

Amount of Contract: \$90,517.65

Value of Work Done & Materials on Hand: \$74,985.51

Contract Time: 100

Percent to be Retained (5% or 10%): \$7,498.55

Time Expired: 31

Other Deductions: \$0.00

Time Remain'g: 69

Previous Payments: \$0.00

82.8% Complete as of this Estimate

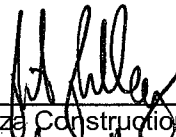
TOTAL DEDUCTIONS: \$7,498.55

Amount Due Contractor this Estimate: \$67,486.96

Approved:

Accepted by Contractor:

By: 
Kaw Valley Engineering, Inc.

By: 
Konza Construction Co., Inc

Date: 12-2-11

Date: 11/30/11

By: _____
City Clerk

Date: _____

By: _____
City Manager

Date: _____

Date Estimate Approved by City Commission: _____