



May 29, 2018

Hon. Kevin Neal – Judge Executive
Marshall County Fiscal Court
1101 Main Street
Benton, KY 42025

**RE: Youngblood Excavating/Contracting FINAL Application for Payment No. 5
Recommendation for Payment & Change Order No. 2
Lift Station Improvements
Aurora, Marshall County, Kentucky**

Judge Neal,

We have received and reviewed the fifth and final application for payment from Youngblood Excavating/Contracting, LLC (YEC) on the LIFT STATION IMPROVEMENTS project in Aurora. Following our review, we concur with the quantities shown, and the amount invoiced for the work completed through May 24, 2018. On May 14th, the final mechanical tests were performed on this project, and all five (5) lift stations were placed into active service with full functionality at each location. May 14, 2018, shall be noted as the date of substantial completion for this project.

On Thursday, May 17th, a final walkthrough – punch list inspection was performed on this project. Representatives from the Sanitation District, Youngblood, and Rivercrest were in attendance. A copy of the punch list inspection notes has been included with this letter for your reference. It is our understanding that the contractor has already begun work on the noted items, and that they are coordinating with District staff for access to each site. Based upon a site visit performed by Rivercrest staff on May 29, 2018, we have confirmed the installation of the added Change Order items, and therefore establish May 29th as the date of completion for this project. The contractor's 1-year general warranty shall be in effect until May 29, 2019.

Through the date of substantial completion (5/14/18), construction on this project was 70 calendar days past the contracted completion date of March 5th. As discussed previously with the Fiscal Court, liquidated damages in the amount of \$500 per day are a part of the contract. In the event the Fiscal Court decides to withhold liquidated damages, the calculated amount should be withheld from this final pay request. One copy of Change Order No. 2 has been included for your review and approval. In addition, one copy of YEC's application for payment is attached to this letter for your reference. Payments may be made directly to YEC upon approval. If you have any questions, or wish to discuss further, please call me at your convenience.

Sincerely,

Rivercrest Engineering, Inc.

A handwritten signature in black ink, appearing to read "Charles D. McCann II".

