APPI	ICATIO	N FOR PAYMENT				Page 1	-		
PROJE	ct: Lexin	gton Pedestrian / Bike Tr	ail	ENGINEER: Miller & Associates, Consulting Engineers, P.C. ENGINEER'S PROJECT NO. 127-E1-006 CONTRACTOR: Cement Products, Inc. CONTRACT FOR: LEX. BIKE/HIKING TRAIL					
		•							
TO: (0'	WNER) C	ity of Lexington							
	P.	O. Box 70							
Lexington, NE 68850				APPLICATION DATE: 7-15508 APPLICATION NO.: 3					
ATTN:		e Pepplitsch		FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 7-14-08					
CHAN	IGE ORDER	R SUMMARY:				low in connection with the Contra	ct.		
Contin	uation she	ets are attached.			•	,			
Chang	e orders ap	oproved in previous month b	y Owner.	The present status of the accord	unt is as follows	5:			
				ORIGINAL CONTRACT PRICE	E	\$630,410.C	10		
CO #	DATE	ADDITIONS	DEDUCTIONS	Net Change by Change Ord		·	O		
		İ		& Written Amendment	5	······································	i A		
				CURRENT CONTRACT PRICE		\$ 630.410-0	(O		
				TOTAL COMPLETED & STOR	ED TO DATE	\$152,747.1	5		
				LESS RETAINAGE: 10%		\$ 15,274-7			
				TOTAL COMPLETED & STOR		15,414	- L -		
				LESS RETAINAGE		\$137,472_4	4		
			1	LESS PREVIOUS APPLICATION	N FOR				
				PAYMENTS		<u>\$</u> 83,864-2	.5		
	TOTA	L 0.00	0.00	AMOUNT DUE THIS APPLICA	TION	\$ 53,608-1	N.		
N	ET CHANGE	0.00)			05,000 1	-		
The unde	ersigned CON	TRACTOR certifies that: (1) all previo	us progress payments received fr	om Owner	Payment of	the above AMOUNT DUE THIS			
on accou	int of Work do	ne under the Contract referred to ab	ove have been applied to discharg	ge CONTRACTOR'S		ON is recommended.			
legitimat	e obligations i	incurred in connection with Work co	vered by prior Applications for Pay	ment		•			
numbere	ed to	_ inclusive; (2) title of all Work, mat	erials and equipment incorporated	in said					
Work or	otherwise liste	ed in or-covered by this Application f	or Payment will pass to OWNER at	time of					
payment	free and clear	r of all Liens, security interests and e	ncumbrances (except such as are	covered ·	•				
by a Bon	d acceptable to	o OWNER indemnifying OWNER again	ist any such Lien, security interest	or	ENGINEER:	MILLER & ASSOCIATES			
encumbr	ance); and (3)	all Work covered by this Application	for Payment is in accordance with	the Contract	•		Owner		
Documents and not defective.					BY:		Contractor		
							Engineer		
CONTR	ASTOR:	CEMENT PRODUCTS, INC.		,	OWNER:	CITY OF LEXINGTON	NDOR Repr.		
