

AGENDA
PUBLIC HEARING ON COMPLETION OF CONTRACT
DRAINAGE DISTRICT 143 REPAIRS TO MAIN TILE, HARDIN COUNTY

WEDNESDAY, FEBRUARY 14, 2018 AT 11:00 AM
LOWER LEVEL CONFERENCE ROOM - HARDIN COUNTY COURTHOUSE

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

Documents:

[DD 143 COMPLETION REPORT 01-2018.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 Claims for Damages
11. Adjourn Meeting

HARDIN COUNTY, IOWA

2018



**COMPLETION
REPORT ON REPAIRS
TO MAIN TILE OF
DRAINAGE DISTRICT
NO. 143
HARDIN COUNTY,
IOWA**



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

Lee O. Gallentine, P.E. 1-24-18
LEE O. GALLENTINE, P.E. DATE

LICENSE NUMBER: 15745
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2018
PAGES OR SHEETS COVERED BY THIS SEAL:
SHOWN ON TABLE OF CONTENTS



OFFICE LOCATIONS

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

103 East State Street, Ste 430
Mason City, IA 50401
Phone: 641-423-1451
Fax: 641-423-1659

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

**Completion Report on Repairs to Main Tile
of Drainage District No. 143
Hardin County, Iowa**

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Completion Report on Repairs to Main Tile of Drainage District No. 143 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 improvements of the existing main tile of Drainage District No. 143. As a result, Ryken Engineering generated an Engineer's Report dated February 15, 2016 and supplements dated February 29, 2016 and April 19, 2016 summarizing past improvements and repairs, investigating the necessity and feasibility of repairs or improvements to the existing main tile, and presenting opinion of construction costs associated with said repairs or improvements. Multiple hearings concerning said reports were conducted. As a result of the hearings, the Trustees authorized Ryken Engineering to proceed with completion of project plans and specifications for said repairs and proceed with a bid letting.

Ryken Engineering completed the authorized plans and specifications and a bid letting date of August 3, 2016 was set. The project was advertised, and bids were received from qualified contractors. The following base bids for said repair were received:

- | | |
|--|--------------------|
| 1. McDowell and Sons Contractors, Inc. of Iowa Falls, Iowa | Bid = \$198,775.00 |
| 2. Farm Tile Pro of Osage, Iowa | Bid = \$215,275.00 |
| 3. Gehrke, Inc. of Eldora, Iowa | Bid = \$217,788.75 |
| 4. Veith Construction Corp. of Cedar Falls, Iowa | Bid = \$218,500.00 |
| 5. Con-Struct, Inc. of Ames, Iowa | Bid = \$244,800.00 |

The District Trustees identified McDowell & Sons Contractors, Inc. as the lowest responsible bidder for the repair to district facilities and awarded the project. The contract was signed on August 19, 2016. Construction activities were started on September 15, 2016. Weather and working conditions for this type of construction were favorable and the contractor worked until the main tile was repaired and the only work remaining was site cleanup, ripping of areas to be seeded, seeding and rolling of select areas, and leveling of the east-west access path by the nature trail. This was achieved November 7, 2016 (approximately 4 days before the November 15, 2016 contract completion date). Said remaining work was delayed until April, 2017 because soil and weather conditions were unfavorable for such work at the time.

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

1. During construction it was necessary to remove, dispose of, and replace a portion of a concrete golf cart path. This resulted in an increase of \$2,600.
2. During construction, it was discovered that 230 feet of the 1950's supplemental tile was plugged with tree roots and needed replaced. This resulted in an increase of \$14,950.
3. In order to replace the supplemental tile, the manhole joining said tile with the original main tile needed to be modified. This resulted in an increase of \$750.
4. During construction, it was necessary to replace and reroute 225 feet of a 4" sanitary sewer service line and fittings. This resulted in an increase of \$5,625.
5. Additional tile (original and supplemental) needed to be removed beyond that bid due to items 1 and 6. This resulted in an increase of \$380.
6. Additional original tile needed to be replaced beyond that bid. This resulted in an increase of \$3,290.
7. There were fewer private tile connections needed than what was bid. This resulted in a decrease of \$250.
8. More time was spent on exploratory excavation beyond that bid. This resulted in an increase of \$100.
9. A reduced amount of seeding was needed than what was bid. This resulted in a decrease of \$884.
10. A reduced amount of tile abandonment was needed than what was bid. This resulted in a decrease of \$480.
11. Fewer small trees (15" diameter or smaller) were encountered than what was bid. This resulted in a decrease of \$1,700.
12. More large trees (larger than 15" in diameter) were encountered than what was bid. This resulted in an increase of \$3,600.
13. Additional ACC pavement was needed than what was bid. This resulted in an increase of \$646.80
14. Additional pavement removal was needed than what was bid. This resulted in an increase of \$58.80.
15. Traffic control was performed using Secondary Roads devices. This resulted in a decrease of \$2,500.

