

AGENDA
PUBLIC HEARING ON COMPLETION OF CONTRACT
ON IMPROVEMENTS TO MAIN TILE
DRAINAGE DISTRICT 72, HARDIN COUNTY, IOWA
AUGUST 8, 2018 AT 11:00 A.M.

1. Open Meeting
2. Approve Agenda
3. Introductions/Attendance
4. Open Public Hearing
5. Verify Publication
Published in the Eldora Herald on July 24, 2018
6. Explanation Of Project
Documents:

[DD 72 COMPLETION REPORT 7-9-2018.PDF](#)
7. Written Or Verbal Comments/Discussion
8. Damage Claims
9. Close Public Hearing
10. Possible Action
Approve Completion of Project
Approve Final Pay Estimate
Approve Damage Claims
11. Other Business
12. Adjourn Meeting



**COMPLETION REPORT
ON
IMPROVEMENTS TO
MAIN TILE
DRAINAGE DISTRICT NO. 72
HARDIN COUNTY, IOWA
(PROJECT 6833)**

	<p>I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA</p> <p style="text-align: center;"> </p> <p>LEE O. GALLENTINE, P.E. DATE <u>July 9, 2018</u></p> <p>LICENSE NUMBER: 15745 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2018 PAGES OR SHEETS COVERED BY THIS SEAL: SHOWN ON TABLE OF CONTENTS</p>
--	---



OFFICE LOCATIONS

739 Park Avenue
 Ackley, IA. 50601
 Phone: 641-847-3273
 Fax: 641-847-2303

16 East Main Street
 Marshalltown, IA 50158
 Phone: 641-752-6701
 Fax: 641-752-2849

511 Bank Street
 Webster City, IA 50595
 Phone: 515-832-1876
 Fax: 515-832-1932

**Completion Report on Improvements to
Main Tile Drainage
District No. 72
Hardin County, Iowa**

Table of Contents	Pg. 1
Report	
Project Timeline	Pg. 2
Project Deviations	Pg. 3
Final Project Costs	Pg. 3
Pending Items	Pg. 4
Appendices	
As-Built Plan Sheets	App. A
Final Pay Estimate	App. B
Lien Waivers	App. C

**Completion Report on Improvements to
Main Tile Drainage
District No. 72
Hardin County, Iowa**

PROJECT TIMELINE: The Hardin County Board of Supervisors, acting as District Trustees, requested Ryken Engineering to investigate and report concerning repairs and/or improvements to the Main tile of Drainage District No. 72. As a result, Ryken Engineering generated an Engineer's Report dated February 20, 2017 and a Supplement to Engineer's Report dated April 18, 2017 summarizing past improvements and repairs, investigating the necessity and feasibility of repairs and/or improvements to a portion of the existing Main tile of Drainage District No. 72, and presenting opinion of construction costs associated with said repairs and/or improvements. A hearing concerning said report was conducted. As a result of the hearing, the Trustees authorized Ryken Engineering to proceed with completion of project plans and specifications for the improvements to said Main tile and proceed with a bid letting.

Ryken Engineering completed the authorized plans and specifications and a bid letting date of August 30, 2017 was set. The project was advertised and bids were received from qualified contractors. The following bids were received for the polypropylene alternate bid:

- | | |
|---|--------------------|
| 1. MD Construction Inc of Garwin, Iowa | Bid = \$362,801.50 |
| 2. Hall Backhoe and Trenching LLC of Roland, Iowa | Bid = \$372,931.60 |
| 3. Graff Excavating Inc of Toledo, Iowa | Bid = \$478,762.50 |

The District Trustees identified MD Construction Inc as the lowest responsible bidder along with polypropylene tile with trench compaction, mandrel testing, and CCTV inspection as the preferred material/installation for the improvements to district facilities and awarded the project. The contract was signed on September 8, 2017. Construction activities were started the week of October 2, 2017. Weather and working conditions for this type of construction were favorable (except for the winter months) and the contractor worked until the Main tile was improved and the only work remaining was site cleanup, mandrel testing, and CCTV inspection. This was achieved April 26, 2018 (approximately 2 weeks before the May 11, 2018 contract completion date). The only remaining punchlist item is the removal of the rock/debris in the tile between access structures 1 and 2, but the District Trustees have reached an agreement with MD Construction on how to handle this in the future.

PROJECT DEVIATIONS: - This project followed the authorized plans and specifications fairly well with only the following deviations (for reference, see as-built plan sheets included in Appendix A):

