

**APPLICATION FOR PAYMENT**

**PROJECT:** Spring Creek Reinforced Concrete Box Culvert

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

**ENGINEER'S PROJECT NO.** 127-A1-072-07

**TO: (OWNER)** City of Lexington

**CONTRACTOR:** LJ Webb Contractor, Inc.

P.O. Box 70

**CONTRACT FOR:** \$142,027.71

Lexington, NE 68850

**APPLICATION DATE:** 06/20/08

**APPLICATION NO.:** 2

**ATTN:** Joe Peplitsch, City Manager

**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** June 20, 2008

**CHANGE ORDER SUMMARY:**

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

Continuation sheets are attached.

Change orders approved in previous month by Owner.

The present status of the account is as follows:

CO #	DATE	ADDITIONS	DEDUCTIONS
1	5/21/2008	1,605.45	
2			
3			
4			
5			
<b>TOTAL</b>		1,605.45	0.00
<b>NET CHANGE</b>		1,605.45	

ORIGINAL CONTRACT PRICE.....	\$	142,027.71
Net Change by Change Orders & Written Amendments	\$	1,605.45
CURRENT CONTRACT PRICE.....	\$	143,633.16
TOTAL COMPLETED & STORED TO DATE.....	\$	139,976.78
LESS RETAINAGE : 10% .....	\$	(13,997.68)
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	125,979.10
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$	112,262.54
AMOUNT DUE THIS APPLICATION.....	\$	13,716.56

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, 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.

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

**CONTRACTOR:** LJ WEBB CONTRACTOR, INC.

**ENGINEER: MILLER & ASSOCIATES**

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer

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

**OWNER: CITY OF LEXINGTON**

BY: \_\_\_\_\_

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

**APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET**

APPLICATION NUMBER: 2

APPLICATION DATE: 6/20/08

FOR WORK ACCOMPLISHED THROUGH : 6/20/08

ENGINEER'S PROJECT #:127-A1-072-07

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
1	Mobilization	1	L.S.	\$15,000.00	1	\$15,000.00		\$15,000.00
2	Remove Asphalt Surface	224	S.Y.	\$5.00	239	\$1,195.00		\$1,195.00
3	Excavation for Box Culverts	818	C.Y.	\$10.00	818	\$8,180.00		\$8,180.00
4	Subgrade Preparation	224	S.Y.	\$5.75	0	\$0.00		\$0.00
5	9" Concrete Pavement Class 47B-3500	224	S.Y.	\$46.00	224	\$10,304.00		\$10,304.00
6	Class 47B-3000 Concrete for Box Culverts	198.6	C.Y.	\$330.00	198.6	\$65,538.00		\$65,538.00
7	Reinforcing Steel for Box Culverts	27,023	Lbs.	\$0.77	27023	\$20,807.71		\$20,807.71
8	Earth Shoulder Construction	1.6	Sta.	\$400.00	0	\$0.00		\$0.00
9	Seeding & Mulching	1	L.S.	\$2,650.00	0	\$0.00		\$0.00
10	Dewatering	1	L.S.	\$16,500.00	1	\$16,500.00		\$16,500.00
A.	Gravel Base for Footings	0	C.Y.	\$33.00	48.65	\$1,605.45		\$1,605.45
B.	Gravel for Backfill	0	Ton	\$7.09	119.41	\$846.62		\$846.62
	<b>TOTALS</b>					<b>\$139,976.78</b>	<b>\$ -</b>	<b>\$139,976.78</b>