FINAL PROJECT COSTS: - The final project costs for construction (for reference see final pay estimate included in Appendix Q) and engineering (not including reports) are estimated at \$265,150.10 which is approximately \$8,000 above those presented 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	\$ 198,775.00
Cart path (Item #1 above)	+\$ 2,600.00
Supplemental tile (Item #2 above)	+\$ 14,950.00
Manhole modification (Item #3 above)	+\$ 750.00
Sanitary service and fittings (Item #4 above)	+\$ 5,625.00
Additional tile removal (Item #5 above)	+\$ 380.00
Additional tile (Item #6 above)	+\$ 3,290.00
Reduced private tile connections (Item #7 above)	- \$ 250.00
Additional exploratory excavation (Item #8 above)	+\$ 100.00
Reduced seeding (Item #9 above)	- \$ 884.00
Reduced tile abandonment (Item #10 above)	- \$ 480.00
Reduced small tree removal (Item #11 above)	- \$ 1,700.00
Additional large tree removal (Item #12 above)	+\$ 3,600.00
Additional ACC pavement (Item #13 above)	+\$ 646.80
Additional pavement removal (Item #14 above)	+\$ 58.80
Secondary Roads traffic control devices (Item #15 above)	- \$ 2,500.00
<u>Engineering</u>	<u>+\$ 40,188.50</u>
TOTAL PROJECT COST	\$ 265,150.10

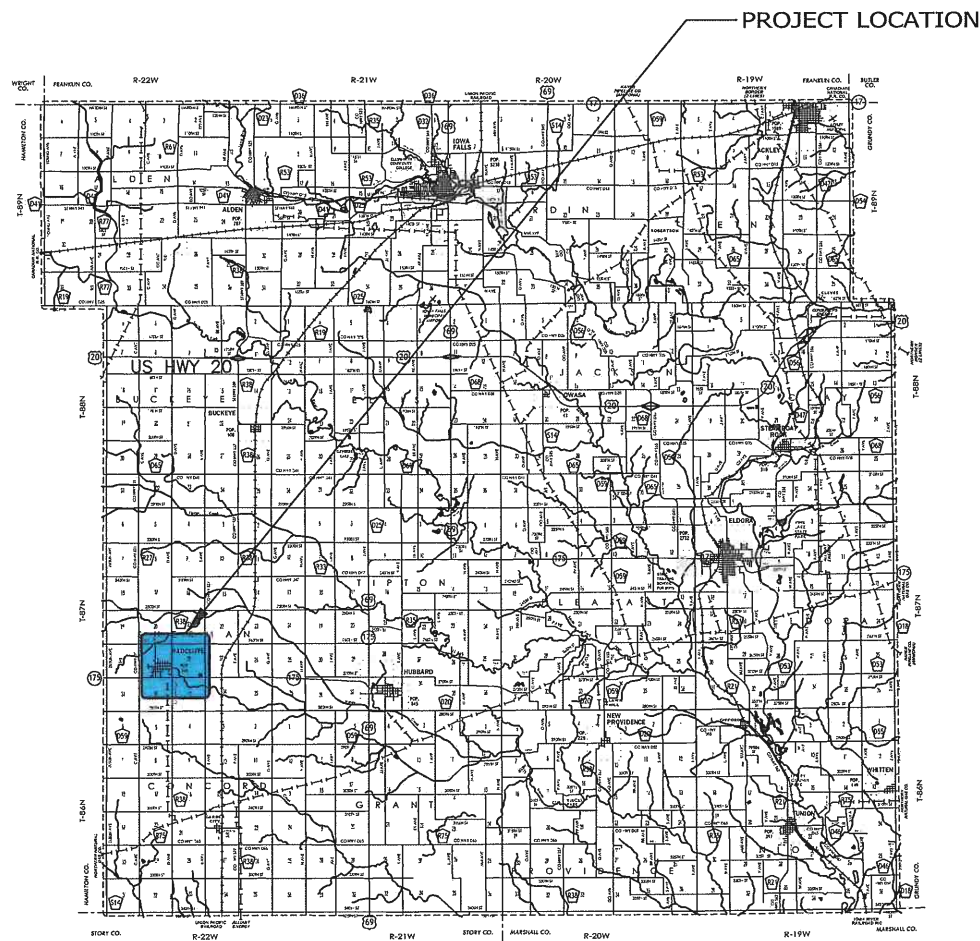
The total cost is above those contained in the above mentioned Engineer's Report. However, it should be noted that the amount of repair also exceeded that presented at the above mentioned hearing. It should be noted that the above costs do not include any administrative costs, legal costs, interest on construction warrants, or damage claims.

PENDING ITEMS: - As of the writing of this report, this project is complete (including punchlist items) in general accordance with the authorized plans and specifications and lien waivers for suppliers and subcontractors have been submitted by the general contractor (for reference see Appendix R). After the completion hearing, final payment needs to be authorized by the Trustees is shown on the final pay estimate. 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.

