

**APPLICATION FOR PAYMENT**

**PROJECT:** Northwest 3rd Addition, Phase 2 Improvements

**ENGINEER:** Miller & Associates, Consulting Engineers, P.C.

**ENGINEER'S PROJECT NO.** 127-A1-100

**TO: (OWNER)** City of Lexington  
P.O. Box 70  
Lexington, NE 68850

**CONTRACTOR:** Paulsen, Inc.

**CONTRACT FOR:** \$748,667.00

**APPLICATION DATE:** 1-4-2016

**APPLICATION NO.:** TWO

**ATTN:** Joe Peplitsch

**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** 12-31-2015

**CHANGE ORDER SUMMARY:**

Application is made for payment, as shown below in connection with the Contract.

Continuation sheets are attached.

Change orders approved in previous month by Owner.

The present status of the account is as follows:

CO #	DATE	ADDITIONS	DEDUCTIONS
1			
2			
3			
4			
5			
<b>TOTAL</b>		0.00	0.00
<b>NET CHANGE</b>		0.00	

ORIGINAL CONTRACT PRICE.....	\$ 748,667.00
Net Change by Change Orders & Written Amendments	\$ 0 -
CURRENT CONTRACT PRICE.....	\$ 748,667.00
TOTAL COMPLETED & STORED TO DATE.....	75,749.14
LESS RETAINAGE : 10% .....	\$ 7,574.91
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$ 68,174.23
LESS PREVIOUS APPLICATION FOR PAYMENT.....	12,574.60
AMOUNT DUE THIS APPLICATION.....	\$ 55,599.63

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered \_\_\_\_\_, inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

