<u> 199</u>	ICATION FO	OR PAYMENT			Page 1 of 2			
PROJECT: Spring Creek Reinforced Concrete Box Culvert			oncrete 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. B	30x 70	•	CONTRACT FOR: \$142,027.71				
Lexington, NE 68850				APPLICATION DATE: 05/21/08 APPLICATION NO.: 1				
ATTN: Joe Pepplitsch, City Manager				FOR WORK ACCOMPLISHED THROUGH THE DATE OF: May 21, 2008				
HANC	GE ORDER SU	JMMARY:		Application is made for payment, as shown below in connection wit	h the Contract.			
ontinu	ation sheets are	attached.						
Change orders approved in previous month by Owner.				The present status of the account is as follows:				
				ORIGINAL CONTRACT PRICE	\$ 142,027.71			
0#	DATE	ADDITIONS	DEDUCTIONS	Net Change by Change Orders & Written Amendments	\$ 1,605.45			
1	5/21/2008	1,605.45		CURRENT CONTRACT PRICE	\$ 143,633.16			
2				TOTAL COMPLETED & STORED TO DATE	\$ 124,736.16			
3				LESS RETAINAGE: 10%	\$ (12,473.62)			
4				TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$ 112,262.54			
5				LESS PREVIOUS APPLICATION FOR PAYMENT-				
	TOTAL	1,605.45	0.00	AMOUNT DUE THIS APPLICATION	\$ 112,262.54			
NET CHANGE 1,605.45)5,45						
he under	signed CONTRACT	OR certifies that: (1) all previou	s progress payments received from t	Owner The undersigned certifies that the work has been car	refully inspected and to the best of the			
о ассоли	t of Work done unde	er the Contract referred to above	e have been applied to discharge CC	ONTRACTOR'S knowledge and belief, the quantities shown in this es	stimate are correct and the work has			
oitimate	obligations incurred	in connection with Work covere	ed by prior Applications for Payment	been performed in accordance with the contract.				
_			quipment incorporated in said		교통교 후 하다면 수호화			
		covered by this Application for I	The state of the s	of ENGINEER: MILLER & ASSOCIA	TES			

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.

CONTRACTOR: LJ WEBB CONTRACTOR, INC.

ENGINEER	: MILLER &	ASSOCIATES		200	Owner
	/ /	/			Contractor
By:	//			20 A	Engineer
7	//				
OWNER:	CITY OF LE	EXINGTON			

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1
APPLICATION DATE: 5/21/08

FOR WORK ACCOMPLISHED THROUGH: 5/21/08

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

								TOTAL
					QUANTITY			COMPLETED AND
ITEM		ESTIMATED			COMPLETED	TOTAL	STORED TO	STORED TO
NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	TO DATE	COMPLETED	DATE	DATE
133333	Mobilization	1	L.S.	\$15,000.00	enger 1 markini.	\$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	409	\$4,090.00		\$4,090.00
4	Subgrade Preparation	224	S.Y.	\$5.75	355 - O 155	\$0.00		\$0.00
5	9" Concrete Pavement Class 47B-3500	224	S.Y.	\$46.00	0	\$0.00		\$0.00
6	Class 47B-3000 Concrete for Box Culverts	198.6	C.Y.	\$330.00	198.6	\$65,538.00	# * * * * * * * * * * * * * * * * * * *	\$65,538.00
7.5	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	ti i	\$0.00
9	Seeding & Mulching	9880 404 A 1880 A	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		C.Y.	\$33.00	48.65	\$1,605.45		\$1,605.45
PER SERVICE		53 T				:		
					1 1.11			
			1.12					
	TOTALS	Maria 18		25 T		\$124,736.16	\$ -	\$124,736.16