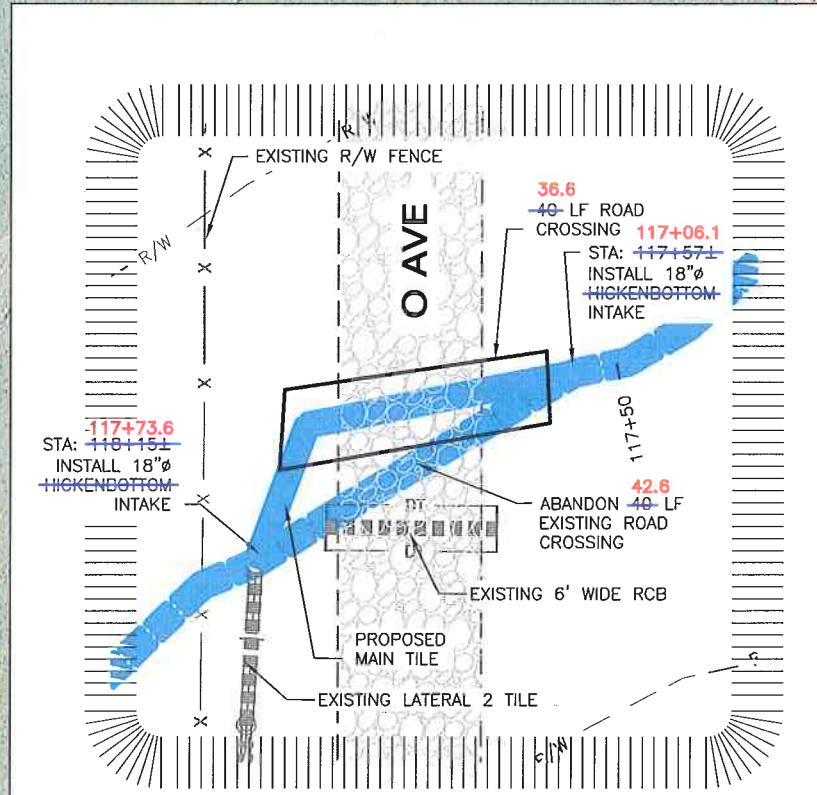
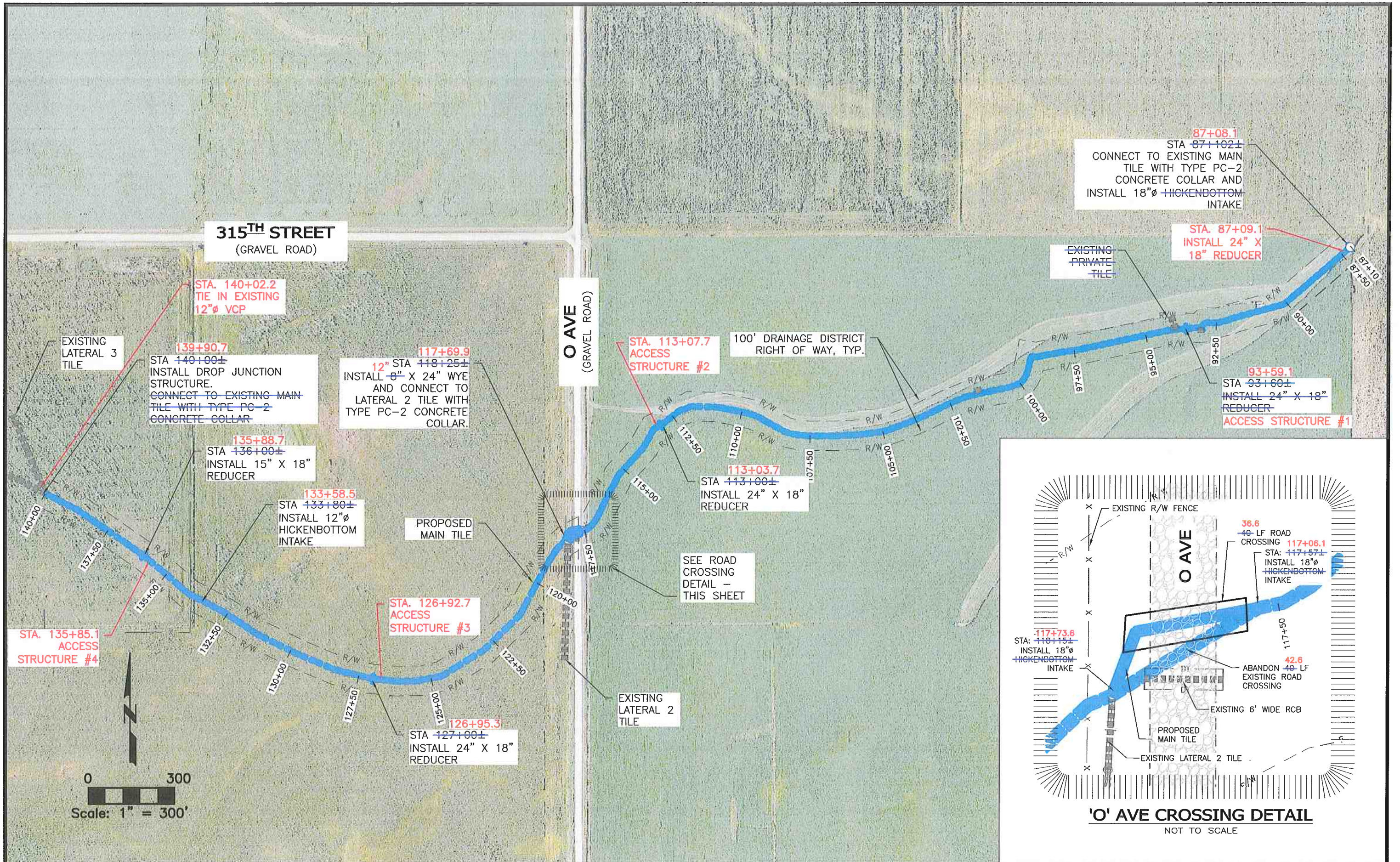
1. During construction, contractor requested to use standard tap tees instead of ADS Insertatees. This resulted in a decrease of \$2,875.00
2. During construction, contractor requested to payment for additional rock bedding and slower construction rates. This resulted in an increase of \$10,000.00
3. During construction, landowners requested that all structures be buried at least 2 feet below ground and only 4 access structures were needed. This resulted in an increase of \$6,875.00
4. There were differences between bid quantities and actual installed quantities in some items. This resulted in a decrease of \$8,710.75

