APPL	ICATIO	N FOR PAYMENT		Page of
PROJE	CT: N	orthwest 3rd Addition, Phas	e 2 Improvements	ENGINEER: Miller & Associates, Consulting Engineers, P.C.
			1	ENGINEER'S PROJECT NO. 127-A1-100
TO: (OV	WNER) C	ty of Lexington		CONTRACTOR: Paulsen, Inc.
	P	O. Box 70		CONTRACT FOR: \$748,6 6 7.00
	Le	exington, NE 68850	# #	APPLICATION DATE: 1-4-2016 APPLICATION NO.: TWO
ATTN:		e Pepplitsch		FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 12-31-2015
CHAN	GE ORDE	R SUMMARY:		Application is made for payment, as shown below in connection with the Contract.
Continu	ation shee	ts are attached.	1	
Change	orders ap	proved in previous month by C	Owner.	The present status of the account is as follows:
				ORIGINAL CONTRACT PRICE
CO#	DATE	ADDITIONS	DEDUCTIONS	Net Change by Change Orders & Written Amendments \$ \$ -
1			1	Net Change by Change Orders & Written Amendments \$\frac{\pi}{748}\$, \$\frac{\circ}{67}\frac{\circ}{\circ}\$
2				TOTAL COMPLETED & STORED TO DATE
3				LESS RETAINAGE: /0% \$ 7, 574-91 TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE \$ 48, 174-23
4				TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE \$ 48, 174 - 23
5				LESS PREVIOUS APPLICATION FOR PAYMENT 12.574 60
	TOTA	L 0.00	0.00	AMOUNT DUE THIS APPLICATION FOR PAYMENT \$ 55,599 - 63
NE	T CHANG		00	
The unde	rsigned CONT	RACTOR certifies that: (1) all previous	progress payments received from O	wner The undersigned certifies that the work has been carefully inspected and to the best of their
on accour	nt of Work dor	e under the Contract referred to above	have been applied to discharge CON	NTRACTOR'S knowledge and belief, the quantities shown in this estimate are correct and the work has
legitimate	obligations in	curred in connection with Work covered	d by prior Applications for Payment	been performed in accordance with the contract.
numbered	d, inc	lusive; (2) title of all Work, materials ar	d equipment incorporated in said	
Work or c	therwise liste	in or covered by this Application for P	ayment will pass to OWNER at time	of ENGINEER MILLER & ASSOCIATES Owner
payment t	free and clear	of all Liens, security interests and encu	imbrances (except such as are cover	ed Contractor
by a Bond	d acceptable to	OWNER indemnifying OWNER again	st any such Lien, security interest or	By: Anni Engineer
encumbra	ance); and (3)	all Work covered by this Application for	Payment is in accordance with the C	Contract
Documen	its and not del	ective.	•	
	a	~		OWNER: CITY OF LEXINGTON
CONTR	RACTOR:	PAULSEN, INC/		
		· / /		BY:
Ву:	110	no Samuel	Date:	1-4-2016
	- •			

Northwest 3rd Addition, Phase 2 Improvements

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Contractor, Fathser more obtained						
Pay Request No. Two	E-15	Unit	Quantity	Total	Stored .	Total
Application Date: January 4, 2016	Estimated		Completed			Completed
Description	Quantity	Price	Completed	Completed	10 Build	
SANITARY SEWER		7000.00	0.00	0.00		0.00
1 Mobilization	1 ls	7000.00	0.00	0.00	5409.88	5409.88
2 SDR 35 8" Sewer	1946 lf	24,50		0.00	760.50	760.50
3 SDR 35 4" Sewer	882 lf	21.00	0.00	0.00	458,64	458.64
4 8"x4" Wye	12 ea	125.00	0.00	0.00	269.01	269.01
5 8"x4" Tee	7 ea	125.00	0.00		82.34	82.34
6 4" Plug	23 ea	100.00	0.00	0.00		19.41
7 8" Plug	1 ea	125.00		0.00	19.41	0.00
8 Remove & Salvage 8" Plug	2 ea	85.00				
9 Install 8" Connection	2 ea	700.00				83.55
10 Install 8" Cleanout	1 ea	1100.00				319.45
11 A-Lok Manhole	7 ea	3600.00				10132.50
12 Install Gravel Bedding	2828 lf	2.00	1.00			0,00
SANITARY SEWER SUBTOTAL				0.00	17535.28	17535.28
PAVING						
1 Mobilization	1 ls	25000.00	1.00		ļ	0.00
2 Common Excavation E.Q.	1041 cy	11.00				
3 Earthwork Embankment E.Q.	1220 cy	20.00	0.00	0.00	<u> </u>	0.00
4 Overexcavation of Unsuitable	150 cy	10,00	0.00	0.0	<u> </u>	0.00
5 Paving 6"	10125 sy	35,00	0.00	0,0	<u> </u>	0.00
6 Integral Curb	5460 lf	1.50	0.00	0.0	<u></u>	0.00
7 Concrete Header	100 lf	9.0	0.0	0.0	<u> </u>	0.00
8 12" RCP	40 lf	38.0	0.0	0.0	0	0.00
9 15" RCP	376 lf	36.0	0.0	0.0	0 3843.20	3843.20
10 18" RCP	504 lf	44.0	0.0	0.0	0 7806.96	7806.96
11 18" RE RCP	40 lf	56.0	0.0	0.0	0	0,00
12 24" RCP	416 lf	56.0	0.0	0.0	0 9084.10	9084.16
13 24" RE RCP	664 If	78.0	0.0	0.0	0 29655,5	8 29655.58
13 24 RE ROF 14 36" RE RCP	32 lf	130.0	0.0	0.0	0 2399.3	6 2399.36
15 24" RCP FES	1 ea	850.0	0.0	0.0	0 470.8	470.8
16 36" RE RCP FES	1 ea	1500.0	0.0	0.0	954.8	0 954.80
17 Curb Inlet 4' Throat	6 ea	2500.0		0.0	1218.0	0 1218.0
18 Curb Inlet 6' Throat	2 ea	3500.0	0.0	0.0	0.0 406	0 406.0
19 Curb Inlet 8' Throat	4 ea	3500.0	0.0			
20 Curb Inlet 12' Throat	1 ea	3900.0			_	
21 Junction Manhole	4 ea	3000.0				
22 Flowable Fill for RCP	560 lf	12.0				0.0
23 Broken Concrete Rip-Rap	10 cy	100.0				0.0
24 8" Flat Bottom Ditch	489 lf	20.			00	0.0
25 Remove Header	72 lf	8.	00 0.		00	0.0
26 Adjust Manhole	8 ea	325.			00	0.0
27 Adjust Valve Box	2 ea	275.			00	0.0
28 Grout Tie Bars	18 ea	10.	00 0.		00	0.0
29 Seed & Mulch	2 Acre	4500.	.00 0.		.00	0.0
30 Erosion Control Inspection	1 ls	500.	.00 0.		.00	0.0
31 Coir Wattles	110 lf	10.	.00 0.	.00 0	.00	0.0
32 Silt Fence	450 lf	7.	.00 0		.00	0.0
33 Rock Entrance Road	2 ls	1100	.00 0	.00 0	.00	0.
34 ConcreteWashout Pit	1 is	1000	.00 0	.00 0	.00	0.
35 36 Paving Subtotal				0	.00 58213.	86 58213.
TOTAL				0	.00	75749.