By: palenelllerecht Date: July 15, 2018									
•	.•	101	$\mathcal{I}_{\mathbb{Z}}$		BY:				
Atteste	d by	and teles	Date:	7-15-08			-		

Application Number #3 Application Date 7/15/08 Period From 6/13/08 To 7/14/08 Engheer's Prodect No 127-E1-008 Cement Products Inc 601 E 7th Street PO Box 1091 North Platte, NE 69103

Item	Translation (2)							ŀ	
Item Description Quantity Unit Unit Price Date Completed Stored To Date Stored To Date 1 Mobilization 64000 LS \$64,000,00 0.25 0.25 \$16,000,00 2 Top Soil Stripping 21550 SY \$0.85 0 9438 \$3,022,30 3 Embankment 11649 CY \$6.00 3233 5412 \$32,472,00 4 Unsultable Base Material 500 CY \$5.00 0 80 \$400.00 5 Remove Pavement 61 SY \$10.00 74.6 74.6 \$746.00 8B 8" Pavement 45 SY \$33.00 74.6 74.6 \$2,834.80 9 18" FES 2 EA \$400.00 0 2 \$800.00 10 18" CMP 70 LF \$35.00 0 70 \$2,450.00 11A HDPE Sewer Pipe 15" 20 LF \$35.00 50						Quantity		1	
Item Description Quantity Unit Unit Price Date Completed Stored To Date Stored To Date 1 Mobilization 64000 LS \$64,000,00 0.25 0.25 \$16,000,00 2 Top Soil Stripping 21550 SY \$0.85 0 9438 \$3,022,30 3 Embankment 11649 CY \$6.00 3233 5412 \$32,472,00 4 Unsultable Base Material 500 CY \$5.00 0 80 \$400.00 5 Remove Pavement 61 SY \$10.00 74.6 74.6 \$74.6 \$746.00 8B 8" Pavement 45 SY \$33.00 74.6 74.6 \$2,834.80 9 18" FES 2 EA \$400.00 0 2 \$800.00 10 18" CMP 70 LF \$35.00 0 70 \$2,450.00 11A HDPE Sewer Pipe 15" 20 LF \$35.00 <			Estimated			Completed to	Total		Total Completed &
1 Mobilization 64000 LS \$64,000.00 0.25 0.25 \$16,000.00 2 Top Soil Stripping 21550 SY \$0.85 0 9438 \$8,022.30 3 Embankment 11649 CY \$6.00 3233 5412 \$32,472.00 4 Unsuitable Base Material 500 CY \$5.00 0 80 \$400.00 5 Remove Pavement 61 SY \$10.00 74.6 74.6 \$74.6 \$746.00 8B 8" Pavement 45 SY \$33.00 74.6 74.6 \$2,834.80 9 18" FES 2 EA \$400.00 0 2 \$800.00 10 18" CMP 70 LF \$35.00 0 70 \$2,450.00 11A HDPE Sewer Pipe 15" 20 LF \$35.00 50 51,750.00 11B 18" RCP 122 LF \$30.00 0 0 120 \$1,269.60 <	ltem	Description	Quantity	Unit	Unit Price	Date	Completed	Stored To Date	Stored To Date
3 Embankment 11649 CY \$6.00 3233 5412 \$32,472.00 4 Unsultable Base Material 500 CY \$5.00 0 80 \$400.00 5 Remove Pavement 61 SY \$10.00 74.6 74.6 \$74.6 \$746.00 8B 8" Pavement 45 SY \$38.00 74.6 74.6 \$2,834.80 9 18" FES 2 EA \$400.00 0 2 \$800.00 10 18" CMP 70 LF \$35.00 0 70 \$2,450.00 11A HDPE Sewer Pipe 15" 20 LF \$35.00 50 50 \$1,750.00 11B 18" RCP 122 LF \$30.00 0 0 120 \$1,269.60 11D 30" RCP 1138 LF \$41.00 283 932 \$38,212.00 11E 36" RCP 225 LF \$50.00 0 0 0 224<	1	Mobilization	64000	LS	\$64,000.00	0.25	0.25		
