

October 23, 2020
Kearney, Nebraska



1111 Central Ave. Kearney, NE 68847-6833

Tel: 308-234-6456
Fax: 308-234-1146
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Pam Baruth, City Clerk
City of Lexington
P.O. Box 70
406 East 7th Street
Lexington, NE 68850

Re: 18th Street Improvements
Lexington, Nebraska
Project No. 127-A1-114

Dear Pam,

Enclosed are three (3) copies each of the following:

- a) Application and Certificate for Payment 1 – Final - \$100,573.60
- b) Change Order No. 1 – Final - \$4,605.60
- c) Certificate of Substantial Completion

Following your City Council's review and subsequent approval, please sign all copies where indicated, retain your copies, forward the Contractor's copy with his payment, and return the remaining copy to our office.

Please contact me if you have any questions regarding this matter.

Very truly yours,
MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.

A handwritten signature in black ink that reads 'Sheri L. Bussell'. The signature is written in a cursive, flowing style.

Sheri L. Bussell
Office Assistant

SLB

Enclosures

APPLICATION FOR PAYMENT

PROJECT: 18th Street Paving Improvements

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

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

ENGINEER'S PROJECT NO. 127-A1-114
CONTRACTOR: T.L. Sund Constructors, Inc.
CONTRACT FOR: \$95,968.00

ATTN: Joe Peplitsch

APPLICATION DATE: 10/15/20 **APPLICATION NO.:** 1-Final
FOR WORK ACCOMPLISHED THROUGH THE DATE OF: July 31, 2020

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	10/15/20	\$4,605.60	\$0.00
2			
3			
4			
5			
TOTAL		4,605.60	0.00
NET CHANGE		4,605.60	

ORIGINAL CONTRACT PRICE.....	\$	95,968.00
Net Change by Change Orders & Written Amendments	\$	4,605.60
CURRENT CONTRACT PRICE.....	\$	100,573.60
TOTAL COMPLETED & STORED TO DATE.....	\$	100,573.60
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	100,573.60
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	-
AMOUNT DUE THIS APPLICATION.....	\$	100,573.60

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.

ENGINEER: MILLER & ASSOCIATES

By: Tyler Williams

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

OWNER: CITY OF LEXINGTON

BY: _____

CONTRACTOR: T.L. SUND CONSTRUCTORS, INC.

By: Debbie Seiger

Date: 10/22/20

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1-Final

APPLICATION DATE: 10/15/20

FOR WORK ACCOMPLISHED THROUGH : 7/31/20

ENGINEER'S PROJECT #: 127-A1-114

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
Sanitary Sewer								
1	Mobilization	1	L.S.	\$3,000.00	1	\$3,000.00		\$3,000.00
2a	Furnish & Install SDR 35 PVC 8" Diameter	168	L.F.	\$28.00	158	\$4,424.00		\$4,424.00
2b	Furnish & Install 35 SDR PVC 4" Diameter	84	L.F.	\$30.00	84	\$2,520.00		\$2,520.00
3a	Furnish & Install Fittings, complete in place 8" x 4" Wye	1	Each	\$122.00	1	\$122.00		\$122.00
3b	Furnish & Install Fittings, complete in place 4" Plug	2	Each	\$150.00	2	\$300.00		\$300.00
3c	Furnish & Install Fittings, complete in place 8" Plug	1	Each	\$110.00	1	\$110.00		\$110.00
4	Furnish & Install Gravel Bedding	252	L.F.	\$5.00	252	\$1,260.00		\$1,260.00
5	Tap Existing Manhole	1	Each	\$1,350.00	1	\$1,350.00		\$1,350.00
Sanitary Sewer Subtotal						\$13,086.00		\$13,086.00
Paving								
6	Mobilization	1	L.S.	\$5,000.00	1	\$5,000.00		\$5,000.00
7	Common Excavation (E.Q.)	181	C.Y.	\$10.00	181	\$1,810.00		\$1,810.00
8	Overexcavate and Replacement of Unsuitable Base Material (if	50	C.Y.	\$2.00	50	\$100.00		\$100.00
9	Construct P.C. Concrete Pavement 6" Thick, Type 47B Modified	950	S.Y.	\$41.00	950	\$38,950.00		\$38,950.00
10	Construct Integral Curb	380	L.F.	\$2.00	380	\$760.00		\$760.00
11	Construct 6" Thick Concrete Sidewalk	300	S.F.	\$4.25	300	\$1,275.00		\$1,275.00
12a	Furnish & Install Polypropylene (PP) Storm Sewer Pipe	80	L.F.	\$58.00	80	\$4,640.00		\$4,640.00
12b	Furnish & Install Polypropylene (PP) Storm Sewer Pipe	200	L.F.	\$52.00	200	\$10,400.00		\$10,400.00
13	Furnish & Place Controlled Low Strength Material (Flowable Fill)	130	L.F.	\$16.00	130	\$2,080.00		\$2,080.00
14a	Construct Curb Inlet with 4' Throat	3	Each	\$3,000.00	3	\$9,000.00		\$9,000.00
15	Construct Junction Manhole	1	Each	\$2,900.00	1	\$2,900.00		\$2,900.00
16	Construct Concrete Header	32	L.F.	\$12.00	32	\$384.00		\$384.00
17	Drill & Grout Tie Bars	6	Each	\$8.00	6	\$48.00		\$48.00
18	Remove & Haul Sidewalk	170	Sq Ft	\$1.50	170	\$255.00		\$255.00
19	Remove & Haul Pavement	410	Sq Yd	\$8.00	410	\$3,280.00		\$3,280.00
20a	Adjust to Grade Manhole	2	Each	\$275.00	2	\$550.00		\$550.00
20b	Adjust to Grade Valve Box	1	Each	\$150.00	1	\$150.00		\$150.00
21	Furnish, Install, Maintain & Remove Traffic Control	1	L.S.	\$500.00	1	\$500.00		\$500.00
22a	Furnish, Install, Maintain & Remove Erosion Control - Silt Fence	120	L.F.	\$2.00	0	\$0.00		\$0.00
22b	Furnish, Install, Maintain & Remove Erosion Control - Coir	18	L.F.	\$10.00	0	\$0.00		\$0.00
22c	Furnish, Install, Maintain & Remove Erosion Control - Concrete	1	L.S.	\$100.00	1	\$100.00		\$100.00
A.	Tap Curb Inlet	0	Each	\$1,200.00	1	\$1,200.00		\$1,200.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1-Final

