AFFI	ACATION F	OR PAYMENT		Page 1						
PROJE	СТ: Lexingto	n Pedestrian / Bike T	rail	ENGINEER: Miller & Associates, Consulting Engineers, P.C.						
				ENGINEER'S PROJECT NO. 127–E1–006	•					
TO: (0	•	of Lexington		CONTRACTOR: Cement Products, Inc.						
		Box 70		CONTRACT FOR: LEX. BIKE/HIKING TRAIL						
		gton, NE 68850		APPLICATION DATE: 6/16/08 APPLICATION NO.: 2						
ATTN:		epplitsch		FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 6/13/08						
	ige order su			Application is made for payment, as shown below in connection with the Contract.	774.4					
	uation sheets a									
Chang	e orders appro	ved in previous month	by Owner.	The present status of the account is as follows:						
				ORIGINAL CONTRACT PRICE \$ 630,410.00						
CO #	DATE	ADDITIONS	DEDUCTIONS	Net Change by Change Orders						
				& Written Amendments \$ 0- 00						
	İ			CURRENT CONTRACT PRICE. \$ 630, 410, 00						
				TOTAL COMPLETED & STORED TO DATE						
				LESS RETAINAGE: 10%						
	ĺ			TOTAL COMPLETED & STORED TO DATE						
				LESS RETAINAGE						
		•	1	LESS PREVIOUS APPLICATION FOR						
				PAYMENTS\$ 41:907 15						
	TOTAL	0.00	0.00	AMOUNT DUE THIS APPLICATION\$ 41,957 10						
NI	ET CHANGE	0.0	10]						
······										
			ious progress payments received	The state of the s						
			above have been applied to disch	:= : = = + · · · · · · · · · · · · · · · · ·						
			overed by prior Applications for							
			iterials and equipment incorpora							
			for Payment will pass to OWNER							
			encumbrances (except such as a							
			inst any such Lien, security inter	/ / - /						
			n for Payment is in accordance v	with the Contract	Owner					
Documer	its and not defectiv	e.		BY: X MASS TO ALL	Contractor					
~~.					Engineer					
	ACTOR: GE	MENT PRODUCTS, INC	· ••	OWNER: CITY OF LEXINGTON	NDOR Repr.					
By:		Much	Date: 6	6/16/08						
	J 1. S.	1,21		BY:						
Atteste	и ву	Wy Harrie	Date:	6/16/08 OWNER: CITY OF LEXINGTON BY:						
	/ /	~~ <i>'</i>		•						

	5 / "				Quantity Completed to	Total		Total Completed & Stored
<u>Item</u>	<u>Description</u>	Estimated Quantity	Unit	Unit Price	Date	Completed	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	2712	9438		\$8,022.30
3	Embankment	11649	CY	\$6.00	235	2179		\$13,074.00
4	Unsuitable Base Material	500	CY	\$5.00	80	80		\$400.00
9	18" FES	2	EA	\$400.00	2	2		\$800.00
10	18" CMP	70	LF	\$35.00	70	70		\$2,450.00
118	18" RCP	122	LF	\$30.00	0	0	120	\$1,269.60
11D	30" RCP	1138	LF	\$41.00	461	649		\$26,609.00
11E	36" RCP	225	LF	\$50.00	0	0	224	\$7,257.60
14	Junction Man Hole	20	EA	\$1,900.00	1	1		\$1,900.00
15	Area Infet	10	ĒΑ	\$2,200,00	2	4		\$8,800.00
16	Grated Inlet	3	EA	\$2,200.00	1	3		\$6,600.00
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