CITY OF JUNCTION CITY, KANSAS

Estimate for Payment

Date: September 28, 2011

Estimate No.: 1 - Final  From: 09/01/11  To: 09/28/11  Project No.: A11S5526

Location: Junction City, Kansas

Contractor: J & K Contracting LC

Improvement: Storm Sewer Improvements to Serve A Replat of Lot 1, Blk 1, A Replat of Tom Neal Industrial Park JCKS

<table>
<thead>
<tr>
<th>No.</th>
<th>Item</th>
<th>Bid Schedule Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Contract Price</th>
<th>Units Completed</th>
<th>Value of Work Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Clearing and Grubbing</td>
<td>1</td>
<td>L.S.</td>
<td>$6,650.00</td>
<td>$6,650.00</td>
<td>1</td>
<td>$6,650.00</td>
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<tr>
<td>2</td>
<td>Excavation</td>
<td>6181</td>
<td>C.Y</td>
<td>$2.40</td>
<td>$14,834.40</td>
<td>6181.0</td>
<td>$14,834.40</td>
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<td>3</td>
<td>Embankment</td>
<td>2116</td>
<td>C.Y</td>
<td>$2.40</td>
<td>$5,078.40</td>
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<td>$5,078.40</td>
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<tr>
<td>4</td>
<td>Erosion Control</td>
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<td>$9,500.00</td>
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<tr>
<td>5</td>
<td>Seeding</td>
<td>1</td>
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<td>$3,000.00</td>
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<td>1</td>
<td>$3,000.00</td>
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<tr>
<td>6</td>
<td>Rip Rap (grouted)</td>
<td>72</td>
<td>Ton</td>
<td>$45.00</td>
<td>$3,240.00</td>
<td>72</td>
<td>$3,240.00</td>
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<tr>
<td>7</td>
<td>Junction Box</td>
<td>1</td>
<td>Eq.</td>
<td>$15,775.00</td>
<td>$15,775.00</td>
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<td>8</td>
<td>54&quot; RCP Storm Sewer Pipe</td>
<td>304</td>
<td>L.F</td>
<td>$127.00</td>
<td>$38,608.00</td>
<td>304</td>
<td>$38,608.00</td>
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<td>9</td>
<td>54&quot; End Section</td>
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<td>L.S.</td>
<td>$1,450.00</td>
<td>$1,450.00</td>
<td>1</td>
<td>$1,450.00</td>
</tr>
</tbody>
</table>

Unused and Accepted Material on Hand: $0.00

Amount of Contract: $97,135.80

Value of Work Done & Materials on Hand: $97,135.80

Percent to be Retained: 0%

Other Deductions: $0.00

Previous Payments: $0.00

TOTAL DEDUCTIONS: $0.00

Amount Due Contractor this Estimate: $97,135.80

Approved:

By: ____________________________  Date: 9/28/11
Kaw Valley Engineering, Inc

Accepted by Contractor:

By: ____________________________  Date: 9/28/11

By: ____________________________  Date: ____________________________
City Manager

Date Estimate Approved by City Commission: ____________________________
AFFIDAVIT

The following is to be executed by the Contractor after the completion of all work and prior to final payment for work described in the accompanying contract:

State of Kansas ss
County of Greeley

I, Shannon Locke, of lawful age, being first duly sworn on oath, deposes and states that he is managing member of J&K Contracting, LLC, Contractor, which company did on the 5th day of August, 2011, enter into written contract with City of Junction City, Kansas Owner, for the performance of the following work:

Storm Sewer Improvements to Serve A Replat of Lot 1, Block 1,
A Replat of Tom Neal Industrial Park Junction City, Kansas

Affiant further states that all work to be performed by the above named Contractor under said contract has been fully paid.

Affiant further states that he makes this affidavit for the purpose of enabling the Owner to make final payment to J&K Contracting, LLC under the terms of said contract.

J&K Contracting, LLC
Contractor

By Nancy Horn
Managing Member

PO Box 306, Junction City, KS 66441
Address

Subscribed and sworn before me this 30th day of Sept., 2011.

Nancy Horn
Notary Public

END OF SECTION 00460