APPLICATION DATE: 10/15/20

FOR WORK ACCOMPLISHED THROUGH: 7/31/20

ENGINEER'S PROJECT #: 127-A1-114

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.	R.E. Construct Inlet Top	0	Each	\$1,600.00	1	\$1,600.00		\$1,600.00
C.	Remove & Haul Extra Pavement	0	S.Y.	\$8.00	50	\$400.00		\$400.00
D.	Construct P.C. Concrete Pavement 6" Thck, Type 47B Modified	0	S.Y.	\$41.00	50	\$2,050.00		\$2,050.00
E.	Remove & Replace Existing Paving @ Inlet	0	Each	\$400.00	1	\$400.00		\$400.00
F.	Concrete Strength Deduct	0	L.S.	-\$344.40	1	-\$344.40		-\$344.40
Paving Subtotal						\$87,487.60		\$87,487.60
TOTAL CONSTRUCTION COST						\$100,573.60		\$100,573.60

Order No. 1
 Effective Date: 10/15/2020
 Agreement Date: 4/28/2020
 Project No. 127-A1-114

NAME OF PROJECT: 18TH STREET IMPROVEMENTS

OWNER: CITY OF LEXINGTON

CONTRACTOR: T.L. SUND CONSTRUCTORS, INC.

The following changes are hereby made to the CONTRACT DOCUMENTS:

CHANGE ORDER NO. 1 - FINAL

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		DIFFERENCE	UNIT PRICE	ADD/ DEDUCT	
Sanitary Sewer							
2a	Furnish & Install SDR 35 PVC 8" Diameter	168	158	L.F.	-10	\$28.00	-\$280.00
Sanitary Sewer Subtotal							-\$280.00
Paving							
22a	Furnish, Install, Maintain & Remove Erosion Control - Silt Fence	120	0	L.F.	-120	\$2.00	-\$240.00
22b	Furnish, Install, Maintain & Remove Erosion Control - Coir Wattles	18	0	L.F.	-18	\$10.00	-\$180.00
A.	Tap Curb Inlet	0	1	Each	1	\$1,200.00	\$1,200.00
B.	R.E. Construct Inlet Top	0	1	Each	1	\$1,600.00	\$1,600.00
C.	Remove & Haul Extra Pavement	0	50	S.Y.	50	\$8.00	\$400.00
D.	Construct P.C. Concrete Pavement 6" Thick, Type 47B Modified	0	50	S.Y.	50	\$41.00	\$2,050.00
E.	Remove & Replace Existing Paving @ Inlet	0	1	Each	1	\$400.00	\$400.00
F.	Concrete Strength Deduct	0	1	L.S.	1	-\$344.40	-\$344.40
Paving Subtotal							\$4,885.60
TOTAL ADJUSTED CHANGE ORDER PRICE							\$4,605.60

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

Change to CONTRACT PRICE:

ORIGINAL CONTRACT PRICE:

\$95,968.00

Net Increase resulting from this CHANGE ORDER:

\$4,605.60

The new CONTRACT PRICE including this CHANGE ORDER will be:

\$100,573.60

Change to CONTRACT TIME:

The CONTRACT TIME will not be altered.

Approvals Required: To be effective, this order must be approved as required by the General Conditions.

Approved by: Debbie Seiger TL SUND CONSTRUCTORS, INC.