3 Embankment 11649 CY \$6.00 3233 5412 \$32,472.00 4 Unsultable Base Material 500 CY \$5.00 0 80 \$400.00 5 Remove Pavement 61 SY \$10.00 74.6 74.6 \$74.6 \$74.6.00 8B 8" Pavement 45 SY \$38.00 74.6 74.6 \$2,834.80 9 18" FES 2 EA \$400.00 0 2 \$800.00 10 18" CMP 70 LF \$35.00 0 70 \$2,450.00 11A HDPE Sewer Pipe 15" 20 LF \$35.00 50 50 \$1,750.00 11B 18" RCP 122 LF \$30.00 0 0 120 \$1,269.60 11D 30" RCP 1138 LF \$41.00 283 932 \$38,212.00 11E 36" RCP 225 LF \$50.00 0 0 0 224	2						9438		\$8,022.30
5 Remove Pavement 61 SY \$10.00 74.6 74.6 \$74.6 \$746.00 8B 8" Pavement 45 SY \$38.00 74.6 74.6 \$2,834.80 9 18" FES 2 EA \$400.00 0 2 \$800.00 10 18" CMP 70 LF \$35.00 0 70 \$2,450.00 11A HDPE Sewer Pipe 15" 20 LF \$35.00 50 50 \$1,750.00 11B 18" RCP 122 LF \$30.00 0 0 120 \$1,269.60 11D 30" RCP 1138 LF \$41.00 283 932 \$38,212.00 11E 36" RCP 225 LF \$50.00 0 0 0 224 \$7,257.60 14 Junction Man Hole 20 EA \$1,900.00 2 3 \$5,700.00 15 Area Inlet 10 EA \$2,200.00 3 7	3			CY		3233	5412		\$32,472.00
8B 8" Pavement 45 SY \$38.00 74.6 74.6 \$2,834.80 9 18" FES 2 EA \$400.00 0 2 \$800.00 10 18" CMP 70 LF \$35.00 0 70 \$2,450.00 11A HDPE Sewer Pipe 15" 20 LF \$35.00 50 50 \$1,750.00 11B 18" RCP 122 LF \$30.00 0 0 120 \$1,269.60 11D 30" RCP 1138 LF \$41.00 283 932 \$38,212.00 11E 36" RCP 225 LF \$50.00 0 0 224 \$7,257.60 14 Junction Man Hole 20 EA \$1,900.00 2 3 \$5,700.00 15 Area Inlet 10 EA \$2,200.00 3 7 \$15,400.00 16 Grated Inlet 3 EA \$2,200.00 2 5 \$11,000.00	4				\$5.00	0	80		\$400.00
9 18" FES 2 EA \$400.00 0 2 \$800.00 10 18" CMP 70 LF \$35.00 0 70 \$2,450.00 11A HDPE Sewer Pipe 15" 20 LF \$35.00 50 50 \$1,750.00 11B 18" RCP 122 LF \$30.00 0 0 120 \$1,269.60 11D 30" RCP 1138 LF \$41.00 283 932 \$38,212.00 11E 36" RCP 225 LF \$50.00 0 0 224 \$7,257.60 14 Junction Man Hole 20 EA \$1,900.00 2 3 \$5,700.00 15 Area Inlet 10 EA \$2,200.00 3 7 \$15,400.00 16 Grated Inlet 3 EA \$2,200.00 2 5 \$11,000.00 22 Sit Fence 450 LF \$5.17 175 175 \$904.75		Remove Pavement	61	SY			74.6		
10 18" CMP 70 LF \$35.00 0 70 \$2,450.00 11A HDPE Sewer Pipe 15" 20 LF \$35.00 50 50 \$1,750.00 11B 18" RCP 122 LF \$30.00 0 0 120 \$1,269.60 11D 30" RCP 1138 LF \$41,00 283 932 \$38,212.00 11E 36" RCP 225 LF \$50.00 0 0 224 \$7,257.60 14 Junction Man Hole 20 EA \$1,900.00 2 3 \$5,700.00 15 Area Inlet 10 EA \$2,200.00 3 7 \$15,400.00 16 Grated Inlet 3 EA \$2,200.00 2 5 \$11,000.00 22 Silt Fence 450 LF \$5.17 175 175 \$904.75 25B Signage 50 EA \$175.00 25.18% \$2,203.10						74.6	74.6		
11A HDPE Sewer Pipe 15" 20 LF \$35.00 50 50 \$1,750.00 11B 18" RCP 122 LF \$30.00 0 0 120 \$1,269.60 11D 30" RCP 1138 LF \$41.00 283 932 \$38,212.00 11E 36" RCP 225 LF \$50.00 0 0 224 \$7,257.60 14 Junction Man Hole 20 EA \$1,900.00 2 3 \$5,700.00 15 Area Inlet 10 EA \$2,200.00 3 7 \$15,400.00 16 Grated Inlet 3 EA \$2,200.00 2 5 \$11,000.00 22 Sit Fence 450 LF \$5.17 175 175 \$904.75 25B Signage 50 EA \$175.00 25.18% \$2,203.10	9	18" FES	2	EA	\$400.00	0	2		\$800.00
