

KINGERY CONSTRUCTION CO.

201 N 46TH STREET
LINCOLN, NE 68503-3712
Ph : (402)465-4400

Letter of Transmittal

To: CITY OF CRETE NEBRASKA
243 E 13TH ST
PO BOX 86
CRETE, NE 68333-0086
Ph: (402) 826-4312 Fax: (402) 826-4334

Transmittal #: 4

Date: 1/6/2022

Job: 11-21-6650 CRETE ISIS MOVIE THEATRE RENOV

Subject: Pay Application

WE ARE SENDING YOU

☐ Attached

☐ Under separate cover via None the following items:

☐ Shop drawings

☐ Prints

☐ Plans

☐ Samples

☐ Copy of letter

☐ Change order

☐ Specifications

☒ Other

Document Type	Copies	Date	No.	Description
Other	1	1/6/22	3	December Pay Application

THESE ARE TRANSMITTED as checked below:

☒ For approval

☐ Approved as submitted

☐ Resubmit ___ copies for approval

☐ For your use

☐ Approved as noted

☐ Submit ___ copies for distribution

☐ As requested

☐ Returned for corrections

☐ Return ___ corrected prints

☐ For review and comment

☐ Other

☐ FOR BIDS DUE

☐ PRINTS RETURNED AFTER LOAN TO US

Remarks:

Copy To:

From: Mark Riley (KINGERY CONSTRUCTION)

Signature: _____

Mark Riley



Kingery Construction Co.
201 N. 46TH STREET
LINCOLN, NEBRASKA 68503
402-465-4400

INVOICE

NUMBER: 44561
INVOICE FOR
MONTH ENDING **31-Dec-21**

TO: CITY OF CRETE NEBRASKA
243 E 13th STREET, PO BOX 86
CRETE, NE 68333

DESCRIPTION:
CRETE ISIS MOVIE THEATRE -
RENOVATION

JOB NUMBER 11-21-6650

TERMS ARE NET 20 DAYS

CONSTRUCTION MANAGEMENT		RATE	HOURS		
Mark Riley - Project Manager		105.00	1.00	\$	105.00
Rick Wintermute - Project Executive		140.00	-	\$	-
Assistant Project Manager		80.00	-	\$	-
Administrative Assistant		50.00	-	\$	-
Rod Berens - Safety Director		100.00	-	\$	-
			Subtotal	\$	105.00
REIMBURSABLE EXPENSES					
REIMBURSABLE EXPENSE for this Month			Field Labor	\$	2,147.66
			Equipment Rental	\$	200.00
			Vendors & Subcontracts	\$	635.85
			Subtotal	\$	2,983.51
			Subtotal	\$	3,088.51
			Fee 8.00%	\$	247.08

Total Costs for this period \$ 3,335.59
Less 5% retainage this period \$ (166.78)

Total Amount Due for This Period \$ 3,168.81

AMOUNT PREVIOUSLY INVOICED	\$ 53,939.27
CURRENT INVOICE AMOUNT	\$ 3,335.59
TOTAL BILLED TO DATE	<u>\$ 57,274.86</u>

5% RETAINAGE PREVIOUSLY HELD	\$ 2,696.96
CURRENT 5% RETAINAGE HELD	\$ 166.78
CUMULATIVE 5% RETAINAGE HELD	<u>\$ 2,863.74</u>