Charles D. McCann II, P.E.
Project Manager

cc: Randy Green, Sanitation District Chairman

Rivercrest Job No. 17004-01

**SECTION 00650
CONTRACT CHANGE ORDER**

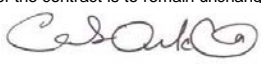
Change Order No. 2

Date:	29-May-18
Project:	LIFT STATION IMPROVEMENTS
Location:	AURORA, KENTUCKY

To: **YOUNGBLOOD EXCAVATING/CONTRACTING, LLC**
111 PIONEER INDUSTRIAL DRIVE
MAYFIELD, KENTUCKY 42066

ITEM	DESCRIPTION	UNITS	QTY.	UNIT PRICE BID	REVISED UNIT PRICE	TOTAL ADDITION / DEDUCT
LIFT STATION No. 1 - CHEROKEE						
1.	Site Demolition & Removal	I.sum	1	\$4,480.00	\$4,480.00	
2.	Lift Station & Valve Vault (See Pay Limits - Sheet 1A)	I.sum	1	\$47,250.00	\$45,000.00	
3.	Electrical (Incl. Generator, Slab, Pole, Service, Control Panels, Wiring, Etc.)	I.sum	1	\$60,000.00	\$48,250.00	
4.	Site Piping (Includes Temporary Bypass)	I.sum	1	\$19,900.00	\$17,700.00	
5.	Site Fencing & Gate	I.sum	1	\$5,000.00	\$5,000.00	
6.	Site Improvements (Incl. DGA, Riprap, Culvert & Grading)	I.sum	1	\$11,400.00	\$11,400.00	
7.	Site Restoration	I.sum	1	\$1,100.00	\$1,100.00	
					L.S. No. 1 Total =	\$132,930
LIFT STATION No. 2 - WILLOW POND						
1.	Site Demolition & Removal	I.sum	1	\$5,500.00	\$5,500.00	
2.	Lift Station & Valve Vault (See Pay Limits - Sheet 2A)	I.sum	1	\$60,900.00	\$54,000.00	
3.	Electrical (Incl. Pole, Service, Control Panels, Wiring, Etc.)	I.sum	1	\$30,752.00	\$39,200.00	
4.	Site Piping (Includes Temporary Bypass)	I.sum	1	\$18,570.00	\$18,570.00	
5.	Site Fencing & Gate	I.sum	1	\$4,450.00	\$4,450.00	
6.	Site Improvements (Incl. DGA, Riprap & Grading)	I.sum	1	\$10,900.00	\$10,900.00	
7.	Site Restoration	I.sum	1	\$2,225.00	\$2,225.00	
					L.S. No. 2 Total =	\$134,845
LIFT STATION No. 3 - BRASS LANTERN						
1.	Site Demolition & Removal	I.sum	1	\$4,900.00	\$4,900.00	
2.	Wet Well & Manhole Top Replacements	I.sum	1	\$28,900.00	\$28,900.00	
3.	Valve Vault	I.sum	1	\$13,200.00	\$11,500.00	
4.	Wet Well & Manhole Rehabilitation (Epoxy Liner)	I.sum	1	\$28,850.00	\$26,750.00	
5.	Electrical (Incl. Generator, Slab, Service, Control Panels, Wiring, Etc.)	I.sum	1	\$60,000.00	\$48,250.00	
6.	Site Piping (Incl. All Work in Wet Well, Valve Vault, Site)	I.sum	1	\$18,900.00	\$17,800.00	
7.	Site Improvements (Incl. DGA, Riprap & Grading)	I.sum	1	\$8,650.00	\$8,650.00	
8.	Site Restoration	I.sum	1	\$1,100.00	\$1,100.00	
					L.S. No. 3 Total =	\$147,850
LIFT STATION No. 4 - CATHOLIC CHURCH						
1.	Site Demolition & Removal	I.sum	1	\$4,400.00	\$4,400.00	
2.	Lift Station & Valve Vault (See Pay Limits - Sheet 4A)	I.sum	1	\$55,300.00	\$52,000.00	
3.	Electrical (Incl. Pole, Service, Control Panels, Wiring, Etc.)	I.sum	1	\$30,550.00	\$39,200.00	
4.	Site Piping (Includes Gravity Sewer & Force Main)	I.sum	1	\$17,500.00	\$17,500.00	
5.	Site Fencing & Gate	I.sum	1	\$5,000.00	\$5,000.00	
6.	Site Improvements (Incl. Repl. Of Wet Well Top, Grouting, FM Cap & Grading)	I.sum	1	\$5,100.00	\$5,100.00	
7.	Site Restoration	I.sum	1	\$2,225.00	\$2,225.00	
					L.S. No. 4 Total =	\$125,425
LIFT STATION No. 5 - LAKELAND RESORT						
1.	Lift Station & Valve Vault (Incl. Pumps & Control Panel - See Specification)	I.sum	1	\$39,100.00	\$39,100.00	
2.	Electrical (Incl. Pole, Service, Wiring, Etc.)	I.sum	1	\$27,000.00	\$12,500.00	
3.	4' Dia. Precast Manholes	I.sum	1	\$12,875.00	\$12,875.00	
4.	8" Gravity Sewer - Trench	I.sum	1	\$2,980.00	\$2,980.00	
5.	8" Gravity Sewer & 2" Force Main - Combination Trench	I.sum	1	\$21,100.00	\$19,500.00	
6.	2" HDPE Force Main - Slipline	I.sum	1	\$4,950.00	\$4,950.00	
7.	6" Lateral Sewers w/ Cleanouts (Reconnect Existing Services)	I.sum	1	\$2,670.00	\$2,670.00	
8.	Abandon Existing Lift Station	I.sum	1	\$2,225.00	\$2,225.00	
9.	Site Improvements (Incl. Fill, DGA, Riprap & Grading)	I.sum	1	\$4,870.00	\$4,870.00	
10.	Site Restoration	I.sum	1	\$2,225.00	\$2,225.00	
					L.S. No. 5 Total =	\$103,895
FINAL ADJUSTING CHANGE ORDER ITEMS						
CO ITEM #1	Lift Stations 2 & 4 - Additional DGA Installation	I.sum	1	\$1,333.79	\$1,333.79	\$1,333.79
CO ITEM #2	Lift Stations 3 Gate & Lift Stations 2 & 4 Generator Plugs	I.sum	1	\$1,797.43	\$1,797.43	\$1,797.43
					Net Decrease in Contract Price	\$3,131.22
					TOTAL CONTRACT PRICE BEFORE THIS CHANGE	\$ 644,945.00
					TOTAL CONTRACT PRICE AFTER THIS CHANGE	\$ 648,076.22