AS-BUILT DRAINAGE DISTRICT 143 REPAIRS TO MAIN TILE HARDIN COUNTY, IOWA 2016



CALL BEFORE YOU DIG!
1-800-292-8989
www.iowaonecall.com



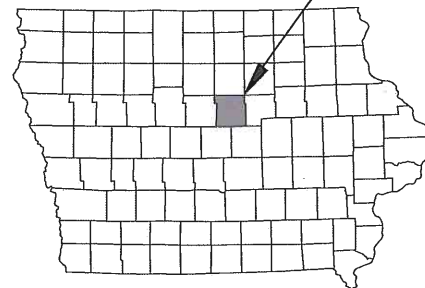
HARDIN COUNTY VICINITY MAP
NOT TO SCALE

GOVERNING STANDARDS AND SPECIFICATIONS:

THE PLANS AND SPECIFICATIONS PREPARED BY RYKEN ENGINEERING SHALL GOVERN. ALL WORK SHALL COMPLY WITH THE DETAILS AND SPECIFICATIONS REFERENCED. CONTRACTOR SHALL CONTACT ONE-CALL TO OBTAIN UTILITY LOCATES PRIOR TO STARTING CONSTRUCTION.

ATTENTION IS DIRECTED TO THE FACT THAT THESE PLANS MAY HAVE BEEN REDUCED OR INCREASED IN SIZE BY REPRODUCTION. THIS MUST BE CONSIDERED WHEN OBTAINING SCALED DATA.

PROJECT LOCATION



SHEET INDEX

SHEET NUMBER	SHEET TITLE
1	AS-BUILT COVER
2	AS-BUILT LEGEND NOTES ABBREVIATIONS VISUAL INDEX
3	AS-BUILT MAIN LINE REPAIRS DEMO PLAN
4	AS-BUILT MAIN LINE REPAIRS PLAN
5	AS-BUILT MAIN LINE REPAIRS -- PROFILE
6	AS-BUILT DETAILS



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.

LEE O. GALLETINE, P.E. DATE 1-23-18

P.E. LICENSE NUMBER: 15745
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2018
PAGES OR SHEETS COVERED BY THIS SEAL: 1, 3-6

DRAWN BY: MAH APPROVED BY: LOG REVISIONS:
DATE: 6/25/2016 PROJ. NO.: 6771
FIELD BK:
P:\6771\CADD\CDS\ASBUILT\6771 COVER.DWG; 1/22/2018

