$26,715.00
1.05	SITE REMOVALS, AS PER PLAN	LS	1.000	1.000	1.000	\$3,406.80
1.06	REMOVAL OF PAVEMENT	SY	370.000	370.000	370.000	\$2,923.00
1.07	SPECIAL BACKFILL	CY	70.000	37.407	37.407	\$1,963.87
1.08	SHLD CONSTRUCTION, EARTH	LF	300.000	420.000	420.000	\$2,604.00
1.09	TRENCH FOUNDATION	TON	16.000	0.000	0.000	\$0.00
1.10	STORM SEWER, TRENCHED, RCP, CLASS III, 15 IN.	LF	47.000	48.000	48.000	\$3,537.60
1.11	STORM SEWER, TRENCHED, RCP, CLASS III, 48 IN.	LF	40.000	32.000	32.000	\$5,804.80
1.12	STORM SEWER, TRENCHED, RCP, CLASS III, 54 IN.	LF	28.000	28.000	28.000	\$5,955.60
1.13	REMOVAL OF STORM SEWER GREATER THAN 36 IN.	LF	26.000	56.000	56.000	\$1,668.80
1.14	PIPE APRON, CONCRETE, 15 IN.	EA	1.000	1.000	1.000	\$1,832.70
1.15	PIPE APRON, CONCRETE, 48 IN.	EA	1.000	1.000	1.000	\$4,147.30
1.16	PIPE APRON, CONCRETE, 54 IN.	EA	1.000	1.000	1.000	\$4,870.50
1.17	PREPARATION EXCAVATION FOR TAPPING SLEEVE AND VALVE	LS	1.000	1.000	1.000	\$2,516.30
1.18	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C900, DR18, 8 IN.	LF	100.000	100.000	100.000	\$99.90
1.19	WATER MAIN, 8 IN., BEND	EA	3.000	3.000	3.000	\$574.80
1.20	WATER MAIN, 8 IN., CAP	EA	1.000	1.000	1.000	\$428.60
1.21	WATER MAIN, 8-IN., SOLID SLEEVE	EA	1.000	1.000	1.000	\$387.40
1.22	REMOVAL OF WATER MAIN, 8 IN., PVC	LF	72.000	72.000	72.000	\$21.60
1.23	MANHOLE, STORM SEWER, SW-401, 96 IN.	EA	1.000	1.000	1.000	\$10,391.30
1.24	HMA PAVEMENT, 6 IN., IMESAL, PG 64-22	SY	370.000	370.000	370.000	\$47.50
1.25	PAVED SHOULDER, HMA 6 IN.	SY	131.000	131.000	131.000	\$49.50
1.26	DRIVEWAY, GRANULAR	TON	17.000	24.220	24.220	\$30.90
1.27	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$2,979.50
1.28	CONVENTIONAL SEEDING, TYPE 2 (PERMANENT COOL-SEASON MIXTU	AC	0.560	0.217	0.217	\$2,979.50
1.29	CONVENTIONAL SEEDING, TYPE 5 (RURAL TEMPORARY EROSION CON	AC	0.600	0.166	0.166	\$505.00
1.30	HYDRAULIC SEEDING, FERTILIZING & MULCHING, TYPE 1 (PERMANEN	SF	1,310.000	1,612.760	1,612.760	\$0.30
1.31	TEMPORARY ROLLED EROSION CONTROL PRODUCTS (RECP)	SY	1,462.000	1,048.000	1,048.000	\$1.50