The time provided for completion of the contract is to remain unchanged. This document shall become an amendment to the contract and all provisions of the contract will apply thereto.

Recommended by: 
RIVERCREST ENGINEERING, INC.

Date: 5/29/2018

Accepted by: _____
YOUNGBLOOD EXCAVATING / CONTRACTING, LLC

Date: _____

Approved by: _____
MARSHALL CO. FISCAL COURT

Date: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER:
Marshall County Sanitation District 1

PROJECT: Marshall County
Lift Station District # 1
Aurora

APPLICATION NO: 5 - FINAL
Date 5/24/2018

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR
 ENGINEER

FROM CONTRACTOR:
YOUNGBLOOD EXCAVATING & CONTR
111 PIONEER INDUSTRIAL DRIVE
MAYFIELD, KY 42066

CONTRACT FOR:

PERIOD TO: 05/24/18

PROJECT NOS:
CONTRACT DATE 09/20/17

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 644,945.00
2. Net change by Change Orders \$ \$3,131.22
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 648,076.22
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 648,076.22

5. RETAINAGE:
a. 0% of Completed Work \$ 0.00
(Column D + E on G703)
b. 0% of Stored Material \$ 0.00
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 648,076.22
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 579,881.78
8. CURRENT PAYMENT DUE \$ 68,194.44
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$3,131.22	
Total approved this Month		
TOTALS	\$3,131.22	\$0.00
NET CHANGES by Change Order		\$3,131.22

CONTRACTOR: YOUNGBLOOD EXCAVATING & CONTRACTING, LLC

By: [Signature] Date: 5-24-18

State of: Kentucky County of: Graves
Subscribed and sworn to before me this 24 day of May 2018
Notary Public: [Signature]
My Commission expires: 6-5-2018

ENGINEER'S CERTIFICATE OF PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 68,194.44

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ENGINEER: Water Management Services, LLC

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO. 5 - FINAL
 APPLICATION DATE: 05/24/18
 PERIOD TO: 05/24/18