Approved by: _____ CITY OF LEXINGTON

Approved by: Ty Williams MILLER & ASSOCIATES

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGINEER'S PROJECT NO.: 127-A1-114

PROJECT NAME: 18TH STREET IMPROVEMENTS

CONTRACTOR: T.L. SUND CONSTRUCTORS, INC.

CONTRACT FOR: \$95,968.00

AGREEMENT DATE:

April 28, 2020

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

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
Sanitary Sewer					
1	Mobilization	1	L.S.	\$3,000.00	\$3,000.00
2a	Furnish & Install SDR 35 PVC 8" Diameter	158	L.F.	\$28.00	\$4,424.00
2b	Furnish & Install 35 SDR PVC 4" Diameter	84	L.F.	\$30.00	\$2,520.00
3a	Furnish & Install Fittings, complete in place 8" x 4" Wye	1	Each	\$122.00	\$122.00
3b	Furnish & Install Fittings, complete in place 4" Plug	2	Each	\$150.00	\$300.00
3c	Furnish & Install Fittings, complete in place	1	Each	\$110.00	\$110.00
4	Furnish & Install Gravel Bedding	252	L.F.	\$5.00	\$1,260.00
5	Tap Existing Manhole	1	Each	\$1,350.00	\$1,350.00
Sanitary Sewer Subtotal					\$13,086.00
Paving					
6	Mobilization	1	L.S.	\$5,000.00	\$5,000.00
7	Common Excavation (E.Q.)	181	C.Y.	\$10.00	\$1,810.00
8	Overexcavate and Replacement of Unsuitable Base Material (if required)	50	C.Y.	\$2.00	\$100.00
9	Construct P.C. Concrete Pavement 6" Thick, Type 47B Modified	950	S.Y.	\$41.00	\$38,950.00
10	Construct Integral Curb	380	L.F.	\$2.00	\$760.00
11	Construct 6" Thick Concrete Sidewalk	300	S.F.	\$4.25	\$1,275.00
12a	Furnish & Install Polypropylene (PP) Storm Sewer Pipe - 15" Diameter	80	L.F.	\$58.00	\$4,640.00
12b	Furnish & Install Polypropylene (PP) Storm Sewer Pipe - 18" Diameter	200	L.F.	\$52.00	\$10,400.00
13	Furnish & Place Controlled Low Strength Material (Flowable Fill) on Reinforced Concrete Pipe	130	L.F.	\$16.00	\$2,080.00
14a	Construct Curb Inlet with 4' Throat	3	Each	\$3,000.00	\$9,000.00
15	Construct Junction Manhole	1	Each	\$2,900.00	\$2,900.00
16	Construct Concrete Header	32	L.F.	\$12.00	\$384.00
17	Drill & Grout Tie Bars	6	Each	\$8.00	\$48.00
18	Remove & Haul Sidewalk	170	Sq Ft	\$1.50	\$255.00
19	Remove & Haul Pavement	410	Sq Yd	\$8.00	\$3,280.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
20a	Adjust to Grade Manhole	2	Each	\$275.00	\$550.00
20b	Adjust to Grade Valve Box	1	Each	\$150.00	\$150.00
21	Furnish, Install, Maintain & Remove Tra	1	L.S.	\$500.00	\$500.00
22a	Furnish, Install, Maintain & Remove Erosion Control - Silt Fence	0	L.F.	\$2.00	\$0.00
22b	Furnish, Install, Maintain & Remove Erosion Control - Coir Wattles	0	L.F.	\$10.00	\$0.00
22c	Furnish, Install, Maintain & Remove Erosion Control - Concrete Washout Pit	1	L.S.	\$100.00	\$100.00
A.	Tap Curb Inlet	1	Each	\$1,200.00	\$1,200.00
B.	R.E. Construct Inlet Top	1	Each	\$1,600.00	\$1,600.00
C.	Remove & Haul Extra Pavement	50	S.Y.	\$8.00	\$400.00
D.	Construct P.C. Concrete Pavement 6" Thick, Type 47B Modified	50	S.Y.	\$41.00	\$2,050.00
E.	Remove & Replace Existing Paving @ Inlet	1	Each	\$400.00	\$400.00
F.	Concrete Strength Deduct	1	L.S.	-\$344.40	-\$344.40
Paving Subtotal					\$87,487.60
TOTAL CONSTRUCTION COST					\$100,573.60

TO: T.L. Sund Constructors, Inc.

AND TO: City of Lexington

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER,
Date of Completion: July 31, 2020

The following documents are attached to and made a part of this Certificate:
FINAL PAY ESTIMATE
CHANGE ORDER #1

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents

Executed by ENGINEER on this 23 day of Oct, in the year 2020.

MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.

By Tyler Williams

The CONTRACTOR accepts this Certificate of Substantial Completion on the 22nd day of October
T.L. SUND CONSTRUCTORS, INC.

By Debbie Segin

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

CITY OF LEXINGTON

By _____