APP	LICAT	ION FOR PAYME	NT						
PROJE		020 Wastewater Equipme		ENGINEER: MILLER & ASSOCIATES, CONSULTING ENG	GINEERS, P.C.				
• •				ENGINEER'S PROJECT NO. 127-D1-060					
TO: (O	WNER) (	City of Lexington		CONTRACTOR: Bert Gurney & Associates, Inc.					
	F	PO Box 70		CONTRACT FOR: \$79,264.00					
	L	exington, NE 68850		All EloAtion BALE.	ICATION NO.: 1				
ATTN:	F	am Baruth		FOR WORK ACCOMPLISHED THROUGH THE DATE OF:	December 13, 2022				
CHAN	GE ORDI	ER SUMMARY:		Application is made for payment, as shown below in connection with	the Contract.				
Continu	uation shee	ets are attached.							
Change orders approved in previous month by Owner.			y Owner.	The present status of the account is as follows:					
				ORIGINAL CONTRACT PRICE	\$79,264.00				
CO#	DATE	ADDITIONS	DEDUCTIONS	Net Change by Change Orders & Written Amendments					
1	<u>.</u>			CURRENT CONTRACT PRICE	\$79,264.00				
2	***			TOTAL COMPLETED & STORED TO DATE	\$76,764.00				
3				LESS RETAINAGE: 10%	-\$7,676.40				
4				TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$69,087.60				
5				LESS PREVIOUS APPLICATION FOR PAYMENT					
	TOTA	AL \$0.00	\$0.00	AMOUNT DUE THIS APPLICATION	\$69,087.60				
NE	T CHANG	E	60.00						
The under	rsigned CONT	RACTOR certifies that: (1) all previo	us progress payments received from O	owner The undersigned certifies that the work has been careful	ully inspected and to the best of their				
on accour	nt of Work dor	e under the Contract referred to abo	ve have been applied to discharge COI	NTRACTOR'S knowledge and belief, the quantities shown in this estimates	nate are correct and the work has				
legitimate	obligations in	curred in connection with Work cover	red by prior Applications for Payment	been performed in accordance with the contract.					
numbered	I, inclus	sive; (2) title of all Work, materials an	d equipment incorporated in said						
Work or o	therwise listed	I in or covered by this Application for	Payment will pass to OWNER at time	A	<del></del>				
payment f	ree and clear	of all Liens, security interests and en	cumbrances (except such as are cover	By: Dea Werne	Contracto				
by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or				By: My Will	Engineer				
encumbra	nce); and (3)	all Work covered by this Application t	for Payment is in accordance with the C	Contract	NDEE-SRI				
Document	ts and not defe	ective.							

\_\_\_\_ Date: /2/13/2022\_

BERT-GURNEY & ASSOCIATES, INC.

OWNER: CITY OF LEXINGTON

BY:\_\_\_\_

## APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER:

1

APPLICATION DATE:

13-Dec-22

FOR WORK ACCOMPLISHED THROUGH:

13-Dec-22

ENGINEER'S PROJECT #: 127-D1-060

								TOTAL
		l			QUANTITY			COMPLETED AND
ITEM		ESTIMATED			COMPLETED	TOTAL	STORED TO	STORED TO
NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	TO DATE	COMPLETED	DATE	DATE
BID D	PROPOSAL SCHEDULE							
(SECTION 11065 - WASTEWATER PUMPS: HORIZONTAL SCREW CENTRIFUGAL)								
1	Bonds and Insurance	1	L.S.	\$2,300.00	1	\$2,300.00		\$2,300.00
	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		\$0.00		\$0.00
4	O&M Manual	1	L.S.	\$1,000.00		\$0.00		\$0.00
5	Furnish and Ship Equipment & Appurtenances	5	L.S.	\$11,469.00	5	\$57,345.00		\$57,345.00
6	Spare Parts	5	L.S.	\$3,123.80	5	\$15,619.00		\$15,619.00
TOTAL CONSTRUCTION COST						\$76,764.00		\$76,764.00

545	308547.3315	1891354.014	2139.53	MH 1+00
546	308470.8312	1891520.993	2140.26	MH 2+83
547	308192.8522	1891524.412	2141.37	MH 5+62
548	308297.4056	1891693.682	2143.75	СО
549	308129.3111	1891663.294	2100	TAP TEE
550	308215.7036	1891677.746	2100	H2O
551	308257.607	1891699.995	2100	H2O
552	308146.5606	1891507.479	2100	TAP TEE
553	308462.6166	1891503.593	2146.5	FH BURY LINE
554	308163.209	1891659.17	2141.5	GRATE CL
555	308243.8811	1891645.676	2141.34	GRATE CL
556	308359.2679	1891652.838	2141.11	GRATE CL
557	308390.8569	1891662.385	2141.02	EOP
558	308402.9391	1891642.295	2143.04	EOP
559	308396.4922	1891538.033	2143.5	INL CL PIPE
560	308310.0415	1891539.094	2143.68	INL CL PIPE
561	308230.5529	1891725.348	2141.89	INL GRATE
562	308218.1783	1891799.321	2142.39	INL GRATE
563	308171.4813	1891878.248	2143	INL BOC
564	308373.3144	1891847.028	2139.5	CL OUTLET
565	308361.9737	1891876.52	2139.42	EOP
566	308119.8556	1891878.773	2146.5	ER TC
567	308222.8053	1891877.726	2147.25	END CURB
568	308152.397	1891537.41	2148.6	ER TC
569	308398.4476	1891534.389	2147	ER TC



INVOICE

INVOICE NUMBER 7886

INVOICE DATE

12/13/2022

## **BERT GURNEY & ASSOCIATES, INC.**

4428 SOUTH 108TH STREET OMAHA, NE 68137

PHONE#: 402-551-7995

FAX#: 402-553-5879

## 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						
5217	127-D	127-D1-060 531-200-4140/DEBS@BGAGURNEY.COM				
SALES REP	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	DUE DATE		
ELD	BEST WAY	Net 30	12/13/2022	1/12/2023		

QUANTITY ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1 COG	BOND & INSURANCE	2,300.00	2,300.00
1 HID 5 HID	SHOP DRAWINGS FURNISH AND SHIP EQUIPMENT & APPURTENANCES	1,500.00 11,469.00	1,500.00 57,345.00
5 HID	SPARE PARTS	3,123.80	15,619.00
		,	T I I I I I I I I I I I I I I I I I I I
			The state of the s
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		TO THE PROPERTY OF THE PROPERT	
	SURTOTAL		\$76.764.00

 SUBTOTAL
 \$76,764.00

 SALES TAX (0.0%)
 \$0.00

 INVOICE TOTAL
 \$76,764.00

 PAYMENT/CREDITS APPLIED
 \$0.00

 BALANCE DUE
 \$76,764.00