Contractor's Application for Payment

Owner:	City of Crete	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	210597.00
Contractor:	Van Kirk Brothers Contracting	**Contractor's Project No.:**	
Project:	2025 New Well and Transmission Main, SRF Project No. D311654		
Contract:	2025 New Well and Transmission Main, SRF Project No. D311654		
Application No.:	2	**Application Date:**	10/21/2026
Application Period:	**From** 9/23/2026	**to**	10/21/2026

1. Original Contract Price					$	1,588,987.50
2. Net change by Change Orders					$	-
3. Current Contract Price (Line 1 + Line 2)					$	1,588,987.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)					$	620,621.82
5. Retainage						
a.	5%	X	$ 318,530.00	Work Completed =	$ 15,926.50	
b.	5%	X	$ 302,091.82	Stored Materials =	$ 15,104.59	
c. Total Retainage (Line 5.a + Line 5.b)					$	31,031.09
6. Amount eligible to date (Line 4 - Line 5.c)					$	589,590.73
7. Less previous payments (Line 6 from prior application)					$	329,813.54
8. Amount due this application					$	259,777.19
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)					$	999,396.77

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to 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 liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor:	Van Kirk Brothers Contracting
Signature:	Steve Rogge
Date:	10-29-2026

Recommended by Engineer		**Approved by Owner**	
By:	T Schroeder	**By:**	
Title:	Resident Project Representative	**Title:**	
Date:	10/29/2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

(c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Crete	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	210597.00
Contractor:	Van Kirk Brothers Contracting	**Contractor's Project No.:**	
Project:	2025 New Well and Transmission Main, SRF Project No. D311654		
Contract:	2025 New Well and Transmission Main, SRF Project No. D311654		

Application No.: 2 **Application Period:** **From** 09/23/26 **to** 10/21/26 **Application Date:** 10/21/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
	Original Contract - Group A										
1	Mobilization	1	LS	30,000.00	30,000.00	0.5	15,000.00		15,000.00	50%	15,000.00
2	Bonding and Insurance	1	LS	28,150.00	28,150.00	0.5	14,075.00		14,075.00	50%	14,075.00
3	Drill 28" Bore Hole	152	VF	85.00	12,920.00		-		-	0%	12,920.00
4	16" PVC Well Casing	114	VF	138.00	15,732.00		-		-	0%	15,732.00
5	16" SS Screen, 30 Slot	37	VF	620.00	22,940.00		-		-	0%	22,940.00
6	16" SS Screen, 0 Slot	4	VF	620.00	2,480.00		-		-	0%	2,480.00
7	Level Transducer and Air Line, Complete	1	LS	256.00	256.00		-		-	0%	256.00
8	Bentonite, Grout, Gravel Pack	1	LS	13,804.00	13,804.00		-		-	0%	13,804.00
9	Develop and Disinfect Well	1	LS	8,800.00	8,800.00		-		-	0%	8,800.00
10	Step Drawdown and Constant Rate Pump Testing	30	HOUR	424.00	12,720.00		-		-	0%	12,720.00
11	Plumbness and Alignment Test	1	EA	1,227.00	1,227.00		-		-	0%	1,227.00
12	Water Quality Testing (NE)	1	LS	9,755.00	9,755.00		-		-	0%	9,755.00
13	Well TV Inspection	1	LS	1,508.00	1,508.00		-		-	0%	1,508.00
14	Turbine Pump, Motor, and Column Pipe	1	EA	61,714.00	61,714.00		-		-	0%	61,714.00
15	Electrical and Controls	1	LS	89,975.00	89,975.00		-		-	0%	89,975.00
16	Standby Generator, Complete	1	LS	84,565.00	84,565.00		-		-	0%	84,565.00
17	Chemical Feed Equipment, Complete	1	LS	45,195.00	45,195.00		-		-	0%	45,195.00
18	Well Building, Complete	1	LS	258,500.00	258,500.00		-		-	0%	258,500.00
19	Well Building Discharge Piping, Complete	1	LS	60,987.00	60,987.00		-	8,127.45	8,127.45	13%	52,859.55
20	Convert Existing Test Well to Monitoring Well	2	EA	2,937.00	5,874.00		-	-	-	0%	5,874.00
21	Remove Existing Post and Wire Fence	75	LF	17.85	1,338.75		-	-	-	0%	1,338.75
22	Connect to Existing Water Main	6	EA	1,723.00	10,338.00		-	2,088.25	2,088.25	20%	8,249.75
23	8" PVC Water Main, DR 18	8	LF	52.00	416.00		-	350.45	350.45	84%	65.55
24	12" PVC Water Main, DR 18	5,349	LF	60.00	320,940.00	80.0	4,800.00	190,077.54	194,877.54	61%	126,062.46
25	12" PVC Water Main, DR 18, RJ	111	LF	89.00	9,879.00	111.0	9,879.00		9,879.00	100%	-
26	12" PVC Water Main, DR 18, RJ, Directionally Bored	811	LF	215.00	174,365.00	811.0	174,365.00		174,365.00	100%	-
27	22" Steel Casing, 0.344" Thick, Jack and Bore, Coated	111	LF	890.00	98,790.00	111.0	98,790.00	-	98,790.00	100%	-
28	8" Cap, MJ	1	EA	540.00	540.00		-	152.08	152.08	28%	387.92
29	8" x 6" Tee, MJ	1	EA	1,077.00	1,077.00		-	691.82	691.82	64%	385.18
30	12" x 6" Reducer, MJ	1	EA	996.00	996.00		-	739.85	739.85	74%	256.15
31	12" x 8" Reducer, MJ	3	EA	1,049.00	3,147.00		-	2,139.38	2,139.38	68%	1,007.62
32	12" 90° Bend, MJ	6	EA	1,621.00	9,726.00	1.0	1,621.00	6,960.71	8,581.71	88%	1,144.29
33	12" 45° Bend, MJ	10	EA	1,477.00	14,770.00		-	9,441.62	9,441.62	64%	5,328.38
34	12" 11.25° Bend, MJ	8	EA	1,315.00	10,520.00		-	6,532.99	6,532.99	62%	3,987.01
35	12" Tee, MJ	6	EA	2,166.00	12,996.00		-	8,847.27	8,847.27	68%	4,148.73
36	12" x 6" Tee, MJ	3	EA	1,645.00	4,935.00		-	3,292.95	3,292.95	67%	1,642.05
37	8" Gate Valve and Box, MJ	2	EA	3,302.00	6,604.00		-	4,892.35	4,892.35	74%	1,711.65
38	12" Gate Valve and Box, MJ	7	EA	5,615.00	39,305.00		-	28,604.81	28,604.81	73%	10,700.19
39	6" Fire Hydrant Assembly	5	EA	8,427.00	42,135.00		-	23,920.33	23,920.33	57%	18,214.67

