

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: 11-20-08

APPLICATION NO.: 7

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 11-19-08

CHANGE ORDER SUMMARY:

Continuation sheets are attached.

Change orders approved in previous month by Owner.

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

The present status of the account is as follows:

| CO # | DATE | ADDITIONS | DEDUCTIONS |
|------------|--------|-----------|------------|
| 1 | 11-17- | 1,611.00 | |
| 2 | 11-17 | 10,193.80 | |
| TOTAL | | 11,804.80 | 0.00 |
| NET CHANGE | | 11,804.80 | |

| | |
|--|---------------|
| ORIGINAL CONTRACT PRICE..... | 630,410.00 |
| Net Change by Change Orders & Written Amendments..... | \$ 11,804-80 |
| CURRENT CONTRACT PRICE..... | \$ 642,214-80 |
| TOTAL COMPLETED & STORED TO DATE..... | 554,224.05 |
| LESS RETAINAGE : 10% | \$ 55,422-41 |
| TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE..... | 498,801-64 |
| LESS PREVIOUS APPLICATION FOR PAYMENTS..... | \$ 423,291-78 |
| AMOUNT DUE THIS APPLICATION..... | \$ 75,509-87 |

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: *Darlene Kellert*

Date: 11-20-08

Attested by *[Signature]*

Date: 11-20-08

ENGINEER: MILLER & ASSOCIATES

BY: *[Signature]*

OWNER: CITY OF LEXINGTON

BY: _____

Owner
Contractor
Engineer
NDOR Repr.

Application Number #7
 Application Date 11/19/08
 Period From 10/7/08
 To 11/19/08
 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 | 0.87 | | \$55,680.00 |
| 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 | 0.3 | | \$8,400.00 |
| 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 |