APPLICATION	ON & CERTIFICAT	E FOR PAYMENT					Page 1 of
PROJECT:	Lexington NE-N.W. 3	rd Addition Phs 2		ENGINEER	₹:	Miller & Associates	
ΤΟ.	m1 t.				R'S PROJEC		Job #: 1175
TO:	Paulsen Inc. P O Box 17			CONTRAC		Midlands Contracting Inc	
	Cozad NE 69150			CONTRAC		Storm Sewer/Sanitary Sewer	NO. a
ATTN:	Dave Neill			PERIOD FI	ION DATE: ROM:		NO: 2 Dec-15
CHANGE ORD	DER SUMMARY:					Application is made for Payment, as showith the Contract.	
Change Order		ADDITIONS \$	DEDUC	TIONS \$		Continuation sheets are attached.	
	nths by Owner>						
Current Chang CO#	e Orders (Date)					The present status of the account is as	ollows:
						ORIGINAL CONTRACT SUM	\$253,047.00
						Net Change by Change Orders	\$0.00
			·			CONTRACT SUM TO DATE	\$253,047.00
	TOTALS	\$0.00		\$0.00			
	TOTALG	Ψ0.00		40.00		TOTAL COMPLETED & STORED TO E	ATE \$75,749.14
Net Change by	Change Orders	\$0.00				RETAINAGE 10%	\$7,574.91
	•					TOTAL EARNED LESS RETAINAGE	\$68,174.23
The undersigned	CONTRACTOR certifies that	(1) all previous progress pay	yments receiv	ed from OWN	ER	LESS PREVIOUS PAYMENTS	\$12,574.60
on account of Wo	rk done under the Contract re	eferred to above have been a	applied to disc	harge in full a	11	CURRENT PAYMENT DUE	\$55,599.63
		ection with Work covered by			ent		
		ork, materials and equipment	•			In accordance with the Contract and this Applicat	on for Payment,
		Application for Payment will p				the Contractor is entitled to payment in the amount	ıt shown above.
		curity interest and encumbran					
		OWNER against any such lie s Application for Payment is i				ENGINEER:	CIANTED
		efined in the Contract Docum		: With the Cont	uaci	ENGINEEN.	OWNER
						Ву:	ENGINEER
CONTRACTO	R: /. /		, ,			OWNER:	
Ву:	Lut	Date:/2/	28/2015	•		Ву:	
			•				

Page 2 of 2

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER:

2

APPLICATION DATE:

31-Dec-15

PERIOD FROM:

01-Dec-15 TO 31-Dec-15

ENGINEER'S PROJECT NO.:

