

APPLICATION FOR PAYMENT

PROJECT: East Addition Phase I Improvements

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

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

ENGINEER'S PROJECT NO. 127-A1-118

CONTRACTOR: Van Kirk Bros. Contracting

CONTRACT FOR: \$511,248.00

APPLICATION DATE: 03/09/22

APPLICATION NO.: 4-Final

ATTN: City Clerk

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

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	3/9/22		\$6,534.30
2			
3			
4			
5			
TOTAL		0.00	6,534.30
NET CHANGE		(6,534.30)	

ORIGINAL CONTRACT PRICE.....	\$	511,248.00
Net Change by Change Orders & Written Amendments	\$	(6,534.30)
CURRENT CONTRACT PRICE.....	\$	504,713.70
TOTAL COMPLETED & STORED TO DATE.....	\$	504,713.70
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	504,713.70
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	494,618.43
AMOUNT DUE THIS APPLICATION.....	\$	10,095.27

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: VAN KIRK BROS. CONTRACTING

By: Melissa Scheidemann

Date: 3/10/2022

ENGINEER: MILLER & ASSOCIATES

By: Tyler Hillman

<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: **4**
 APPLICATION DATE: **09-Mar-22**
 FOR WORK ACCOMPLISHED THROUGH: **31-May-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 - SCHEDULE A								
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	3461	\$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
WATER MAIN SUBTOTAL						\$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	3,892	\$97,300.00		\$97,300.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: **4**
 APPLICATION DATE: **09-Mar-22**
 FOR WORK ACCOMPLISHED THROUGH : **31-May-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
	b. 6" Diameter	1,500	L.F.	\$18.00	1,492	\$26,856.00		\$26,856.00
	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	6,677	\$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	1,600	\$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
SANITARY SEWER SUBTOTAL						\$276,558.70	\$0.00	\$276,558.70
TOTAL BID A						\$504,713.70	\$0.00	\$504,713.70

Order No. 1
 Effective Date: 3/9/2022
 Agreement Date: 10/13/2020
 Project No. 127-A1-118

NAME OF PROJECT: EAST ADDITION PHASE I IMPROVEMENTS - BID A

OWNER: CITY OF LEXINGTON

CONTRACTOR: VAN KIRK BROS. CONTRACTING

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
WATER MAIN - SCHEDULE A							
2	Furnish & Install C900 Water Main with Tracer Wire						
	a. 8" Diameter	1300	1260	L.F.	-40	\$20.00	-\$800.00
	b. 6" Diameter	3500	3461	L.F.	-39	\$16.00	-\$624.00
4	Furnish & Install Ductile Iron Fittings						
	e. 6"x6" Tee	10	8	Each	-2	\$310.00	-\$620.00
	h. 6" Plug	4	2	Each	-2	\$135.00	-\$270.00
10	Remove & Replace						
	a. 6" Thick Concrete Pavement	40	31	S.Y.	-9	\$60.00	-\$540.00
WATER MAIN SUBTOTAL							-\$2,854.00
SANITARY SEWER							
12	Furnish & Install SDR 35 PVC						
	a. 8" Diameter	3,900	3,892	L.F.	-8	\$25.00	-\$200.00
	b. 6" Diameter	1,500	1,492	L.F.	-8	\$18.00	-\$144.00
	c. 4" Diameter	1,950	1,941	L.F.	-9	\$16.50	-\$148.50
13	Furnish & Install Fittings, complete in place						
	a. 8" x 6" Wye	6	5	Each	-1	\$70.00	-\$70.00
	g. 8" Plug	2	3	Each	1	\$70.00	\$70.00
16	Furnish & Install Gravel Bedding	7,350	6,677	L.F.	-673	\$1.60	-\$1,076.80
17	Furnish & Install						
	a. 8" Cleanout	4	5	Each	1	\$1,000.00	\$1,000.00
18	Furnish & Install C900 PVC Force Main with Tracer Wire						
	a. 6" Diameter	1,700	1,600	L.F.	-100	\$15.45	-\$1,545.00
20	Furnish & install Plug Valve & Box						
	a. 6" Diameter (Restrained to the Wye)	1	0	Each	-1	\$1,566.00	-\$1,566.00
SANITARY SEWER SUBTOTAL							-\$3,680.30
TOTAL ADJUSTED CHANGE ORDER PRICE							-\$6,534.30

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

Change to CONTRACT PRICE:

ORIGINAL CONTRACT PRICE:	\$511,248.00
Net increase resulting from this CHANGE ORDER:	-\$6,534.30
The new CONTRACT PRICE including this CHANGE ORDER will be:	\$504,713.70

Change to CONTRACT TIME:

The CONTRACT TIME will be increased to reflect a completion date of May 31, 2021.

