

APPLICATION FOR PAYMENT

PROJECT: East Addition Phase I Improvements

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

ATTN: Barb Hodges

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

ENGINEER'S PROJECT NO. 127-A1-118

CONTRACTOR: Van Kirk Bros. Contracting

CONTRACT FOR: \$511,248.00

APPLICATION DATE: 09/09/21

APPLICATION NO.: 3

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: August 31, 2021

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.....	\$ 511,248.00
Net Change by Change Orders & Written Amendments	\$ -
CURRENT CONTRACT PRICE.....	\$ 511,248.00
TOTAL COMPLETED & STORED TO DATE.....	\$ 504,713.70
LESS RETAINAGE : 2%	\$ (10,094.27)
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$ 494,619.43
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$ 207,430.65
AMOUNT DUE THIS APPLICATION.....	\$ 287,188.78

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 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: VAN KIRK BROS. CONTRACTING

By: _____ Date: _____

ENGINEER: MILLER & ASSOCIATES

By: _____

OWNER: CITY OF LEXINGTON

BY: _____

	Owner
	Contractor
	Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: **3**
 APPLICATION DATE: **09-Sep-21**
 FOR WORK ACCOMPLISHED THROUGH : **31-Aug-21**
 ENGINEER'S PROJECT #: 127-A1-118

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
WATER MAIN								
1	Mobilization	1	L.S.	\$7,000.00	1	\$7,000.00		\$7,000.00
2	Furnish & Install C900 Water Main with Tracer Wire							
	a. 8" Diameter	1300	L.F.	\$20.00	1260	\$25,200.00		\$25,200.00
	b. 6" Diameter	3500	L.F.	\$16.00	3,461	\$55,376.00		\$55,376.00
3	Directional Drill Water Main with Tracer Wire							
	a. 6" Diameter	60	L.F.	\$72.00	60	\$4,320.00		\$4,320.00
4	Furnish & Install Ductile Iron Fittings							
	a. 8"x6" Tee	4	Each	\$350.00	4	\$1,400.00		\$1,400.00
	b. 8" x 6" Reducer	1	Each	\$247.00	1	\$247.00		\$247.00
	c. 8"x6" Cross	1	Each	\$438.00	1	\$438.00		\$438.00
	d. 8" Plug	1	Each	\$185.00	1	\$185.00		\$185.00
	e. 6"x6" Tee	10	Each	\$310.00	8	\$2,480.00		\$2,480.00
	f. 6" 45 Degree Bend	4	Each	\$220.00	4	\$880.00		\$880.00
	g. 6" 90 Degree Bend	2	Each	\$220.00	2	\$440.00		\$440.00
	h. 6" Plug	4	Each	\$135.00	2	\$270.00		\$270.00
5	Furnish & Install Tapping Tee w/Valve							
	a. 6"x 6"	2	Each	\$3,520.00	2	\$7,040.00		\$7,040.00
6	Furnish & Install Gate Valves and Boxes							
	a. 8" Valve	7	Each	\$1,414.00	7	\$9,898.00		\$9,898.00
	b. 6" Valve	18	Each	\$1,042.00	18	\$18,756.00		\$18,756.00
7	Furnish & Install Fire Hydrant							
	a. 5.5' Bury	11	Each	\$3,115.00	11	\$34,265.00		\$34,265.00
8	Furnish & Install Connection							
	a. 6" Connection	1	Each	\$600.00	1	\$600.00		\$600.00
	b. 8" Connection	1	Each	\$800.00	1	\$800.00		\$800.00
9	Furnish & Install Service Connection							
	a. 1" Diameter	43	Each	\$800.00	43	\$34,400.00		\$34,400.00
	b. 1 1/2" Diameter	25	Each	\$892.00	25	\$22,300.00		\$22,300.00
10	Remove & Replace							
	a. 6" Thick Concrete Pavement	40	S.Y.	\$60.00	31	\$1,860.00		\$1,860.00
TOTAL WATER						\$228,155.00	\$0.00	\$228,155.00
SANITARY SEWER								
11	Mobilization	1	L.S.	\$6,635.00	1	\$6,635.00		\$6,635.00
12	Furnish & Install SDR 35 PVC							
	a. 8" Diameter	3,900	L.F.	\$25.00	3892	\$97,300.00		\$97,300.00
	b. 6" Diameter	1,500	L.F.	\$18.00	1492	\$26,856.00		\$26,856.00

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	c. 4" Diameter	1,950	L.F.	\$16.50	1,941	\$32,026.50		\$32,026.50
13	Furnish & Install Fittings, complete in place							
	a. 8" x 6" Wye	6	Each	\$70.00	5	\$350.00		\$350.00
	b. 8" x 4" Wye	26	Each	\$65.00	26	\$1,690.00		\$1,690.00
	c. 8" x 6" Double Wye	18	Each	\$90.00	18	\$1,620.00		\$1,620.00
	d. 8" x 4" Double Wye	14	Each	\$73.00	14	\$1,022.00		\$1,022.00
	e. 4" Plug	43	Each	\$68.00	43	\$2,924.00		\$2,924.00
	f. 6" Plug	26	Each	\$70.00	26	\$1,820.00		\$1,820.00
	g. 8" Plug	2	Each	\$70.00	3	\$210.00		\$210.00
14	Construct A-Lok Manhole	6	Each	\$5,130.00	6	\$30,780.00		\$30,780.00
15	Construct A-Lok Outside Drop Manhole	3	Each	\$7,620.00	3	\$22,860.00		\$22,860.00
16	Furnish & Install Gravel Bedding	7,350	L.F.	\$1.60	6677	\$10,683.20		\$10,683.20
17	Furnish & Install							
	a. 8" Cleanout	4	Each	\$1,000.00	5	\$5,000.00		\$5,000.00
18	Furnish & Install C900 PVC Force Main with Tracer Wire							
	a. 6" Diameter	1,700	L.F.	\$15.45	1600	\$24,720.00		\$24,720.00
19	Furnish & Install Ductile Iron Fittings, complete in place							
	a. 6" 45 Degree Bend	4	Each	\$235.00	4	\$940.00		\$940.00
20	Furnish & Install Plug Valve & Box							
	a. 6" Diameter (Restrained to the Wye)	1	Each	\$1,566.00	0	\$0.00		\$0.00
21	Furnish & Install Force Main Cleanout	2	Each	\$2,811.00	2	\$5,622.00		\$5,622.00
22	Tap Existing Manhole & Rebuild Manhole Deck	1	Each	\$3,500.00	1	\$3,500.00		\$3,500.00
TOTAL SANITARY SEWER						\$276,558.70	\$0.00	\$276,558.70
TOTAL CONSTRUCTION COST						\$504,713.70	\$0.00	\$504,713.70