| トレイショ | ECT: | Northwest Lexington Deten | tion Cell | ENGINEER: Miller & Associates, Consulting Engineers, P.C. | | | | | | | | | |
|--|--|--|--|--|---|--|--|--|--|--|--|--|--|
| | | | | ENGINEER'S PROJECT NO. 127-B1-022-08 | | | | | | | | | |
| TO: (OWNER) | | City of Lexington | | CONTRACTOR: Adams Construction Co. | | | | | | | | | |
| | | P.O. Box 70 | | CONTRACT FOR: \$168,561.50 | | | | | | | | | |
| | | Lexington, NE 68850 | | APPLICATION DATE: 04/21/09 APPLICATION NO.: | 1-Final | | | | | | | | |
| ATTN: Joe Pepplitsch | | | | FOR WORK ACCOMPLISHED THROUGH THE DATE OF: April 3, 2009 | | | | | | | | | |
| CHAN | IGE ORE | ER SUMMARY: | | Application is made for payment, as shown below in connection with the Contract. | | | | | | | | | |
| Contin | uation she | eets are attached. | | | | | | | | | | | |
| Chang | e orders a | pproved in previous month by | Owner. | The present status of the account is as follows: | | | | | | | | | |
| | | | | ORIGINAL CONTRACT PRICE\$ 168,561. | 50 | | | | | | | | |
| CO # | DATE | ADDITIONS | DEDUCTIONS | Net Change by Change Orders & Written Amendments \$ (704. | 50) | | | | | | | | |
| 1 | 3/20/20 | 08 3,945.00 | | CURRENT CONTRACT PRICE\$ 167,857. | 00 | | | | | | | | |
| 2 | 4/21/20 | 09 | 4,649.50 | TOTAL COMPLETED & STORED TO DATE\$ 167,857.6 | 00 | | | | | | | | |
| 3 | | | | LESS RETAINAGE : 0% | | | | | | | | | |
| 4 | | | | TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE \$ 167,857.9 | 00 | | | | | | | | |
| 5 | | | | LESS PREVIOUS APPLICATION FOR PAYMENT\$ 90,013. | 18_ | | | | | | | | |
| | | | | | | | | | | | | | |
| | TO | TAL 3,945.00 | 4,649.50 | AMOUNT DUE THIS APPLICATION\$ 77,843. | 32 | | | | | | | | |
| N | TO ET CHAN | ······································ | 4,649.50 04.50) | AMOUNT DUE THIS APPLICATION\$ 77,843. | 32 | | | | | | | | |
| | ET CHAN | ······································ | 04.50) | | | | | | | | | | |
| The und | ET CHAN ersigned CO | GE (70 | 04.50) us progress payments received from O | Owner The undersigned certifies that the work has been carefully inspected and to the | he best of their | | | | | | | | |
| The undo | ET CHAN ersigned CO unt of Work o | GE (70 NTRACTOR certifies that: (1) all previou | 04.50) us progress payments received from Over have been applied to discharge CON | Owner The undersigned certifies that the work has been carefully inspected and to | he best of their | | | | | | | | |
| The undo | ET CHAN ersigned CO unt of Work of e obligations | GE (70 NTRACTOR certifies that: (1) all previous lone under the Contract referred to above | 04.50) us progress payments received from Over have been applied to discharge CON ed by prior Applications for Payment | Owner The undersigned certifies that the work has been carefully inspected and to the NTRACTOR'S knowledge and belief, the quantities shown in this estimate are correct and the been performed in accordance with the contract. | he best of their | | | | | | | | |
| The undi on accou legitimati numbere | ET CHAN ersigned CO unt of Work of e obligations ed 1 through | GE (70 NTRACTOR certifies that: (1) all previous one under the Contract referred to above incurred in connection with Work cover | D4.50) us progress payments received from Orize have been applied to discharge CON red by prior Applications for Payment Is and equipment incorporated in said | Owner The undersigned certifies that the work has been carefully inspected and to the NTRACTOR'S knowledge and belief, the quantities shown in this estimate are correct and the been performed in accordance with the contract. | he best of their | | | | | | | | |
| The undo on accou legitimate numbere Work or | ET CHAN ersigned CO unt of Work of e obligations ed 1 through otherwise lis | GE (70 NTRACTOR certifies that: (1) all previous lone under the Contract referred to above incurred in connection with Work cover 3, inclusive; (2) title of all Work, material | D4.50) us progress payments received from Orive have been applied to discharge CONed by prior Applications for Payment is and equipment incorporated in said Payment will pass to OWNER at time or the control of the c | The undersigned certifies that the work has been carefully inspected and to to NTRACTOR'S knowledge and belief, the quantities shown in this estimate are correct and to been performed in accordance with the contract. ENGINEER: MILLER & ASSOCIATES | he best of their ne work has | | | | | | | | |
| The under on account degitimate numbered Work or payment | ET CHAN ersigned CO unt of Work of e obligations and 1 through otherwise lis free and cle | OF (70 NTRACTOR certifies that: (1) all previous one under the Contract referred to above incurred in connection with Work cover 3, inclusive; (2) title of all Work, material ted in or covered by this Application for | D4.50) us progress payments received from Orize have been applied to discharge CON ed by prior Applications for Payment Is and equipment incorporated in said Payment will pass to OWNER at time coumbrances (except such as are cover | The undersigned certifies that the work has been carefully inspected and to the NTRACTOR'S knowledge and belief, the quantities shown in this estimate are correct and the been performed in accordance with the contract. ENGINEER: MILLER & ASSOCIATES ared | he best of their ne work has Owner | | | | | | | | |
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| The undo on accou legitimate numbere Work or payment by a Bon encumbr | ET CHAN ersigned CO unt of Work of e obligations ed 1 through otherwise lis free and cle and acceptable | OF (70 NTRACTOR certifies that: (1) all previous lone under the Contract referred to above incurred in connection with Work cover 3, inclusive; (2) title of all Work, material ted in or covered by this Application for ar of all Liens, security interests and ende to OWNER indemnifying OWNER against all Work covered by this Application for the covered by the covered by this Application for the covered by this Application for the covered by the covere | us progress payments received from Or we have been applied to discharge CON red by prior Applications for Payment Is and equipment incorporated in said Payment will pass to OWNER at time of coumbrances (except such as are cover inst any such Lien, security interest or | The undersigned certifies that the work has been carefully inspected and to the NTRACTOR'S and belief, the quantities shown in this estimate are correct and the been performed in accordance with the contract. ENGINEER: MILLER & ASSOCIATES ared By: | he best of their ne work has Owner Contracto | | | | | | | | |
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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

| | | | | | | | | | | 1 | TOTAL |
|------|---|-----------|------|----|-----------|-----------|------------|-----------|-----------|---------------|-----------|
| | | | | | | QUANTITY | | | | COMPLETED AND | |
| ITEM | | ESTIMATED | | | | COMPLETED | | TOTAL | STORED TO | s. | FORED TO |
| NO. | DESCRIPTION OF WORK | QUANTITY | UNIT | UN | IIT PRICE | TO DATE | C | OMPLETED | DATE | 1 | 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. | 63 | 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 | \$ | - | | \$ | - |
| | Mobilization for Temporary Seeding | 1 | L.S. | \$ | 750.00 | 0 | \$ | _ | | \$ | _ |
| | | | | | | | | | | | |
| | TOTALS | | | | | \$ | 167,857.00 | \$ - | \$ | 167,857.00 | |