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C UNIT	D QTY	UNIT PRICE	SCHEDULED VALUE	E			F		G		H		I RETAINAGE (IF VARIABLE RATED)
						WORK COMPLETED PREVIOUS QTY	FROM PREVIOUS APPLICATION (D + E)	QTY THIS PERIOD	THIS PERIOD \$\$\$	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL QTY TO DATE	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	
1	LIFT STATION No. 1 - CHEROKEE														
2	Site Demolition & Removal	1	EA	\$4,480.00	\$4,480.00	1	\$4,480.00	0	\$0.00	\$0.00	1.00	\$4,480.00	100.00%		
3	Lift Station & Valve Vault (See Pay Limits - Sheet 1A)	1	EA	\$45,000.00	\$45,000.00	1	\$45,000.00	0	\$0.00	\$0.00	1.00	\$45,000.00	100.00%		
4	Electrical (Incl. Generator, Slab, Pole, Service, Control Panels, Wiring, Etc.)	1	EA	\$48,250.00	\$48,250.00	1	\$48,250.00	0	\$0.00	\$0.00	1.00	\$48,250.00	100.00%		
5	Site Piping (Includes Temporary Bypass)	1	EA	\$17,700.00	\$17,700.00	1	\$17,700.00	0	\$0.00	\$0.00	1.00	\$17,700.00	100.00%		
6	Site Fencing & Gate	1	EA	\$5,000.00	\$5,000.00	1	\$5,000.00	0	\$0.00	\$0.00	1.00	\$5,000.00	100.00%		
7	Site Improvements (Incl. DGA, Riprap, Culvert & Grading)	1	EA	\$11,400.00	\$11,400.00	0.75	\$8,550.00	0.25	\$2,850.00	\$0.00	1.00	\$11,400.00	100.00%		
8	Site Restoration	1	EA	\$1,100.00	\$1,100.00	0.5	\$550.00	0.5	\$550.00	\$0.00	1.00	\$1,100.00	100.00%		
9	LIFT STATION No. 2 - WILLOW POND						\$0.00		\$0.00						
10	Site Demolition & Removal	1	EA	\$5,500.00	\$5,500.00	1	\$5,500.00	0.0	\$0.00	\$0.00	1.00	\$5,500.00	100.00%		
11	Lift Station & Valve Vault (See Pay Limits - Sheet 2A)	1	EA	\$54,000.00	\$54,000.00	1	\$54,000.00	0.0	\$0.00	\$0.00	1.00	\$54,000.00	100.00%		
12	Electrical (Incl. Pole, Service, Control Panels, Wiring, Etc.)	1	EA	\$39,200.00	\$39,200.00	1	\$39,200.00	0.0	\$0.00	\$0.00	1.00	\$39,200.00	100.00%		
13	Site Piping (Includes Temporary Bypass)	1	EA	\$18,570.00	\$18,570.00	1	\$18,570.00	0.0	\$0.00	\$0.00	1.00	\$18,570.00	100.00%		
14	Site Fencing & Gate	1	EA	\$4,450.00	\$4,450.00	0.5	\$2,225.00	0.5	\$2,225.00	\$0.00	1.00	\$4,450.00	100.00%		
15	Site Improvements (Incl. DGA, Riprap & Grading)	1	EA	\$10,900.00	\$10,900.00	0.75	\$8,175.00	0.3	\$2,725.00	\$0.00	1.00	\$10,900.00	100.00%		
16	Site Restoration	1	EA	\$2,225.00	\$2,225.00	0.5	\$1,112.50	0.5	\$1,112.50	\$0.00	1.00	\$2,225.00	100.00%		
17	LIFT STATION No. 3 - BRASS LANTERN						\$0.00		\$0.00						
18	Site Demolition & Removal	1	EA	\$4,900.00	\$4,900.00	1	\$4,900.00	0.0	\$0.00	\$0.00	1.00	\$4,900.00	100.00%		

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO. 5 - FINAL
APPLICATION DATE: 05/24/18
PERIOD TO: 05/24/18

