Page 1

<b>ENGINEER:</b> Miller & Associates	, Consulting	Engineers,	P.(
ENGINEER'S PROJECT NO.	127-E1 <b>-</b> 006	;	

CONTRACTOR: Cement Products, Inc.

CONTRACT FOR: LEX. BIKE/HIKING TRAIL

APPLICATION DATE:

8/15/08

APPLICATION NO.: 4

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 8/14/08

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

**CHANGE ORDER SUMMARY:** 

TO: (OWNER)

ATTN:

Continuation sheets are attached.

Change orders approved in previous month by Owner.

Lexington, NE 68850

City of Lexington

P.O. Box 70

Joe Pepplitsch

CO#	DATE	ADDITIONS	DEDUCTIONS
•			
		,	
-			
	TOTAL	0.00	0.00
NET CHANGE		0.0	00

The present status of the account is as follows: ORIGINAL CONTRACT PRICE Net Change by Change Orders	630,410.00
& Written Amendments \$	0-00
CURRENT CONTRACT PRICE\$	630,410-00
TOTAL COMPLETED & STORED TO DATE	217,776.75 21,777-67
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	1957999-08
LESS PREVIOUS APPLICATION FOR PAYMENTS\$	137,472_44
AMOUNT DUE THIS APPLICATION\$	58,526-64

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner
on account of Work done under the Contract referred to above have been applied to discharge CONTRACTOR'S
legitimate obligations incurred in connection with Work covered by prior Applications for Payment
numbered to inclusive; (2) title of 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 Lien, security interest or
encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract
Documents and not defective.

ENGINEER:	MILLER &_A	SSOCIATES
	$\cdot$	

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Owner Contractor Engineer

CONTRACTOR: CEMENT PRODUCTS, INC.

Date:

CITY OF LEXINGTON

NDOR Repr.

Attested by:

Date

P-15-08

BY:

OWNER:

Cement Products Inc 601 E 7th Street PO Box 1091 North Platte, NE 69103

	1	1	ı		Υ""		7"	
					Quantity			
		Estimated			Completed to	Total		Total Completed &
Item	Description	Quantity	Unit	Unit Price	Date	Completed	Stored To Date	
1	Mobilization	64000	LS	\$64,000.00	0.1	0.35	Otorca To Bate	\$22,400.00
2	Top Soil Stripping	21550	SY	\$0.85	4650	14088		\$11,974.80
3	Embankment	11649	CY	\$6.00	3916	9328	<u></u>	\$55,968.00
4	Unsuitable Base Material	500	CY	\$5.00	0	80		\$25,968.00
								\$400.00
5	Remove Pavement	61	SY	\$10.00	91.67	166.27		\$1,662.70
8B	8" Pavement	45	SY	\$38.00	74.6	74.6		\$2,834.80
9	18" FES	2	EA	\$400.00	0	2		\$800.00
10	18" CMP	70	LF	\$35.00	26	96		00.000.00
								\$3,360.00
11A	HDPE Sewer Pipe 15"	20	LF	\$35.00	50	50		\$1,750.00
11B	18" RCP	122	LF	\$30.00	133	133		\$3,990.00
11D	30" RCP	1138	LF	\$41.00	174	1106		\$45,346.00
11E	36" RCP	225	LF	\$50.00	0	0	224	\$7,257.60
12B	18" Flared End Section	3	EA	\$450.00	2	2		\$900.00
12D	30" Flared End Section	5	EA	\$600.00	2	2		\$1,200.00
14	Junction Man Hole	20	EA	\$1,900.00	8	11		\$20,900.00
15	Area Inlet	10	EA	\$2,200.00	1	8		\$17,600.00
16	Grated Inlet	3	EA	\$2,200.00	2	5		\$11,000.00
22	Silt Fence	450	LF	\$5.17	175	175		\$904.75
25B	Signage	50	EA	\$175.00	110	110	25.18%	\$2,203.10
26	Cross Walk Signals	1	LS	\$5,325.00	1	1	23.1076	\$5,325.00
	Oloss Walk Olghals	<del>  '</del>	LO_	Ψ0,020.00				<b>⊅</b> ∂,3∠∂.00
	*****							
1								
		1						
		-						
		1						
		1						