(c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Unit Price Work **Contractor's Application for Payment**

Owner:	City of Crete	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	210597.00
Contractor:	Van Kirk Brothers Contracting	**Contractor's Project No.:**	
Project:	2025 New Well and Transmission Main, SRF Project No. D311654		
Contract:	2025 New Well and Transmission Main, SRF Project No. D311654		

Application No.: 2 **Application Period:** **From** 09/23/26 **to** 10/21/26 **Application Date:** 10/21/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
40	Air Release Manhole, Complete	1	EA	12,065.00	12,065.00		-	5,231.97	5,231.97	43%	6,833.03
41	3/4" Crushed Rock Surface Course	111	TONS	132.00	14,652.00		-		-	0%	14,652.00
42	1 1/2" Crushed Rock Surface Course	77	TONS	114.00	8,778.00		-		-	0%	8,778.00
43	8' Chain Link Fence	205	LF	62.75	12,863.75		-		-	0%	12,863.75
44	4' Wide Swing Gate	1	EA	870.00	870.00		-		-	0%	870.00
45	12' Wide Double Leaf Swing Gate	1	EA	1,740.00	1,740.00		-		-	0%	1,740.00
46	Seeding, Fertilizer and Mulch	1	ACRE	2,755.00	2,755.00		-		-	0%	2,755.00
47	Silt Fence, High Porosity	124	LF	5.75	713.00		-		-	0%	713.00
48	Removals and Abandonments	1	LS	4,631.00	4,631.00		-		-	0%	4,631.00
	SUBTOTAL GROUP A				1,588,987.50		318,530.00	302,091.82	620,621.82		968,365.68
	SALES TAX FOR MATERIALS & EQUIPMENT ON GROUP A @ 7.5%										
				Original Contract Totals	**$ 1,588,987.50**		**$ 318,530.00**	**$ 302,091.82**	**$ 620,621.82**	**39%**	**$ 968,365.68**

