

APPLICATION FOR PAYMENT

PROJECT: WELL #10 WATER MAIN

TO: (OWNER) CITY OF LEXINGTON
 P.O. BOX 70
 LEXINGTON, NE 68850

ATTN: JOE PEPLITSCH

ENGINEER: MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.

ENGINEER'S PROJECT NO. 127-C1-068

CONTRACTOR: VAN KIRK BROS. CONTRACTING

CONTRACT FOR: \$59,563.00

APPLICATION DATE: 2/19/2024

APPLICATION NO.: 1-FINAL

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 10/27/2023

CHANGE ORDER SUMMARY:

Continuation sheets are attached.

Change orders approved in previous month by Owner.

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

The present status of the account is as follows:

ORIGINAL CONTRACT PRICE.....	\$59,563.00
Net Change by Change Orders & Written Amendments	<u>\$0.00</u>
CURRENT CONTRACT PRICE.....	\$59,563.00
TOTAL COMPLETED & STORED TO DATE.....	\$57,023.00
LESS RETAINAGE : 0%	<u>\$0.00</u>
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$57,023.00
LESS PREVIOUS APPLICATION FOR PAYMENT.....	<u>\$0.00</u>
AMOUNT DUE THIS APPLICATION.....	\$57,023.00

CO #	DATE	ADDITIONS	DEDUCTIONS
1			
2			
3			
4			
5			
TOTAL		\$0.00	\$0.00
NET CHANGE		\$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 CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered N/A, 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: VAN KIRK BROS. CONTRACTING

By: Missi Scheidemann

Date: 2/19/2024

ENGINEER: MILLER & ASSOCIATES

By: Chris Miller

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

OWNER: CITY OF LEXINGTON

BY: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1-FINAL

APPLICATION DATE: 2/13/24

FOR WORK ACCOMPLISHED THROUGH : 10/27/23

ENGINEER'S PROJECT #: 127-C1-068

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
1	Mobilization	1	L.S.	\$18,000.00	1	\$18,000.00		\$18,000.00
2	Furnish and Install C900, DR 18, PVC Water Main, and Locating a. 8" Diameter	190	L.F.	\$105.00	180	\$18,900.00		\$18,900.00
3	Furnish and Install Ductile Iron Fittings, Complete in place a. 8" x 6" Reducer	1	Each	\$625.00	1	\$625.00		\$625.00
	b. 6" 90 Degree Bend	1	Each	\$700.00	1	\$700.00		\$700.00
	c. 8" 45 Degree Bends	2	Each	\$745.00	0	\$0.00		\$0.00
	d. 8" 90 Degree Bends	2	Each	\$850.00	2	\$1,700.00		\$1,700.00
	e. 6" Plug	1	Each	\$380.00	1	\$380.00		\$380.00
4	Furnish and Install Gate Valves, Complete in place a. 8" Diameter	1	Each	\$3,220.00	1	\$3,220.00		\$3,220.00
	b. 6" Diameter	1	Each	\$2,345.00	1	\$2,345.00		\$2,345.00
5	Furnish and Install Water Main Connections, Complete in place a. 8"	1	Each	\$1,725.00	1	\$1,725.00		\$1,725.00
	b. 6"	1	Each	\$1,560.00	1	\$1,560.00		\$1,560.00
6	Abandon Valve with 6" plug	1	L.S.	\$448.00	1	\$448.00		\$448.00
7	Remove and Replace 4" Sidewalk	100	S.F.	\$9.60	100	\$960.00		\$960.00
8	Remove Existing Paving	25	S.Y.	\$22.00	25	\$550.00		\$550.00
9	Furnish and place 8" Concrete	25	S.Y.	\$107.00	25	\$2,675.00		\$2,675.00
10	Furnish and Apply Seeding, Complete in place	1	L.S.	\$1,185.00	1	\$1,185.00		\$1,185.00
11	Construction Staking & Material Testing	1	L.S.	\$2,050.00	1	\$2,050.00		\$2,050.00
TOTAL CONSTRUCTION COST						\$57,023.00		\$57,023.00

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGINEER'S PROJECT NO.: 127-C1-068

PROJECT NAME: Well #10 Water Main

CONTRACTOR: Van Kirk Bros. Contracting

CONTRACT WITH: City of Lexington

AGREEMENT DATE:

August 8, 2023

This Certificate of Substantial Completion applies to all work under the Contract Documents or to the following specified parts thereof:

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Amount</i>
1	Mobilization	1	L.S.	\$18,000.00	\$18,000.00
2	Furnish and Install C900, DR 18, PVC Water Main, and Locating Wire, Complete in place a. 8" Diameter	180	L.F.	\$105.00	\$18,900.00
3	Furnish and Install Ductile Iron Fittings, Complete in place a. 8" x 6" Reducer	1	Each	\$625.00	\$625.00
	b. 6" 90 Degree Bend	1	Each	\$700.00	\$700.00
	c. 8" 45 Degree Bends	0	Each	\$745.00	\$0.00
	d. 8" 90 Degree Bends	2	Each	\$850.00	\$1,700.00
	e. 6" Plug	1	Each	\$380.00	\$380.00
4	Furnish and Install Gate Valves, Complete in place a. 8" Diameter	1	Each	\$3,220.00	\$3,220.00
	b. 6" Diameter	1	Each	\$2,345.00	\$2,345.00
5	Furnish and Install Water Main Connections, Complete in place a. 8"	1	Each	\$1,725.00	\$1,725.00
	b. 6"	1	Each	\$1,560.00	\$1,560.00
6	Abandon Valve with 6" plug	1	L.S.	\$448.00	\$448.00
7	Remove and Replace 4" Sidewalk	100	S.F.	\$9.60	\$960.00
8	Remove Existing Paving	25	S.Y.	\$22.00	\$550.00
9	Furnish and place 8" Concrete	25	S.Y.	\$107.00	\$2,675.00
10	Furnish and Apply Seeding, Complete in place	1	L.S.	\$1,185.00	\$1,185.00
11	Construction Staking & Material Testing	1	L.S.	\$2,050.00	\$2,050.00
TOTAL CONSTRUCTION COST					\$57,023.00

TO: VAN KIRK BROS. CONTRACTING

AND TO: CITY OF LEXINGTON

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

Date of Completion: October 27, 2023

The following documents are attached to and made a part of this Certificate:
FINAL PAY ESTIMATE

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on this 22 day of FEB, in the year 2024.

**MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.**

By 

The CONTRACTOR accepts this Certificate of Substantial Completion on the 19 day of February in the year 2024.

VAN KIRK BROS. CONTRACTING

By 

The OWNER accepts this Certificate of Substantial Completion on the ____ day of _____, in the year 20____.

CITY OF LEXINGTON

By _____