**CONTRACTOR:** PAULSEN, INC  
By: *Dennis Sandell*

Date: 1-4-2016

**ENGINEER:** MILLER & ASSOCIATES

By: *David Miller*

<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer

**OWNER:** CITY OF LEXINGTON

BY: \_\_\_\_\_

Northwest 3rd Addition, Phase 2 Improvements

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. Two

Application Date: January 4, 2016

Description	Estimated Quantity	Unit Price	Quantity Completed	Total Completed	Stored To Date	Total Completed
<b>SANITARY SEWER</b>						
1 Mobilization	1 ls	7000.00	0.00	0.00		0.00
2 SDR 35 8" Sewer	1946 lf	24.50	0.00	0.00	5409.88	5409.88
3 SDR 35 4" Sewer	882 lf	21.00	0.00	0.00	760.50	760.50
4 8"x4" Wye	12 ea	125.00	0.00	0.00	458.84	458.84
5 8"x4" Tee	7 ea	125.00	0.00	0.00	269.01	269.01
6 4" Plug	23 ea	100.00	0.00	0.00	82.34	82.34
7 8" Plug	1 ea	125.00	0.00	0.00	19.41	19.41
8 Remove & Salvage 8" Plug	2 ea	85.00	0.00	0.00		0.00
9 Install 8" Connection	2 ea	700.00	0.00	0.00	83.55	83.55
10 Install 8" Cleanout	1 ea	1100.00	0.00	0.00	319.45	319.45
11 A-Lok Manhole	7 ea	3600.00	0.00	0.00	10132.50	10132.50
12 Install Gravel Bedding	2828 lf	2.00	1.00	0.00		0.00
<b>SANITARY SEWER SUBTOTAL</b>					<b>0.00</b>	<b>17535.28</b>
<b>PAVING</b>						
1 Mobilization	1 ls	25000.00	1.00			0.00
2 Common Excavation E.Q.	1041 cy	11.00				
3 Earthwork Embankment E.Q.	1220 cy	20.00	0.00	0.00		0.00
4 Overexcavation of Unsuitable	150 cy	10.00	0.00	0.00		0.00
5 Paving 6"	10125 sy	35.00	0.00	0.00		0.00
6 Integral Curb	5460 lf	1.50	0.00	0.00		0.00
7 Concrete Header	100 lf	9.00	0.00	0.00		0.00
8 12" RCP	40 lf	38.00	0.00	0.00		0.00
9 15" RCP	376 lf	36.00	0.00	0.00	3643.20	3643.20
10 18" RCP	504 lf	44.00	0.00	0.00	7808.96	7808.96
11 18" RE RCP	40 lf	56.00	0.00	0.00		0.00
12 24" RCP	416 lf	56.00	0.00	0.00	9084.16	9084.16
13 24" RE RCP	664 lf	78.00	0.00	0.00	29655.58	29655.58
14 36" RE RCP	32 lf	130.00	0.00	0.00	2399.36	2399.36
15 24" RCP FES	1 ea	850.00	0.00	0.00	470.80	470.80
16 36" RE RCP FES	1 ea	1500.00	0.00	0.00	954.80	954.80
17 Curb Inlet 4' Throat	6 ea	2500.00	0.00	0.00	1218.00	1218.00
18 Curb Inlet 6' Throat	2 ea	3500.00	0.00	0.00	408.00	408.00
19 Curb Inlet 8' Throat	4 ea	3500.00	0.00	0.00	812.00	812.00
20 Curb Inlet 12' Throat	1 ea	3900.00	0.00	0.00	203.00	203.00
21 Junction Manhole	4 ea	3000.00	0.00	0.00	1360.00	1360.00
22 Flowable Fill for RCP	560 lf	12.00	0.00	0.00		0.00
23 Broken Concrete Rip-Rap	10 cy	100.00	0.00	0.00		0.00
24 8" Flat Bottom Ditch	489 lf	20.00	0.00	0.00		0.00
25 Remove Header	72 lf	8.00	0.00	0.00		0.00
26 Adjust Manhole	8 ea	325.00	0.00	0.00		0.00
27 Adjust Valve Box	2 ea	275.00	0.00	0.00		0.00
28 Grout Tie Bars	18 ea	10.00	0.00	0.00		0.00
29 Seed & Mulch	2 Acre	4500.00	0.00	0.00		0.00
30 Erosion Control Inspection	1 ls	500.00	0.00	0.00		0.00
31 Coir Wattles	110 lf	10.00	0.00	0.00		0.00
32 Silt Fence	450 lf	7.00	0.00	0.00		0.00
33 Rock Entrance Road	2 ls	1100.00	0.00	0.00		0.00
34 Concrete Washout Pit	1 ls	1000.00	0.00	0.00		0.00
35						
<b>Paving Subtotal</b>					<b>0.00</b>	<b>58213.86</b>
<b>TOTAL</b>					<b>0.00</b>	<b>75749.14</b>

**APPLICATION & CERTIFICATE FOR PAYMENT**

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

ENGINEER: Miller & Associates

TO: Paulsen Inc.  
P O Box 17  
Cozad NE 69150  
ATTN: Dave Neill

ENGINEER'S PROJECT NO.: 127-A1-100-14 MCI Job #: 1175  
CONTRACTOR: Midlands Contracting Inc  
CONTRACT FOR: Storm Sewer/Sanitary Sewer  
APPLICATION DATE: 31-Dec-15 APPLICATION NO: 2  
PERIOD FROM: 01-Dec-15 TO: 31-Dec-15

**CHANGE ORDER SUMMARY:**

Change Orders approved in previous months by Owner -->		ADDITIONS \$	DEDUCTIONS \$
Current Change Orders			
CO #	(Date)		
<b>TOTALS</b>		\$0.00	\$0.00

Net Change by Change Orders \$0.00

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment number 1 through 1 inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

CONTRACTOR:

By: *Jan Dink* Date: 12/28/2015

Application is made for Payment, as shown below in connection with the Contract.

Continuation sheets are attached.