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LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
1.32	EROSION CONTROL MULCHING, CONVENTIONAL MULCHING	AC	0.600	0.166	0.166	\$707.00	\$117.36	
1.33	CHECK DAM, ROCK, INSTALLATION	EA	3.000	3.000	3.000	\$4,394.20	\$13,182.60	
1.34	CHECK DAM, ROCK, CLEAN-OUT	EA	3.000	3.000	3.000	\$460.20	\$1,380.60	
1.35	CHECK DAM, ROCK, REMOVAL	EA	3.000	3.000	3.000	\$1,481.60	\$4,444.80	
1.36	SILT FENCE, INSTALLATION	LF	750.000	103.000	103.000	\$1.60	\$164.80	
1.37	SILT FENCE, REMOVAL OF SEDIMENT	LF	750.000	0.000	0.000	\$0.10	\$0.00	
1.38	SILT FENCE, REMOVAL OF DEVICE	LF	750.000	103.000	103.000	\$0.10	\$10.30	
1.39	REVETMENT FOR OUTLET PROTECTION, CLASS E, W/ FABRIC	TON	140.000	141.440	141.440	\$45.20	\$6,393.09	
1.40	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	5.100	11.400	11.400	\$101.00	\$1,151.40	
1.41	TREE PROTECTION PLAN	LS	1.000	1.000	1.000	\$1,515.00	\$1,515.00	
1.42	TREE PROTECTION FENCE	LF	500.000	475.000	475.000	\$1.60	\$760.00	
1.43	PROJECT SIGN SMALL-STANDARD	EA	1.000	1.000	1.000	\$145.80	\$145.80	
2.01	MOBILIZATION	LS	1.000	1.000	1.000	\$65,878.40	\$65,878.40	
2.02	CLEARING & GRUBBING	AC	2.330	2.330	2.330	\$6,184.80	\$14,410.58	
2.03	TOPSOIL, OFFSITE (FURNISH & PLACE)	CY	2,077.000	1,342.000	1,342.000	\$38.10	\$51,130.20	
2.04	EXCAVATION, CLASS 10, ROADWAY & BORROW (FURNISH & PLACE)	CY	1,765.000	1,654.000	1,654.000	\$13.10	\$21,667.40	
2.05	SITE REMOVALS, AS PER PLAN	LS	1.000	1.000	1.000	\$9,779.50	\$9,779.50	
2.06	REMOVAL OF PAVEMENT	SY	104.000	96.500	96.500	\$13.90	\$1,341.35	
2.07	REMOVAL OF PAVED DRIVEWAY/SIDEWALK	SY	404.000	385.730	385.730	\$8.60	\$3,317.28	
2.08	SPECIAL BACKFILL	CY	79.000	72.000	72.000	\$50.30	\$3,621.60	
2.09	SANITARY SEWER GRAVITY MAIN, TRENCHED, 10 IN.	LF	104.000	104.000	104.000	\$58.50	\$6,084.00	
2.10	REMOVAL OF SANITARY SEWER EQUAL TO OR LESS THAN 36 IN.	LF	104.000	104.000	104.000	\$15.90	\$1,653.60	
2.11	STORM SEWER, TRENCHED, RCP, CLASS III, 15 IN.	LF	16.000	16.000	16.000	\$110.20	\$1,763.20	
2.12	STORM SEWER, TRENCHED, RCP, CLASS III, 18 IN.	LF	12.000	10.000	10.000	\$132.80	\$1,328.00	
2.13	STORM SEWER, TRENCHED, RCP, CLASS III, 24 IN.	LF	13.000	69.000	69.000	\$148.80	\$10,267.20	
2.14	STORM SEWER, TRENCHED, RCP, CLASS III, 36 IN.	LF	16.000	16.000	16.000	\$176.90	\$2,830.40	
2.15	STORM SEWER, TRENCHED, RCP, CLASS III, 42 IN.	LF	73.000	73.000	73.000	\$173.20	\$12,643.60	
2.16	REMOVE & REINSTALL STORM SEWER LESS THAN OR EQUAL TO 36 IN	LF	16.000	16.000	16.000	\$144.10	\$2,305.60	
2.17	REMOVAL OF STORM SEWER LESS THAN OR EQUAL TO 36 IN.	LF	286.000	259.000	259.000	\$19.10	\$4,946.90	
2.18	PIPE APRON, CONCRETE, 18 IN.	EA	1.000	1.000	1.000	\$2,293.30	\$2,293.30	
2.19	PIPE APRON, CONCRETE, 24 IN.	EA	2.000	3.000	3.000	\$2,903.20	\$8,709.60	
2.20	PIPE APRON, CONCRETE, 42 IN.	EA	2.000	2.000	2.000	\$3,562.40	\$7,124.80	
2.21	SUBDRAIN, PVC, 6 IN.	LF	1,195.000	1,270.000	1,270.000	\$23.70	\$30,099.00	
2.22	SUBDRAIN CLEANOUT, TYPE A-1	EA	6.000	5.000	5.000	\$424.40	\$2,122.00	
2.23	SUBDRAIN OUTLET	EA	5.000	6.000	6.000	\$458.40	\$2,750.40	
2.24	SANITARY SEWER STREAM CROSSING ENCASMENT	LS	1.000	1.000	1.000	\$17,953.80	\$17,953.80	
2.25	SEWAGE BYPASSING	LS	1.000	1.000	1.000	\$24,429.00	\$24,429.00	
2.26	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EA	1.000	1.000	1.000	\$3,078.30	\$3,078.30	
2.27	INTAKE, CIRCULAR SINGLE GRATE, SW-502, MOD. 72"	EA	1.000	1.000	1.000	\$6,690.70	\$6,690.70	
2.28	MANHOLE, STORM SEWER, SW-401, 48 IN.	EA	2.000	2.000	2.000	\$3,926.30	\$7,852.60	



LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
2.29	MANHOLE, STORM SEWER, SW-401, 72 IN.	EA	1.000	1.000	1.000	\$6,450.90	\$6,450.90	
2.30	MANHOLE, STORM SEWER, SW-404, 103 IN x 103 IN, CUSTOM	EA	1.000	1.000	1.000	\$16,654.60	\$16,654.60	
2.31	REMOVE MANHOLE	EA	4.000	4.000	4.000	\$413.20	\$1,652.80	
2.32	PAVEMENT, PCC/HMA COMPOSITE PATCH, MIN. 8 IN. DEPTH	SY	100.000	96.500	96.500	\$107.00	\$10,325.50	
2.33	PCC CURB & GUTTER, 6 IN SLOPED	LF	525.000	711.000	711.000	\$17.70	\$12,584.70	
2.34	CONCRETE FLUME W/ 6 IN SLOPED CURB	EA	2.000	2.000	2.000	\$2,020.00	\$4,040.00	
2.35	DRIVEWAY, PAVED, PCC, 6 IN.	SY	400.000	341.870	341.870	\$46.20	\$15,794.39	
2.36	SIDEWALK, PCC, 4 IN.	SY	50.000	50.770	50.770	\$39.10	\$1,985.11	
2.37	DRIVEWAY, GRANULAR	TON	15.000	15.000	15.000	\$32.70	\$490.50	
2.38	TRAFFIC CONTROL	LS	1.000	1.000	1.000	\$9,748.70	\$9,748.70	
2.39	SODDING	SQ	307.000	489.650	489.650	\$37.50	\$18,361.88	
2.40	CONVENTIONAL SEEDING, TYPE 2 (PERMANENT COOL-SEASON MIXTURE)	AC	0.750	0.345	0.345	\$2,982.90	\$1,029.10	
2.41	CONVENTIONAL SEEDING, TYPE 5 (RURAL TEMP EROSION CONTROL)	AC	1.740	0.382	0.382	\$505.00	\$192.91	
2.42	HYDRAULIC SEEDING, FERTILIZING & MULCHING, TYPE 1 (PERMANENT)	AC	0.260	0.382	0.382	\$3,962.30	\$1,513.60	
2.43	TEMPORARY ROLLED EROSION CONTROL PRODUCTS (RECP)	SY	1,900.000	1,034.330	1,034.330	\$1.50	\$1,551.50	
2.44	TURF REINFORCEMENT MATS (TRM)	SQ	300.000	17.660	17.660	\$47.50	\$838.85	
2.45	EROSION CONTROL MULCHING, CONVENTIONAL MULCHING	AC	1.740	0.390	0.390	\$707.00	\$275.73	
2.46	CHECK DAM, ROCK, INSTALLATION	EA	4.000	4.000	4.000	\$4,394.20	\$17,576.80	
2.47	CHECK DAM, ROCK, CLEAN-OUT	EA	4.000	4.000	4.000	\$460.20	\$1,840.80	
2.48	CHECK DAM, ROCK, REMOVAL	EA	4.000	4.000	4.000	\$1,431.10	\$5,724.40	
2.49	SILT FENCE, INSTALLATION	LF	1,695.000	208.000	208.000	\$1.60	\$332.80	
2.50	SILT FENCE, REMOVAL OF SEDIMENT	LF	1,695.000	0.000	0.000	\$0.10	\$0.00	
2.51	SILT FENCE, REMOVAL OF DEVICE	LF	1,695.000	208.000	208.000	\$0.10	\$20.80	
2.52	STABILIZED CONSTRUCTION ENTRANCE	TON	100.000	118.690	118.690	\$41.60	\$4,937.50	
2.53	GABION BASKETS	CY	144.000	144.000	144.000	\$209.40	\$30,153.60	
2.54	REVTMENT FOR BANK STABILIZATION, CLASS B, W/ FABRIC	TON	255.000	250.480	250.480	\$48.20	\$12,073.14	
2.55	REVTMENT FOR BANK STABILIZATION, CLASS E, W/ FABRIC	TON	1,728.000	1,656.530	1,656.530	\$48.20	\$79,844.75	
2.56	REVTMENT FOR OUTLET PROTECTION, CLASS E, W/ FABRIC	TON	245.000	240.000	240.000	\$49.00	\$11,760.00	
2.57	REVTMENT FOR OUTLET PROTECTION, FIELD STONE, W/ FABRIC	TON	152.000	150.000	150.000	\$48.90	\$7,335.00	
2.58	REMOVE & REINSTALL WOOD FENCE	LF	140.000	0.000	0.000	\$20.20	\$0.00	
2.59	REMOVE & REINSTALL FIELD FENCE	LF	110.000	31.000	31.000	\$12.60	\$390.60	
2.60	REMOVE & REINSTALL CHAIN LINK FENCE	LF	285.000	304.000	304.000	\$10.60	\$3,222.40	
2.61	CONSTRUCTION ACCESS & STAGING	LS	1.000	1.000	1.000	\$11,306.60	\$11,306.60	
2.62	TEMPORARY GRANULAR SURFACING	TON	156.000	0.000	0.000	\$31.10	\$0.00	
2.63	TREE PROTECTION PLAN	LS	1.000	1.000	1.000	\$1,515.00	\$1,515.00	
2.64	TREE PROTECTION FENCE	LF	1,800.000	1,830.000	1,830.000	\$1.60	\$2,928.00	
2.65	PROJECT SIGN SMALL-STANDARD	EA	10.000	10.000	10.000	\$145.80	\$1,458.00	
2.66	STEEL SHEET PILE - INSTALLATION	SF	3,300.000	3,300.000	3,300.000	\$6.90	\$22,770.00	
2.67	STEEL SHEET PILE - FURNISH & INSTALLATION	SF	3,673.000	3,673.000	3,673.000	\$25.80	\$94,763.40	
2.68	DEEP RECONSTRUCTION REPAIR	SF	5.000	5.000	5.000	\$431.20	\$2,156.00	