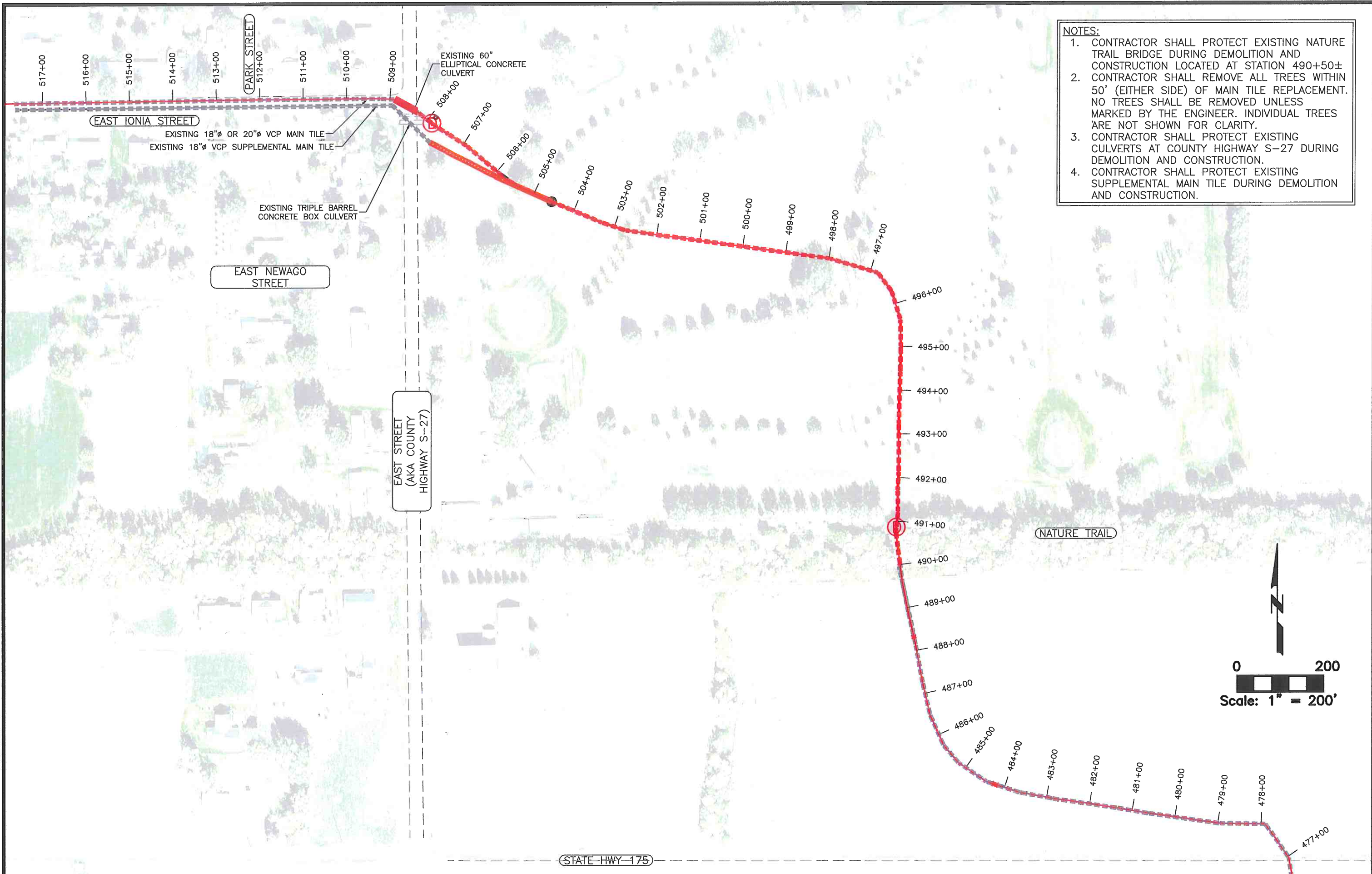


ADDRESS:
739 PARK AVENUE
ACKLEY, IOWA 50601
PH 641-847-3273 FAX 641-847-2303

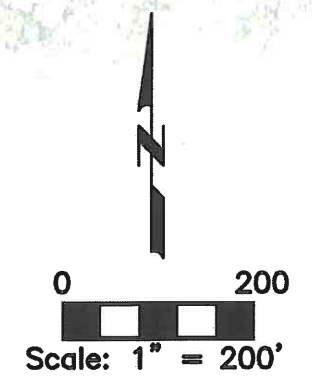
PROJECT:
DRAINAGE DISTRICT 143
HARDIN COUNTY, IOWA
2016

SHT. NAME:
AS-BUILT MAIN TILE REPAIRS
COVER SHEET

SHT. NO.:
1 OF 6



- NOTES:**
1. CONTRACTOR SHALL PROTECT EXISTING NATURE TRAIL BRIDGE DURING DEMOLITION AND CONSTRUCTION LOCATED AT STATION 490+50±
 2. CONTRACTOR SHALL REMOVE ALL TREES WITHIN 50' (EITHER SIDE) OF MAIN TILE REPLACEMENT. NO TREES SHALL BE REMOVED UNLESS MARKED BY THE ENGINEER. INDIVIDUAL TREES ARE NOT SHOWN FOR CLARITY.
 3. CONTRACTOR SHALL PROTECT EXISTING CULVERTS AT COUNTY HIGHWAY S-27 DURING DEMOLITION AND CONSTRUCTION.
 4. CONTRACTOR SHALL PROTECT EXISTING SUPPLEMENTAL MAIN TILE DURING DEMOLITION AND CONSTRUCTION.



DRAWN BY: MAH	APPROVED BY: LOG	REVISIONS:
DATE: 6/25/2016	PROJ. NO.: 6771	
FIELD BK: P:\6771\CADD\CDS\ASBUILT\6771 - EXCON.DWG; 1/22/2018		