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

Approved by: , VAN KIRK BROS. CONTRACTING

Approved by: _____, CITY OF LEXINGTON

Approved by: , MILLER & ASSOCIATES

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGINEER'S PROJECT NO.: 127-A1-118-21

PROJECT NAME: EAST ADDITION PHASE I IMPROVEMENTS - BID A

CONTRACTOR: VAN KIRK BROS. CONTRACTING

CONTRACT FOR: \$511,248.00

AGREEMENT DATE:

October 13, 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
WATER MAIN - SCHEDULE A					
1	Mobilization	1	L.S.	\$7,000.00	\$7,000.00
2	Furnish & Install C900 Water Main with Tracer Wire				
	a. 8" Diameter	1260	L.F.	\$20.00	\$25,200.00
	b. 6" Diameter	3461	L.F.	\$16.00	\$55,376.00
3	Directional Drill Water Main with Tracer Wire				
	a. 6" Diameter	60	L.F.	\$72.00	\$4,320.00
4	Furnish & Install Ductile Iron Fittings				
	a. 8"x6" Tee	4	Each	\$350.00	\$1,400.00
	b. 8" x 6" Reducer	1	Each	\$247.00	\$247.00
	c. 8"x6" Cross	1	Each	\$438.00	\$438.00
	d. 8" Plug	1	Each	\$185.00	\$185.00
	e. 6"x6" Tee	8	Each	\$310.00	\$2,480.00
	f. 6" 45 Degree Bend	4	Each	\$220.00	\$880.00
	g. 6" 90 Degree Bend	2	Each	\$220.00	\$440.00
	h. 6" Plug	2	Each	\$135.00	\$270.00
5	Furnish & Install Tapping Tee w/Valve				
	a. 6"x 6"	2	Each	\$3,520.00	\$7,040.00
6	Furnish & Install Gate Valves and Boxes				
	a. 8" Valve	7	Each	\$1,414.00	\$9,898.00
	b. 6" Valve	18	Each	\$1,042.00	\$18,756.00
7	Furnish & Install Fire Hydrant				
	a. 5.5' Bury	11	Each	\$3,115.00	\$34,265.00
8	Furnish & Install Connection				
	a. 6" Connection	1	Each	\$600.00	\$600.00
	b. 8" Connection	1	Each	\$800.00	\$800.00
9	Furnish & Install Service Connection				
	a. 1" Diameter	43	Each	\$800.00	\$34,400.00
	b. 1 1/2" Diameter	25	Each	\$892.00	\$22,300.00
10	Remove & Replace				
	a. 6" Thick Concrete Pavement	31	S.Y.	\$60.00	\$1,860.00
WATER MAIN SUBTOTAL					\$228,155.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
SANITARY SEWER					
11	Mobilization	1	L.S.	\$6,635.00	\$6,635.00
12	Furnish & Install SDR 35 PVC				
	a. 8" Diameter	3,892	L.F.	\$25.00	\$97,300.00
	b. 6" Diameter	1,492	L.F.	\$18.00	\$26,856.00
	c. 4" Diameter	1,941	L.F.	\$16.50	\$32,026.50
13	Furnish & Install Fittings, complete in place				
	a. 8" x 6" Wye	5	Each	\$70.00	\$350.00
	b. 8" x 4" Wye	26	Each	\$65.00	\$1,690.00
	c. 8" x 6" Double Wye	18	Each	\$90.00	\$1,620.00
	d. 8" x 4" Double Wye	14	Each	\$73.00	\$1,022.00
	e. 4" Plug	43	Each	\$68.00	\$2,924.00
	f. 6" Plug	26	Each	\$70.00	\$1,820.00
	g. 8" Plug	3	Each	\$70.00	\$210.00
14	Construct A-Lok Manhole	6	Each	\$5,130.00	\$30,780.00
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16	Furnish & Install Gravel Bedding	6,677	L.F.	\$1.60	\$10,683.20
17	Furnish & Install				
	a. 8" Cleanout	5	Each	\$1,000.00	\$5,000.00
18	Furnish & Install C900 PVC Force Main with Tracer Wire				
	a. 6" Diameter	1,600	L.F.	\$15.45	\$24,720.00
19	Furnish & Install Ductile Iron Fittings, complete in place				
	a. 6" 45 Degree Bend	4	Each	\$235.00	\$940.00
20	Furnish & Install Plug Valve & Box				
	a. 6" Diameter (Restrained to the Wye)	0	Each	\$1,566.00	\$0.00
21	Furnish & Install Force Main Cleanout	2	Each	\$2,811.00	\$5,622.00
22	Tap Existing Manhole & Rebuild Manhole Deck	1	Each	\$3,500.00	\$3,500.00
SANITARY SEWER SUBTOTAL					\$276,558.70
TOTAL CONSTRUCTION COST					\$504,713.70

TO: Van Kirk Bros. Contracting

AND TO: City of Lexington

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

Date of Completion: May 31, 2021

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 nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on this 11 day of March, in the year 2022.

**MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.**

By Tyler Hillman

The CONTRACTOR accepts this Certificate of Substantial Completion on the 10th day of March, in the year 2022.

VAN KIRK BROS. CONTRACTING

By [Signature]

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

CITY OF LEXINGTON

By _____