The present status of the account is as follows:

ORIGINAL CONTRACT SUM	<u>\$253,047.00</u>
Net Change by Change Orders	<u>\$0.00</u>
CONTRACT SUM TO DATE	<u>\$253,047.00</u>

TOTAL COMPLETED & STORED TO DATE	<u>\$75,749.14</u>
RETAINAGE 10%	<u>\$7,574.91</u>
TOTAL EARNED LESS RETAINAGE	<u>\$68,174.23</u>
LESS PREVIOUS PAYMENTS	<u>\$12,574.60</u>
CURRENT PAYMENT DUE	<u>\$55,599.63</u>

In accordance with the Contract and this Application for Payment, the Contractor is entitled to payment in the amount shown above.

ENGINEER:

By: \_\_\_\_\_

OWNER:

By: \_\_\_\_\_

OWNER  
 CONTRACTOR  
 ENGINEER

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

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	Units	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
1	Mobilization	1	LS	\$ 1,000.00		\$0.00		\$0.00
2A	8" SDR 35 PVC	1946	LF	\$ 21.50		\$0.00	\$5,409.88	\$5,409.88
2B	4" SDR 35 PVC	882	LF	\$ 17.50		\$0.00	\$760.50	\$760.50
3A	8" x 4" PVC Wye	12	EA	\$ 90.00		\$0.00	\$458.64	\$458.64
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	\$19.41	\$19.41
4A	Rem/Salvage 8" Plug	2	EA	\$ 50.00		\$0.00		\$0.00
5A	F & I - 8" Connections	2	EA	\$ 630.00		\$0.00	\$83.55	\$83.55
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	\$10,132.50	\$10,132.50
8	Gravel Bedding	2828	LF	\$ 1.25		\$0.00		\$0.00
	<b>SANITARY SEWER SUBTOTAL</b>					\$0.00		\$17,535.28
9	Mobilization	1	LS	\$ 1,000.00		\$0.00		\$0.00
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		\$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	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
20	F & I - Broken Concrete Rip-Rap	10	CY	\$ 90.00		\$0.00		\$0.00
	<b>PAVING SUBTOTAL</b>					\$0.00		\$58,213.86

OK ↑

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

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

17A	6	Construct 4' Throat Curb Inlet	6	EA	N	\$203.00	\$1,218.00	\$0.00	\$1,218.00
17B	2	Construct 6' Throat Curb Inlet	2	EA	N	\$203.00	\$406.00	\$0.00	\$406.00
17C	4	Construct 8' Throat Curb Inlet	4	EA	N	\$203.00	\$812.00	\$0.00	\$812.00
17D	1	Construct 12' Throat Curb Inlet	1	EA	N	\$203.00	\$203.00	\$0.00	\$203.00
18	4	Construct Junction Manhole	4	EA	N	\$340.00	\$1,360.00	\$0.00	\$1,360.00
<b>TOTALS -&gt;</b>							<b>\$75,749.14</b>	<b>\$0.00</b>	<b>\$75,749.14</b>

