CITY OF JUNCTION CITY, KANSAS

Estimate for Payment

Date: September 28, 2011 Page: 1

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

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Clearing and Grubbing	1	L.S.	$5,650.00	$5,650.00	1	$5,650.00
2.	Excavation	6181	C.Y.	$2.40	$14,834.40	6181.0	$14,834.40
3.	Embankment	2116	C.Y.	$2.40	$5,078.40	2116	$5,078.40
4.	Erosion Control	1	L.S.	$9,500.00	$9,500.00	1	$9,500.00
5.	Seeding	1	L.S.	$3,000.00	$3,000.00	1	$3,000.00
6.	Rip Rap (grouted)	72	Ton	$45.00	$3,240.00	72	$3,240.00
7.	Junction Box	1	Ea.	$15,775.00	$15,775.00	1	$15,775.00
8.	54" RCP Storm Sewer Pipe	304	L.F.	$127.00	$38,608.00	304	$38,608.00
9.	54" End Section	1	L.S.	$1,450.00	$1,450.00	1	$1,450.00
					$0.00		$0.00
					Unused and Accepted Material on Hand		$0.00

Amount of Contract: $97,135.80

Contract Time: 30

Time Expired: 30

Time Remain'g: 0

100% Complete as of this Estimate

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

Percent to be Retained 0%: $0.00

Other Deductions:

Previous Payments: $0.00

TOTAL DEDUCTIONS: $0.00

Amount Due Contractor this Estimate: $97,135.80

Approved:

By: [signature]
Kaw Valley Engineering, Inc.

Date: 9/28/11

By:
City Manager

Accepted by Contractor:

By: Shannon Rocke

Date: 9/28/11

Date:

Date Estimate Approved by City Commission:

00460
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 Geary)

I, Shannon Locke, of lawful age, being first duly sworn on oath, deposes and states that he is Managing Member of J&K Contracting L.C., Contractor, which company did on the 5th day August of, 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 L.C. under the terms of said contract.

J&K Contracting L.C.
Contractor

By Shan Locke

Managing Member
Position

PO Box 306, Junction City, KS. 66441
Address

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

Nancy A. Horn
Notary Public

Seal
NANCY A. HORN
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 8/10/2014

END OF SECTION 00460