

APPLICATION FOR PAYMENT

PROJECT: Lexington Pedestrian / Bike Trail

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

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

ENGINEER'S PROJECT NO. 127-E1-006

CONTRACTOR: Cement Products, Inc.

CONTRACT FOR: LEXINGTON BIKE/HIKE TRAIL

ATTN: Joe Peplitsch

APPLICATION DATE: 01-05-09

APPLICATION NO.: 8

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 12-30-08

CHANGE ORDER SUMMARY:

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

Continuation sheets are attached.

The present status of the account is as follows:

Change orders approved in previous month by Owner.

CO #	DATE	ADDITIONS	DEDUCTIONS
1	11-27	\$ 1,611.00	
2	11-17	\$ 10,193.80	
3	12-30	\$ 10,000.00	
TOTAL		\$ 21,804.80	0.00
NET CHANGE		\$ 10,000.00	0.00

ORIGINAL CONTRACT PRICE..... 630,410.00

Net Change by Change Orders
& Written Amendments..... \$ ~~10,000.00~~ ^{21,804.80} DGD

CURRENT CONTRACT PRICE..... \$ 652,214.80

TOTAL COMPLETED & STORED TO DATE..... 592,144.05

LESS RETAINAGE : 5% \$ 29,607.20

TOTAL COMPLETED & STORED TO DATE
LESS RETAINAGE..... 562,536.85

LESS PREVIOUS APPLICATION FOR
PAYMENTS..... \$ 498,801.64

AMOUNT DUE THIS APPLICATION..... \$ 63,735.21

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.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CONTRACTOR: CEMENT PRODUCTS, INC.

By: *Pauline Albrecht*

Date: 1-5-09

Attested by: *[Signature]*

Date: 1-5-09

ENGINEER: MILLER & ASSOCIATES

BY: *[Signature]*

Owner
Contractor
Engineer
NDOR Repr.

OWNER: CITY OF LEXINGTON

BY: _____

Application Number #8
 Application Date 01/05/09
 Period From 11/20/08
 To 12/30/08
 Engineer's Project No 127-E1-006

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

Item	Description	Estimated Quantity	Unit	Unit Price	Quantity Completed to Date	Total Completed	Stored To Date	Total Completed & Stored To Date
1	Mobilization	64000	LS	\$64,000.00	0.13	1		\$64,000.00
2	Top Soil Stripping	21550	SY	\$0.85	4431	20472		\$17,401.20
3	Embankment	11649	CY	\$6.00	0	11483		\$68,898.00
4	Unsuitable Base Material	500	CY	\$5.00	0	160		\$800.00
5	Remove Pavement	61	SY	\$10.00	17.77	306.54		\$3,065.40
6	Remove and Haul Inlet	3	EA	\$150.00				
7	Remove & Salvage 30" CMP	38	LF	\$15.00	0	58		\$870.00
8A	6" Pavement	8847	SY	\$28.00	1197	7405		\$207,340.00
8B	8" Pavement	45	SY	\$38.00	144	226.6		\$8,610.80
9	18" FES	2	EA	\$400.00	0	2		\$800.00
10	18" CMP	70	LF	\$35.00	0	126		\$4,410.00
11A	HDPE Sewer Pipe 15"	20	LF	\$35.00	0	82		\$2,870.00
11B	18" RCP	122	LF	\$30.00	0	133		\$3,990.00
11C	24" RCP	68	LF	\$32.00	8	24		\$768.00
11D	30" RCP	1138	LF	\$41.00	48	1154		\$47,314.00
11E	36" RCP	225	LF	\$50.00	0	288		\$14,400.00
12A	15" RCP - FES	2	EA	\$400.00	0	2		\$800.00
12B	18" Flared End Section	3	EA	\$450.00	0	3		\$1,350.00
12C	24" RCP - FES	2	EA	\$500.00	0	1		\$500.00
12D	30" Flared End Section	5	EA	\$600.00	2	4		\$2,400.00
12E	36" RCP - FES	4	EA	\$700.00	0	1		\$700.00
13B	Electrical Pull Box	1	EA	\$750.00	5	7		\$5,250.00
14	Junction Man Hole	20	EA	\$1,900.00	0	13		\$24,700.00
15	Area Inlet	10	EA	\$2,200.00	0	9		\$19,800.00
16	Grated Inlet	3	EA	\$2,200.00	1	8		\$17,600.00
17	Furnish & Install Tie Bars	32	EA	\$10.00	26	26		\$260.00
18	6" Steel Bollard	2	EA	\$350.00	0	2		\$700.00
19	Handicap Ramp	32	EA	\$500.00	7	22		\$11,000.00
22	Silt Fence	450	LF	\$5.17	0	175		\$904.75
24	Construct Twin 10' x 8' Box Culvert, Complete in Place	1	LS	\$28,000.00	0	1		\$28,000.00
25B	Signage	50	EA	\$175.00	10	10	25.18%	\$3,512.10
26	Cross Walk Signals	1	LS	\$5,325.00	0	1		\$5,325.00
27	Modify Area Inlets	2	EA	\$1,000.00	0	2		\$2,000.00
CO #1 A	Connection of 4" Drain Line to Storm Sewer Systems	1	LS	\$566.00	1	1		566.00
CO #1 B	Modification and Relocate New Area Inlet at Sta. 72+44	1	LS	\$1,045.00	1	1		1,045.00
CO #2 A	Additional 24" CMP Piping and Fittings at Sta. 68+40 to 70+20	182	LF	\$54.65	182	182		9,946.30
CO #2 B	22.5 Degree Bend 24" CMP	1	EA	\$247.50	1	1		247.50
CO #3 A	Station 6+00 Drain	1	LS	\$1,700.00	1	1		\$1,700.00
CO #3 B	Station 39+48 Headwall	1	LS	\$1,800.00	1	1		\$1,800.00
CO #3 C	Station 70+00 Headwall	1	LS	\$1,200.00	1	1		\$1,200.00
CO #3 D	Station 72+44 Retaining Wall	1	LS	\$2,500.00	1	1		\$2,500.00
CO #3 E	Station 107+18 36" Pipe Tap & Collar	1	LS	\$2,800.00	1	1		\$2,800.00