# 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 ITEM	BID QTY.	ITEM DESCRIPTION	STORED 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	EA	N	\$19.41	\$19.41	\$0.00	\$19.41
5A	2	F & I - 8" Connections	1	EA	N	\$53.55	\$53.55	\$0.00	\$53.55
5A	2	F & I - 8" Connections	2	EA	N	\$15.00	\$30.00	\$0.00	\$30.00
6A	1	F & I - 8" Cleanout	1	EA	N	\$46.21	\$46.21	\$0.00	\$46.21
6A	1	F & I - 8" Cleanout	1	EA	N	\$190.00	\$190.00	\$0.00	\$190.00
6A	1	F & I - 8" Cleanout	2	EA	N	\$41.62	\$83.24	\$0.00	\$83.24
7	7	Construct A-Lok Manholes	47.03	LF	N	\$96.80	\$4,552.50	\$0.00	\$4,552.50
7	7	Construct A-Lok Manholes	7	EA	N	\$225.00	\$1,575.00	\$0.00	\$1,575.00
7	7	Construct A-Lok Manholes	18	EA	N	\$65.00	\$1,170.00	\$0.00	\$1,170.00
7	7	Construct A-Lok Manholes	1	EA	N	\$165.00	\$165.00	\$0.00	\$165.00
7	7	Construct A-Lok Manholes	1	EA	N	\$50.00	\$50.00	\$0.00	\$50.00
7	7	Construct A-Lok Manholes	2	EA	N	\$25.00	\$50.00	\$0.00	\$50.00
7	7	Construct A-Lok Manholes	1	EA	N	\$190.00	\$190.00	\$0.00	\$190.00
7	7	Construct A-Lok Manholes	7	EA	N	\$340.00	\$2,380.00	\$0.00	\$2,380.00
16B	376	F & I - 15" RCP	320	LF	N	\$ 12.01	\$3,843.20	\$0.00	\$3,843.20
16C	504	F & I - 18" RCP	504	LF	N	\$ 15.49	\$7,806.96	\$0.00	\$7,806.96
16E	416	F & I - 24" RCP	376	LF	N	\$ 24.16	\$9,084.16	\$0.00	\$9,084.16
16F	664	F & I - 24" RE RCP	23	EA	N	\$ 36.50	\$839.50	\$0.00	\$839.50
16F	664	F & I - 24" RE RCP	4	EA	N	\$ 112.50	\$450.00	\$0.00	\$450.00
16F	664	F & I - 24" RE RCP	664	LF	N	\$ 42.72	\$28,366.08	\$0.00	\$28,366.08
16G	32	F & I - 36" RE RCP	32	LF	N	\$ 74.98	\$2,399.36	\$0.00	\$2,399.36
16H	1	F & I - 24" FES	1	EA	N	\$ 470.80	\$470.80	\$0.00	\$470.80
16I	1	F & I - 36" RE FES	1	EA	N	\$ 954.80	\$954.80	\$0.00	\$954.80

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 } 82.34  
 } 83.55  
 } 39.45  
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# INVOICE

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

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

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	12/16/15
Invoice Amount	4,916.24
Invoice Number	CI 329022
Amount Paid	

Invoice Terms: Net 30

DEC 23 2015

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

Invoice No.: CI 329022 | Invoice Date: 12/16/15 | PO No.: | Order: SD 1662179 Ship#: 269941

Line	Item Description	Quantity	Unit Price	Misc.	Extension
	CUSTOMER JOB PO 1175-2				
16E-1	24"X8'-0" CL III RCP B24963	184' 23.00 EA	193.2800	0.00	4,445.44
16E-2	24" FLARED END - OUTLET V240F2	1.00 EA	470.8000	0.00	470.80

1175-2

4916.24

1175-100-7

Account: 62240 MIDLANDS CONTRACTING INC  
 Job: 7334 NORTHWEST 3RD ADDITION PH II  
 Tax Code: CINT Nebraska Tax Exempt

Sub Total	4,916.24
Sales Tax	0.00
Total Amount	4,916.24

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

Page 1

Job: 7334 NORTHWEST 3RD ADDITION PH II  
 20TH ST & FREEDOM LANE  
 LEXINGTON NE

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

Bill To: MIDLANDS CONTRACTING INC  
 PO BOX 1065  
 KEARNEY NE 68848-1065

**RECEIVED**

DEC 23 2015

Invoice Terms: Net 30

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

Line	Item Description	Quantity	Unit Price	Misc.	Extension
163-1	CUSTOMER JOB PO 1175-2 15"X 8'-0" CL III RCP B15963	320' 40.00 EA	96.0800	0.00	3,843.20
3843.20					
1175-2					
1175-100-7					
				Sub Total	3,843.20
				Sales Tax	0.00
				Total Amount	3,843.20

Account: 62240 MIDLANDS CONTRACTING INC  
 Job: 7334 NORTHWEST 3RD ADDITION PH II  
 Tax Code: CINTE 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.



