

APPLICATION FOR PAYMENT

PROJECT: LEXINGTON WELL #19

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

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

ENGINEER'S PROJECT NO. 127-C1-067

CONTRACTOR: DOWNEY DRILLING, INC.

CONTRACT FOR: \$283,929.00

APPLICATION DATE: 10/30/20

APPLICATION NO.: 3

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: October 30, 2020

ATTN:

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	9/1/20	\$7,905.00	
2			
3			
4			
5			
TOTAL		7,905.00	0.00
NET CHANGE		7,905.00	

ORIGINAL CONTRACT PRICE.....	\$	283,929.00
Net Change by Change Orders & Written Amendments	\$	7,905.00
CURRENT CONTRACT PRICE.....	\$	291,834.00
TOTAL COMPLETED & STORED TO DATE.....	\$	285,234.00
LESS RETAINAGE : 10%	\$	(28,523.40)
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	256,710.60
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	227,703.60
AMOUNT DUE THIS APPLICATION.....	\$	29,007.00

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 _1-2_, 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: DOWNEY DRILLING, INC.

By: *But Amy*

Date: 10-30-20

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: 3
 APPLICATION DATE: October 30,2020
 FOR WORK ACCOMPLISHED THROUGH : October 30,2020
 ENGINEER'S PROJECT #: 127-C1-087

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
PART A - Test Hole								
1	Part A Mobilization (if completed)	1	L.S.	\$0.00	1	\$0.00		\$0.00
2	Confirmation Test Hole, Sieve Analysis/screen	1	L.S.	\$0.00	1	\$0.00		\$0.00
SUBTOTAL PART A						\$0.00	\$0.00	\$0.00
PART B - Well Construction								
3	Part B Mobilization	1	L.S.	\$0.00	1	\$0.00		\$0.00
4	Construction of Gravel Pack Well 2019-1 (#19), Test Pumping	1	L.S.	\$69,550.00	1	\$69,550.00		\$69,550.00
5	Backfill and Grade Drillers Pit with On-site Soils to 90% Standard	1	Each	\$400.00	1	\$400.00		\$400.00
SUBTOTAL PART B						\$69,950.00	\$0.00	\$69,950.00
PART C - Well #19 Completion								
6	Part C Mobilization	1	L.S.	\$0.00	1	\$0.00		\$0.00
7	Furnish and Install Well #19 Pump, Well Motor, Column Piping,	1	L.S.	\$93,854.00	1	\$93,854.00		\$93,854.00
8	Abandon Wells in accordance with NDHHS Title 178 Regulations							
	a. Test Well G-187354							
	b. Well G-008051	1	L.S.	\$750.00	1	\$750.00		\$750.00
9	Furnish and Install Chlorine Feed System, complete in place	1	L.S.	\$1,925.00	1	\$1,925.00		\$1,925.00
10	Coordination and installation of Well #19 VFD, per Drawings and	1	L.S.	\$12,500.00	1	\$12,500.00		\$12,500.00
11	Furnish and Install Instrumentation and Control for a Fully	1	L.S.	\$16,500.00	0.6	\$9,900.00		\$9,900.00
SUBTOTAL PART C						\$118,929.00	\$0.00	\$118,929.00
PART D - Piping								
13	Part D Mobilization	1	L.S.	\$6,000.00	1	\$6,000.00		\$6,000.00
14	Furnish and Install C900 Water Main, including Tracer Wire, etc.,							
	a. 16" Diameter	80	L.F.	\$375.00	80	\$30,000.00		\$30,000.00
	b. 10" Diameter	500	L.F.	\$34.00	500	\$17,000.00		\$17,000.00
	c. 8" Diameter	30	L.F.	\$43.00	30	\$1,290.00		\$1,290.00
	d. 6" Diameter	10	L.F.	\$40.00	10	\$400.00		\$400.00
	e. 4" Diameter	10	L.F.	\$35.00	10	\$350.00		\$350.00
15	Furnish & Install Ductile Iron Fittings, Complete in Place							
	a. 16" 45-Degree Bend	3	Each	\$1,685.00	3	\$5,055.00		\$5,055.00
	b. 16" x 10" Wye	2	Each	\$3,000.00	2	\$6,000.00		\$6,000.00
	c. 16" x 4" Tee	1	Each	\$2,025.00	1	\$2,025.00		\$2,025.00
	d. 16" Plug	1	Each	\$765.00	1	\$765.00		\$765.00
	e. 10" x 8" Wye	1	Each	\$800.00	1	\$800.00		\$800.00
	f. 10" x 6" Reducer	1	Each	\$300.00	1	\$300.00		\$300.00
	g. 8" 45-Degree Bend	1	Each	\$335.00	1	\$335.00		\$335.00
	h. 4" 45-Degree Bend	1	Each	\$330.00	1	\$330.00		\$330.00
16	Furnish and Install Connection							

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 3

APPLICATION DATE: October 30,2020

FOR WORK ACCOMPLISHED THROUGH : October 30,2020

ENGINEER'S PROJECT #: 127-C1-067

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
	a. 16" Diameter	1	Each	\$6,300.00	1	\$6,300.00		\$6,300.00
	b. 4" Diameter	1	Each	\$800.00	1	\$800.00		\$800.00
17	Furnish and Install Valves and Boxes, complete in place							
	a. 10"	1	Each	\$2,300.00	1	\$2,300.00		\$2,300.00
	b. 8"	1	Each	\$1,650.00	1	\$1,650.00		\$1,650.00
	c. 6"	1	Each	\$1,250.00	1	\$1,250.00		\$1,250.00
	d. 4"	1	Each	\$1,300.00	1	\$1,300.00		\$1,300.00
18	Furnish & Install Fire Hydrant, Complete in Place							
	a. 5.5' Bury 3-Way	1	Each	\$3,300.00	1	\$3,300.00		\$3,300.00
19	Construction Staking	1	LS	\$900.00	1	\$900.00		\$900.00
20	Change Order #1	1	ls	\$7,905.00	1	\$7,905.00		\$7,905.00
	SUBTOTAL PART D					\$96,355.00	\$0.00	\$96,355.00
	TOTAL BID					\$285,234.00	\$0.00	\$285,234.00