

APPLICATION FOR PAYMENT

PROJECT: Handicap Curb Ramps

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

ATTN: Joe Peplitsch

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

ENGINEER'S PROJECT NO. 127 - A1 - 066

CONTRACTOR: TL Sund Constructors, Inc.

CONTRACT FOR: Handicap Ramp Construction

APPLICATION DATE: 05/01/08

APPLICATION NO.: 2

FOR WORK ACCOMPLISHED THROUGH THE DATE OF

CHANGE ORDER SUMMARY:

Continuation sheets are attached.

Change Orders approved ADDITIONS \$ DEDUCTIONS \$

in previous months by Owner

CO# [Date]

[Empty box for change order details]

Net Change by Change Orders _____

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

The present status of the account is as follows:

ORIGINAL CONTRACT PRICE..... \$ 182,264.20

Net Change by Change Orders and Written Amendments..... \$ _____

CURRENT CONTRACT PRICE..... \$ 182,264.20

TOTAL COMPLETED AND STORED TO DATE..... \$ 71,480.87

LESS 10% RETAINAGE..... \$ 7,148.08

TOTAL COMPLETED AND STORED TO DATE

LESS RETAINAGE..... \$ 64,332.79

LESS PREVIOUS APPLICATION FOR PAYMENTS..... \$(44,681.67)

AMOUNT DUE THIS APPLICATION..... \$ 19,651.12

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 through 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.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

ENGINEER: Miller & Associates

By: _____

CONTRACTOR: TL Sund Constructors, Inc.

OWNER: City of Lexington

By: [Signature]

Date: 5/16/08

By: _____

Application Number:

2

Application Date:

5/1/2008

Period From:

To:

Engineer's Project No.

127 - A1 - 066

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED & STORED TO DATE
1	Mobilization	1	L.S.	5,000.00		5,000.00		5,000.00
2	Overexcavation & Replacement of Unsuitable Base Material	200	C.Y.	5.50	164.49	904.69		904.69
3	Furnish & Place Crushed Concrete Base Stabilization (if required)	300	Tons	23.00	243.1	5,591.30		5,591.30
4	Construct P.C. Concrete Sidewalks, Type 47B, 5" Thick	18,252	S.F.	3.75	5977.1	22,414.12		22,414.12
5	Construct P.C. Concrete Pavement, Type 47B, 8" Thick	7,936	S.F.	3.85	1182.5	4,552.62		4,552.62
6	Construct 24", P.C. Concrete Curb & Gutter Section, Type 47B	2,493	L.F.	16.00	1126.7	18,027.20		18,027.20
7	Construct High Early Strength Pavement 8" Thick (if required)	500	S.F.	4.10	926.25	3,797.62		3,797.62
8	Construct Integral Curb	357	L.F.	4.00	101	404.00		404.00
9	Drill & Grout Tie Bars	1,767	Each	4.00	760	3,040.00		3,040.00
10	Construct Curb Inlet Drop	5	Each	200.00	1	200.00		200.00
12	Remove & Haul Pavement	6,451	S.F.	0.60	2065.85	1,239.51		1,239.51
13	Remove & Haul Sidewalk	13,070	S.F.	0.50	4911.5	2,455.75		2,455.75
14	Remove & Haul Curn Inlet Top	5	Each	75.00	1	75.00		75.00
15	Remove & Haul Curb & Gutter	3,033	L.F.	2.00	1166.7	2,333.40		2,333.40
16	Adjust to Grade							
	a. Manhole	1	Each	75.00	3	225.00		225.00
	b. Valve Box	2	Each	75.00				
17	Saw Cut Pavement	250	L.F.	2.00	180.33	360.66		360.66
18	Remove & Replace Brick Pavement	126	S.F.	10.00	86	860.00		860.00
								\$71,480.87