EJCDC C-620 Contractor's Application for Payment
(c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Crete	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	210597.00
Contractor:	Van Kirk Brothers Contracting	**Contractor's Project No.:**	
Project:	2025 New Well and Transmission Main, SRF Project No. D311654		
Contract:	2025 New Well and Transmission Main, SRF Project No. D311654		

Application No.: 2 **Application Period:** **From** 09/23/26 **to** 10/21/26 **Application Date:** 10/21/26

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G + H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J + K) ($)	Materials Remaining in Storage (I - L) ($)
19	0986695-INV	#1 31 11 16 1.4 A.	Misc for Well Building Discharge Piping, Complete	On site	1	3,188.00		3,188.00			-	3,188.00
37	"	"		"	"	21,782.53		21,782.53		6,278.00	6,278.00	15,504.53
38	"	"		"	"	3,671.62		3,671.62			-	3,671.62
25/26	0988287-IN	"	Certalok Pipe	On site	2		55,086.60	55,086.60		49,486.60	49,486.60	5,600.00
24	0988474-IN	"	12" DR 18 GJ Pipe	"	"		2,714.20	2,714.20		2,714.20	2,714.20	-
19	0989139-IN	"	Miscellaneous	"	"		7,560.42	7,560.42			-	7,560.42
22	"	"	"	"	"		1,942.56	1,942.56			-	1,942.56
23	"	"	"	"	"		326.00	326.00			-	326.00
24	"	"	"	"	"		812.36	812.36			-	812.36
26	"	"	"	"	"		240.00	240.00			-	240.00
28	"	"	"	"	"		141.47	141.47			-	141.47
29	"	"	"	"	"		643.55	643.55			-	643.55
30	"	"	"	"	"		688.23	688.23			-	688.23
31	"	"	"	"	"		1,990.12	1,990.12			-	1,990.12
32	"	"	"	"	"		6,475.08	6,475.08			-	6,475.08
33	"	"	"	"	"		8,782.90	8,782.90			-	8,782.90
34	"	"	"	"	"		6,077.20	6,077.20			-	6,077.20
35	"	"	"	"	"		8,230.02	8,230.02			-	8,230.02
36	"	"	"	"	"		3,063.21	3,063.21			-	3,063.21
37	"	"	"	"	"		1,363.02	1,363.02			-	1,363.02
38	"	"	"	"	"		4,826.60	4,826.60			-	4,826.60
39	"	"	"	"	"		7,611.47	7,611.47			-	7,611.47
40	"	"	"	"	"		1,195.33	1,195.33			-	1,195.33
19,24-26,37,38,40	102026-IN	"	Sales tax first 4 stored invoices	"	"		11,130.94	11,130.94		3,915.06	3,915.06	7,215.88
39	0990224-IN	"	Fire Hydrants	"	"		15,738.00	15,738.00			-	15,738.00
24	0990225-IN	"	12" DR 18 GJ Pipe	"	"		189,204.25	189,204.25			-	189,204.25
					Totals	**$ 28,642.15**	**$ 335,843.53**	**$ 364,485.68**	**$ -**	**$ 62,393.86**	**$ 62,393.86**	**$ 302,091.82**

EJCDC C-620 Contractor's Application for Payment
(c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0990224-IN
INVOICE DATE: 10/13/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 10/9/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/NS030 423-521097 6'-6" BURY A423	EACH	3.00	2.00	1.00	3,864.00	7,728.00
FIRE HYDRANT /NS030 423-522170 7' BURY A423	EACH	2.00	2.00	0.00	4,005.00	8,010.00
FIRE HYDRANT /NS030 7808LW-DAA44F-XD 8" VAL MATIC	EACH	1.00	0.00	1.00	7,953.00	0.00
SWING CHECK L & W **BABA** /NS030 20C01-6BT-C6B5Y 1" COMB A.V.	EACH	1.00	0.00	1.00	702.00	0.00
BABA /NS030 15R50-3AT-C6V5Y 1" A.R.V.	EACH	1.00	0.00	1.00	180.48	0.00
BABA						

Continued

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0990224-IN
INVOICE DATE: 10/13/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 10/9/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/NS030 COPPERHEAD WIRE CONNECTOR	EACH	18.00	0.00	18.00	3.75	0.00
6X18ANCOUPD 6" X 18" ANCHOR COUPLING DOMES	EACH	5.00	0.00	5.00	247.00	0.00
6X24ANCOUP 6" X 24" ANCHOR COUPLING DOMES	EACH	5.00	0.00	5.00	284.00	0.00

ORDER # G34104

Due to the rising cost of fuel, Municipal Supply will be charging a fuel surcharge for any deliveries made via our truck, beginning September 17th.

