

APPLICATION FOR PAYMENT

PROJECT: 2020 Wastewater Equipment Procurement - BID A

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

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

ENGINEER'S PROJECT NO. 127-D1-060

CONTRACTOR: Bert Gurney & Associates, Inc.

CONTRACT FOR: \$171,625.00

APPLICATION DATE: 04/27/22

APPLICATION NO.: 1

ATTN: Pam Baruth

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: April 25, 2022

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			
2			
3			
4			
5			
TOTAL		\$0.00	\$0.00
NET CHANGE		\$0.00	

ORIGINAL CONTRACT PRICE.....	\$171,625.00
Net Change by Change Orders & Written Amendments	<u> </u>
CURRENT CONTRACT PRICE.....	\$171,625.00
TOTAL COMPLETED & STORED TO DATE.....	\$169,125.00
LESS RETAINAGE : 10%	<u>-\$16,912.50</u>
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$152,212.50
LESS PREVIOUS APPLICATION FOR PAYMENT.....	<u> </u>
AMOUNT DUE THIS APPLICATION.....	\$152,212.50

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 _____, 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: BERT GURNEY & ASSOCIATES, INC.

By: *Bert Gurney*

Date: 4/27/2022

ENGINEER: MILLER & ASSOCIATES

By: *Gray Werner*

OWNER: CITY OF LEXINGTON

BY: _____

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer
<input type="checkbox"/>	NDEE-SRF
<input type="checkbox"/>	

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1
 APPLICATION DATE: 27-Apr-22
 FOR WORK ACCOMPLISHED THROUGH: 25-Apr-22
 ENGINEER'S PROJECT #: 127-D1-060

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
BID A PROPOSAL SCHEDULE								
(SECTION 11062 - WASTEWATER PUMPS: NON - CLOG CENTRIFUGAL)								
1	Bonds and Insurance	1	L.S.	\$4,500.00	1	\$4,500.00		\$4,500.00
2	Shop Drawings	1	L.S.	\$1,500.00	1	\$1,500.00		\$1,500.00
3	Provide Start-up Services	1	L.S.	\$1,500.00	0	\$0.00		\$0.00
4	O&M Manual	1	L.S.	\$1,000.00	0	\$0.00		\$0.00
5	Furnish and Ship Equipment & Appurtenances	3	L.S.	\$45,700.00	3	\$137,100.00		\$137,100.00
6	Spare Parts	3	L.S.	\$8,675.00	3	\$26,025.00		\$26,025.00
TOTAL CONSTRUCTION COST						\$169,125.00		\$169,125.00



RELATIONSHIPS • TECHNOLOGY • SERVICE

BERT GURNEY & ASSOCIATES, INC.

4428 SOUTH 108TH STREET
OMAHA, NE 68137

PHONE#: 402-551-7995

FAX#: 402-553-5879

INVOICE

INVOICE NUMBER **7635**

INVOICE DATE 4/27/2022

BILL TO:

LEXINGTON, CITY OF
PO BOX 70
LEXINGTON, NE 68850

SHIP TO:

CITY OF LEXINGTON WWTP
402 N GRANT ST
LEXINGTON NE 68850

CUSTOMER ID	CUSTOMER PO	CREDIT DEPT INQUIRES		
LEX	127-D1-060	531-200-4140/DEBS@BGAGURNEY.COM		
SALES REP	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	DUE DATE
ELD	BEST WAY	Net 30	4/27/2022	5/27/2022

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	COG	BOND & INSURANCE	4,500.00	4,500.00
1	PEN	SHOP DRAWINGS	1,500.00	1,500.00
3	PEN	FURNISH AND SHIP EQUIPMENT & APPURTENANCES	45,700.00	137,100.00
3	PEN	SPARE PARTS	8,675.00	26,025.00

SUBTOTAL	\$169,125.00
SALES TAX (0.0%)	\$0.00
INVOICE TOTAL	\$169,125.00
PAYMENT/CREDITS APPLIED	\$0.00
BALANCE DUE	\$169,125.00

THANK YOU FOR USING GURNEY & ASSOCIATES, INC.
WE APPRECIATE YOUR BUSINESS