CRETE ISIS MOVIE THEATRE RENOVATION				
Equipment rental-5 Weeks ending: 12/26/2021		Job # 6650		
Equipment	Rental	Daily Rate	Daily	Total
POWER TOOLS				
Angle Grinder 4 1/2"	30.00	10.00	-	-
Angle Grinder -Dustless w/Diamond Wheel		16.00	-	-
Biscuit Jointer	60.00	15.00	-	-
Belt Sander	120.00	13.00	-	-
Magnetic Drill Press	375.00	60.00	-	-
Drill 3/8"	30.00	10.00	-	-
Drill 1/2"	40.00	13.00	-	-
Drill - Mag/Beam	130.00	30.00	-	-
Drywall Screw Gun	130.00	12.00	-	-
Demo Chipping Hammer	130.00	40.00	-	-
Hammer Drill w/ Vac Attachment Cordless	130.00	30.00	-	-
Hammer Drill 1 1/2"	130.00	33.00	-	-
Hammer Drill 1"	50.00	27.00	-	-
Impact Driver	50.00	9.00	-	-
Jig Saw		12.00	-	-
Drill Cordless	50.00	10.00	-	-
Skil Saw 7 1/4" (worm drive)	34.00	12.00	-	-
Skil Saw Cordless	34.00	14.00	-	-
Sliding Compound Miter Saw	125.00	35.00	-	-
Miter Saw		24.00	-	-
Chop Saw	50.00	15.00	-	-
Table Saw	125.00	35.00	-	-
Reciprocating Saw	50.00	14.00	-	-
Demolition Saw (electric or gas)	185.00	60.00	-	-
12" or 14" Diamond Blade	200.00	32.00	-	-
Planer or Router	150.00	18.00	-	-
Powder Actuated Tool	120.00	15.00	-	-
Orbital Sander		9.00	-	-
Floor Sander		50.00	-	-
Heat Gun		17.00	-	-
Portable Band Saw		17.00	-	-
Cut Out Tool Cordless		8.00	-	-
14 Gauge Shears Cordless		2.50	-	-
Rivet Tool Milwaukee m12 Cordless		3.50	-	-
Multi-tool		10.00	-	-
Heavy Duty Power Cord		3.00	-	-
GFCI Power Cord		2.50	-	-
MISCELLANEOUS TOOLS				
Vacuum Cleaner/Shop Vac	30.00	7.00	-	-
Silica Vac w/ Attachments	20.00	23.00	-	-
Negative Air Machine	50.00	40.00	-	-
Insulated Blankets (per blanket per wk) 12x25	0.05	10.00	-	-
Heaters Dayton 150,000-400,000 BTU	250.00	40.00	-	-
Floor Fans (36"- 48")	70.00	27.00	-	-
Level Survey/ Laser	40.00	53.00	-	-
Transit Survey	110.00	48.00	-	-
Safety Harness	75.00	15.00	-	-
50' Retractable Safety Line	50.00	12.00	-	-
Roof Top Fall Protection Cart - Raptor Trirex	50.00	65.00	-	-
Job Gang Box	50.00	15.00	-	-
Power Washer	40.00	50.00	-	-
Tilt Truck/Cart	90.00	17.00	-	-
Wheelbarrow	35.00	13.00	-	-
Power Buggy		100.00	-	-
Pallet Jack - Manual		25.00	-	-
Lawn Mower & Trimmer		40.00	-	-
Leaf Blower		20.00	-	-
Snow Blower		42.00	-	-
Rebar Caps cost per day		0.08	-	-
Safety Cones	20.00	0.60	-	-
Barricades	20.00	3.00	-	-
Load Locks/5' - 12' Extension Poles		6.00	-	-
OTHER				
			-	-
Total				200.00

CRETE ISIS MOVIE THEATRE RENOVATION				
Equipment rental-5 Weeks ending:	12/26/2021	Job #		6650
Equipment	Rental	Daily Rate	Daily	Total
TRUCKS / PULL TRAILERS				
Pickup	600.00	50.00	4	200.00
Flatbed with dump box	990.00	165.00	-	-
Bobcat trailer and F250 Pickup		175.00	-	-
8' Enclosed Trailer	1,750.00	65.00	-	-
12' Utility Trailer	1,750.00	100.00	-	-
14' Enclosed Trailer		125.00	-	-
40' Flatbed Trailer	1,750.00	110.00	-	-
TRAILERS / STORAGE / OFFICE				
Office Trailer	300.00	28.00	-	-
Storage Container 20'	50.00	12.00	-	-
Storage Container 40'	100.00	24.00	-	-
Office Equipment	50.00	13.00	-	-
SKID LOADER & ACCESSORIES				
Bobcat - Wheeled	180.00	200.00	-	-
Bobcat - Track	280.00	290.00	-	-
Concrete Breaker	1,500.00	220.00	-	-
Sweeper		160.00	-	-
Pallet Forks	120.00	40.00	-	-
Exhaust Purifier	120.00	85.00	-	-
BACKHOE / FORKLIFT / GATOR				
Backhoe J.D. 310	1,750.00	370.00	-	-
Forklift - Mustang	1,600.00	325.00	-	-
Forklift - CAT	1,600.00	50.00	-	-
Gator	1,600.00	35.00	-	-
LADDERS				
Step Ladder (6' - 12')	15.00	4.25	-	-
Extension Ladder (up to 30')	25.00	5.50	-	-
SCAFFOLDING & ACCESSORIES				
Scaffold Section(s) rails,wheels,planks,etc.	50.00	14.00	-	-
Perry Rolling Scaffold	100.00	12.00	-	-
24' - 30' Aluminum Pick Planks	100.00	40.00	-	-
PUMPS & HOSES				
Water Pump (2") Electric Tsurumi	85.00	65.00	-	-
Water Pump (2") Gas Engine	230.00	65.00	-	-
50' X 2" Hose for Water Pump (each)		10.00	-	-
Grout Pump		15.00	-	-
COMPRESSORS & ACCESSORIES				
Air Compressor 185 cfm	700.00	160.00	-	-
Air Breaker 35 - 90 lb & Tools	85.00	40.00	-	-
Electric Hammer/Breaker 60 lb	375.00	75.00	-	-
Impact Wrench 3/4" (Air)	85.00	40.00	-	-
WELDERS / GENERATOR / TORCHES				
Welder Gas Engine w/2 welding leads	550.00	115.00	-	-
Small Wire Fed Welder	50.00	23.00	-	-
Small Generator	50.00	65.00	-	-
Gas Torch & Hoses	50.00	23.00	-	-
COMPACTING EQUIPMENT				
Gas Rammer - Jumping Jack	500.00	75.00	-	-
Single Barrel Tamp	160.00	50.00	-	-
Gas Plate Compactor	400.00	75.00	-	-
CONCRETE EQUIPMENT				
EFCO Forms per SF	1.00	0.20	-	-
Sidewalk Forms (Linear Feet)	0.50	0.15	-	-
Concrete Saw 20 hp	600.00	105.00	-	-
Concrete Vibrator	160.00	35.00	-	-
Concrete Vibrator Cordless		10.00	-	-
Power Trowel	350.00	80.00	-	-
Vibrating Screed (per 10' Section)	600.00	110.00	-	-
Concrete/Mortar Mixer	500.00	80.00	-	-
NAILERS & STAPLERS				
Air Compressor 1 1/2 hp	100.00	35.00	-	-
50' Air Compressor Hose	80.00	8.00	-	-
Finish or Pin Nailer	80.00	13.00	-	-
Framing Nailer	90.00	16.00	-	-