127-A1-100-14

SANITARY SEWER SUBTOTAL \$0.00 \$17,535.28									
Mobilization						COMPLETED		1	COMPLETED AND
2A 8" SDR 35 PVC						TO DATE		DATE	
2B 4" SDR 35 PVC 3A 8" x 4" PVC Wye 12 EA \$ 90.00 \$0.00 \$458.64 \$458.64 3B 8" x 4" PVC Tee 7 FA \$ 90.00 \$0.00 \$269.01 \$269.01 3C 4" Plug 23 EA \$ 85.00 \$0.00 \$30.00 \$269.01 \$269.01 3C 4" Plug 1 EA \$ 100.00 \$0.00 \$30.00 \$328.34 \$82.34 3D 8" Plug 1 EA \$ 100.00 \$0.00 \$19.41 \$19.41 4A Rem/Salvage 8" Plug 2 EA \$ 50.00 \$0.00 \$19.41 \$19.41 4A Rem/Salvage 8" Plug 2 EA \$ 50.00 \$0.00 \$319.45 \$19.45 4B \$16.8" Connections 2 EA \$ 50.00 \$0.00 \$319.45 \$19.45 4B \$1.6" Construct A-Lok Manholes 4 EA \$ 1.00.00 \$0.00 \$19.41 \$19.45 4B \$1.25 \$0.00 \$0.00 \$19.41 \$19.45 4B \$1.25 \$0.00 \$0.00 \$19.45 \$19.45 4B \$1.25 \$0.00 \$0.00 \$19.45 4B \$1.45 \$1.45 \$1.45 \$1.45 \$1.45 \$1.45 4B \$1.45 \$1.45 \$1.45 \$1.45 \$1.45 \$1.45 \$1.45 4B \$1.45 \$1.45 \$1.45 \$1.45 \$1.45 \$1.45 \$1.45 \$1.45 4B \$1.45 \$1.4			i						
3A 8" x 4" PVC Wye						ļ			
3B 8" x 4" PVC Tee 7 EA \$ 90.00 \$0.00 \$269.01 \$269.01 3C 4" Plug 23 EA \$ 85.00 \$0.00 \$82.34 \$82.34 3D 8" Plug 1 EA \$ 100.00 \$0.00 \$919.41 \$19.41 4A Rem/Salvage 8" Plug 2 EA \$ 50.00 \$0.00 \$91.41 \$19.41 5A F & I - 8" Connections 2 EA \$ 500.00 \$0.00 \$319.45 \$319.45 6A F & I - 8" Cleanout 1 EA \$ 1,000.00 \$0.00 \$319.45 \$319.45 7 Construct A-Lok Manholes 7 EA \$ 3,100.00 \$0.00 \$319.45 \$319.45 8 Gravel Bedding 2828 LF \$ 1.25 \$0.00 \$10.132.50 \$10.132.50 9 Mobilization 1 LS \$ 1,000.00 \$0.00 \$0.00 \$0.00 16A F & I - 12" RCP 40 LF \$ 34.00 \$0.00									
3C 4" Plug 23 EA \$ 85.00 \$0.00 \$92.34 \$92.34 \$92.34 \$32.34 \$30.30 \$0 Plug 1 EA \$ 100.00 \$0.00 \$19.41 \$					<u> </u>				
3D 8" Plug		<u> </u>	.l	1					
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SANITARY SEWER SUBTOTAL S0.00 \$17,535.28 Mobilization 1	7		7		\$ 3,100.00		\$0.00	\$10,132.50	\$10,132.50
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16A F & I - 12" RCP 40 LF \$ 34.00 \$0.00 \$0.00 16B F & I - 15" RCP 376 LF \$ 32.00 \$0.00 \$3,843.20 \$3,843.20 16C F & I - 18" RCP 504 LF \$ 38.00 \$0.00 \$7,806.96 \$7,806.96 16D F & I - 18" RE RCP 40 LF \$ 51.00 \$0.00 \$9,084.16 \$9,084.16 16E F & I - 24" RCP 416 LF \$ 51.00 \$0.00 \$9,084.16 \$9,084.16 16F F & I - 24" RE RCP 416 LF \$ 73.00 \$0.00 \$29,655.58 \$29,655.58 16G F & I - 36" RE RCP 32 LF \$ 113.00 \$0.00 \$2,399.36 \$2,399.36 16H F & I - 24" FES 1 EA \$ 750.00 \$0.00 \$2,399.36 \$2,399.36 16H F & I - 24" FES 1 EA \$ 750.00 \$0.00 \$2,399.36 \$2,399.36 16H F & I - 24" FES 1 EA \$ 7,370.00	L	SANITARY SEWER SUBTOTAL					\$0.00		\$17,535.28
16B F & I - 15" RCP 376 LF \$ 32.00 \$0.00 \$3,843.20 \$3,843.20 16C F & I - 18" RCP 504 LF \$ 38.00 \$0.00 \$7,806.96 \$7,806.96 16D F & I - 18" RE RCP 40 LF \$ 51.00 \$0.00 \$0.00 \$0.00 16E F & I - 24" RCP 416 LF \$ 51.00 \$0.00 \$9,084.16 \$9,084.16 16F F & I - 24" RE RCP 664 LF \$ 73.00 \$0.00 \$29,655.58 \$29,655.58 16G F & I - 36" RE RCP 32 LF \$ 113.00 \$0.00 \$2,399.36 \$2,399.36 16H F & I - 24" FES 1 EA \$ 750.00 \$0.00 \$470.80 \$470.80 16H F & I - 36" RE FES 1 EA \$ 750.00 \$0.00 \$470.80 \$470.80 17A Construct 4" Throat Curb Inlet 6 EA \$ 2,100.00 \$0.00 \$1,218.00 \$1,218.00 17B Construct 8" Throat Curb Inlet 2 EA \$ 3,100.00 \$0.00 \$0.00 \$812.00 \$812.00			1		\$ 1,000.00		\$0.00		\$0.00
16C F & I - 18" RCP 504 LF \$ 38.00 \$0.00 \$7,806.96 \$7,806.96 16D F & I - 18" RE RCP 40 LF \$ 51.00 \$0.00 \$0.00 \$0.00 16E F & I - 24" RCP 416 LF \$ 51.00 \$0.00 \$9,084.16 \$9,084.16 16F F & I - 24" RE RCP 664 LF \$ 73.00 \$0.00 \$29,655.58 \$29,655.58 16G F & I - 36" RE RCP 32 LF \$ 113.00 \$0.00 \$2,399.36 \$2,399.36 16H F & I - 24" FES 1 EA \$ 750.00 \$0.00 \$470.80 \$470.80 16I F & I - 36" RE FES 1 EA \$ 1,375.00 \$0.00 \$954.80 \$954.80 17A Construct 4" Throat Curb Inlet 6 EA \$ 2,100.00 \$0.00 \$1,218.00 \$1,218.00 17B Construct 6" Throat Curb Inlet 2 EA \$ 3,100.00 \$0.00 \$406.00 \$406.00 17C Construct 8" Throat Curb Inlet <td></td> <td></td> <td>40</td> <td></td> <td>\$ 34.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td>			40		\$ 34.00		\$0.00		\$0.00
16D F & I - 18" RE RCP 40 LF \$ 51.00 \$0.00 \$0.00 16E F & I - 24" RCP 416 LF \$ 51.00 \$0.00 \$9,084.16 \$9,084.16 16F F & I - 24" RE RCP 664 LF \$ 73.00 \$0.00 \$29,655.58 \$29,655.58 16G F & I - 36" RE RCP 32 LF \$ 113.00 \$0.00 \$2,399.36 \$2,399.36 16H F & I - 24" FES 1 EA \$ 750.00 \$0.00 \$470.80 \$470.80 16I F & I - 36" RE FES 1 EA \$ 1,375.00 \$0.00 \$954.80 \$954.80 17A Construct 4" Throat Curb Inlet 6 EA \$ 2,100.00 \$0.00 \$1,218.00 \$1,218.00 17B Construct 6" Throat Curb Inlet 2 EA \$ 3,100.00 \$0.00 \$812.00 \$812.00 17C Construct 8" Throat Curb Inlet 4 EA \$ 3,200.00 \$0.00 \$812.00 \$812.00 17D Construct 12" Throat Curb Inlet	<u></u>		376		\$ 32.00		\$0.00	\$3,843.20	\$3,843.20
16E F & I - 24" RCP 416 LF \$ 51.00 \$0.00 \$9,084.16 \$9,084.16 16F F & I - 24" RE RCP 664 LF \$ 73.00 \$0.00 \$29,655.58 \$29,655.58 16G F & I - 36" RE RCP 32 LF \$ 113.00 \$0.00 \$2,399.36 \$2,399.36 16H F & I - 24" FES 1 EA \$ 750.00 \$0.00 \$470.80 \$470.80 16I F & I - 36" RE FES 1 EA \$ 1,375.00 \$0.00 \$954.80 \$954.80 17A Construct 4' Throat Curb Inlet 6 EA \$ 2,100.00 \$0.00 \$1,218.00 17B Construct 6' Throat Curb Inlet 2 EA \$ 3,100.00 \$0.00 \$406.00 \$406.00 17C Construct 8' Throat Curb Inlet 4 EA \$ 3,200.00 \$0.00 \$812.00 \$812.00 17D Construct 12' Throat Curb Inlet 1 EA \$ 3,500.00 \$0.00 \$203.00 \$203.00 18 Construct Junction Manhole <td></td> <td></td> <td>504</td> <td>LF</td> <td>\$ 38.00</td> <td></td> <td>\$0.00</td> <td>\$7,806.96</td> <td>\$7,806.96</td>			504	LF	\$ 38.00		\$0.00	\$7,806.96	\$7,806.96