Net Invoice:	15,738.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15,738.00

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF $1.00 PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

*****A 3% FEE WILL BE CHARGED WHEN PAYING VIA CREDIT CARD*****

Invoice

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0990225-IN
INVOICE DATE: 10/13/2026

ORDER NUMBER: G35461
ORDER DATE: 5/15/2026
SHIP DATE: 10/8/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
HWY 33 & HWY 103
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
STEVE ROGGE	2025 CRETE WELL & TRANSMISSION	WESTLAKE DIRECT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/NS030 12" X 20' GJ DR18 C-900 PVC	EACH	5,360.00	5,360.00	0.00	32.99	176,826.40

ORDER# G35461

Due to the rising cost of fuel, Municipal Supply will be charging a fuel surcharge for any deliveries made via our truck, beginning September 17th.

Net Invoice:	176,826.40
Freight:	0.00
Sales Tax:	12,377.85
Invoice Total:	189,204.25

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF $1.00 PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

*****A 3% FEE WILL BE CHARGED WHEN PAYING VIA CREDIT CARD*****

Invoice

MUNICIPAL SUPPLY, INC. OF OMAHA
Municipal, Contractor, and Industrial Supplies
21644 William Circle Gretna, NE 68028
PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0988287-IN
INVOICE DATE: 9/22/2026

ORDER NUMBER: G34197
ORDER DATE: 9/11/2026
SHIP DATE: 9/15/2026
SALESPERSON: TODD SPETH
CUSTOMER NO: 30-VANKIRK

#01467
5001-1000~1

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH STREET & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE, NE	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/NS030 12" DR18 CERTALOK COUPLED C900	EACH	100.00	100.00	0.00	56.00	5,600.00
12SOLHDDCCSPE45 12GA PE45 CCS BLUE 500' DIRECT	EACH	1,000.00	1,000.00	0.00	0.24	240.00
3KE12002020100 12" DR18 C900 RJ CERTALOK ILB	FOOT	940.00	940.00	0.00	52.39	49,246.60

ORDER # G34197

Due to the rising cost of fuel, Municipal Supply will be charging a fuel surcharge for any deliveries made via our truck, beginning September 17th.

Net Invoice:	55,086.60
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	55,086.60

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF $1.00 PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

*****A 3% FEE WILL BE CHARGED WHEN PAYING VIA CREDIT CARD*****

Invoice

MUNICIPAL SUPPLY, INC. OF OMAHA
Municipal, Contractor, and Industrial Supplies
21644 William Circle Gretna, NE 68028
PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

INVOICE NUMBER: 0988474-IN
INVOICE DATE: 9/23/2026

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

ORDER NUMBER: G34218
ORDER DATE: 9/17/2026
SHIP DATE: 9/18/2026
SALESPERSON: TODD SPETH
CUSTOMER NO: 30-VANKIRK

#1467
5001-1000-1

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH & MAIN
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE, NE	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
180KJ1000200 12" X 20' GJ C900 DR18 CL150 P	FOOT	80.00	80.00	0.00	32.99	2,639.20
/NS030 FUEL SURCHARGE	EACH	1.00	1.00	0.00	75.00	75.00

ORDER # G34218

Due to the rising cost of fuel, Municipal Supply will be charging a fuel surcharge for any deliveries made via our truck, beginning September 17th.

Net Invoice:	2,714.20
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,714.20

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF $1.00 PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

*****A 3% FEE WILL BE CHARGED WHEN PAYING VIA CREDIT CARD*****

Invoice

MUNICIPAL SUPPLY, INC. OF OMAHA
Municipal, Contractor, and Industrial Supplies
21644 William Circle Gretna, NE 68028
PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0989139-IN
INVOICE DATE: 9/30/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 9/29/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

#1467
5001-1000-1

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/NS030 060A236123LN 6" MJ GATE VALVE	EACH	5.00	5.00	0.00	1,000.85	5,004.25
/NS030 423-521097 6'-6" BURY A423	EACH	3.00	0.00	3.00	3,864.00	0.00
FIRE HYDRANT /NS030 423-522170 7' BURY A423	EACH	2.00	0.00	2.00	4,005.00	0.00
FIRE HYDRANT 08-CL350 8" CLASS 350 DUCTILE IRON PIPE	FT	18.00	18.00	0.00	36.68	660.24
12-CL350 12" CLASS 350 TYTON BELL & PE	FT	18.00	18.00	0.00	56.20	1,011.60
180KJ0800200 8" X 20' GJ C900 DR18 CL150 PV	FOOT	20.00	20.00	0.00	16.30	326.00

