

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

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 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
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		\$0.00		\$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	CO
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



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 **7886**

INVOICE DATE 12/13/2022

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		
5217	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	SHOP DRAWINGS	1,500.00	1,500.00
5	HID	FURNISH AND SHIP EQUIPMENT & APPURTENANCES	11,469.00	57,345.00
5	HID	SPARE PARTS	3,123.80	15,619.00

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

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