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 www.ConcreteIndustries.com

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

Page 1

Job: 7334 NORTHWEST 3RD ADDITION PH II  
 20TH ST & FREEDOM LANE  
 LEXINGTON NE

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

Bill To: MIDLANDS CONTRACTING INC  
 PO BOX 1065  
 KEARNEY NE 68848-1065



DEC 23 2015

Invoice Terms: Net 30

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

Line	Item Description	Quantity	Unit Price	Misc.	Extension
162-1	CUSTOMER JOB PO 1175-2 24"X8'-0" CL III RCP B24963	192' 24.00 EA	193.2800	0.00	4,638.72
4638.72					
1175-2					
1175-100 -7					
Sub Total					4,638.72
Sales Tax					0.00
Total Amount					4,638.72

Account: 62240 MIDLANDS CONTRACTING INC  
 Job: 7334 NORTHWEST 3RD ADDITION PH II  
 Tax Code: CINTE 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.



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# INVOICE

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

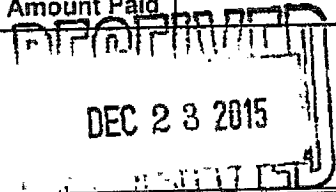
Remit to: P.O. Box 80268  
 Lincoln, NE 68501

Page 1

Job: 7334 NORTHWEST 3RD ADDITION PH II  
 20TH ST & FREEDOM LANE  
 LEXINGTON NE

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

Bill To: MIDLANDS CONTRACTING INC  
 PO BOX 1065  
 KEARNEY NE 68848-1065



Invoice Terms: Net 30

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

Line	Item Description	Quantity	Unit Price	Misc.	Extension
1	CUSTOMER JOB PO 1175-2 18"X 8'-0" CL III RCP B18963	272' 34.00 EA	123.9200	0.00	4,213.28
4213.28					
1175-2					
1175-100-7					
Sub Total					4,213.28
Sales Tax					0.00
Total Amount					4,213.28

Account: 62240 MIDLANDS CONTRACTING INC  
 Job: 7334 NORTHWEST 3RD ADDITION PH II  
 Tax Code: CINT 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.



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

Page 1

Job: 7334 NORTHWEST 3RD ADDITION PH II  
 20TH ST & FREEDOM LANE  
 LEXINGTON NE

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

Bill To: MIDLANDS CONTRACTING INC  
 PO BOX 1065  
 KEARNEY NE 68848-1065



Invoice Terms: Net 30

DEC 23 2015

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

Invoice No.: CI 329026 Invoice Date: 12/16/15 PO No.: Order: SD 1662185 Ship#: 269945

Line	Item Description	Quantity	Unit Price	Misc.	Extension
	CUSTOMER JOB PO 1175-2				
166-1	18"X 8'-0" CL III RCP B18963	232' 29.00 EA	123.9200	0.00	3,593.68
166-2	24"X 8'-0" CL III RD EQ RCP D24963	3.00 EA	341.7600	0.00	1,025.28
		24'			

4618.96

1175-2

1175-100-7

Sub Total	4,618.96
Sales Tax	0.00
Total Amount	4,618.96

Account: 62240 MIDLANDS CONTRACTING INC  
 Job: 7334 NORTHWEST 3RD ADDITION PH II  
 Tax Code: CINTE 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.

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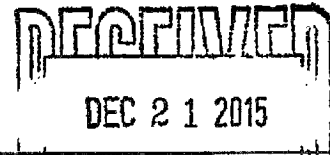
Remit to: P.O. Box 80268  
 Lincoln, NE 68501

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	

Invoice Terms: Net 30



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

Invoice No.: CI 328951		Invoice Date: 12/14/15		PO No.:		Order: SD 1661833		Ship#: 269884	
Line	Item Description	Quantity	Unit Price	Misc.	Extension				
	CUSTOMER JOB PO 1175-2								
144' 14F-1	24"X 8'-0" CL III RD EQ RCP D24963	18.00 EA	341.7600	42.72 0.00	6,151.68				

1175-2  
 6151.68  
 1175-100-7

Account: 62240 MIDLANDS CONTRACTING INC  
 Job: 7334 NORTHWEST 3RD ADDITION PH II  
 Tax Code: CINT Nebraska Tax Exempt

Sub Total	6,151.68
Sales Tax	0.00
Total Amount	6,151.68

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.

