

March 20, 2007  
Kearney, Nebraska



**Miller & Associates**  
CONSULTING ENGINEERS, P.C.

1111 Central Ave. Kearney, NE 68847-6833

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[www.miller-engineers.com](http://www.miller-engineers.com)

Joe Peplitsch  
City of Lexington  
406 East 7th Street  
Lexington, NE 68850

Re: Handicap Ramps  
Project No. 127-A1-066

Dear Joe,

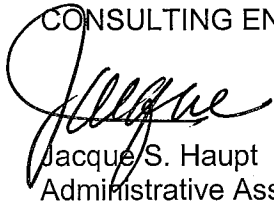
Enclosed are four (4) copies each of the following:

- a) Application and Certificate for Payment No. 1 – \$44,681.67

Following your review and subsequent approval, please sign all four (4) copies, retain your copy, retain one copy for your funding agency, return the Contractor's copy with his payment, and return the remaining copy to our office.

Please contact me if you have any questions regarding this matter.

Very truly yours,  
MILLER & ASSOCIATES  
CONSULTING ENGINEERS, P.C.



Jacquie S. Haupt  
Administrative Assistant

Enclosures

**APPLICATION FOR PAYMENT**

**PROJECT:** Handicap Curb Ramps

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

**ENGINEER'S PROJECT NO.** 127 - A1 - 066

**TO:** City of Lexington  
P.O. Box 70  
Lexington, NE 68850

**CONTRACTOR:** TL Sund Constructors, Inc.

**CONTRACT FOR:** Handicap Ramp Construction

**ATTN:** Joe Peplitsch

**APPLICATION DATE:** 03/15/07

**APPLICATION NO.:** 1

**FOR WORK ACCOMPLISHED THROUGH THE DATE OF**

**CHANGE ORDER SUMMARY:**

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

Continuation sheets are attached.

Change Orders approved ADDITIONS \$ DEDUCTIONS \$

in previous months by Owner

The present status of the account is as follows:

ORIGINAL CONTRACT PRICE..... \$ 182,264.20

Net Change by Change Orders and Written Amendments..... \$ \_\_\_\_\_

CURRENT CONTRACT PRICE..... \$ 182,264.20

TOTAL COMPLETED AND STORED TO DATE..... \$ 49,646.30

LESS 10 % RETAINAGE..... \$ 4,964.63

TOTAL COMPLETED AND STORED TO DATE

LESS RETAINAGE..... \$ 44,681.67

LESS PREVIOUS APPLICATION FOR PAYMENTS..... \$(\_\_\_\_\_)

AMOUNT DUE THIS APPLICATION..... \$ 44,681.67

CO# [Date]

[Empty box for CO# and Date]

Net Change by Change Orders \_\_\_\_\_

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 1 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.

**ENGINEER:** Miller & Associates

By: Anna Daniels ja

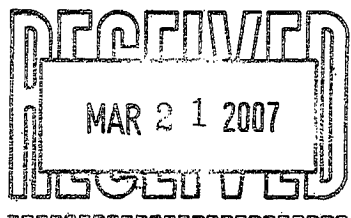
**CONTRACTOR:** TL Sund Constructors, Inc.

**OWNER:** City of Lexington

By: Tim R. Sund

Date: 3/20/07

By: \_\_\_\_\_



Engineer