FINAL PROJECT COSTS: - The final project costs for construction (for reference, see final pay estimate included in Appendix B) and engineering (not including repair summaries, reports, or reclassification) are estimated at \$446,931.15 which is approximately \$4,800 above those presented in the above mentioned at the above mentioned hearing. These costs may vary depending upon any damage claims brought forth at the completion hearing. Pending no claims, the costs are as detailed below:

Project Bid by Contractor	\$ 362,801.50
Change tees (Item #1 above)	-\$ 2,875.00
Additional rock (Item #2 above)	+\$ 10,000.00
Changes to access structures (Item #2 above)	+\$ 6,875.00
Decreased Bid Quantities (Item #3 above)	-\$ 8,710.75
<u>Engineering</u>	<u>+\$ 78,840.40</u>
TOTAL PROJECT COST	\$ 446,931.15

The total cost is above those contained in the above mentioned Supplement to Engineer's Report. However, it should be noted that the amount of work by the contractor also exceeded that presented in the above mentioned Supplement to Engineer's Report at the above mentioned hearing (i.e. trench compaction, mandrel testing, and CCTV inspection). It should be noted that the above costs do not include any administrative costs, legal costs, interest on construction warrants, or damage claims.

PENDING ITEMS: - As of the writing of this report, this project is complete in general accordance with the authorized plans and specifications (except the debris/rock as noted above) and lien waivers for suppliers and subcontractors have been submitted by the general contractor (for reference see Appendix C). After the completion hearing, final payment needs to be authorized by the Trustees and the applicable highway authorities should be invoiced for the applicable cost of road crossings. It is my recommendation that the project be accepted. I also recommend that the entire project be walked and reviewed just prior to the expiration of the contract warranty period for any warranty items that may need to be remedied by the contractor. It should be noted that if the Trustees decide to exercise this recommendation, there are no engineering fees included in the above Final Project Costs to cover this service.



'O' AVE CROSSING DETAIL
NOT TO SCALE

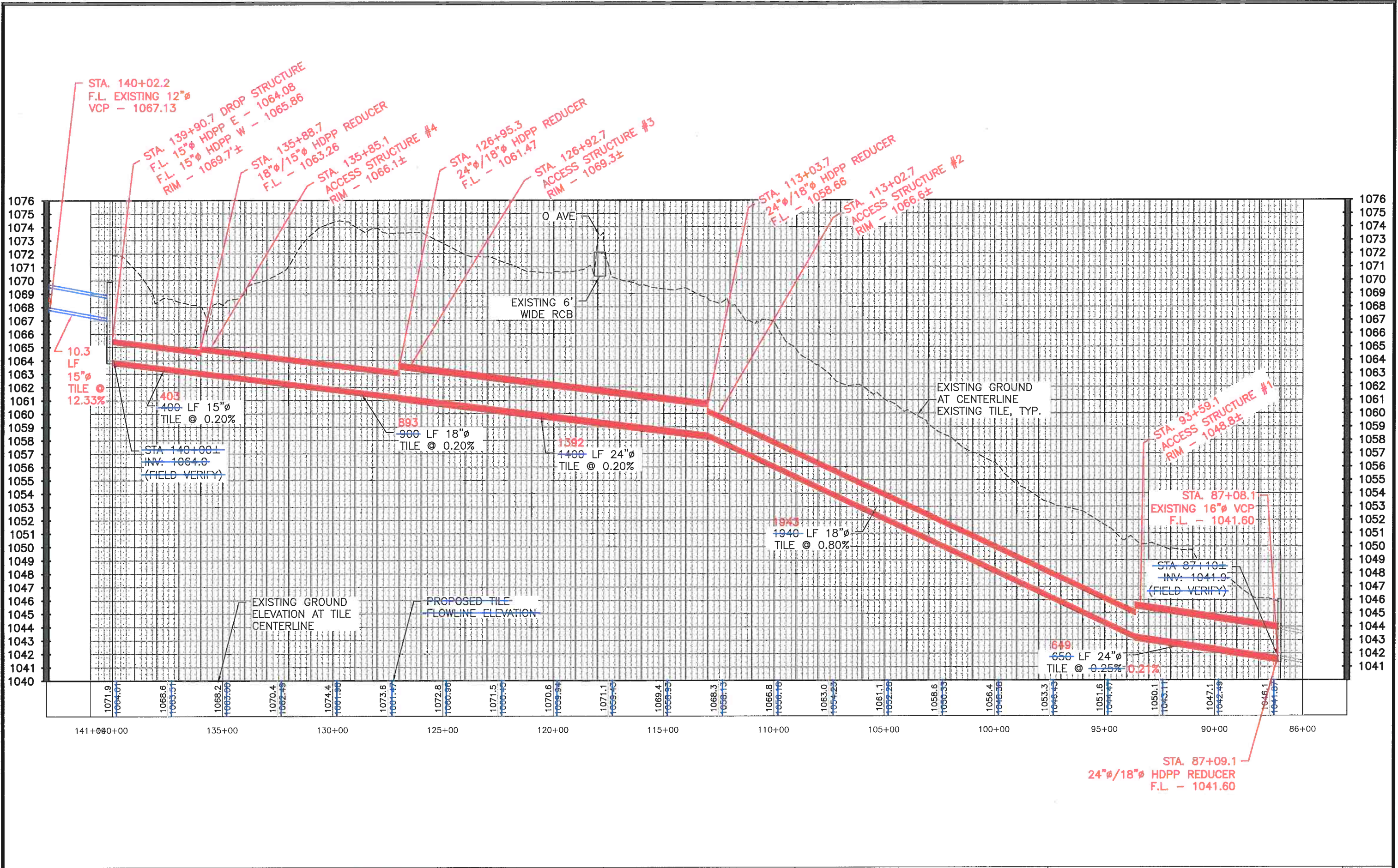
DRAWN BY: MAH	APPROVED BY: LOG	LOG REVISIONS:
DATE: 7/25/2017	PROJ. NO.: 6833	
FIELD BK:		
P:\6833\CADD\DESIGN\ASBUILT\6833 - EXCON-EXTENDED ASBUILT.DWG; 6/27/2018		

