PROJECT:	Lexington - CED Infras	structure Improvements	ENGINEER:	Miller & Associates		
			ENGINEER'S PROJEC			
ΓΟ:	City of Lexington		CONTRACTOR:	Midlands Contracting Inc		
	PO Box 70		CONTRACT FOR:	Sewer Installation		
	Lexington, NE 68850		APPLICATION DATE:			
ATTN:	Joe Pepplitsch, City M	anager	PERIOD FROM:	3/1/018 TO: 31-Mar-08		
CHANGE ORI	DER SUMMARY:			Application is made for Payment, as shown be	low in connection	
				with the Contract.	•	
Change Order	rs approved	ADDITIONS \$	DEDUCTIONS \$	Continuation sheets are attached.		
	onths by Owner>					
Current Chang				The present status of the account is as follows	•	
CO#	(Date)					
	(ORIGINAL CONTRACT SUM	\$118,112.00	
					- · · · · · · · · · · · · · · · · · · ·	
				Net Change by Change Orders	\$0.00	
				The change by the grant of the control of the contr		
				CONTRACT SUM TO DATE	\$118,112.00	
					7,	
	TOTALS	\$0.00	\$0.00			
	1017120	ψ0.00	Ψ3.55	TOTAL COMPLETED & STORED TO DATE	\$116,789.00	
viet Change by	y Change Orders	\$0.00		RETAINAGE 0%	\$0.00	
vet Change by	y Change Orders	Ψ0.00		TOTAL EARNED LESS RETAINAGE	\$116,789.00	
The undersigned	CONTRACTOR portifice that	(1) all previous progress paymen	ate received from OWNER	LESS PREVIOUS PAYMENTS	\$0.00	
_		ferred to above have been applie	CURRENT PAYMENT DUE	\$116,789.00		
		ection with Work covered by prior	-	OOMALIA I AMMERI BOL	Ψ110,703.00	
=				Land of the Control of the Art of the Art		
_	• • •	k, materials and equipment inco	In accordance with the Contract and this Application for Payment,			
		pplication for Payment will pass		the Contractor is entitled to payment in the amount shown	above.	
-		rity interest and encumbrances (
•		WNER against any such lien, cla	-	ENGINEER:		
•	• •	Application for Payment is in acc		ENGINEER:	OWNER	
Documents and n	ot defective as that term is de	fined in the Contract Documents	5.	- Musi Torrid	CONTRACTOR	
				By: MANNULY MANNO	ENGINEER	
	vm.			OWNED		
CONTRACTO	PK:	1 .		OWNER:		
		Date: 3/7/0	00	Bve.		
Dy 73-X		Date. <u>9/// 8</u>		Ву:		
	,		•			

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER:

1

APPLICATION DATE:

31-Mar-08

PERIOD FROM:

3/1/018

TO 31-Mar-08

ENGINEER'S PROJECT NO.: 127-G1-095-07

LIVO	INEER 3 PROJECT NO	127-01-090-	07					
1753.6		FOTIMATED			QUANTITY	TOTAL	OTODED TO	TOTAL
ITEM		ESTIMATED			COMPLETED		STORED TO	COMPLETED AND
NO.	DESCRIPTION OF WORK	QUANTITY		UNIT PRICE	TO DATE	COMPLETED	DATE	STORED TO DATE
1a	27" PVC Sanitary Sewer	40	LF	\$109.00	40	\$4,360.00		\$4,360.00
1b	12" PVC Sanitary Sewer	860	LF	\$47.00	847	\$39,809.00		\$39,809.00
1c	8" PVC Sanitary Sewer	750	LF	\$39.00	730	\$28,470.00		\$28,470.00
1d	4" PVC Sanitary Sewer	920	LF	\$12.00	760	\$9,120.00		\$9,120.00
2a	12" x 4" PVC Wye	2	EΑ	\$170.00	2	\$340.00		\$340.00
2b	8" x 4" PVC Wye	12	EA	\$70.00	12	\$840.00		\$840.00
2c	27" Plug	1	EΑ	\$675.00	1	\$675.00		\$675.00
2d	12" Plug	1	EA	\$80.00	1	\$80.00		\$80.00
2e	4" Plug	22	EA	\$57.00	22	\$1,254.00		\$1,254.00
3	Construct A-Lok Manhole	5	EA	\$3,600.00	6	\$21,600.00		\$21,600.00
4	Construct 27" Concrete Collar	1	EA	\$690.00	1	\$690.00		\$690.00
5	Construct Gravel Bedding	2465	ഥ	\$2.00	2377	\$4,754.00		\$4,754.00
6	Dewatering (if required)	1547	LF	\$1.00	687	\$687.00		\$687.00
7	F & I - 27" Fernco	1	EΑ	\$660.00	1	\$660.00		\$660.00
8	F & I - Gravel Surfacing	10	CY	\$15.00	5	\$75.00		\$75.00
9	Rem/Repl 8" Thk Concrete Pavement	20	SY	\$66.00	13.5	\$891.00		\$891.00
10	Drill & Grout Tie Bars	16	EΑ	\$6.00	4	\$24.00		\$24.00
11	Construction Staking	1	LS	\$2,460.00	1	\$2,460.00		\$2,460.00
	TOTALS					\$116,789.00	\$0.00	\$116,789.00

Page 2 of 2