16F F & I - 24" RE RCP 664 LF \$ 73.00 \$0.00 \$29,655.58 \$29,655.58 16G F & I - 36" RE RCP 32 LF \$ 113.00 \$0.00 \$2,399.36 \$2,399.36 16H F & I - 24" FES 1 EA \$ 750.00 \$0.00 \$470.80 \$470.80 16I F & I - 36" RE FES 1 EA \$ 1,375.00 \$0.00 \$954.80 \$954.80 17A Construct 4' Throat Curb Inlet 6 EA \$ 2,100.00 \$0.00 \$1,218.00 \$1,218.00 17B Construct 6' Throat Curb Inlet 2 EA \$ 3,100.00 \$0.00 \$406.00 \$406.00 17C Construct 8' Throat Curb Inlet 4 EA \$ 3,200.00 \$0.00 \$812.00 \$812.00 17D Construct 12' Throat Curb Inlet 1 EA \$ 3,500.00 \$0.00 \$203.00 \$203.00 18 Construct Junction Manhole 4 EA \$ 2,700.00 \$0.00 \$1,360.00 \$1,360.00 19			40	LF	\$ 51.00		\$0.00		\$0.00
16F F & I - 24" RE RCP 664 LF \$ 73.00 \$0.00 \$29,655.58 \$29,655.58 16G F & I - 36" RE RCP 32 LF \$ 113.00 \$0.00 \$2,399.36 \$2,399.36 16H F & I - 24" FES 1 EA \$ 750.00 \$0.00 \$470.80 \$470.80 16I F & I - 36" RE FES 1 EA \$ 1,375.00 \$0.00 \$954.80 \$954.80 17A Construct 4' Throat Curb Inlet 6 EA \$ 2,100.00 \$0.00 \$1,218.00 \$1,218.00 17B Construct 6' Throat Curb Inlet 2 EA \$ 3,100.00 \$0.00 \$406.00 \$406.00 17C Construct 8' Throat Curb Inlet 4 EA \$ 3,200.00 \$0.00 \$812.00 \$812.00 17D Construct 12' Throat Curb Inlet 1 EA \$ 3,500.00 \$0.00 \$203.00 \$203.00 18 Construct Junction Manhole 4 EA \$ 2,700.00 \$0.00 \$1,360.00 \$0.00 20			416	LF	\$ 51.00		\$0.00	\$9,084.16	\$9,084.16
16H F & I - 24" FES 1 EA \$ 750.00 \$0.00 \$470.80 \$470.80 16I F & I - 36" RE FES 1 EA \$ 1,375.00 \$0.00 \$954.80 \$954.80 17A Construct 4' Throat Curb Inlet 6 EA \$ 2,100.00 \$0.00 \$1,218.00 \$1,218.00 17B Construct 6' Throat Curb Inlet 2 EA \$ 3,100.00 \$0.00 \$406.00 \$406.00 17C Construct 8' Throat Curb Inlet 4 EA \$ 3,200.00 \$0.00 \$812.00 \$812.00 17D Construct 12' Throat Curb Inlet 1 EA \$ 3,500.00 \$0.00 \$203.00 \$203.00 18 Construct Junction Manhole 4 EA \$ 2,700.00 \$0.00 \$1,360.00 \$1,360.00 19 F & P Flowable Fill on RCP 560 LF \$ 10.00 \$0.00 \$0.00 \$0.00 20 F & I - Broken Concrete Rip-Rap 10 CY \$ 90.00 \$0.00 \$0.00 \$0.00	16F	F & I - 24" RE RCP	664	LF	\$ 73.00	-	\$0.00		
16H F & I - 24" FES 1 EA \$ 750.00 \$0.00 \$470.80 \$470.80 16I F & I - 36" RE FES 1 EA \$ 1,375.00 \$0.00 \$954.80 \$954.80 17A Construct 4' Throat Curb Inlet 6 EA \$ 2,100.00 \$0.00 \$1,218.00 \$1,218.00 17B Construct 6' Throat Curb Inlet 2 EA \$ 3,100.00 \$0.00 \$406.00 \$406.00 17C Construct 8' Throat Curb Inlet 4 EA \$ 3,200.00 \$0.00 \$812.00 \$812.00 17D Construct 12' Throat Curb Inlet 1 EA \$ 3,500.00 \$0.00 \$203.00 \$203.00 18 Construct Junction Manhole 4 EA \$ 2,700.00 \$0.00 \$1,360.00 \$1,360.00 19 F & P Flowable Fill on RCP 560 LF \$ 10.00 \$0.00 \$0.00 \$0.00 20 F & I - Broken Concrete Rip-Rap 10 CY \$ 90.00 \$0.00 \$0.00 \$0.00	16G	F & I - 36" RE RCP	32	LF	\$ 113.00		\$0.00	\$2,399.36	\$2,399.36
16I F & I - 36" RE FES 1 EA \$ 1,375.00 \$0.00 \$954.80 \$954.80 17A Construct 4' Throat Curb Inlet 6 EA \$ 2,100.00 \$0.00 \$1,218.00 \$1,218.00 17B Construct 6' Throat Curb Inlet 2 EA \$ 3,100.00 \$0.00 \$406.00 \$406.00 17C Construct 8' Throat Curb Inlet 4 EA \$ 3,200.00 \$0.00 \$812.00 \$812.00 17D Construct 12' Throat Curb Inlet 1 EA \$ 3,500.00 \$0.00 \$203.00 \$203.00 18 Construct Junction Manhole 4 EA \$ 2,700.00 \$0.00 \$1,360.00 \$1,360.00 19 F & P Flowable Fill on RCP 560 LF \$ 10.00 \$0.00 \$0.00 \$0.00 20 F & I - Broken Concrete Rip-Rap 10 CY \$ 90.00 \$0.00 \$0.00	16H	F & I - 24" FES	1	EA	\$ 750.00		\$0.00	\$470.80	<u> </u>
17A Construct 4' Throat Curb Inlet 6 EA \$ 2,100.00 \$0.00 \$1,218.00 \$1,218.00 17B Construct 6' Throat Curb Inlet 2 EA \$ 3,100.00 \$0.00 \$406.00 \$406.00 17C Construct 8' Throat Curb Inlet 4 EA \$ 3,200.00 \$0.00 \$812.00 \$812.00 17D Construct 12' Throat Curb Inlet 1 EA \$ 3,500.00 \$0.00 \$203.00 \$203.00 18 Construct Junction Manhole 4 EA \$ 2,700.00 \$0.00 \$1,360.00 \$1,360.00 19 F & P Flowable Fill on RCP 560 LF \$ 10.00 \$0.00 \$0.00 \$0.00 20 F & I - Broken Concrete Rip-Rap 10 CY \$ 90.00 \$0.00 \$0.00	161	F & I - 36" RE FES	1	EA	\$ 1,375.00		\$0.00	\$954.80	\$954.80
17B Construct 6' Throat Curb Inlet 2 EA \$ 3,100.00 \$0.00 \$406.00 \$406.00 17C Construct 8' Throat Curb Inlet 4 EA \$ 3,200.00 \$0.00 \$812.00 \$812.00 17D Construct 12' Throat Curb Inlet 1 EA \$ 3,500.00 \$0.00 \$203.00 \$203.00 18 Construct Junction Manhole 4 EA \$ 2,700.00 \$0.00 \$1,360.00 \$1,360.00 19 F & P Flowable Fill on RCP 560 LF \$ 10.00 \$0.00 \$0.00 \$0.00 20 F & I - Broken Concrete Rip-Rap 10 CY \$ 90.00 \$0.00 \$0.00	17A	Construct 4' Throat Curb Inlet	6	EA					
17C Construct 8' Throat Curb Inlet 4 EA \$ 3,200.00 \$0.00 \$812.00 \$812.00 17D Construct 12' Throat Curb Inlet 1 EA \$ 3,500.00 \$0.00 \$203.00 \$203.00 18 Construct Junction Manhole 4 EA \$ 2,700.00 \$0.00 \$1,360.00 \$1,360.00 19 F & P Flowable Fill on RCP 560 LF \$ 10.00 \$0.00 \$0.00 \$0.00 20 F & I - Broken Concrete Rip-Rap 10 CY \$ 90.00 \$0.00 \$0.00	17B	Construct 6' Throat Curb Inlet	2	EA					
17D Construct 12' Throat Curb Inlet 1 EA \$ 3,500.00 \$0.00 \$203.00 \$203.00 18 Construct Junction Manhole 4 EA \$ 2,700.00 \$0.00 \$1,360.00 \$1,360.00 19 F & P Flowable Fill on RCP 560 LF \$ 10.00 \$0.00 \$0.00 20 F & I - Broken Concrete Rip-Rap 10 CY \$ 90.00 \$0.00 \$0.00	17C	Construct 8' Throat Curb Inlet	4	EA		<u> </u>			
18 Construct Junction Manhole 4 EA \$ 2,700.00 \$0.00 \$1,360.00 \$1,360.00 19 F & P Flowable Fill on RCP 560 LF \$ 10.00 \$0.00 \$0.00 20 F & I - Broken Concrete Rip-Rap 10 CY \$ 90.00 \$0.00 \$0.00	17D	Construct 12' Throat Curb Inlet	1 1						
19 F & P Flowable Fill on RCP 560 LF \$ 10.00 \$0.00 \$0.00 20 F & I - Broken Concrete Rip-Rap 10 CY \$ 90.00 \$0.00 \$0.00			4			-			
20 F & I - Broken Concrete Rip-Rap 10 CY \$ 90.00 \$0.00 \$0.00	19	F & P Flowable Fill on RCP	<u> </u>					4.,050.00	
70.00	20								
\$50,210.00				1	1	 			
				 		 -	44.44		900,£10.00