CGA
Clapsaddle-Garber Associates, Inc
Main Office: 16 East Main Street
Marshalltown, Iowa 50158
Ph 641-752-6701
www.cgaconsultants.com

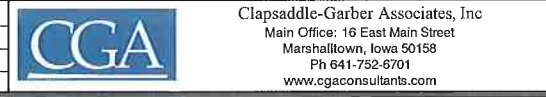
ADDRESS:
**739 PARK AVENUE
ACKLEY, IOWA 50601
PH 641-847-3273 FAX 641-847-2303**

PROJECT:
**DD 72 IMPROVEMENTS TO MAIN TILE
HARDIN COUNTY, IOWA
2017**

SHT. NAME:
MAIN TILE PLAN VIEW - STA 87+10 TO STA 140+00



DRAWN BY: MAH
 DATE: 7/25/2017
 FIELD BK:
 APPROVED BY: LOG
 PROJ. NO.: 6833
 REVISIONS:
 P:\6833\CADD\DESIGN\ASBUILT\6833 - EXCON-EXTENDED ASBUILT.DWG; 7/6/2018

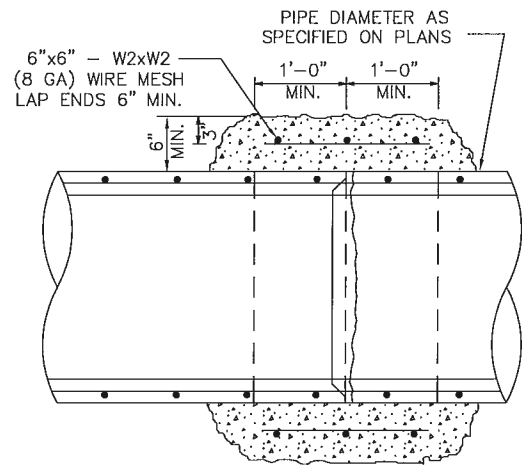


ADDRESS:
 739 PARK AVENUE
 ACKLEY, IOWA 50601
 PH 641-847-3273 FAX 641-847-2303

PROJECT:
 DD 72 IMPROVEMENTS TO MAIN TILE
 HARDIN COUNTY, IOWA
 2017

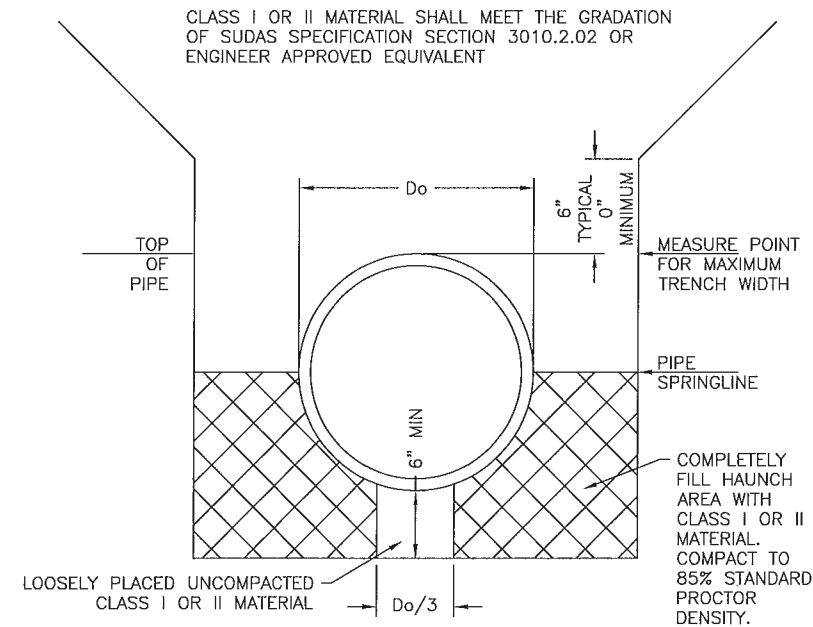