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C UNIT	D QTY	UNIT PRICE	SCHEDULED VALUE	E		F		G		H		I RETAINAGE (IF VARIABLE RATED)
						WORK COMPLETED PREVIOUS QTY	FROM PREVIOUS APPLICATION (D + E)	QTY THIS PERIOD	THIS PERIOD \$\$\$	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL QTY TO DATE	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
19	Wet Well & Manhole Top Replacements	1	EA	\$28,900.00	\$28,900.00	1	\$28,900.00	0.0	\$0.00	\$0.00	1.00	\$28,900.00	100.00%	
20	Valve Vault	1	EA	\$11,500.00	\$11,500.00	1	\$11,500.00	0.0	\$0.00	\$0.00	1.00	\$11,500.00	100.00%	
21	Wet Well & Manhole Rehabilitation (Epoxy Liner)	1	EA	\$26,750.00	\$26,750.00	1	\$26,750.00	0.0	\$0.00	\$0.00	1.00	\$26,750.00	100.00%	
22	Electrical (Incl. Generator, Slab, Service, Control Panels, Wiring, Etc.)	1	EA	\$48,250.00	\$48,250.00	1	\$48,250.00	0.0	\$0.00	\$0.00	1.00	\$48,250.00	100.00%	
23	Site Piping (Incl. All Work in Wet Well, Valve Vault, Site)	1	EA	\$17,800.00	\$17,800.00	1.0	\$17,800.00	0.0	\$0.00	\$0.00	1.00	\$17,800.00	100.00%	
24	Site Improvements (Incl. DGA, Riprap & Grading)	1	EA	\$8,650.00	\$8,650.00	0.75	\$6,488.29	0.25	\$2,191.71	\$0.00	1.00	\$8,650.00	100.00%	
25	Site Restoration	1	EA	\$1,100.00	\$1,100.00	0.5	\$550.00	0.5	\$550.00	\$0.00	0.50	\$1,100.00	100.00%	
26	LIFT STATION No 4 - CATHOLIC CHURCH						\$0.00		\$0.00					
27	Site Demolition & Removal	1	EA	\$4,400.00	\$4,400.00	1	\$4,400.00	0.0	\$0.00	\$0.00	1.00	\$4,400.00	100.00%	
28	Lift Station & Valve Vault (See Pay Limits - Sheet 4A)	1	EA	\$52,000.00	\$52,000.00	1	\$52,000.00	0.0	\$0.00	\$0.00	1.00	\$52,000.00	100.00%	
29	Electrical (Incl. Pole, Service, Control Panels, Wiring, Etc.)	1	EA	\$39,200.00	\$39,200.00	1	\$39,200.00	0.0	\$0.00	\$0.00	1.00	\$39,200.00	100.00%	
30	Site Piping (Includes Gravity Sewer & Force Main)	1	EA	\$17,500.00	\$17,500.00	1	\$17,500.00	0.0	\$0.00	\$0.00	1.00	\$17,500.00	100.00%	
31	Site Fencing & Gate	1	EA	\$5,000.00	\$5,000.00	0	\$0.00	1.0	\$5,000.00	\$0.00	1.00	\$5,000.00	100.00%	
32	Site Improvements (Incl. Repl. Of Wet Well Top, Grouting, FM Cap & Grading)	1	EA	\$5,100.00	\$5,100.00	0.5	\$2,550.00	0.5	\$2,550.00	\$0.00	1.00	\$5,100.00	100.00%	
33	Site Restoration	1	EA	\$2,225.00	\$2,225.00	0.5	\$1,112.50	0.5	\$1,112.50	\$0.00	1.00	\$2,225.00	100.00%	
34	LIFT STATION No 5 - LAKELAND RESORT						\$0.00		\$0.00					
35	Lift Station & Valve Vault (Incl. Pumps & Control Panel)	1	EA	\$39,100.00	\$39,100.00	0.9	\$37,100.00	0.1	\$2,000.00	\$0.00	1.00	\$39,100.00	100.00%	
36	Electrical (Incl. Pole, Service, Wiring, Etc.)	1	EA	\$12,500.00	\$12,500.00	0.7	\$8,215.33	0.3	\$4,284.67	\$0.00	1.00	\$12,500.00	100.00%	

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APPLICATION NO. 5 - FINAL

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION DATE: 05/24/18

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.:

PERIOD TO: 05/24/18

A ITEM NO.	B DESCRIPTION OF WORK	C UNIT	D QTY	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		E THIS PERIOD \$\$\$	F MATERIALS PRESENTLY STORED (NOT IN D OR E)		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						PREVIOUS QTY	FROM PREVIOUS APPLICATION (D + E)		QTY THIS PERIOD	TOTAL QTY TO DATE	% (G + C)			
37	4" Dia. Precast Manholes	I	EA	\$12,875.00	\$12,875.00	1.0		\$0.00	\$0.00	1.00	\$12,875.00	100.00%		
38	8" Gravity Sewer - Trench	I	EA	\$2,980.00	\$2,980.00	1.0		\$0.00	\$0.00	1.00	\$2,980.00	100.00%		
39	8" Gravity Sewer & 2" Force Main - Combination Trench	I	EA	\$19,500.00	\$19,500.00	1.0		\$0.00	\$0.00	1.00	\$19,500.00	100.00%		
40	2" HDPE Force Main - Slipline	I	EA	\$4,950.00	\$4,950.00	1.0		\$0.00	\$0.00	1.00	\$4,950.00	100.00%		
41	6" Lateral Sewers w/ Cleanouts (Reconnect Existing Services)	I	EA	\$2,670.00	\$2,670.00	0.0		\$0.00	\$0.00	1.00	\$2,670.00	100.00%		
42	Abandon Existing Lift Station	I	EA	\$2,225.00	\$2,225.00	0.0		\$0.00	\$0.00	1.00	\$2,225.00	100.00%		
43	Site Improvements (Incl. Fill, DGA, Riprap & Grading)	I	EA	\$4,870.00	\$4,870.00	0.0		\$0.00	\$0.00	1.00	\$4,870.00	100.00%		
44	Site Restoration	I	EA	\$2,225.00	\$2,225.00	0.0		\$0.00	\$0.00	1.00	\$2,225.00	100.00%		
45	C/O # 1 - LS # 2 & # 4 - DGA Install	I	EA	\$1,333.79	\$1,333.79	1.0		\$1,333.79		1.00	\$1,333.79	100.00%		
46	C/O # 2 - LS # 3 Gate & LS 2/4 Generator plugs per Lyndell	I	EA	\$1,797.43	\$1,797.43	1.0		\$1,797.43		1.00	\$1,797.43	100.00%		
				\$648,076.22	\$648,076.22			\$605,803.62	\$0.00		\$648,076.22	100.00%	\$0.00	\$0.00

**LIFT STATION IMPROVEMENTS (AURORA)
MARSHALL CO. SANITATION DISTRICT NO. 1**

Punch List Inspection Notes

MAY 17, 2018 – 12:30 P.M.

I. Attendees:

- Owner – MARSHALL CO. SANITATION DISTRICT
 - Lyndall Groves
- Engineer – Rivercrest Engineering, Inc.
 - Charles McCann
 - Tony Houser
- Contractor – Youngblood Excavation Company
 - Kevin Kale
 - Keith Ross
 - Chris Bass-Alford Electric.

II. Construction Punch List Items: the following is a listing of the items, identified during a walkthrough inspection held on May 17th, requiring action by the Contractor. The majority of the disturbed areas may need to be backfilled, level/harrow and reseeded again in the Fall. It is the contractor's responsibility to restore all disturbed areas during construction back to its original state. It is expected that the Contractor will work diligently to complete these items in a timely manner to coincide with trench settlement and seasonal seed germination trends, and to not cause an adverse impact to operations of MCSD or its customers.

*At the time that this walkthrough was performed, the Contractor had applied seed/straw to all of the disturbed areas.

LIFT STATION No. 1 – CHEROKEE

- 1) Install proper spacers to safety grates to allow them to lock in place.
- 2) Bolts need to be replaced on bracket for safety grates to allow grates to fit properly in the lowered position.
- 3) Valve vault is holding water, need to grout bottom to drain properly.
- 4) All wiring and floats in control panel's and junction box need to be clearly labeled.
- 5) Black suit in control panel needs to be wiped clean and monitored.
- 6) First joint in wet well appears to possibly be leaking, signs of streaking on barrel were visible. Need to monitor and repair if we find it is leaking.

LIFT STATION No. 2 – THE POND

- 1) All wiring and floats in control panel's and junction box need to be clearly labeled.
- 2) Grout holes at lifting eye hooks inside wet well.
- 3) Valve vault is holding water, need to grout bottom to drain properly.

LIFT STATION No. 3 – BRASS LANTERN

- 1) Install 10' gate to access generator, MCSD to supply gate. YEC to supply post and hardware.
- 2) Black soot in control panel needs to be wiped clean and monitored.
- 3) Need to clean stains from wet well, possible leak below DIP from wet well to valve vault. Monitor and repair if needed.

LIFT STATION No. 5 – LAKELAND RESORT.

- 1) Install 6" cap onto lateral clean out for the Hitching Post.

The walkthrough concluded at approximately 2:30 pm