

**APPLICATION FOR PAYMENT**

PROJECT: 2020 Wastewater Equipment Procurement - BID A

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

TO: (OWNER) City of Lexington  
 PO Box 70  
 Lexington, NE 68850

ENGINEER'S PROJECT NO. 127-D1-060

CONTRACTOR: Bert Gurney & Associates, Inc.

CONTRACT FOR: \$171,625.00

APPLICATION DATE: 05/21/24

APPLICATION NO.: 2-FINAL

ATTN: Pam Barulh

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: May 21, 2024

**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			
TOTAL		\$0.00	\$0.00
NET CHANGE		\$0.00	

ORIGINAL CONTRACT PRICE	\$171,625.00
Net Change by Change Orders & Written Amendments	
CURRENT CONTRACT PRICE	\$171,625.00
TOTAL COMPLETED & STORED TO DATE	\$171,625.00
LESS RETAINAGE 0%	\$0.00
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$171,625.00
LESS PREVIOUS APPLICATION FOR PAYMENT	\$152,212.50
AMOUNT DUE THIS APPLICATION	\$19,412.50

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 1 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.

ENGINEER: MILLER & ASSOCIATES

By: [Signature]

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

OWNER: CITY OF LEXINGTON

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

CONTRACTOR: BERT GURNEY & ASSOCIATES, INC.

By: [Signature]

Date: 5/22/24

**APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET**

APPLICATION NUMBER: 2-Final  
 APPLICATION DATE: 5/21/2024  
 FOR WORK ACCOMPLISHED THROUGH : 5/21/2024  
 ENGINEER'S PROJECT #: 127-D1-060

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
<b>BID A PROPOSAL SCHEDULE</b>								
<b>(SECTION 11062 - WASTEWATER PUMPS: NON - CLOG CENTRIFUGAL)</b>								
1	Bonds and Insurance	1	L.S.	\$4,500.00	1	\$4,500.00		\$4,500.00
2	Shop Drawings	1	L.S.	\$1,500.00	1	\$1,500.00		\$1,500.00
3	Provide Start-up Services	1	L.S.	\$1,500.00	1	\$1,500.00		\$1,500.00
4	O&M Manual	1	L.S.	\$1,000.00	1	\$1,000.00		\$1,000.00
5	Furnish and Ship Equipment & Appurtenances	3	L.S.	\$45,700.00	3	\$137,100.00		\$137,100.00
6	Spare Parts	3	L.S.	\$8,675.00	3	\$26,025.00		\$26,025.00
<b>TOTAL CONSTRUCTION COST</b>						<b>\$171,625.00</b>		<b>\$171,625.00</b>



RELATIONSHIPS • TECHNOLOGY • SERVICE

**BERT GURNEY & ASSOCIATES, INC.**

4428 SOUTH 108TH STREET  
OMAHA, NE 68137

PHONE#: 402-551-7995

FAX#: 402-553-5879

# INVOICE

INVOICE NUMBER **8503**

INVOICE DATE 5/22/2024

BILL TO:
LEXINGTON, CITY OF PO BOX 70 LEXINGTON, NE 68850

SHIP TO:
CITY OF LEXINGTON WWTP 402 N GRANT ST LEXINGTON NE 68850

CUSTOMER ID	CUSTOMER PO	CREDIT DEPT INQUIRES		
5217	127-D1-060	531-200-4140/DEBS@BGAGURNEY.COM		
SALES REP	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	DUE DATE
ELD	BEST WAY	Net 30	5/22/2024	6/21/2024

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	SER	START UP SERVICE	1,500.00	1,500.00
1	HID	O&M MANUALS	1,000.00	1,000.00

SUBTOTAL	\$2,500.00
SALES TAX (0.0%)	\$0.00
INVOICE TOTAL	\$2,500.00
PAYMENT/CREDITS APPLIED	\$0.00
<b>BALANCE DUE</b>	<b>\$2,500.00</b>

THANK YOU FOR USING GURNEY & ASSOCIATES, INC.  
WE APPRECIATE YOUR BUSINESS