UIC 1

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER:

31-Dec-15 APPLICATION DATE:

PERIOD FROM:

01-Dec-15 TO 31-Dec-15

ENGINEER'S PROJECT NO .:

127-A1-100-14

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	Units	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED		TOTAL COMPLETED AND STORED TO DATE
	TOTALS					\$0.00	\$75,749.14	\$75,749.14

Page 2 of 2

			·		<u> </u>	TOTALS>	\$75,749,14	\$0.00	\$75,749.14
18	4	Construct Junction Manhole	4	EA	14	3040.00	\$1,000.00		
17D	1	Construct 12' Throat Curb Inlet			N	\$340.00	\$1,360.00	\$0.00	\$1,360.00
17C	4		- - 	EA	N	\$203.00	\$203.00	\$0.00	\$203.00
		Construct 8' Throat Curb Inlet	4	EA	N	\$203.00	\$812.00	\$0.00	\$812.00
17B		Construct 6' Throat Curb Inlet	2	EA	N	\$203.00	\$406.00	\$0.00	\$406.00
17A	6	Construct 4' Throat Curb Inlet	6	EA	N	\$203.00	\$1,218.00		\$1,218.00
						0000.00	64 249 00	\$0.00	\$1

STORED MATERIALS LIST

Lexington NE-N.W. 3rd Addition Phs 2

28-Dec-15

As of: 31-Dec-15

Sales Tax Rate: 0.0%

BID	BID		STORED		T			1	
ITEM	QTY.	ITEM DESCRIPTION	QTY.	UNIT	TAX	UNIT PRICE	SUBTOTAL	TAX AMT.	TOTAL
2A	1946	8" SDR 35 PVC	1946	LF	N	\$2.78	\$5,409.88	\$0.00	\$5,409.88
2B	882	4" SDR 35 PVC	48	EA	N	\$0.43	\$20.64	\$0.00	\$20.64
2B	882	4" SDR 35 PVC	882	LF	N	\$0.73	\$643.86	\$0.00	\$643.86
2B	882	4" SDR 35 PVC	240	LF	N	\$0.40	\$96.00	\$0.00	\$96.00
3A	12	8" x 4" PVC Wye	12	EA	N	\$38.22	\$458.64	\$0.00	\$458.64
3B	7	8" x 4" PVC Tee	7	EA	N	\$38.43	\$269.01	\$0.00	\$269.01
3C	23	4" Plug	5	EA	N	\$3.58	\$17.90	\$0.00	\$17.90
3C	23	4" Plug	18	EA	N	\$3.58	\$64.44	\$0.00	\$64.44
3D	1	8" Plug	1 1	EA	N	\$19.41	\$19.41	\$0.00	\$19.41
ōΑ	2	F & I - 8" Connections	1 1	EA	N	\$53.55	\$53.55	\$0.00	\$53.55
δA	2	F & I - 8" Connections	2	EA	N	\$15.00	\$30.00	\$0.00	\$30.00
SA	1	F & I - 8" Cleanout	1	EA	N	\$46.21	\$46.21	\$0.00	\$46.21
3A	1	F & I - 8" Cleanout	1	EA	N	\$190.00	\$190.00	\$0.00	
ŝΑ	1	F & I - 8" Cleanout	2	EA	N	\$41.62	\$83.24	\$0.00	\$190.00 \$83.24
7	7	Construct A-Lok Manholes	47.03	LF	N	\$96.80	\$4,552.50	\$0.00	
7	7	Construct A-Lok Manholes	7	EA	N N	\$225.00	\$1,575.00	\$0.00	\$4,552.50
7	7	Construct A-Lok Manholes	18	EA	N	\$65.00	\$1,170.00	\$0.00	\$1,575.00
7	7	Construct A-Lok Manholes	1 1	EA	N	\$165,00	\$1,170.00		\$1,170.00
7	7	Construct A-Lok Manholes	1 1	EA	N	\$50.00	\$50.00	\$0.00	\$165.00
7	7	Construct A-Lok Manholes	2	EA	N	\$25,00	\$50.00	\$0.00	\$50.00
7	7	Construct A-Lok Manholes		EA EA	N	\$190,00	\$190.00	\$0.00	\$50.00
7	7	Construct A-Lok Manholes	7	EA	N	\$340.00	\$2,380.00	\$0.00	\$190.00
16B	376	F & I - 15" RCP	320	LF	N	\$ 12.01		\$0.00	\$2,380.00
16C	504	F & I - 18" RCP	504	LF	N	\$ 15.49	\$3,843.20	\$0.00	\$3,843.20
16E	416	F & I - 24" RCP	376	LF	N		\$7,806.96	\$0,00	\$7,806.96
16F	664	F & I - 24" RE RCP	23	EA	N	\$ 24.16	\$9,084.16	\$0.00	\$9,084.16
6F	664	F & I - 24" RE RCP	23	EA EA	N	\$ 36.50	\$839.50	\$0,00	\$839.50
16F	664	F & I - 24" RE RCP	664	LF	N	\$ 112.50	\$450,00	\$0.00	\$450.00
16G	32	F & I - 36" RE RCP	32	LF	N	\$ 42.72	\$28,366.08	\$0.00	\$28,366.08
16H	1	F & I - 24" FES	32	EA		\$ 74.98	\$2,399.36	\$0.00	\$2,399.36
161	1	F & I - 36" RE FES	-		N	\$ 470.80	\$470.80	\$0.00	\$470.80
	· ·	J. W. OV NETEO	1	EA	N	\$ 954,80	\$954,80	\$0.00	\$954,80

Concrete Industries, Inc.

6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Job:

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE

LEXINGTON

Bill To:

MIDLANDS CONTRACTING INC

PO BOX 1065

KEARNEY

NE 68848-1065

Page Account Number 62240 12/16/15 Invoice Date 4,916.24 Invoice Amount Invoice Number 329022 **Amount Paid**

Lincoln, NE 68501

Remit to: P.O. Box 80268

Invoice Terms: Net 30

To Insure proper credit, please detach and return top portion of invoice with remittance.

Invoice I	No.: CI 329022 Invoice Date:	12/16/15 PO No.:		Order: SD 16	562179 Shi	p#: 269941
Line	Item Descriptio	Π	Quantity	Unit Price	Misc.	Extension_
168,1 2	Item Descriptio CUSTOMER JOB PO 1175-2 24"X8'-0" CL III RCP 24" FLARED END - OUTLET	B24963 V240F2	23.00 EA	193.2800 470.8000	0.00 0.00	4,445.44 470.80
1176		4916.24 1175-100-7				4 076 24
Accoun	ot 62240 MIDLANDS CO	NTRACTING INC		Sub Tota	<u> </u>	4,916.24

Account:

Job:

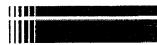
7334 NORTHWEST 3RD ADDITION PH II

Tax Code:

Nebraska Tax Exempt

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



0.00

4,916.24

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Sales Tax

Remit to: P.O. Box 80268 Lincoln, NE 68501

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529

Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Job:

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE

LEXINGTON

ΝE

Bill To:

MIDLANDS CONTRACTING INC

PO BOX 1065

KEARNEY

NE 68848-1065

Page	1.,
Account Number	62240
Invoice Date	12/16/15
Invoice Amount	3,843.20
Invoice Number	CI 329025
Amount Paid	

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance:

					oper credit,			Order: SD 1	662183 Sh	p#: 269944
Invoic	e No.:	CI	3290	25 In\	oice Date:	12/16/15 PO No.:	Quantity	Unit Price	Misc.	Extension
Line	CU	STOME	R JO	Iter B PO	n Descriptio 1175-2	ņ		Office 1100		
16B-1	15"X	8,-0	" CL	III	RCP	B15963	3201 40.00 EA	96.0800	0.00	3,843.20
Í										
						3843,20				
	117	50	7		1	175-100-7				
						ONUPRICATING INC		Sub To	l otal	3,843.20

Account:

62240 MIDLANDS CONTRACTING INC

Job:

NORTHWEST 3RD ADDITION PH II 7334

Nebraska Tax Exempt CINTE

Tax Code: Returns: No returns w/o involce. No returns on unusable material, seconds. architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



0.00

3,843.20

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Sales Tax

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899

www.ConcreteIndustries.com

Job:

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE

LEXINGTON

Bill To:

MIDLANDS CONTRACTING INC

PO BOX 1065

KEARNEY

NE 68848-1065

Page 62240 Account Number 12/16/15 Invoice Date 4,638.72 Invoice Amount 329023 CI Invoice Number **Amount Paid**

Lincoln, NE 68501

Remit to: P.O. Box 80268

Invoice Terms: Net 30

DEC 2 3 2015

To insure proper credit, please detach and return top portion of invoice with-remittance. 269942 1662180 Ship#: 329023 Invoice Date: 12/16/15 PO No.: Order: SD Invoice No · CI

Invoic	e No.: CI 329023 Invoice Date:	12/16/15 PO NO	Quantity	Unit Price	Misc.	Extension
Line	l ltem Description	1	Quantity	OTH PHICE	111199.	
	CUSTOMER JOB PO 1175-2	B24963	192 24.00 EA	193.2800	0.00	4,638.72
		4638.7a 1175-100				
	115-2	1175-100	1-7			

Account:

MIDLANDS CONTRACTING INC 62240

Job:

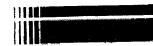
NORTHWEST 3RD ADDITION PH II 7334

CINTE

Nebraska Tax Exempt

Tax Code: Returns: No returns w/o invoice. No returns on unusable material, seconds. architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



4,638.72

4,638.72

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Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Sub Total

Sales Tax

Concrete Industries, Inc. 6300 Comhusker Hwy, Lincoln, NE 68529-0529

Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Job:

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE

LEXINGTON

Bill To:

MIDLANDS CONTRACTING INC

PO BOX 1065

KEARNEY

NE 68848-1065

Page 62240 Account Number 12/16/15 Invoice Date 4,213.28 Invoice Amount 329024 CI Invoice Number **Amount Paid**

Lincoln, NE 68501

Remit to: P.O. Box 80268

DEC 2 3 2015

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance:

	To tribute proper triang	12/16/15 PO No.:		Order: SD 16	62182 Sh	p#: 269943
Invoice N	lo.: CI 329024 Invoice Date:		Quantity	Unit Price	Misc.	Extension
Line	Item Descriptio	<u> </u>	Quantiti	VIII.		
160-1 11	CUSTOMER JOB PO 1175-2	B18963	272 A	123.9200	0.00	4,213.28
			÷			
	,	4213,28 1175-100-7				
	1115-2	1175-100-7				
	<i>[1</i>]					
	62240 MIDLANDS C	ONTRACTING INC		Sub To	tal	4,213.28

Account:

62240 MIDLANDS CONTRACTING INC

Job:

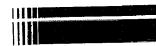
NORTHWEST 3RD ADDITION PH II 7334

CINTE

Nebraska Tax Exempt

Tax Code: Returns: No returns w/o invoice. No returns on unusable material, seconds. architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



0.00

4,213.28

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Sales Tax

Remit to: P.O. Box 80268

Lincoln, NE 68501

Concrete Industries, Inc.