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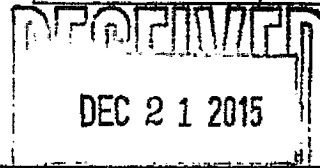
Remit to: P.O. Box 80268  
 Lincoln, NE 68501

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 328952
Amount Paid	



Invoice Terms: Net 30

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

Line	Item Description	Quantity	Unit Price	Misc.	Extension
	CUSTOMER JOB PO 1175-2				
1175-2	24"X 8'-0" CL III RD EQ RCP D24963	144' 18.00 EA	341.7600	42.72 0.00	6,151.68
					6151.68
					1175-100-7

Account: 62240 MIDLANDS CONTRACTING INC  
 Job: 7334 NORTHWEST 3RD ADDITION PH II  
 Tax Code: CINT Nebraska Tax Exempt

Sub Total	6,151.68
Sales Tax	0.00
Total Amount	6,151.68

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.

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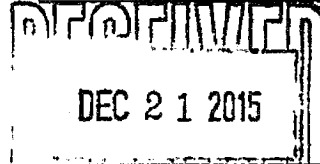
Remit to: P.O. Box 80268  
 Lincoln, NE 68501

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 328953
Amount Paid	



Invoice Terms: Net 30

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

Line	Item Description	Quantity	Unit Price	Misc.	Extension
16F-1	CUSTOMER JOB PO 1175-2 24"X 8'-0" CL III RD EQ RCP D24963	144' 18.00 EA	341.7600	42.72 0.00	6,151.68

1175-2

6151.68  
1175-100-7

Account: 62240 MIDLANDS CONTRACTING INC  
 Job: 7334 NORTHWEST 3RD ADDITION PH II  
 Tax Code: CINT Nebraska Tax Exempt

Sub Total	6,151.68
Sales Tax	0.00
Total Amount	6,151.68

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.

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# INVOICE

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  
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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

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

**PAID**  
DEC 21 2015

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

Invoice No.: CI 328929 | Invoice Date: 12/11/15 | PO No.: | Order: 9B-1661559 | Ship#: 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' 4.00 EA	599.8400	74.98 0.00	2,399.36

169

2399.36  
1175-100-7

**ENTERED**

Account: 62240 MIDLANDS CONTRACTING INC  
Job: 7334 NORTHWEST 3RD ADDITION PH II  
Tax Code: CINT Nebraska Tax Exempt

Sub Total	2,399.36
Sales Tax	0.00
Total Amount	2,399.36

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.

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

Job: 7334 NORTHWEST 3RD ADDITION PH II  
 20TH ST & FREEDOM LANE  
 LEXINGTON NE

Page 1

Bill To: MIDLANDS CONTRACTING INC  
 PO BOX 1065  
 KEARNEY NE 68848-1065

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

DECEMBER 21 2015

Invoice Terms: Net 30

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

Line	Item Description	Quantity	Unit Price	Misc.	Extension
Invoice No.: CI 328930 Invoice Date: 12/11/15 PO No.: Order: SD 1661561 Ship#: 269840					
CUSTOMER JOB PO 1175-2					
16F 1	24"X 8'-0" CL III RD EQ RCP D24963	120' 15.00 EA	341.7600	42.72 0.00	5,126.40
161- 2	36" RD EQ FLARED END - OUTLET R360F2	1.00 EA	954.8000	0.00	954.80
16F 3	SEWER JT COMPOUND-PAIL SJCS	23.00 EA	36.5000	0.00	839.50
4	POPIT LIFT HOLE PLUG POPIT SOLD IN FULL CARTON ONLY 75/CT	4.00 CS	112.5000	0.00	450.00
<p>7310.70</p> <p>1175-2</p> <p>1175-100-7</p>					

Account: 62240 MIDLANDS CONTRACTING INC  
 Job: 7334 NORTHWEST 3RD ADDITION PH II  
 Tax Code: CINT Nebraska Tax Exempt

Sub Total	7,370.70
Sales Tax	0.00
Total Amount	7,370.70

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.

