

APPLICATION FOR PAYMENT

PROJECT: Spring Creek Reinforced Concrete Box Culvert

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

TO: (OWNER) City of Lexington
P.O. Box 70
Lexington, NE 68850

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

CONTRACTOR: LJ Webb Contractor, Inc.

CONTRACT FOR: \$142,027.71

APPLICATION DATE: 05/21/08

APPLICATION NO.: 1

ATTN: Joe Peplitsch, City Manager

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: May 21, 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			
TOTAL		1,605.45	0.00
NET CHANGE		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.....	\$	124,736.16
LESS RETAINAGE : 10%	\$	(12,473.62)
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	112,262.54
LESS PREVIOUS APPLICATION FOR PAYMENT.....		
AMOUNT DUE THIS APPLICATION.....	\$	112,262.54

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 (N/A) 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

By: *LJ Webb*

Date: 5-22-08

By: *[Signature]*

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

OWNER: CITY OF LEXINGTON

BY: _____