Kingery Construction Co.
201 N. 46TH STREET
LINCOLN, NEBRASKA 68503

DATE: December 31, 2021

JOB NAME: CRETE ISIS MOVIE THEATRE RENOV.

Job #: 6650

Invoice billing detail listing

Vendors & Subcontracts

26.25
17.50
28.00
15.00
549.10

635.85



Kingery Construction Co.
201 N. 46TH STREET
LINCOLN, NEBRASKA 68503

JOB NAME:	<u>CRETE ISIS MOVIE THEATRE RENOVATION</u>	Job # <u>6650</u>
For Month Ending:	<u>December 31, 2021</u>	Month
Parking/Fuel Charges:	<u>-</u>	<u>DEC</u>
Builders Risk	<u>-</u>	<u>NOV</u>
Cellular Phone Charges:	<u>26.25</u>	<u>DEC</u>
Internet Access:	<u>17.50</u>	<u>DEC</u>
Delivery/Courier Charges:	<u>-</u>	<u>DEC</u>
Temporary Toilets	<u>-</u>	<u>DEC</u>
Reproduction Costs*	<u>-</u>	<u>DEC</u>
Postage	<u>-</u>	<u>DEC</u>
Project Software	<u>28.00</u>	<u>DEC</u>
Safety Supplies	<u>15.00</u>	<u>DEC</u>
*(Includes shop drawings	<u>-</u>	
Total	<u>86.75</u>	



WASTE CONNECTIONS, INC.

Waste Connections of Nebraska Inc
 2101 JUDSON ST
 LINCOLN, NE, 68521-1323
 DISTRICT NO. 3059

ACCOUNT NO. 3059-3054938
 INVOICE NO. 1748536
 STATEMENT DATE 11/15/2021
 DUE DATE 11/25/2021
 BILLING PERIOD 11/1/2021-11/14/2021
 FOR ASSISTANCE CALL
 OFFICE 402-643-2054
 ONE TIME PAYMENTS 855-569-2719

KINGERY CONSTRUCTION CO.
 201 NORTH 46TH STREET
 LINCOLN, NE 68503

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$422.24
10/29/2021	ONLINE PAYMENT-CC 01907Q	-\$422.24
	Total Payments	-\$422.24
	Service Location	
	Acct #3059-3054938	
	CRETE ISIS THEATER RENOVATION #6650	
	139 WEST 13 STREET	
10/28/2021	DELIVERY 436092	(1.00 @ \$55.00) \$55.00
10/29/2021	DISPOSAL 436150	(1.32 @ \$52.60) \$69.43
10/29/2021	HAUL 20YD ROLL OFF 436150	(1.00 @ \$160.00) \$160.00
11/8/2021	DISPOSAL 436343	(1.99 @ \$52.60) \$104.67
11/8/2021	HAUL 20YD ROLL OFF 436343	(1.00 @ \$160.00) \$160.00
	3059-3054938 Charges and Taxes	\$549.10
	Current Charges And Fees	\$549.10
	Total Due	\$549.10

RECEIVED

DEC 20 2021

6650
 60-066
 OV
 WR

Please remit to the address below and return your remit stub with your payment

Waste Connections of Nebraska Inc
 2101 JUDSON ST
 LINCOLN, NE, 68521-1323

ACCOUNT NO. 3059-3054938
 INVOICE NO. 1748536
 STATEMENT DATE 11/15/2021
 DUE DATE 11/25/2021

PAY THIS AMOUNT \$549.10

WRITE
 AMOUNT \$
 PAID

KINGERY CONSTRUCTION CO.
 201 NORTH 46TH STREET
 LINCOLN, NE 68503

MAIL PAYMENTS TO:
 Waste Connections of Nebraska Inc
 2101 JUDSON ST
 LINCOLN, NE, 68521-1323