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

Job: 7334 NORTHWEST 3RD ADDITION PH II  
 20TH ST & FREEDOM LANE  
 LEXINGTON NE

Page 2

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

Bill To: MIDLANDS CONTRACTING INC  
 PO BOX 1065  
 KEARNEY NE 68848-1065

Invoice Terms: Net 30

**PROFORMA**  
 DEC 14 2015

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

Line	Item Description	Quantity	Unit Price	Misc.	Extension
22	48"X1'-4" RING PLAS STEP STOCK 48R16S	1.34	1.00 EA	129.0634	0.00 129.06
23	48"X3' ECCT T/P PLASSTEP STOCK 48C36S	3'	1.00 EA	290.4000	0.00 290.40
24	48"X3'-0"FB W/STEP EXT MONO BA 48B36KPSMS 7334MH 005A 1.00 EA	3'	1.00 EA	298.4634	0.00 298.46
25	48" MONOLITHIC BASE SLAB 48MONO	<del>1.00</del>	EA	<del>225.0000</del>	0.00 225.00
26	8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD	<del>1</del>	EA	<del>65.0000</del>	0.00 65.00
27	12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD	<del>1</del>	EA	<del>65.0000</del>	0.00 65.00
28	48"X1'-4" RING PLAS STEP STOCK 48R16S	1.34	1.00 EA	129.0634	0.00 129.06
29	48"X3' ECCT T/P PLASSTEP STOCK 48C36S	3'	1.00 EA	290.4000	0.00 290.40
30	48"X3'-0"FB W/STEP EXT MONO BA 48B36KPSMS 7334MH 006A 1.00 EA	3'	1.00 EA	298.4634	0.00 298.46
31	48" RFS 165 GSKT CUT 147-1/2" 48RFS	12	EA	0.0000	0.00 0.00

48" Sect. 39.70 → 96.80

(7)

5902.96

1175-100-7

1175-2

Account: 62240 MIDLANDS CONTRACTING INC  
 Job: 7334 NORTHWEST 3RD ADDITION PH II  
 Tax Code: CINT Nebraska Tax Exempt

Sub Total	5,963.06
Sales Tax	0.00
Total Amount	5,963.06

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.

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

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	12/07/15
Invoice Amount	5,963.06
Invoice Number	CI 328690
Amount Paid	

**PAID**  
 DEC 14 2015

Invoice Terms: Net 30

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

Invoice No.: CI 328690 | Invoice Date: 12/07/15 | PO No.: | Order: SD 1660247 Ship#: 269610

Line	Item Description	Quantity	Unit Price	Misc.	Extension	
	CUSTOMER JOB PO 1175-2					
1	48"X3'-0"FB W/STEP EXT MONO BA 48B36KPSMS 7334MH 001A 1.00 EA	3	1.00 EA	298.4634	0.00	298.46
2	48" MONOLITHIC BASE SLAB 48MONO	1.00 EA	225.0000	0.00	225.00	
3	8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD	1 EA	65.0000	0.00	65.00	
4	12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD	2 EA	65.0000	0.00	130.00	
5	48"X1'-4"RING PLAS STEP STOCK 48R16S	1.34	1.00 EA	129.0634	0.00	129.06
6	48"X3' ECCT T/P PLASSTEP STOCK 48C36S	3	1.00 EA	290.4000	0.00	290.40
7	48"X3'-0"FB W/STEP EXT MONO BA 48B36KPSMS 7334MH 002A 1.00 EA	3	1.00 EA	298.4634	0.00	298.46
8	48" MONOLITHIC BASE SLAB 48MONO	1.00 EA	225.0000	0.00	225.00	
9	8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD	1 EA	65.0000	0.00	65.00	
10	12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD	2 EA	65.0000	0.00	130.00	
11	48"X1'-4"RING PLAS STEP STOCK 48R16S	1.34	1.00 EA	129.0634	0.00	129.06
12	48"X3' ECCT T/P PLASSTEP STOCK 48C36S	3	1.00 EA	290.4000	0.00	290.40
13	26"X0'-4" RISER R2604N	1.00 EA	40.0000	0.00	40.00	
14	48"X3'-0"FB W/STEP EXT MONO BA 48B36KPSMS 7334MH 003A 1.00 EA	3	1.00 EA	298.4634	0.00	298.46
15	48" MONOLITHIC BASE SLAB 48MONO	1.00 EA	225.0000	0.00	225.00	
16	12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD	3 EA	65.0000	0.00	195.00	
17	48"X1'-4"RING PLAS STEP STOCK 48R16S	1.34	1.00 EA	129.0634	0.00	129.06
18	48"X3' ECCT T/P PLASSTEP STOCK 48C36S	3	1.00 EA	290.4000	0.00	290.40
19	48"X3'-0"FB W/STEP EXT MONO BA 48B36KPSMS 7334MH 004A 1.00 EA	3	1.00 EA	298.4634	0.00	298.46
20	48" MONOLITHIC BASE SLAB 48MONO	1.00 EA	225.0000	0.00	225.00	
21	12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD	3 EA	65.0000	0.00	195.00	