SHEET NAME:
 MAIN TILE PROFILE VIEW - STA 87+10 TO STA 140+00

SHEET NO.:
 5 OF 6



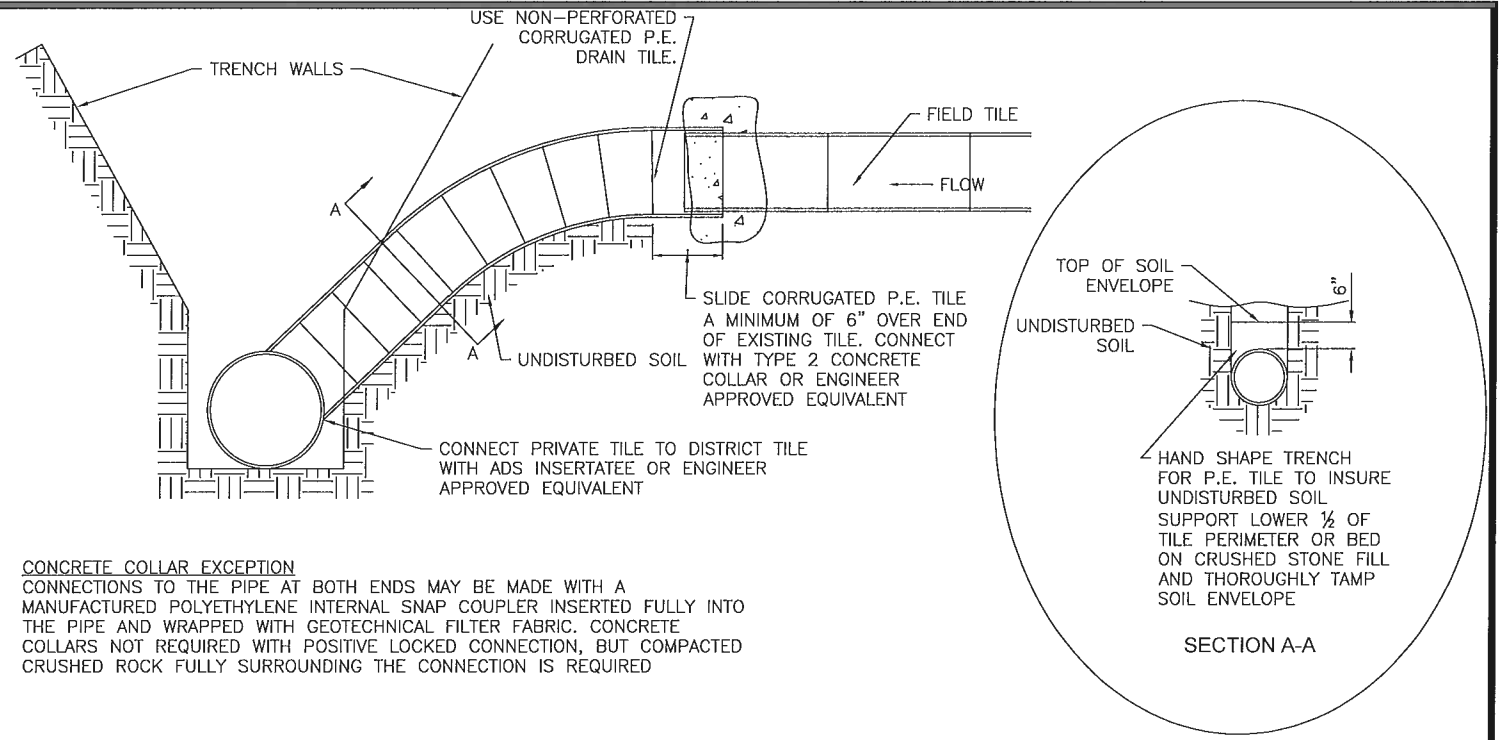
TYPE 2 CONCRETE COLLAR CONNECTION DETAIL
NO SCALE

CONCRETE COLLAR REQUIREMENT
THE OUTER EDGE OF PIPE JOINTS SHALL NOT BE OPENED GREATER THAN 5/16-INCH. IF GREATER THAN 5/16-INCH, A TYPE 2 CONCRETE COLLAR SHALL BE INSTALLED AROUND THE JOINT AT NO ADDITIONAL COST TO THE OWNER



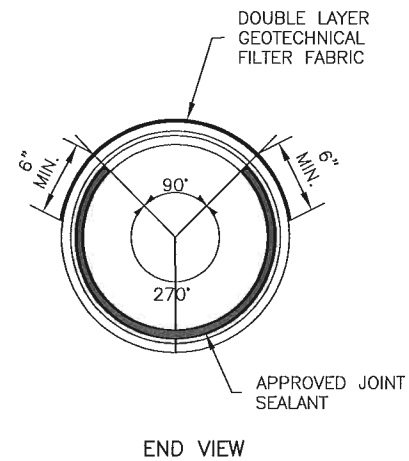
CLASS II MATERIAL BEDDING SHALL BE CONSISTENT WITH THE GRADATION AND OTHER CHARACTERISTICS OF STANDARD AASHTO A1 OR A3 SOIL. A REPRESENTATIVE SAMPLE OF THE MATERIAL AND A GRADATION REPORT OR SUPPLIER'S CERTIFICATION OF COMPLIANCE SHALL BE SUBMITTED TO THE ENGINEER OR APPROVAL PRIOR TO DELIVERY TO SITE.