6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Job:

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE

LEXINGTON

Bill To:

MIDLANDS CONTRACTING INC

PO BOX 1065

KEARNEY

NE 68848-1065

Page	1
Account Number	62240
Invoice Date	12/16/15
Invoice Amount	4,618.96
Invoice Number	CI 329026
Amount Paid	

Invoice Terms: Net 30

DEC 2 3 2015

To insure proper credit, please detach and return top portion of invoice with remittance 1662185 Shin#

Lauria	e No.: CI 329026 Invoice Date: 1	.2/16/15 PO No.:		Order: SD 16		p#: 269945
	C 140		Quantity	Unit Price	Misc.	Extension
Line_	Item Description CUSTOMER JOB PO 1175-2 18"X 8'-0" CL III RCP 24"X 8'-0" CL III RD EQ RCP	B18963 D24963	232) 29.00 EA 3.00 EA 24)	123.9200 341.7600	0.00	3,593.68 1,025.28
	1175-2	4618.96 1175-100-	7			

Account: Job: 62240 MIDLANDS CONTRACTING INC.

7334

NORTHWEST 3RD ADDITION PH II

Nebraska Tax Exempt CINTE Tax Code:

Returns: No returns w/o involce. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.





4,618.96

4,618.96

0.00

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Sub Total

Sales Tax

Concrete Industries, Inc.

6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Job:

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE

LEXINGTON

NE

Bill To:

MIDLANDS CONTRACTING INC

PO BOX 1065

KEARNEY

NE 68848-1065

 Page
 1

 Account Number
 62240

 Invoice Date
 12/14/15

 Invoice Amount
 6,151.68

 Invoice Number
 CI 328951

 Amount Paid

Lincoln, NE 68501

DEC 2 1 2015

Remit to: P.O. Box 80268

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Invoic	e No.: CI 328951 Invoice Date: 1	.2/14/15 PO No.:		Order: SD 1	661833 S hi	p#: 269884
Line	Item Description		Quantity	Unit Price	Misc.	Extension
	CUSTOMER JOB PO 1175-2 24"X 8'-0" CL III RD EQ RCP	D24963	1441 18.00 EA	341.7600	42.72 0.00	6,151.68
	175.2	6151.68 1175-100-7				
	1115	1175-100-7				

Account:

62240 MIDLANDS CONTRACTING INC

Job:

7334 NORTHWEST 3RD ADDITION PH II

CINTE

Nebraska Tax Exempt

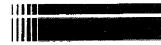
Tax Code:

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge.

No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.

6



6,151.68

6,151.68

0.00

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Sub Total

Sales Tax



Remit to: P.O. Box 80268

Lincoln, NE 68501

Concrete Industries, Inc.

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Job:

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE

LEXINGTON

Bill To:

MIDLANDS CONTRACTING INC

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KEARNEY

NE 68848-1065

Page Account Number 62240 Invoice Date 12/14/15 6,151.68 Invoice Amount CI 328952 Invoice Number **Amount Paid**

DEC 2 1 2015

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance

Invoic	e No.: CI 328952 Invoice Date: 12/14/15 PO No.:		Order: SD 1	.661834 Sh	p#: 269885
Line	Item Description	Quantity	Unit Price	Misc.	Extension
₩ - 1	CUSTOMER JOB PO 1175-2 24"X 8'-0" CL III RD EQ RCP D24963	144' 18.00 EA	341.7600	42.72	6,151.68
	115.2 6151.68 1175-100-7				
Acco	unt: 62240 MIDLANDS CONTRACTING INC		Sub Tot	al .	6,151.68

Account:

Job:

7334 NORTHWEST 3RD ADDITION PH II

CINTE Tax Code:

Nebraska Tax Exempt

Returns. No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.

Sales Tax

Total Amount

0.00

6,151.68

Concrete industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

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Job:

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE

LEXINGTON

NE

Bill To:

MIDLANDS CONTRACTING INC

PO BOX 1065

KEARNEY

NE 68848-1065

Amount Paid

Account Number

Invoice Amount

Invoice Number

Invoice Date

Remit to: P.O. Box 80268

Page

Lincoln, NE 68501

62240

12/14/15

6,151.68

328953

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance

Invoice No.: CI 328953 Invoice Date: 12/14/15 PO No.:		Order: SD 1	L661835 Shi	·
Line Item Description	Quantity	Unit Price	Misc.	Extension
CUSTOMER JOB PO 1175-2 6-1 24"X 8'-0" CL III RD EQ RCP D24963	1441 18.00 EA	341.7600	42.7a	6,151.68
6151.68 1175-100-7				
Account: 62240 MIDLANDS CONTRACTING INC		Sub To	tal	6,151.68

Account:

Job: CINTE Tax Code:

7334 NORTHWEST 3RD ADDITION PH II Nebraska Tax Exempt

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



0.00

6,151.68

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Sales Tax

Remit to: P.O. Box 80268 Lincoln, NE 68501

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE

LEXINGTON

NE

Bill To:

Job:

MIDLANDS CONTRACTING INC

PO BOX 1065

KEARNEY

NE 68848-1065

Page	1
Account Number	62240
Invoice Date	12/11/15
Invoice Amount	2,399.36
Invoice Number	CI 328929
Amount Paid	

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Invoic	e No.: CI 328929 Invoice Date:	12/11/15 PO No.:		Order: 3B1	661559 Sh	p#: 269839
Line	Item Description		Quantity	Unit Price	Misc.	Extension
1	CUSTOMER JOB PO 1175-2 36"X 8'-0" CL III RD EQ RCP	D36963	32 ¹	599.8400	74.98	2,399.36
	(16G)					
	4,2	<i>2</i> 399.36 1175-100-7	CME			
	1115,2	1175-100-7				

Account:

MIDLANDS CONTRACTING INC 62240

Job:

7334 NORTHWEST 3RD ADDITION PH II

CINTE

Nebraska Tax Exempt

Tax Code: Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.

Total Amount

Sub Total

Sales Tax

2,399.36

2,399.36

0.00

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com



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Job:

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE

LEXINGTON

Bill To:

MIDLANDS CONTRACTING INC

PO BOX 1065

KEARNEY

NE 68848-1065

Page Account Number 62240 Invoice Date 12/11/15 Invoice Amount 7,370.70 CI 328930 Invoice Number **Amount Paid**

Lincoln, NE 68501

Remit to: P.O. Box 80268

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DEC 2 1 2015

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance

	e No.: CI 328930 Invoice Date: 12/11/15 PO No.:		Order: SD	1661561 Shi	p#: 269840
Line	Item Description	Quantity	Unit Price	Misc.	Extension
16F	CUSTOMER JOB PO 1175-2 24"X 8'-0" CL III RD EQ RCP D24963 36" RD EQ FLARED END - OUTLET R360F2 SEWER JT COMPOUND-PAIL SJCS POPIT LIFT HOLE PLUG POPIT SOLD IN FULL CARTON ONLY 75/CT	120' 15.00 EA 1.00 EA 23.00 EA		42.72 0.00 0.00	5,126.40 954.80 839.50 450.00
	7310.70 1175-100-7				

Account:

MIDLANDS CONTRACTING INC 62240

Job: Tax Code:

7334 NORTHWEST 3RD ADDITION PH II

CINTE

Nebraska Tax Exempt

Returns: No returns w/o involce. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.

7,370.70 Total Amount

Sub Total

Sales Tax

7,370.70

0.00

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com



Concrete Industries, Inc.