11B 18" RCP 122 LF \$30.00 0 0 120 \$1,269.60 11D 30" RCP 1138 LF \$41.00 283 932 \$38,212.00 11E 36" RCP 225 LF \$50.00 0 0 224 \$7,257.60 14 Junction Man Hole 20 EA \$1,900.00 2 3 \$5,700.00 15 Area Inlet 10 EA \$2,200.00 3 7 \$15,400.00 16 Grated Inlet 3 EA \$2,200.00 2 5 \$11,000.00 22 Sit Fence 450 LF \$5.17 175 175 \$904.75 25B Signage 50 EA \$175.00 25.18% \$2,203.10	10	18" CMP	70	LF	\$35.00	0	70		\$2,450.00
11B 18" RCP 122 LF \$30.00 0 0 120 \$1,269.60 11D 30" RCP 1138 LF \$41.00 283 932 \$38,212.00 11E 36" RCP 225 LF \$50.00 0 0 224 \$7,257.60 14 Junction Man Hole 20 EA \$1,900.00 2 3 \$5,700.00 15 Area Inlet 10 EA \$2,200.00 3 7 \$15,400.00 16 Grated Inlet 3 EA \$2,200.00 2 5 \$11,000.00 22 Sit Fence 450 LF \$5.17 175 175 \$904.75 25B Signage 50 EA \$175.00 25.18% \$2,203.10	11A	HDPE Sewer Pipe 15"	20	LF	\$35.00	50	50		\$1,750.00
11D 30° RCP 1138 LF \$41,00 283 932 \$38,212.00 11E 36° RCP 225 LF \$50.00 0 0 224 \$7,257.60 14 Junction Man Hole 20 EA \$1,900.00 2 3 \$5,700.00 15 Area Inlet 10 EA \$2,200.00 3 7 \$15,400.00 16 Grated Inlet 3 EA \$2,200.00 2 5 \$11,000.00 22 Sitt Fence 450 LF \$5.17 175 175 \$904.75 25B Signage 50 EA \$175.00 25.18% \$2,203.10		18" RCP						120	\$1,269,60
11E 36" RCP 225 LF \$50.00 0 0 224 \$7,257.60 14 Junction Man Hole 20 EA \$1,900.00 2 3 \$5,700.00 15 Area Inlet 10 EA \$2,200.00 3 7 \$15,400.00 16 Grated Inlet 3 EA \$2,200.00 2 5 \$11,000.00 22 Sit Fence 450 LF \$5.17 175 175 \$904.75 25B Signage 50 EA \$175.00 25.18% \$2,203.10		30" RCP						1	
14 Junction Man Hole 20 EA \$1,900.00 2 3 \$5,700.00 15 Area Inlet 10 EA \$2,200.00 3 7 \$15,400.00 16 Grated Inlet 3 EA \$2,200.00 2 5 \$11,000.00 22 Silt Fence 450 LF \$5.17 175 175 \$904.75 25B Signage 50 EA \$175.00 25.18% \$2,203.10	11E	36" RCP						224	
15 Area Inlet 10 EA \$2,200.00 3 7 \$15,400.00 16 Grated Inlet 3 EA \$2,200.00 2 5 \$11,000.00 22 Silt Fence 450 LF \$5.17 175 175 \$904.75 25B Signage 50 EA \$175.00 25.18% \$2,203.10	14	Junction Man Hole	20	EA	\$1,900.00	2	3		
16 Grated Inlet 3 EA \$2,200.00 2 5 \$11,000.00 22 Silt Fence 450 LF \$5.17 175 175 \$904.75 25B Signage 50 EA \$175.00 25.18% \$2,203.10	15	Area Inlet	10	EA		3	7	<u> </u>	
22 Silt Fence 450 LF \$5.17 175 175 \$904.75 25B Signage 50 EA \$175.00 25.18% \$2,203.10	16	Grated Inlet	3	EA	\$2,200.00	2	5		
25B Signage 50 EA \$175.00 25.18% \$2,203.10		Silt Fence	450	LF	\$5.17		175		\$904.75
26 Cross Walk Signals 1 LS \$5,325.00 1 1 1 \$5,325.00			50		\$175.00			25,18%	\$2,203.10
	26	Cross Walk Signals	1	LS	\$5,325.00	1	1		\$5,325.00
							W		
Company									

Company									
								<u> </u>	

			_			1			
						[
					ļ				
									
			-						
			 		-	<u> </u>		ļ	
		<u> </u>	11		<u> </u>			L	