RCP BEDDING DETAIL
NO SCALE

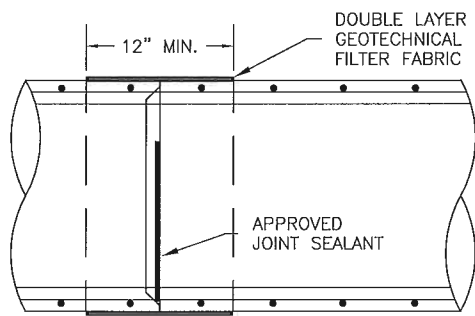


CONCRETE COLLAR EXCEPTION
CONNECTIONS TO THE PIPE AT BOTH ENDS MAY BE MADE WITH A MANUFACTURED POLYETHYLENE INTERNAL SNAP COUPLER INSERTED FULLY INTO THE PIPE AND WRAPPED WITH GEOTECHNICAL FILTER FABRIC. CONCRETE COLLARS NOT REQUIRED WITH POSITIVE LOCKED CONNECTION, BUT COMPACTED CRUSHED ROCK FULLY SURROUNDING THE CONNECTION IS REQUIRED

PRIVATE TILE CONNECTION DETAIL
FOR PRIVATE TILE UP TO 10" DIAMETER
NO SCALE

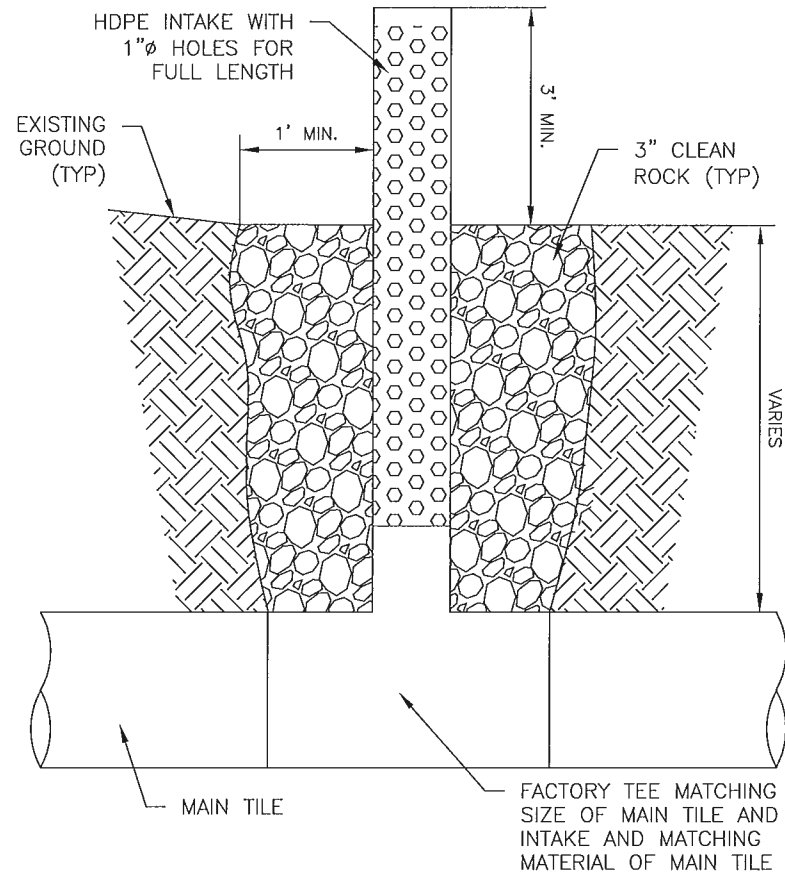


END VIEW



SECTION

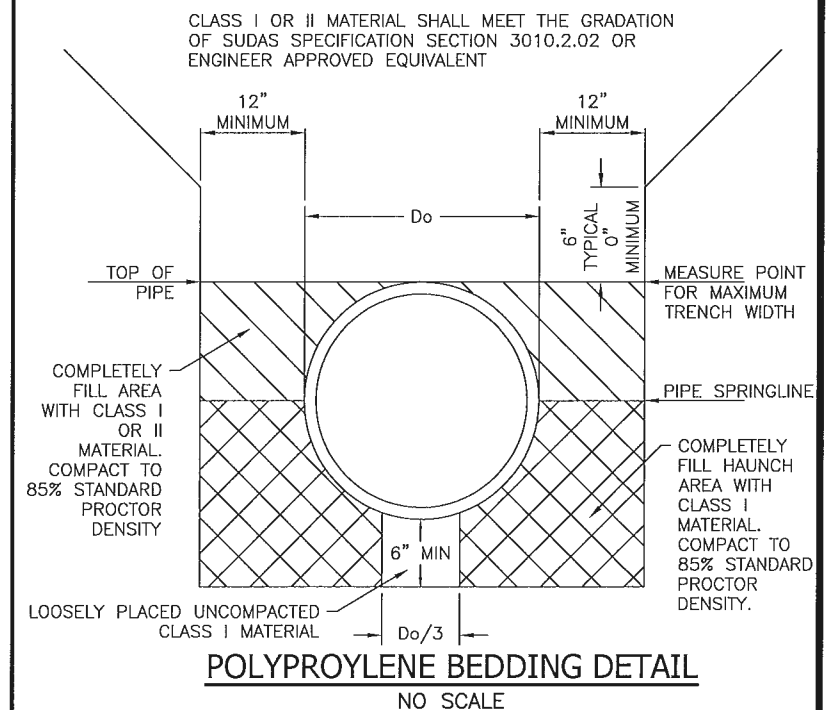
RCP JOINT DETAIL
NO SCALE



HICKENBOTTOM INTAKE DETAIL
NO SCALE

AS BUILT TILE DATA

STA	SIDE	SIZE	MATERIAL	CONNECTION BY	NOTES
87+15.7	R	10"	SW HDPE	18"X24"X24" TEE	
87+73.2	L	5"	SW HDPE	6" TAP TEE	
92+40.6	L	4" AND 6"	SW HDPE	6" TAP TEE	
93+05.3	L	6"	CONCRETE	6" TAP TEE	
94+17.8	R	6"	CONCRETE	6" TAP TEE	
95+29.3	L	6"	VCP	6" TAP TEE	
95+77.2	L	5"	CONCRETE	6" TAP TEE	
98+34	R	4"	VCP	6" TAP TEE	
100+56.1	R	4"	SW HDPE	NOT	PLUGGED
101+19.8	R	4"	SW HDPE	6" TAP TEE	
103+94.8	R	4"	VCP	NOT	FULL OF MUD
107+14.9	L	4"	VCP	NOT	3/4 FULL OF MUD
111+57.6	R	12"	VCP	12"X18"X18" TEE	
112+25.7	R	5"	SW HDPE	6" TAP TEE	
115+50.7	L&R	4"	VCP	NOT	1/2 FULL OF MUD
116+13.8	R	4"	VCP	NOT	1/2 FULL OF MUD
116+35.7	L	4"	VCP	NOT	1/2 FULL OF MUD
117+06.8	L	8"	VCP	8" SPLIT BAND TEE	
117+46.4	L	10"	VCP	NOT	FULL OF MUD
117+69.9	L	8"	VCP	12"X24"X24" TEE	LATERAL 2 TILE
117+74.3	L	6"	VCP	6" TAP TEE	
117+73.1	R	6"	VCP	6" TAP TEE	
118+37.3	R	6"	SW HDPE	6" TAP TEE	
119+34.5	R	5"	VCP	6" TAP TEE	
119+83.2	R	12"	VCP	12" SADDLE TEE	
125+03.7	L	7"	VCP	8" SADDLE TEE	
130+82.5	R	6"	VCP	6" TAP TEE	
132+63.7	L	6"	CONCRETE	6" TAP TEE	
133+56.1	L	8"	SW HDPE	8" SADDLE TEE	
137+55.9	R	4"	SW HDPE	NOT	PLUGGED
138+49.5	L	4"	SW HDPE	6" TAP TEE	
139+54.5	R	7"	VCP	8" SADDLE TEE	



CLASS II MATERIAL BEDDING SHALL BE CONSISTENT WITH THE GRADATION AND OTHER CHARACTERISTICS OF STANDARD AASHTO A1 OR A3 SOIL. A REPRESENTATIVE SAMPLE OF THE MATERIAL AND A GRADATION REPORT OR SUPPLIER'S CERTIFICATION OF COMPLIANCE SHALL BE SUBMITTED TO THE ENGINEER OR APPROVAL PRIOR TO DELIVERY TO SITE.