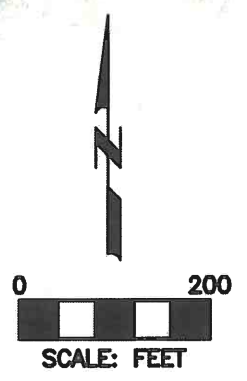
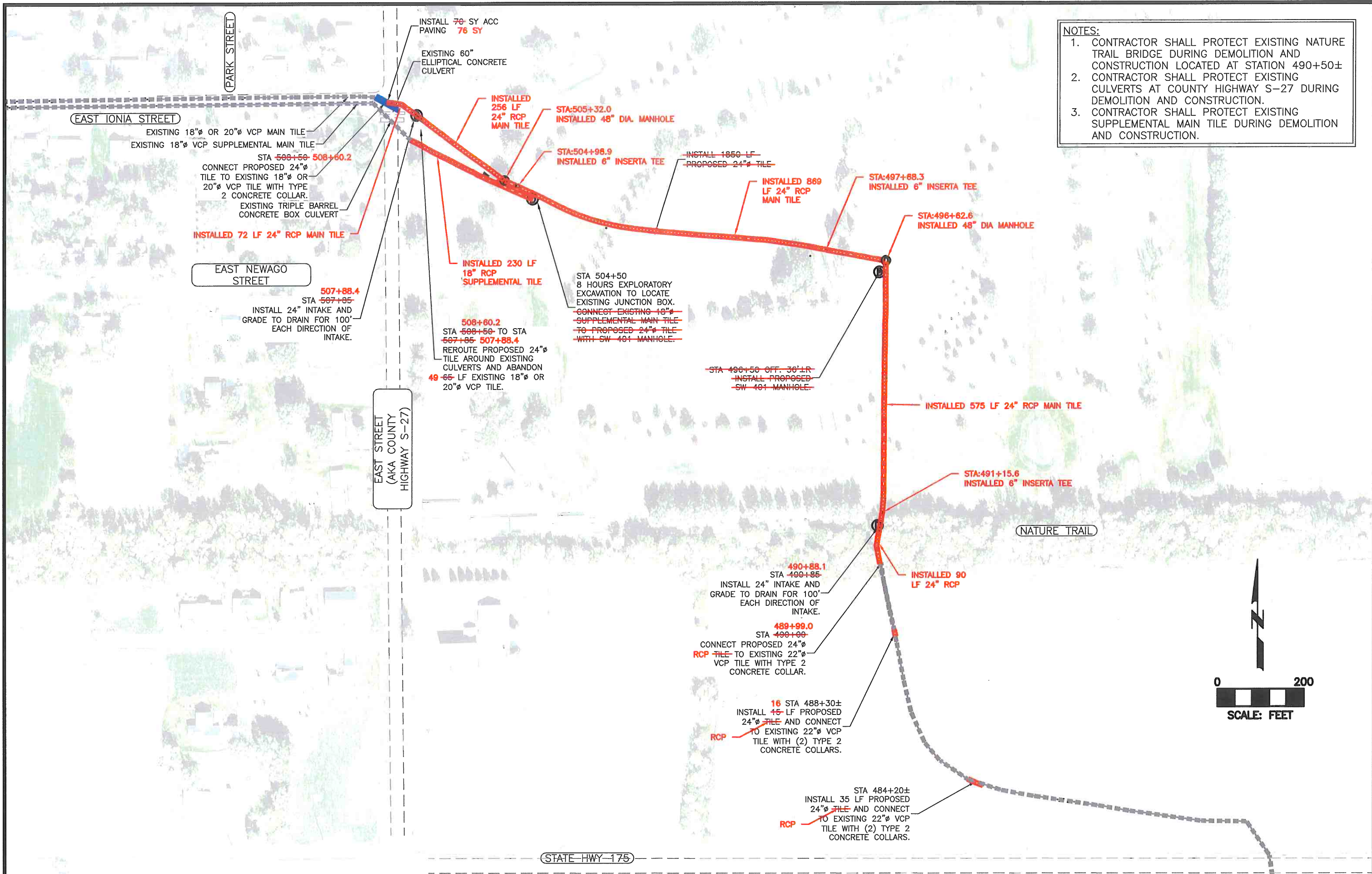
RYKEN
ENGINEERING & LAND SURVEYING, INC.
ACKLEY, MASON CITY & WEBSTER CITY, IOWA

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

PROJECT:
DRAINAGE DISTRICT #143
HARDIN COUNTY, IOWA
2016

SHT. NAME:
AS BUILT MAIN TILE REPAIRS
DEMO PLAN

- NOTES:**
1. CONTRACTOR SHALL PROTECT EXISTING NATURE TRAIL BRIDGE DURING DEMOLITION AND CONSTRUCTION LOCATED AT STATION 490+50±
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DRAWN BY: MAH	APPROVED BY: LOG	REVISIONS:
DATE: 6/25/2016	PROJ. NO.: 6771	
FIELD BK: P:\6771\CADD\CDS\ASBUILT\6771 - EXCON.DWG; 1/22/2018		