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LINE NO.	DESCRIPTION	UNIT	UNITS			UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE		
3.01	MOBILIZATION FOR 4242 SE 7TH STREET	LS	0.000	1.000	1.000	\$11,703.80	\$11,703.80
3.02	CLEARING & GRUBBING FOR 4242 SE 7TH STREET	LS	0.000	1.000	1.000	\$3,872.00	\$3,872.00
3.03	STORM SEWER, CMP, 54"	LF	0.000	40.000	40.000	\$268.10	\$10,724.00
3.04	TRAFFIC CONTROL FOR 4242 SE 7TH STREET	LS	0.000	1.000	1.000	\$300.00	\$300.00
3.05	CONVENTIONAL SEEDING, NATIVE GRASS AND WILDFLOWER SEEDIN	AC	0.000	0.000	0.000	\$3,937.50	\$0.00
3.06	ADDITIONAL CLEARING & GRUBBING (SE 5TH & MARION)	LS	0.000	1.000	1.000	\$2,298.22	\$2,298.22
3.07	FLOWABLE MORTAR	CY	0.000	6.000	6.000	\$204.17	\$1,225.02
3.08	REMOVE TOP 6" OF MANHOLE AND FILL WITH CONCRETE	EA	0.000	1.000	1.000	\$5,312.40	\$5,312.40
3.09	REMOVE 5' OF 24" SEWER PIPE	EA	0.000	1.000	1.000	\$7,685.60	\$7,685.60
3.10	INSTALL SEWER PLUG	EA	0.000	4.000	4.000	\$896.40	\$3,585.60
3.11	SEED & MULCH (HUBBELL AVE)	LS	0.000	1.000	1.000	\$1,742.30	\$1,742.30
3.12	MOBILIZATION FOR HUBBELL AVENUE	LS	0.000	1.000	1.000	\$3,454.20	\$3,454.20
3.13	COLLAR CONNECTION	EA	0.000	1.000	1.000	\$646.90	\$646.90
3.14	INTAKE, SW-513	EA	0.000	1.000	1.000	\$3,432.60	\$3,432.60
3.15	DEDUCT FOR TREE DAMAGE	LS	0.000	1.000	1.000	(\$400.00)	(\$400.00)
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$979,508.03				
	PARTIAL PAYMENT #1		\$72,663.66				
	PARTIAL PAYMENT #2		\$220,475.40				
	PARTIAL PAYMENT #3		\$210,763.91				
	PARTIAL PAYMENT #4		\$215,453.03				
	PARTIAL PAYMENT #5		\$176,313.09				
	PARTIAL PAYMENT #6		\$21,727.14				
	PARTIAL PAYMENT #7		\$27,763.26				
	PARTIAL PAYMENT #8		\$3,661.27				
	THIS PARTIAL PAYMENT		\$1,302.03				
	TOTAL PARTIAL PAYMENTS		\$950,122.79				
	BALANCE		\$29,385.24				
	TOTAL						\$979,508.03
	RETAINAGE						\$29,385.24
	TOTAL LESS RETAINAGE						\$950,122.79
	LESS PREVIOUS PAYMENT						\$948,820.76
	AMOUNT DUE						\$1,302.03

PREPARED BY: Jacob L. Ewald

CHECKED BY: Matthew Deard

FINAL PAYMENT (PAYMENT NO. 9)

NOTE: Make payable to: J & K Contracting, LLC, Escrow Account #8761186223, and send to: North American Construction Services, Inc., 1710 Douglas Drive N., Suite 109, Golden Valley, MN 55422.