PAY ESTIMATE NO. 6 (FINAL)

Improvements to Main Tile DD 72

PROJECT NUMBER 6833

7/3/2018

CONTRACTOR
M D Construction Inc
1322 Hwy E27
Garwin, IA 50632

OWNER
Hardin County Supervisors
Acting as Trustees of DD#72
1215 Edgington Ave., Suite 1
Eldora, Iowa 50627

ENGINEER
Clapsaddle-Garber Associates, Inc
739 Park Avenue
Ackley, Iowa 50601

MAIN PP ALTERNATE BID

Item No.	Description	Estimated Quantity	Unit	Unit Price	Extended Price	
201	24" Ø Polypropylene Tile	2010	LF	1964	\$ 52.00	\$ 102,107.20
202	18" Ø Polypropylene Tile	2840	LF	2834	\$ 44.50	\$ 126,090.75
203	15" Ø Polypropylene Tile	400	LF	414.4	\$ 20.00	\$ 8,288.00
204	24" Ø Polypropylene Tile Road Crossing	40	LF	36.6	\$ 100.00	\$ 3,660.00
205	8" X 24" Polypropylene Wye	1	EA	1	\$ 1,360.00	\$ 1,360.00
206	18" X 24" Polypropylene Eccentric Reducer	3	EA	1	\$ 926.00	\$ 926.00
207	15" X 18" Polypropylene Eccentric Reducer	1	EA	1	\$ 625.00	\$ 625.00
208	Type PC-2 Concrete Collar	3	EA	2	\$ 600.00	\$ 1,200.00
209	Private Tile Connection	23	EA	23	\$ 375.00 *	\$ 8,625.00
210	18" Ø Hickenbottom Intake	3	EA	3	\$ 2,286.00	\$ 6,858.00
211	12" Ø Hickenbottom Intake	1	EA	1	\$ 1,434.00	\$ 1,434.00
212	Drop Junction Structure	1	EA	1	\$ 4,935.00 ^	\$ 4,935.00
213	Road Ditch Grading	4	STA	1	\$ 800.00	\$ 800.00
214	Exploratory Excavation	2	HR	2	\$ 250.00	\$ 500.00
215	Intake Removal	3	EA	1	\$ 250.00	\$ 250.00
216	Tile Removal	5290	LF	5248	\$ 3.00	\$ 15,744.30
217	Tile Abandonment	40	LF	42.9	\$ 65.00	\$ 2,788.50
218	Permanent Seeding	0.2	AC	0.1	\$ 2,400.00	\$ 240.00
219	Seeding Warranty	1	LS	1	\$ 4,000.00	\$ 4,000.00
220	Traffic Control	1	LS	1	\$ 3,750.00	\$ 3,750.00
221	Locate Existing Main Tile	52.9	STA	52.8	\$ 85.00	\$ 4,488.00
222	Mandrel Testing of Tile	5290	LF	5248	\$ 3.00	\$ 15,744.30
223	CCTV Inspection of Tile	5290	LF	5248	\$ 4.00	\$ 20,992.40
224	Trench Compaction	52.9	STA	52.48	\$ 300.00	\$ 15,744.30
225	Mandrel and CCTV Access Point	4	^EA	4	\$ 1,735.00 ^	\$ 6,940.00
226**	Add'l Rock and Slower Construction	1	LS	1	\$ 10,000.00	\$ 10,000.00

