

APPLICATION FOR PAYMENT

PROJECT: Northwest Lexington Detention Cell

ENGINEER: Miller & Associates, Consulting Engineers, P.C.

ENGINEER'S PROJECT NO. 127-B1-022-08

TO: (OWNER) City of Lexington
P.O. Box 70
Lexington, NE 68850

CONTRACTOR: Adams Construction Co.

CONTRACT FOR: \$168,561.50

APPLICATION DATE: 04/21/09

APPLICATION NO.: 4-Final

ATTN: Joe Pepplitsch

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: April 3, 2009

CHANGE ORDER SUMMARY:

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

Continuation sheets are attached.

Change orders approved in previous month by Owner.

The present status of the account is as follows:

CO #	DATE	ADDITIONS	DEDUCTIONS
1	3/20/2008	3,945.00	
2	4/21/2009		4,649.50
3			
4			
5			
TOTAL		3,945.00	4,649.50
NET CHANGE		(704.50)	

ORIGINAL CONTRACT PRICE.....	\$	168,561.50
Net Change by Change Orders & Written Amendments	\$	(704.50)
CURRENT CONTRACT PRICE.....	\$	167,857.00
TOTAL COMPLETED & STORED TO DATE.....	\$	167,857.00
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	167,857.00
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$	90,013.18
AMOUNT DUE THIS APPLICATION.....	\$	77,843.82

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 1 through 3, 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.

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

CONTRACTOR: ADAMS CONSTRUCTION CO.

ENGINEER: MILLER & ASSOCIATES

By: _____

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer

OWNER: CITY OF LEXINGTON

BY: _____

By: _____ Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 4-Final

APPLICATION DATE: 4/21/09

FOR WORK ACCOMPLISHED THROUGH : 4/3/09

ENGINEER'S PROJECT #: 127-B1-022-08

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
1	Mobilization	1	L.S.	\$ 9,000.00	1	\$ 9,000.00		\$ 9,000.00
2	Common Earth Excavation	13,230	C.Y.	\$ 3.95	13,230	\$ 52,258.50		\$ 52,258.50
3	Overexcavation and Replacement of Unsuitable Base Material	50	C.Y.	\$ 10.00	147	\$ 1,470.00		\$ 1,470.00
4	Salvage & Spread Topsoil	14	Acre	\$ 2,800.00	14	\$ 39,200.00		\$ 39,200.00
5	Furnish & Install RCP, complete in place							
	a. 12" Diameter	26	L.F.	\$ 38.00	26	\$ 988.00		\$ 988.00
	b. 18" Diameter	70	L.F.	\$ 41.00	70	\$ 2,870.00		\$ 2,870.00
6	Furnish & Install RCP F.E.S., complete in place							
	a. 12" Diameter	2	Each	\$ 485.00	2	\$ 970.00		\$ 970.00
	b. 18" Diameter	1	Each	\$ 615.00	1	\$ 615.00		\$ 615.00
7	Furnish & Install Trash Rack for 18" Diameter F.E.S.	1	Each	\$ 395.00	1	\$ 395.00		\$ 395.00
8	Tap Existing Grate Inlet	1	Each	\$ 700.00	1	\$ 700.00		\$ 700.00
9	Remove & Haul 8" PVC Pipe	140	L.F.	\$ 10.00	0	\$ -		\$ -
10	Remove & Haul Inlet & Salvage Grate	1	Each	\$ 485.00	1	\$ 485.00		\$ 485.00
11	Construct P.C. Concrete Flow liner, 6" Thick, Type 47B	880	S.Y.	\$ 47.75	880	\$ 42,020.00		\$ 42,020.00
12	Furnish & Apply Type "B" Seeding, Mulch and Fertilizer	14	Acre	\$ 665.00	18.6	\$ 12,369.00		\$ 12,369.00
13	Furnish & Install Silt Fence w/Anchors	500	L.F.	\$ 7.00	0	\$ -		\$ -
14	Furnish & Install Permanent Turf Reinforcement Mat	300	S.Y.	\$ 14.50	167	\$ 2,421.50		\$ 2,421.50
A.	Furnish & Install Additional Piping and Appurtenances	1	L.S.	\$ 2,095.00	1	\$ 2,095.00		\$ 2,095.00
B.	Temporary Seeding	5	Acre	\$ 220.00	0	\$ -		\$ -
C.	Mobilization for Temporary Seeding	1	L.S.	\$ 750.00	0	\$ -		\$ -
	TOTALS					\$ 167,857.00	\$ -	\$ 167,857.00