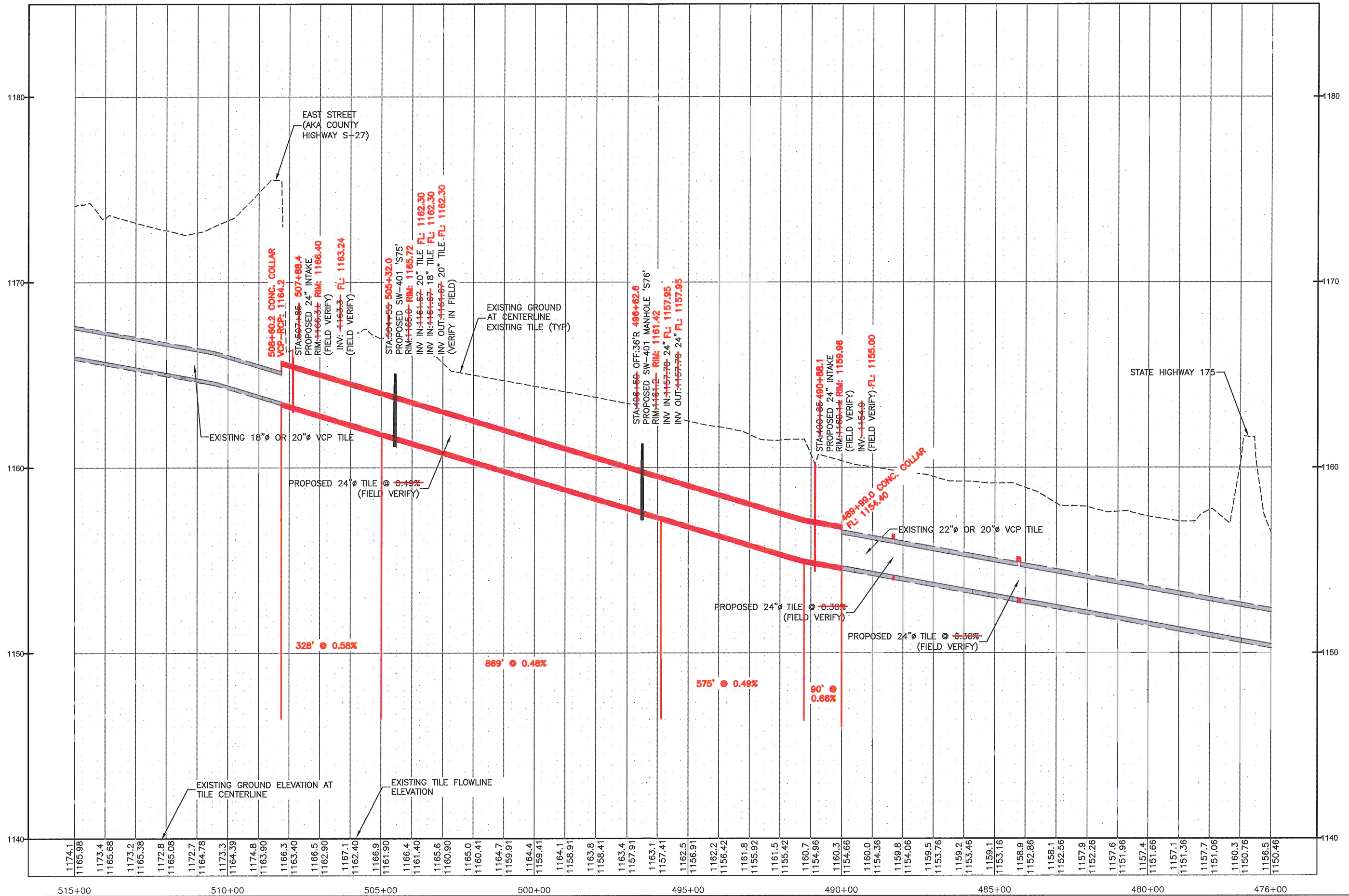
RYKEN
ENGINEERING & LAND SURVEYING, INC.
ACKLEY, MASON CITY & WEBSTER CITY, IOWA

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

PROJECT:
DRAINAGE DISTRICT #143
HARDIN COUNTY, IOWA
2016

SHT. NAME:
AS-BUILT MAIN TILE REPAIRS
PLAN

Profile View of DD 143 – Main Tile



DRAWN BY: MAH DATE: 6/25/2016 FIELD BK:	APPROVED BY: LOG PROJ. NO.: 6771	REVISIONS:	RYKEN ENGINEERING & LAND SURVEYING, INC. ACKLEY, MASON CITY & WEBSTER CITY, IOWA	ADDRESS: 739 PARK AVENUE ACKLEY, IOWA 50601 PH 641-847-3273 FAX 641-847-2303	PROJECT: DRAINAGE DISTRICT #143 HARDIN COUNTY, IOWA 2016	SHT. NAME: AS BUILT MAIN TILE REPAIRS PROFILE	SHT. NO.: 5 OF 6
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PAY ESTIMATE NO. 4 (FINAL)
MAIN TILE REPAIR DRAINAGE DISTRICT NO. 143
HARDIN COUNTY, IOWA

Date: January 5, 2018

Project No. 6771

CONTRACTOR

McDowell & Sons Contractors, Inc
 10214 Hwy 65
 Iowa Falls, Iowa 50126

OWNER

Trustees of Drainage District #143
 Hardin County Courthouse
 1215 Edgington Ave., Suite 1
 Eldora, Iowa 50627