Account:

Job:

Tax Code:

Sub Total	
Sales Tax	
Total Amount	

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.

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Invoice - Customer Copy

760007



# INVOICE

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

Job: 7334 NORTHWEST 3RD ADDITION PH II  
 20TH ST & FREEDOM LANE  
 LEXINGTON NE

Page 1

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

Bill To: MIDLANDS CONTRACTING INC  
 PO BOX 1065  
 KEARNEY NE 68848-1065

DEC 17 2015

Invoice Terms: Net 30

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

Invoice No.: CI 328807 | Invoice Date: 12/09/15 | PO No.: | Order: SD 1660947 Ship#: 269724

Line	Item Description	Quantity	Unit Price	Misc.	Extension
	CUSTOMER JOB PO 1175-2				
1	48" MONOLITHIC BASE SLAB 48MONO	1.00 EA	225.0000	0.00	225.00
2	8 QRS PSX DIRECT DRIVE BOOT 8 QRS PSX DD	1 EA	65.0000	0.00	65.00
3	12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD	1 EA	65.0000	0.00	65.00
4	48"X1'-4" F/T PLAS STEP STOCK 48T16S	1.33 EA	129.0634	0.00	129.06
5	48"X0'-6" CUSTOM LID M48061C	1.00 EA	165.0000	0.00	165.00
6	26"X0'-6" RISER R2606N	1.00 EA	50.0000	0.00	50.00
7	26"X0'-4" RISER R2604N	1.00 EA	40.0000	0.00	40.00
8	48"X3'-0" FB W/STEP EXT MONO BA 48B36KPM5 7334MH 007A 1.00 EA	3 EA	298.4634	0.00	298.46
9	48" MONOLITHIC BASE SLAB 48MONO	1.00 EA	225.0000	0.00	225.00
10	12-08 PSX DIRECT DRIVE BOOT 12-08 PSX DD	2 EA	65.0000	0.00	130.00
11	48"X3" ECCT T/P PLASSTEP STOCK 48C36S	3 EA	290.4000	0.00	290.40
12	24" X 8'-0" CL III RD EQ RCP D24963	11.00 EA	341.7600	0.00	3,759.36
<p>48" Sect = 7.33' - 96.80</p> <p>⑦</p> <p>1175-2</p>		<p>88'</p> <p>5418.90</p> <p>1175-100 -7</p>	<p>92.72</p>	<p>45</p> <p>5418.90</p>	

Account: 62240 MIDLANDS CONTRACTING INC  
 Job: 7334 NORTHWEST 3RD ADDITION PH II  
 Tax Code: CINT Nebraska Tax Exempt

Sub Total	5,442.28
Sales Tax	0.00
Total Amount	5,442.28

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.

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123.38