I have reviewed the work claimed to be completed by the Contractor as reflected above and recommend payment of **\$ 36,809.08** to the Contractor.

TOTAL WORK COMPLETED TO DATE	\$ 368,090.75
10% RETENTION	\$ -
AMOUNT DUE LESS RETENTION	\$ 368,090.75
PREVIOUSLY PAID	\$ 331,281.68
AMOUNT DUE AT THIS TIME	\$ 36,809.08

Lee Gallentine, Project Engineer

- * - Approved as part of Change Order #1
- ** - Approved as part of Change Order #2
- ^ - Approved as part of Change Order #3



CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ Owner
 Project: Improvements to Main
Drainage tile District 72
 Address: Hardin County

Contractor / Supplier
 Name: Midwest Pipe Supply, Inc
 Address: 11196 265th St
Clear Lake, IA 50428

Owner: Trustees of Drainage District 72

Contractor Licence: _____
 Contract Date: 1 1

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of

Dollars (\$ 0⁰⁰) constitutes the entire unpaid balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 4 day of June 2018
Midwest Pipe Supply, Inc.
 Contractor

Witness to Signature:
Wendy A. Pa...
Officer

By: Burdick
 Title: Officer Manager

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ Owner
 Project: Improvements to Main
Drainage File District 72
 Address: Hardin County

Contractor / Supplier
 Name: Farferra
 Address: Maple Grove MN

Owner: Trustees of Drainage District 72

Contractor Licence: _____
 Contract Date: 1 1

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of

Dollars (\$ 2) constitutes the entire **unpaid** balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 4 day of June 2018
Farferra

Witness to Signature:
Anne C Coen

Contractor:
 By: JK My
 Title: Credit Mgr.

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ Owner
 Project: Improvements to Main
Drainage tile District 72
 Address: Hardin County

Contractor / Supplier
 Name: Brown Supply Co
 Address: 23937 South Ave
Ames, IA 50010

Owner: Trustees of Drainage District 72

Contractor Licence: _____
 Contract Date: 1 1

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of

Dollars (\$ _____) constitutes the entire **unpaid** balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 9th day of May 2018
Brown Supply Co
 Contractor

Witness to Signature:
Dan A. Decker
5-9-18

By: _____
 Title: President

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ Owner
 Project: Improve streets to Main
Warragee Fire District 72
 Address: Henderson County

Contractor / Supplier
 Name: Concrete Inc.
 Address: 1710 E. Main St

Owner: Trustees of Warragee District 72

Contractor Licence: _____
 Contract Date: / /

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of one thousand three hundred twenty-seven and ⁰²/₁₀₀ Dollars (\$ 1327.02) constitutes the entire unpaid balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 4th day of June 2018

Witness to Signature:
[Signature]

Concrete Inc.
 Contractor
 By: [Signature]
 Title: Manager

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ Owner
Project: Improvements to Main
Drainage & Lake District 72
Address: Hardin County

Owner: Trustees of Drainage District 72

Contractor / Supplier
Name: Behrke Quarries Inc

Address: 28614 Co Hwy 562
Union, IA 50398

Contractor Licence: _____

Contract Date: 1 1

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of Forty Thousand Eight Hundred Thirty Six Thousand and Subseven cents Dollars (\$40,836.47) constitutes the entire unpaid balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Witness to Signature:
Ram Schwack

Dated this 6th day of June 2018
Behrke Quarries Inc
Contractor

By: David Palmer
Title: Secretary

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ Owner
 Project: Improvements to Main
Drainage Tile District 72
 Address: Hardin County

Contractor / Supplier
 Name: _____
 Address: _____

Owner: Trustees of Drainage District 72

Contractor Licence: _____
 Contract Date: / /

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of

Dollars (\$ _____) constitutes the entire **unpaid** balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 1 day of June 20 18

TEAM Services, Inc.
 Contractor

Witness to Signature:
San Spencer 6-1-18

By: [Signature]
 Title: President

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ Owner
 Project: Improvements to Main
Drainage File District 72
 Address: Hardin County

Contractor / Supplier
 Name: _____
 Address: _____

Owner: Trustees of Drainage District 72

Contractor Licence: _____
 Contract Date: 1 / 1

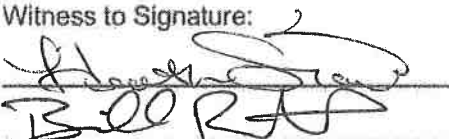
TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of

Dollars (\$ 1898.90) constitutes the entire **unpaid** balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 20 day of 6 2018

Witness to Signature:

BORJA

Contractor
 By: David C. Ditt
 Title: Pres.