ENGINEER

Ryken Engineering
 739 Park Avenue
 Ackley, IA 50601

Item No.	Description	Estimated Quantity	Unit	Installed Quantity	Unit Price	Extended Price
1	24" Ø RCP Tile	1900	LF	1,947	\$ 70.00	\$ 136,290.00
2	24" Ø RCP Tile Road Crossing	50	LF	50	\$ 100.00	\$ 5,000.00
3	60-inch Dia. SW-401 Manhole	2	EA	2	\$ 3,750.00	\$ 7,500.00
4	24" Ø RCP Intake	2	EA	2	\$ 2,000.00	\$ 4,000.00
5	Type 2 Concrete Collar	7	EA	7	\$ 300.00	\$ 2,100.00
6	Private Tile Connections	10	EA	9	\$ 250.00	\$ 2,250.00
7	Exploratory Excavation	8	HR	9	\$ 100.00	\$ 900.00
8	Grading	2	LOC	2	\$ 200.00	\$ 400.00
9	Permanent Seeding	4	AC	3.66	\$ 2,600.00	\$ 9,516.00
10	Seeding Warranty	1	LS	1	\$ 1,500.00	\$ 1,500.00
11	Tile Removal	1835	LF	1911	\$ 5.00	\$ 9,555.00
12	Tile Abandonment	65	LF	49	\$ 30.00	\$ 1,470.00
13	Intake/Structure Removal	3	EA	3	\$ 100.00	\$ 300.00
14	Tree Removal (15" Dia. or Smaller)	90	EA	56	\$ 50.00	\$ 2,800.00
15	Tree Removal (Larger than 15" Dia.)	15	EA	39	\$ 150.00	\$ 5,850.00
16	8-inch ACC Pavement	70	SY	75.88	\$ 110.00	\$ 8,346.80
17	Pavement Removal	70	SY	75.88	\$ 10.00	\$ 758.80
18	Traffic Control	1	LS		\$ 2,500.00	\$ -
19	Storm Water Pollution Prevention	1	LS	1	\$ 2,500.00	\$ 2,500.00
20*	18" Ø RCP Tile	230	LF	230	\$ 65.00	\$ 14,950.00
21*	Remove and Replace 6" PCC Cart Path	1	LS	1	\$ 2,600.00	\$ 2,600.00
22*	Reroute 4" Sanitary Sewer Service &	225	LF	225	\$ 25.00	\$ 5,625.00
23*	Manhole Modification	1	LOC	1	\$ 750.00	\$ 750.00

I have reviewed the work claimed to be completed by the Contractor as reflected above and recommend payment of **\$ 22,496.16** to the Contractor.

TOTAL WORK COMPLETED TO DATE	\$ 224,961.60
10% RETENTION	\$ -
AMOUNT DUE LESS RETENTION	\$ 224,961.60
PREVIOUSLY PAID	\$ 202,465.44
AMOUNT DUE AT THIS TIME	\$ 22,496.16

Lee Gallentine, Project Engineer

* - Approved as part of Change Order #1



McDowell & Sons Contractors Inc.

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126

Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name: Main Tile Repair Drainage District No. 143
Hardin County, Iowa

The undersigned acknowledges further that said amount: Eight hundred seventy and 40/100th dollars (\$870.40) is full payment for all labor, skill or material provided by the undersigned at said premises for invoices #71485, 71696, 71948, 71987, 72262, 72418.

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

Vendor: BROWN SUPPLY CO.

By:

Title:

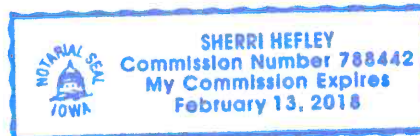
Subscribed and sworn to before me this 13th day of July, 2017

Notary Public:

My Commission expires:

Sherry Hefley

February 13, 2018



Please sign and return to:
McDowell and Sons Contractors, Inc.
P.O. Box 664
Iowa Falls, IA 50126

McDowell & Sons Contractors Inc.

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126
Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name: Main Tile Repair Drainage District No. 143
Hardin County, Iowa

The undersigned acknowledges further that said amount: Eight thousand three hundred forty-six and 80/100th dollars (\$8,346.80) is full payment for all labor, skill or material provided by the undersigned at said premises for invoice # 79396.

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

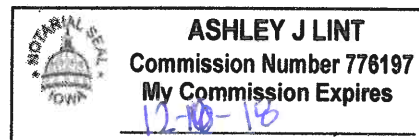
Vendor: MANATT'S INC.

By: *Michelle Butler*
Title: *Contract Adm.*

Subscribed and sworn to before me this 23rd day of June, ~~2014~~ ²⁰¹⁷

Notary Public: *Ashley Jint*

My Commission expires: *12-18-18*



Please sign and return to:
McDowell and Sons Contractors, Inc.
P.O. Box 664
Iowa Falls, IA 50126

McDowell & Sons Contractors Inc.

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126
Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name: Main Tile Repair Drainage District No. 143
Hardin County, Iowa

The undersigned acknowledges further that said amount: Two thousand seven hundred seventy-five and 22/100th dollars (\$2,775.22) is full payment for all labor, skill or material provided by the undersigned at said premises for invoices #164639, 164856, 164988, 165085, 165018, 165163, 165332.

