		Contractor's A	Application for	Payment No.	1			
		Application June 28th, 2018 - Aug Period:	gust 8th, 2018	Application Date:	8/8/2018			
Owner):	on, Nebraska	From Leising Inc (Contractor):		Via (Engineer): JEO Consulting Group, Inc.				
roject: 2018 Kirkpatrio	ck Memorial Park Lake Improvements	Contract: 2018 Kirkpatrick Mem Improvements	norial Park Lake					
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project No.:				
	Application For Payment							
	Change Order Summary							
pproved Change Orders	Grange Grade Guilliary		1 ORIGINAL CONTRACT	T DDICE	\$	£220 220 04		
Number	Additions	Deductions			\$_ \$			
1	\$0.00	Deddelons			\$ _			
			4. TOTAL COMPLETED A	•	····· >_	\$328,339.81		
					\$	**** ***		
			5. RETAINAGE:	ogress Estimates)	······ >_	\$175,662.41		
			1	¥ 6150,000,01	W-10-1-1 A	*** *** ***		
			a. 10% b. 10%		Work Completed \$_			
			1 22		Stored Material \$			
					5.b)\$_			
TOTALS	\$0.00	\$0.00			\$_			
NET CHANGE BY	φοιου	<b>\$0.00</b>			Application)\$ _ \$ _			
CHANGE ORDERS	\$0.0	00			\$_	\$159,245.41		
CHANGE ORDERS			9. BALANCE TO FINISH, F		a abassa	****		
			(Column & total on Pro	ogress Estimates + Line 5	.c above) \$ _	\$169,094.40		
	or certifies, to the best of its knowledg		Payment of: \$		\$159,245.41			
	ayments received from Owner on acc d on account to discharge Contractor's			(Line 8 or other - a	attach explanation of the otl	ner amount)		
onnection with the Work	covered by prior Applications for Pay	ment;	2 1		1-11	- 1 1		
	rials and equipment incorporated in sa n for Payment, will pass to Owner at t		is recommended by:	Church	Tale	8/16/		
ens, security interests, an	nd encumbrances (except such as are c	overed by a bond acceptable to		(Engir	neer)	(Date)		
	er against any such Liens, security into by this Application for Payment is in a	-1						
ocuments and is not defer		ecordance with the Contract	Payment of: \$	Payment of: \$ \$159,245.41				
				(Line 8 or other - a	attach explanation of the oth	ner amount)		
ntractor Address 727	60 Hwy 283 Arapahoe	, NE 68922	is approved by:					
	$\overline{}$		1	(Owr	ier)	(Date)		
Dotor Loiging			1					
· Peter Leising		Date: 8/18/2018	Approved by:					
,	, R		I .	Funding or Financing	Entity (if applicable)	(Date)		

Funding or Financing Entity (if applicable)

## Progress Estimate Contractor's Application

For (Contract): 2018 Kirkpatrick Memorial Park Lake Improvements  Application Period: June 28th, 2018 - August 8th, 2018								Application Number: 1				
								Application Date:	8/8/2018			
A B C D						D	E	F		G		
	Item		Co	ntract Informati	on	Estimated	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantity Installed						
1	Mobilization	1	LS \$28,100.00		\$28,100.00	0.50	\$14,050.00		\$14,050.00	50.0%	\$14,050.00	
2	Clearing and Grubbing	1	LS	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100.0%		
3	Stripping and Topsoiling	1	LS	\$10,592.31	\$10,592.31	0.50	\$5,296.16		\$5,296.16	50.0%	\$5,296.16	
4	Erosion Control Measures (Silt Fence, Straw Wattles, Etc.)	1	LS	\$4,938.50	\$4,938.50	0.50	\$2,469.25		\$2,469.25	50.0%	\$2,469.25	
5	Lake Dredging, Spoiled on Site	2,725	CY	\$6.40	\$17,440.00	2050	\$13,120.00		\$13,120.00	75.2%	\$4,320.00	
6	Excavation, Spoiled on Site	1,270	CY	\$4.85	\$6,159.50	950	\$4,607.50		\$4,607.50	74.8%	\$1,552.00	
7	General Fill, (Measured in Embankment)	435	CY	\$7.10	\$3,088.50	325	\$2,307.50		\$2,307.50	74.7%	\$781.00	
8	Reinforced Concrete Pavement, 6"	843	SY	\$62.00	\$52,266.00	58	\$3,596.00		\$3,596.00	6.9%	\$48,670.00	
9	Crushed Rock	380	TON	\$60.00	\$22,800.00	173	\$10,380.00	\$3,289.00	\$13,669.00	60.0%	\$9,131.00	
10	Crushed Rock, Fine	94	TON	\$65.00	\$6,110.00						\$6,110.00	
11	Intermediate Rock	293	TON	\$60.00	\$17,580.00	72	\$4,320.00	\$1,656.00	\$5,976.00	34.0%	\$11,604.00	
12	Vinyl Sheet Pile	900	SF	\$20.15	\$18,135.00						\$18,135.00	
13	Rock Riprap, Type B	1,839	TON	\$70.00	\$128,730.00	1442	\$100,940.00	\$9,131.00	\$110,071.00 85.5%		\$18,659.00	
14	Site Seeding and Restoration	4	AC	\$2,700.00	\$10,800.00						\$10,800.00	
15	ADA Sign and Post	2	EA	\$150.00	\$300.00						\$300.00	
16	Wood Bollards	4	EA	\$200.00	\$800.00						\$800.00	
		1										
		+										
	Totals				\$328,339.81		\$161,586.41	\$14,076.00	\$175,662.41	53.5%	\$152,677.41	

## **Stored Material Summary**

## **Contractor's Application**

For (Contract): 2018 Kirkpatrick Memorial Park Lake Improvements							Application Number: 1				
Application Period: June 28th, 2018 - August 8th, 2018						Application Date:	Section   Sect				
	Α	A B C D				E	Subtotal Amount			G	
I Rid I		Submittal No.			Stored Previously			Completed and	Incorporated in Work		Materials Remaining
Supplier (with	Storage	Description of Materials or Equipment Stored	Date Placed	Amount	Amount Stored	eu Ctarad ta Data					
No.	Invoice No.	Specification	Location	Description of Materials of Equipment Stored	into Storage	(\$)	this Month (\$)	(D + E)			
		Section No.)			(Month/Year)				Year)		
9	117/123			Crushed Rock	7/2018	\$8,216.52		\$8,216.52			
11	117			Intermediate Rock	7/2018	\$4,150.12		\$4,150.12			
13	117/123		On Site	Rock Riprap, Type B	7/2018	\$43,169.16		\$43,169.16		\$34,038.16	\$9,131.00
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				Totals	İ	\$55,535.80	1	\$55,535.80	<del>İ</del>	\$38,983.16	\$16,552.64