

APPLICATION FOR PAYMENT

PROJECT: LEXINGTON WELL #19

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-C1-067

CONTRACTOR: DOWNEY DRILLING, INC.

CONTRACT FOR: \$283,929.00

APPLICATION DATE: 11/30/20

APPLICATION NO.: 4-Final

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

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.....	\$	283,929.00
Net Change by Change Orders & Written Amendments	\$	7,905.00
CURRENT CONTRACT PRICE.....	\$	291,834.00
TOTAL COMPLETED & STORED TO DATE.....	\$	291,834.00
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	291,834.00
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	256,710.60
AMOUNT DUE THIS APPLICATION.....	\$	35,123.40

CO #	DATE	ADDITIONS	DEDUCTIONS
1	11/25/20	\$7,905.00	
2			
3			
4			
5			
TOTAL		7,905.00	0.00
NET CHANGE		7,905.00	

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 1-3, 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: *Paul Downey*

Date: 12-30-20

ENGINEER: MILLER & ASSOCIATES

By: *Chris Amodeo*

<input checked="" 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: 4-Final

APPLICATION DATE: 11/30/20

FOR WORK ACCOMPLISHED THROUGH : 11/30/20

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
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	1	\$16,500.00		\$16,500.00
SUBTOTAL PART C						\$125,529.00	\$0.00	\$125,529.00
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							
	a. 16" Diameter	1	Each	\$6,300.00	1	\$6,300.00		\$6,300.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 4-Final

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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
	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
	SUBTOTAL PART D					\$88,450.00	\$0.00	\$88,450.00
A.	Temporary 4" Water Service to keep WWTF in service	0	L.S.	\$2,405.00	1	\$2,405.00		\$2,405.00
B.	Furnish & Install 16" Butterfly Valve	0	L.S.	\$5,500.00	1	\$5,500.00		\$5,500.00
	TOTAL CONSTRUCTION COST					\$291,834.00	\$0.00	\$291,834.00