Continued

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0989139-IN
INVOICE DATE: 9/30/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 9/29/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/NS030 8" S/B DISMANTLING JOINT	EACH	1.00	1.00	0.00	1,071.00	1,071.00
/NS030 7808LW-DAA44F-XD 8" VAL MATIC	EACH	1.00	0.00	1.00	7,953.00	0.00
SWING CHECK L & W **BABA** /NS030 20C01-6BT-C6B5Y 1" COMB A.V.	EACH	1.00	0.00	1.00	702.00	0.00
BABA /NS030 15R50-3AT-C6V5Y 1" A.R.V.	EACH	1.00	0.00	1.00	180.48	0.00
BABA /NS030 8" FLG TEE W/3/4" IP TAP AT	EACH	1.00	1.00	0.00	1,363.00	1,363.00
"S" LOCATION						

Continued

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0989139-IN
INVOICE DATE: 9/30/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 9/29/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/NS030 8" X 4" FLG TEE	EACH	1.00	1.00	0.00	1,162.00	1,162.00
/NS030 UFA400-C-4-U100	EACH	1.00	1.00	0.00	218.90	218.90
/NS030 4" BLIND FLG TAPPED 2 1/2" IP	EACH	1.00	1.00	0.00	248.49	248.49
AD-7 2 1/2" MIP X 2 1/2" MNST	EACH	1.00	1.00	0.00	45.00	45.00
AD-255-DC 2 1/2" DUST CAP	EACH	1.00	1.00	0.00	35.00	35.00
/NS030 8" BLIND FLG TAPPED 1" IP	EACH	1.00	1.00	0.00	413.69	413.69

Continued

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0989139-IN
INVOICE DATE: 9/30/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 9/29/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/NS030 8" MJ 90	EACH	1.00	1.00	0.00	274.43	274.43
/NS030 12" X 8" MJ REDUCER	EACH	4.00	4.00	0.00	382.55	1,530.20
/NS030 12" MJ 90	EACH	7.00	7.00	0.00	630.60	4,414.20
/NS030 FCA2-940-940-Y-U100	EACH	1.00	1.00	0.00	1,057.07	1,057.07
/NS030 12" MJ SOLID SLEEVE	EACH	4.00	4.00	0.00	406.02	1,624.08
/NS030 6" MJ SOLID SLEEVE	EACH	2.00	2.00	0.00	159.24	318.48

Continued

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0989139-IN
INVOICE DATE: 9/30/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 9/29/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/NS030 8" MJ CAP	EACH	1.00	1.00	0.00	141.47	141.47
/NS030 8" X 6" MJ TEE	EACH	1.00	1.00	0.00	361.61	361.61
/NS030 12" X 6" MJ REDUCER	EACH	1.00	1.00	0.00	373.03	373.03
/NS030 12" MJ 45	EACH	10.00	10.00	0.00	534.81	5,348.10
/NS030 12" MJ 11 1/4	EACH	8.00	8.00	0.00	416.17	3,329.36
/NS030 12" MJ TEE	EACH	6.00	6.00	0.00	856.45	5,138.70

Continued

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0989139-IN
INVOICE DATE: 9/30/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 9/29/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/NS030 12" X 6" MJ TEE	EACH	3.00	3.00	0.00	605.86	1,817.58
/NS030 6" MJ GLAND PACK	EACH	19.00	19.00	0.00	34.26	650.94
/NS030 12" MJ GLAND PACK	EACH	8.00	8.00	0.00	58.37	466.96
/NS030 6" PVC RESTRAINT PACK	EACH	5.00	5.00	0.00	71.73	358.65
/NS030 8" PVC RESTRAINT PACK	EACH	10.00	10.00	0.00	96.06	960.60
/NS030 12" PVC RESTRAINT PACK	EACH	77.00	77.00	0.00	171.74	13,223.98

Continued

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0989139-IN
INVOICE DATE: 9/30/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 9/29/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/NS030 8" DI RESTRAINT PACK	EACH	3.00	3.00	0.00	93.98	281.94
/NS030 12" DI RESTRAINT PACK	EACH	4.00	4.00	0.00	176.58	706.32
12SOLHFCCSPE30 12 SOLID WIRE PE 30 X 500' HIG	FT	5,500.00	5,500.00	0.00	0.14	770.00
12SOLHDDCCSPE45 12 SOLID PE 45X500' DIRECTIONA	EACH	1,000.00	1,000.00	0.00	0.24	240.00
TL-LUG-SS TRACER LOCK CONNECTOR	EACH	6.00	6.00	0.00	7.06	42.36
/NS030 COPPERHEAD WIRE CONNECTOR	EACH	18.00	0.00	18.00	3.75	0.00