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

Vendor: CONCRETE, INC.

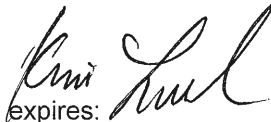
By: 

Title: Office Mgr.

Subscribed and sworn to before me this 23rd day of June, 2017

Notary Public:

My Commission expires:



Please sign and return to:
McDowell and Sons Contractors, Inc.
P.O. Box 664
Iowa Falls, IA 50126

10/17/17

McDowell & Sons Contractors Inc.

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126

Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name: Main Tile Repair Drainage District No. 143
Hardin County, Iowa

The undersigned acknowledges further that said amount: One thousand five hundred seventy-two and 90/100th dollars (\$1,572.90) is full payment for all labor, skill or material provided by the undersigned at said premises for invoice #0457607-IN.

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

Vendor: D & K PRODUCTS

By:

Nesam Dearty

Title:

Vico-President

Subscribed and sworn to before me this

22nd

day of

June

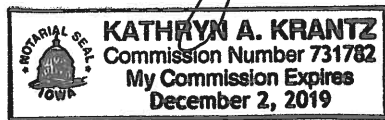
, 2014

2017

Notary Public:

Kathryn Krantz

My Commission expires:



Please sign and return to:
McDowell and Sons Contractors, Inc.
P.O. Box 664
Iowa Falls, IA 50126

McDowell & Sons Contractors Inc.

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126
Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name: Main Tile Repair Drainage District No. 143
Hardin County, Iowa

The undersigned acknowledges further that said amount: Thirty-three thousand eight hundred ninety-three and 70/100th dollars (\$33,893.70) is full payment for all labor, skill or material provided by the undersigned at said premises for invoices #HU0003021, DE00003648, MR00008629, MR00008748, MR00008740, CMR0001315.

Except to the extent of any additional amount set for in the preceding space, the undersigned will-waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

Vendor: FORTERRA

By: *[Signature]*

Title: *Credit Mgr.*

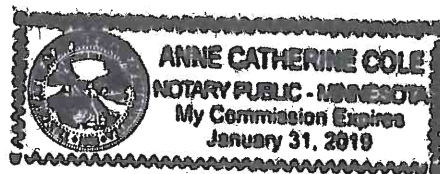
Subscribed and sworn to before me this 27 day of June, 2014 ²⁰¹⁷

Notary Public: *Anne Cole*

My Commission expires:

1/31/2019

Please sign and return to:
McDowell and Sons Contractors, Inc.
P.O. Box 664
Iowa Falls, IA 50126



McDowell & Sons Contractors Inc.

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126

Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name: Main Tile Repair Drainage District No. 143
Hardin County, Iowa

The undersigned acknowledges further that said amount: One thousand fifty and 00/100th dollars (\$1,050.00) is full payment for all labor, skill or material provided by the undersigned at said premises for invoice # 444349.

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

Vendor: KENDALL CONSTRUCTION

By: *W. McCall*

Title: *Owner*

Subscribed and sworn to before me this 24th day of June, 2014

Notary Public: *Sandra A. Williams*

My Commission expires:



Please sign and return to:
McDowell and Sons Contractors, Inc.
P.O. Box 664
Iowa Falls, IA 50126

McDowell & Sons Contractors Inc.

10214 Hwy 65 ~ PO Box 664 ~ Iowa Falls, IA 50126

Phone: 641-648-5071 ~ Fax: 641-648-3639

WAIVER AND RELEASE OF LIEN

The undersigned acknowledges full payment from McDowell and Sons Contractors, Inc.

Whereas, the undersigned has furnished material and perform labor at the property known as:

Job Name: Main Tile Repair Drainage District No. 143
Hardin County, Iowa

The undersigned acknowledges further that said amount: Eight thousand nine hundred thirty-three and 53/100th dollars (\$8,933.53) is full payment for all labor, skill or material provided by the undersigned at said premises for invoices #18733293, 18796241, 18855448, 18888932, 18912727, 18943869, 18973374, 19006839, 19033514, 19073231.

Except to the extent of any additional amount set for in the preceding space, the undersigned will waive and release any and all lien, or claim or right to lien, on said above described property.

The undersigned further acknowledges that, except to the extent set forth above, it has paid all of its subcontractors and has paid all of its providers of labor, skill or material furnished at said above described property.

Vendor: MARTIN MARIETTA MATERIALS

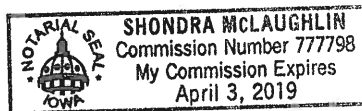
By: *Tom McDowell*

Title: *Division Credit Mgr.*

Subscribed and sworn to before me this 5th day of July, ~~2014~~ ²⁰¹⁷

Notary Public: *Shondra McLaughlin*

My Commission expires: 4/3/19



Please sign and return to:
McDowell and Sons Contractors, Inc.
P.O. Box 664
Iowa Falls, IA 50126