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Job:

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE

LEXINGTON

Bill To:

MIDLANDS CONTRACTING INC

PO BOX 1065

KEARNEY

NE 68848-1065

Page Account Number 62240 Invoice Date 12/07/15 Invoice Amount 5,963.06 328690 ĊÏ Invoice Number Amount Paid

Remit to: P.O. Box 80268 Lincoln, NE 68501

DEC 1 4 2015

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Invoic	e No.: CI 328690 Invoice Date: 12/07/15 PO No.:		Order: SD 1	660247 Sh	ip#: 269610
Line	Item Description	Quantity	Unit Price	Misc.	Extension
	48"X1'-4" RING PLASSTEP STOCK 48R16S				
	48"X31 ECCT T/P PLASSTEP STOCK 48C368				290.40
24	48#X3'-0"FB@W/STEP@EXT@MONO BA@48B36KPMS @4000	3' 1.00 EA	298.4634	0.00	298.46
1	7334MH 005A 1.00 EA				
	48" MONOLITHIC BASE SLAB 48MONO	1 3	225.0000	₽.	225.00
* 1	8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD	1 3	65.0000	1	65.00
	12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD		65=00003		65.00
	48"X1'-4"SRING PLAS STEP STOCK 48R16S			9	129.06
	48"X3 ECCT T/P PLASSTEP STOCK 48C36S				290.40
30	48"X3'-0"FB W/STEP EXT MONO BA 48B36KPMS	3 1.00 EA	298.4634	25.00.00	298.46
-,	7334MH 006A 1.00 EA	70 -	0 0000		
37	48" RFS 165 GSKT CUT 147-1/2" 48RFS	12 EA	0.0000	0.00	0.00
	48" Sect. 39.70 -> 96.80	Sales Sa			
	7	90 mm m m m m m m m m m m m m m m m m m			
	5902.96 1175-100-				
i ilisoobaa (circina)	1175-100-	7			ng manda se pigga ayan
	1175-2				

Account:

62240 MIDLANDS CONTRACTING INC

Job:

NORTHWEST 3RD ADDITION PH II 7334

CINTE

Nebraska Tax Exempt

Tax Code: Returns No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.

0.00 Sales Tax 5,963.06 Total Amount

Sub Total

5,963.06



Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com



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Job:

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KEARNEY

NE 68848-1065

 Page
 1

 Account Number
 62240

 Invoice Date
 12/07/15

 Invoice Amount
 5,963.06

 Invoice Number
 CI 328690

 Amount Paid

Remit to: P.O. Box 80268 Lincoln, NE 68501

DEC 1 4 2015

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance

Line	Invoid	e No.: CI 328690 Invoice Date: 12/07/15 PO No.:		Order: SD 1	1 11270	ip#: 269610	آة
CUSTOMER JOB PO 1175-2 1 48 "X3" = 0 "FB W/STEP EXT MONO BA 48B36KPMS 7334MH 001A 1.00 EA 248 " MONOLITHIC BASE SLAB 48 MONOLITHIC BASE SLAB 48 MONOLITHIC BASE SLAB 48 MONOLITHIC BASE STEP STOCK 48R16S 3 1:00 EA 298:4634 0:000 225:00 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 48 "X3" = CCT T/P PLASSTEP STOCK 48R16S 3 1:00 EA 299:4000 0:000 2290:40 3 1:00 EA 298:4634 0:000 2290:40 3 1:00 EA 298:		Item Description	Quantity	1			-
7334MH 001A 1.00 EA 48" MONOLITHIC BASE SLAB 48MONO 3 R QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD 4 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 5 48"X1" 4" RING PLAS STEP STOCK 48C36S 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 7334MH 002A 1.00 EA 48" MONOLITHIC BASE SLAB 48MONO 9 R QRS PSX DIRECT DRIVE BOOT 12-08 PSX DD 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 13 68"X3" ECCT T/P PLASSTEP STOCK 48C36S 7334MH 003A 1.00 EA 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 7334MH 003A 1.00 EA 15 48" MONOLITHIC BASE SLAB 48MONO 16 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 17 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 7334MH 003A 1.00 EA 15 48" MONOLITHIC BASE SLAB 48MONO 16 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 17 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 7334MH 003A 1.00 EA 100 EA 298.4634 0.000 225.00 0.00 225.00		CUSTOMER JOB PO 1175-2					7
7334MH 001A 1.00 EA 48" MONOLITHIC BASE SLAB 48MONO 3 R QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD 4 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 5 48"X1"-4"=RING*PLAS*STEP*STOCK 48R16S 48"X3"=ECCT**T/P**PLASSTEP*STOCK 48B36KPMS 7334MH 002A 1.00 EA 48"X3"=CCT**DRIVE BOOT 12-08 PSX DD 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 13-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 13-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 13-09 PSW/STEP*EXT MONO BA 48B36KPMS 7334MH 003A 1.00 EA 148"X3"=CCT**T/P**PLASSTEP*STOCK 48C36S 7334MH 003A 1.00 EA 15 48"MONOLITHIC BASE SLAB 48MONO 16 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 17 48"X1"=4""RING*PLAS*STEP*STOCK 48C36S 7334MH 003A 1.00 EA 15 48"MONOLITHIC BASE SLAB 48MONO 16 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 17 48"X1"=4""RING*PLAS*STEP*STOCK 48C36S 7334MH 003A 1.00 EA 15 48"MONOLITHIC BASE SLAB 48MONO 17 48"X1"=4""RING*PLAS*STEP*STOCK 48C36S 7334MH 003A 1.00 EA 15 48"MONOLITHIC BASE SLAB 48MONO 17 48"X1"=4""RING*PLAS*STEP*STOCK 48C36S 18 48"X3"=CCT**T/P*PLASSTEP*STOCK 48C36S 18 48"X3"=CCT**		(7)		TOTAL CONTRACTOR			- Accordance -
7334MH 001A 1.00 EA 48" MONOLITHIC BASE SLAB 48MONO 3 R QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD 4 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 5 48"X1" 4" RING PLAS STEP STOCK 48C36S 48" X3" ECCT T/P PLASSTEP STOCK 48B16S 7334MH 002A 1.00 EA 48" MONOLITHIC BASE SLAB 48MONO 9 R QRS PSX DIRECT DRIVE BOOT 12-08 PSX DD 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 13 68" X3" ECCT T/P PLASSTEP STOCK 48C36S	41.	#48"X3"=0"FB@W/STEP@EXT@MONO@BA#48B36KPMS	34001:000EA	298.4634	- 	298.46	5:
3 8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD 4 12-08 PSX DD 5 8 WX1 T 4 T RING PLAS STEP STOCK 48R16S 3 1 1.00 EA 29074000 0.00 130.00 65.00 129.06 648 WX3 T 6 T 7 P PLASSTEP STOCK 48B36KPMS 7334MH 002A 1.00 EA 48 WX3 T 6 T 7 P PLASSTEP STOCK 48R16S 1.34 1.00 EA 29074000 0.00 225.00 65.00 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 12-08 PSX DD 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 130.00 129.06 65.00 129.06 65.00 120.00 130.00 129.06 65.00 120.00 130.00 129.06 120.00 130.00 129.06 120.00 130.00 129.06 120.00 130.00 129.06 120.00 130.00 129.06 120.00 130.00 129.06 120.00 130.00 129.06 120.00 130.00 129.06 120.00 130.00 129.06 120.00							
4 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD	2	48" MONOLITHIC BASE SLAB 48MONO	**Process	225:0000	0.00	225.00	ונ
5 48 "X1 "4 " RING PLAS STEP STOCK 48R16S 13 1 100 EA 129:0634 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:00 2290:40 0:0	3	8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD	1-EA	©5::0000	0.00	65.00	اد
6 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 48"X3" 0"FB W/STEP EXT MONO BA 48B36KPMS 7334MH 002A 1.00 EA 8 48" MONOLITHIC BASE SLAB 48MONO 9 8 QRS PSX DIRECT DRIVE BOOT 12-08 PSX DD 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 13 26"X0'-4" RISER 14 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 14 48"X3" 0"FB W/STEP EXT MONO BA 48B36KPMS 7334MH 003A 1.00 EA 15 48" MONOLITHIC BASE SLAB 48MONO 16 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 17 48"X1" 4"RING PLAS STEP STOCK 48R16S 18 48" MONOLITHIC BASE SLAB 48MONO 16 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 17 48"X1" 100 EA 18 48"X3" ECCT T/P PLASSTEP STOCK 48R16S 18 48" MONOLITHIC BASE SLAB 48MONO 19 48"X3" ECCT T/P PLASSTEP STOCK 48R16S 10 EA 298.4634 298.4634 00.00 225.00 298.46 298.4634 00.00 225.00 298.46 298.4634 00.00 225.00 298.46 298.4634 00.00 225.00 298.46 298.4634 00.00 225.00 298.46							
6 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 734MH 002A 1.00 EA 8 48" MONOLITHIC BASE SLAB 48MONO 9 8 QRS PSX DIRECT DRIVE BOOT 12-08 PSX DD 12-08 PSX DIRECT PLASSTEP STOCK 48C36S 13 1:00 EA 12 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 13 1:00 EA 13 1:00 EA 129:0000 0.00 225.00 130.00 130.00 148"X1" 4" RISER R2604N 13 1:00 EA 148"X3" ECCT T/P PLASSTEP STOCK 48C36S 13 1:00 EA 15 48" MONOLITHIC BASE SLAB 48MONO 16 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 17 48"X1" 4" RING PLAS STEP STOCK 48R16S 18 48" MONOLITHIC BASE SLAB 48MONO 16 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 17 48"X1" 4" RING PLAS STEP STOCK 48R16S 18 48" X3" ECCT T/P PLASSTEP STOCK 48R16S 17 334MH 003A 1.00 EA 18 48"X3" ECCT T/P PLASSTEP STOCK 48R16S 18 48"X3" ECCT T/P PLASSTEP STOCK 48R16S 19 48"X3" ECCT T/P PLASSTEP STOCK 48R16S 10 EA 229 .4000 0.00 225.00 195.00 195.00 196.00 197.00 198.46" 1.00 EA 229 .4000 0.00 225.00 199.06	' 5	46"X1" 4" RING PLAS STEP STOCK 48R16S	1,34' 1:00 EA	mo129:0634	- 0.00 t	129:06	13.380
7334MH 002A 1.00 EA 48" MONOLITHIC BASE SLAB 48MONO 9 8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD 10 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 11 48"X1"-4" RING-PLAS-STEP-STOCK-48R16S 12 48"X3' ECCT-T/P-PLAS-STEP-STOCK-48C36S 13 26"X0'-4" RISER R2604N 14 48"X3"-0"FB-W/STEP-EXT-MONO-BA-48B36KPMS 7334MH 003A 1.00 EA 15 48" MONOLITHIC BASE SLAB 48MONO 16 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 17 48"X1"-4" RING-PLAS-STEP-STOCK-48R16S 18 48"X3"-ECCT-T/P-PLAS-STEP-STOCK-48R16S 19 48"X3"-ECCT-T/P-PLAS-STEP-STOCK-48R36S 7334MH 004A 1.00 EA 225.00							
7334MH 002A 1.00 EA 48" MONOLITHIC BASE SLAB 48MONO 9 8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD 10 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 11 48"X1"-4" RING PLAS STEP STOCK 48R16S 12 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 13 26"X0'-4" RISER R2604N 14 48"X3"-0"FB W/STEP EXT MONO BA 48B36KPMS 7334MH 003A 1.00 EA 15 48" MONOLITHIC BASE SLAB 48MONO 16 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 17 48"X1"-4" RING PLAS STEP STOCK 48R16S 18 48"X3" ECCT T/P PLASSTEP STOCK 48R16S 19 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 7334MH 003A 1.00 EA 15 00 EA 15 00 EA 17 00 EA 18 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 18 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 18 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 19 48"X3" ECCT T/P PLASSTEP STOCK 48C36S 7334MH 004A 1.00 EA 20 48" MONOLITHIC BASE SLAB 48MONO 1.00 EA 225.00	47	48 "X3 "0" FB W/STEP EXT MONO BA 48B36KPMS	31 1:00 EA	298:4534 : :	0.00	298.46	
9 8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 148"X1"-4" RING PLAS STEP STOCK 48R16S 13 26"X0"-4" RISER R2604N 14 48"X3"-0"FB W/STEP EXT MONO BA 48B36KPMS 15 48" MONOLITHIC BASE SLAB 48MONO 16 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 17 48"X1L=4"RING PLAS STEP STOCK 48R16S 18 48"X3"-0"FB W/STEP EXT MONO BA 48B36KPMS 19 48"X3"-0"FB W/STEP EXT MONO BA 48B36KPMS 17 48"X1L=4"RING PLAS STEP STOCK 48R16S 18 48"X3"-0"FB W/STEP EXT MONO BA 48B36KPMS 19 48" MONOLITHIC BASE SLAB 48MONO 1 100 EA 225.0000 0.00 225.00 20 225.00 225.00 225.00 225.00 225.00 225.00 225.00 225.00 225.00			-				
10 12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD 2 EA 65-00000 0.00 130.00 148 "X1'-4" RING PLAS STEP STOCK 48R16S 1.00 EA 129.0634 0.00 129.06 1298.46 129.06 12	8	48" MONOLITHIC BASE SLAB 48MONO	T.OU EA	229:0000	0.00	225.00) [
13 48 "X1 - 4" RING PLAS STEP STOCK 48R165 134 1.00 EA 129:0634 0.00 129:06	و	8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD	=1==EA	65:0000	0.00	65.00) }
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	20	48" MONOLITHIC BASE SLAB 48MONO	1.00 EA	225,0000	0.00	225.00	
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Account: Sub Total							1

Account: Job:

Tax Code:

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.

Sales Tax

Total Amount

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

10000

Concrete Industries, Inc.

6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Job:

Bill To:

7334 NORTHWEST 3RD ADDITION PH II

20TH ST & FREEDOM LANE NE

LEXINGTON

MIDLANDS CONTRACTING INC

PO BOX 1065

KEARNEY

NE 68848-1065

Page Account Number 62240 Invoice Date 12/09/15 5,442.28 Invoice Amount 328807 Invoice Number

Lincoln, NE 68501

Amount Paid

Remit to: P.O. Box 80268

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Invoid	e No.: CI 328807 Invoice Date: 12	/09/15 PO No.:			Order: SD :	1660947 Shi	p#: 269724
Line	Item Description		Qui	antity	Unit Price	Misc.	Extension
	CUSTOMER JOB PO 1175-2						
	•						i
7	48" MONOLITHIC BASE SLAB	48MONO		1.00 E	A 225.0000	0.00	225.00
2	8 QRS PSX DIRECT DRIVE BOOT			1.00 E.	}		65.00
7		12-08 PSX DD		1 E	1	1	,
ā	48"X1"-4"FCT PLAS STEP STOCK		11221		4	4 ;	
5	48"X0'-6" CUSTOM LID	M48061C	1	1.00 E	1	1 1	165.00
6	26"X0'-6" RISER	R2606N	+45		b .	0.00	50.00
7	26"X0'-4" RISER	R2604N				i i	40.00
8	48"X3"-0"FB W/STEP EXT MONO B					0.00+	
	7334MH 007A	1.00 EA					
9	48" MONOLITHIC BASE SLAB	48MONO		1.00 E	A 225.00001	0.00+	225.00
1.0	12-08 PSX DIRECT DRIVE BOOT	12-08 PSX DD		2 E	4	1	
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	24"X 8'-0" CL III RD EQ RCP	D24963		L.00 E		42.78.00+	1
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Account: Job: 62240 MIDLANDS CONTRACTING INC

7334 NORTHWEST 3RD ADDITION PH II CINTE Nebraska Tax Exempt

Tax Code: Returns. No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.

Concrete Industries, Inc. 6300 Cornhusker Hwy, Lincoln, NE 68529-0529 Phone: (402) 434-1800 Fax: (402) 434-1899 www.ConcreteIndustries.com

Sub Total

Sales Tax

Total Amount

0.00