Continued

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0989139-IN
INVOICE DATE: 9/30/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 9/29/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
144953 26T SCREW VLV BOX TOP DOMESTIC	EACH	14.00	14.00	0.00	124.00	1,736.00
145028 36B SCREW VLV BOX BOTTOM DOMES	EACH	14.00	14.00	0.00	120.00	1,680.00
145325 5 1/4" DROP LID-WATER DOMESTIC	EACH	14.00	14.00	0.00	21.41	299.74
145059 #60 SCREW VALVE BOX EXT DOMEST	EACH	7.00	7.00	0.00	103.00	721.00
TYPE MVBA MULTI-FIT VALVE BOX ADAPTER	EACH	14.00	14.00	0.00	43.89	614.46
LD14TP BLUE TRACER WIRE ACCESS BOX	EACH	14.00	14.00	0.00	36.00	504.00

Continued

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0989139-IN
INVOICE DATE: 9/30/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 9/29/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
6X18ANCOUPD 6" X 18" ANCHOR COUPLING DOMES	EACH	5.00	0.00	5.00	247.00	0.00
6X24ANCOUP 6" X 24" ANCHOR COUPLING DOMES	EACH	5.00	0.00	5.00	284.00	0.00
1030 1030 STANDARD ROUND MANHOLE FR	EACH	1.00	1.00	0.00	626.00	626.00
/NS030 FC202-1320-CC4-U100	EACH	1.00	1.00	0.00	382.07	382.07
FB400-4NL 1" NL CC X MIPT BALL CORP STOP	EACH	1.00	1.00	0.00	92.38	92.38
PW-20X400 20" X 400' X /008 BLACK POLY W	FEET	400.00	400.00	0.00	0.49	196.00

Continued

MUNICIPAL SUPPLY, INC. OF OMAHA

Municipal, Contractor, and Industrial Supplies

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 0989139-IN
INVOICE DATE: 9/30/2026

ORDER NUMBER: G34104
ORDER DATE: 8/14/2026
SHIP DATE: 9/29/2026
SALESPERSON: TODD SPETH

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER: STEVE ROGGE

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
586-1	CRETE WELL & TRANSMISSION MAIN	OT	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
TA-33-PW21 ROLL 2" X 100' POLY PIPE TAPE	EACH	6.00	6.00	0.00	5.63	33.78

ORDER # G34104

Due to the rising cost of fuel, Municipal Supply will be charging a fuel surcharge for any deliveries made via our truck, beginning September 17th.

Net Invoice:	61,874.66
Freight:	94.88
Sales Tax:	0.00
Invoice Total:	61,969.54

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF $1.00 PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

*****A 3% FEE WILL BE CHARGED WHEN PAYING VIA CREDIT CARD*****

Invoice

MUNICIPAL SUPPLY, INC. OF OMAHA
Municipal, Contractor, and Industrial Supplies
21644 William Circle Gretna, NE 68028
PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 417-7370

PLEASE REMIT TO:
1550 NE 51ST Avenue
Des Moines, IA 50313

INVOICE NUMBER: 102026-IN
INVOICE DATE: 10/21/2026

ORDER NUMBER:
ORDER DATE:
SALESPERSON: GRETNA HOUSE

CUSTOMER NO: 30-VANKIRK

SOLD TO:
VAN KIRK SAND & GRAVEL INC
P O BOX 585
SUTTON, NE 68979-0585

SHIP TO:
VAN KIRK SAND & GRAVEL INC
EAST 13TH ST & MAIN AVE
CRETE, NE 68333

BUYER:

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
			NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

TAX ON INVOICES:
986695,988287,988474,989139

INVOICES TOTAL 148,412.49

ORDER #G34104-G34197-G34218-G34104

Due to the rising cost of fuel, Municipal Supply will be charging a fuel surcharge for any deliveries made via our truck, beginning September 17th.

Net Invoice:	
Freight:	
Sales Tax:	11,130.94
Invoice Total:	11,130.94

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF $1.00 PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

A 3% FEE WILL BE CHARGED WHEN PAYING VIA CREDIT CARD