

## Application and Certificate for Payment

**TO OWNER: (Name and address)**

City of Beatrice  
400 Ella Street  
Beatrice, NE 68310

**PROJECT:**

June 2022 Hailstorm

**APPLICATION NUMBER:** No. 13

 OWNER ☐
**PERIOD TO:**

 ARCHITECT ☐
**CONTRACT FOR:**

 CONTRACTOR ☐
**CONTRACT DATE:**

 FIELD ☐
**PROJECT NUMBER:**

 OTHER ☐
**FROM CONTRACTOR: (Name and address)**

3FI, Inc.  
1901 South 6<sup>th</sup> Street  
Beatrice, NE 68310

**VIA ARCHITECT:**

City of Beatrice  
Water Department

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.

1. Insurance Proceeds and Deductible .....\$ 3,114,508.33
2. Net change by Change Orders.....\$ 1,790.00
3. CONTRACT SUM TO DATE (Line 1+2).....\$ 3,116,298.33
4. TOTAL COMPLETED & STORED TO DATE.....\$ 28,599.71
5. RETAINAGE:

- a. 0 % of Completed Work \$ 0.00
- b. \_\_\_\_\_ % of Completed Work \$ \_\_\_\_\_

Total Retainage.....\$ 0.00

6. TOTAL EARNED LESS RETAINAGE.....\$ 28,599.71

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 1,990,661.78

(Line 6 from prior Certificate)

8. CURRENT PAYMEN DUE.....\$ 28,599.71

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	
Total changes approved in previous months by Owner	\$ 0.00
Total approved this Month	\$ 1,790.00
TOTALS	\$ 1,790.00
NET CHANGES by Change Order	\$ 1,790.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of:

County of:

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public:

My Commission expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 28,599.71

(Attached explanation if amount if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: Steve K Date: 10/24/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# INVOICE

3FI, Inc.  
1901 South 6th  
Beatrice, NE 68310  
(402) 520-0436

**Sales Representative**  
Kelly Jurgens  
(402) 520-0436  
jurgens.kelly@gmail.com



**Job #1036 - Pump House (018/039)**  
**321 Grant St**  
**Beatrice, NE 68310**

Invoice #	1042
Date	8/17/2023
Amount Due	\$14,076.80
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
General Labor	General Labor for job completion line items 1-3	1.00	\$10,601.60	\$10,601.60
General Labor	General Labor for job completion line items 4-6	1.00	\$3,475.20	\$3,475.20

## PAYMENT OPTIONS

- **Cash Job:** We accept cash, check and ACH (bank transfer). Payment is due upon completion of each trade.
- **Insurance Claim:** Your first insurance check amount, deductible, or any upgrade/additional work is expected upon completion of each trade.
- **Financing Job:** Upon completion of the job, we will send you a certificate of completion to the financing company. Any amounts above the financed amount must be paid in full upon completion of the job.
- **Credit/Debit Card Payments:** A 3% fee may be added to the invoice amount. Visa, MasterCard, and all other major credit cards accepted.
- **Late fee may apply after 15 days.**

Sub Total	\$14,076.80
Total	\$14,076.80
Amount Paid	\$0.00
Balance Due	\$14,076.80

## SPECIAL INSTRUCTIONS

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**Job #1046 - Pump House (019/041)**  
**304 Grant St**  
**Beatrice, NE 68310**

Invoice #	1043
Date	8/17/2023
Amount Due	\$5,572.87
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
General Labor	General Labor for job completion line items 1-5	1.00	\$5,572.87	\$5,572.87

**PAYMENT OPTIONS**

- **Cash Job:** We accept cash, check and ACH (bank transfer). Payment is due upon completion of each trade.
- **Insurance Claim:** Your first insurance check amount, deductible, or any upgrade/additional work is expected upon completion of each trade.
- **Financing Job:** Upon completion of the job, we will send you a certificate of completion to the financing company. Any amounts above the financed amount must be paid in full upon completion of the job.
- **Credit/Debit Card Payments:** A 3% fee may be added to the invoice amount. Visa, MasterCard, and all other major credit cards accepted.
- **Late fee may apply after 15 days.**

Sub Total	\$5,572.87
Total	\$5,572.87
Amount Paid	\$0.00
Balance Due	\$5,572.87

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**Job #1054 - Well Pump House 5 (022/054)**  
**W Elm & SW 85th**  
**Beatrice, NE 68310**

Invoice #	1056
Date	8/17/2023
Amount Due	\$2,218.52
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
General Labor	General Labor for job completion line items 1-6	1.00	\$2,053.50	\$2,053.50
General Labor	General Labor for job completion line item 7	1.00	\$165.02	\$165.02

## PAYMENT OPTIONS

- **Cash Job:** We accept cash, check and ACH (bank transfer). Payment is due upon completion of each trade.
- **Insurance Claim:** Your first insurance check amount, deductible, or any upgrade/additional work is expected upon completion of each trade.
- **Financing Job:** Upon completion of the job, we will send you a certificate of completion to the financing company. Any amounts above the financed amount must be paid in full upon completion of the job.
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Sub Total	\$2,218.52
Total	\$2,218.52
Amount Paid	\$0.00
Balance Due	\$2,218.52

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**Job #1053 - Well Pump House 6 (022/055)**  
**W Elm & SW 85th**  
**Beatrice, NE 68310**

Invoice #	1057
Date	8/17/2023
Amount Due	\$3,365.76
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
General Labor	General Labor for job completion line items 1-6	1.00	\$3,200.74	\$3,200.74
General Labor	General Labor for job completion line item 7	1.00	\$165.02	\$165.02

**PAYMENT OPTIONS**

- **Cash Job:** We accept cash, check and ACH (bank transfer). Payment is due upon completion of each trade.
- **Insurance Claim:** Your first insurance check amount, deductible, or any upgrade/additional work is expected upon completion of each trade.
- **Financing Job:** Upon completion of the job, we will send you a certificate of completion to the financing company. Any amounts above the financed amount must be paid in full upon completion of the job.
- **Credit/Debit Card Payments:** A 3% fee may be added to the invoice amount. Visa, MasterCard, and all other major credit cards accepted.
- **Late fee may apply after 15 days.**

Sub Total	\$3,365.76
Total	\$3,365.76
Amount Paid	\$0.00
Balance Due	\$3,365.76

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**Job #1052 - Well Pump House 7 (022/056)**  
**W elm & SW 85th**  
**Beatrice, NE 68310**

Invoice #	1058
Date	8/17/2023
Amount Due	\$3,365.76
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
General Labor	General Labor for job completion line items 1-6	1.00	\$3,200.74	\$3,200.74
General Labor	General Labor for job completion line item 7	1.00	\$165.02	\$165.02

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- **Cash Job:** We accept cash, check and ACH (bank transfer). Payment is due upon completion of each trade.
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Sub Total	\$3,365.76
Total	\$3,365.76
Amount Paid	\$0.00
Balance Due	\$3,365.76

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