APPLICATION FOR PAYMENT

PROJECT: Lexington Pedestrian / Bike Trail

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

ATTN: Joe Pepplitsch

ENGINEER: Miller & Associates, Consulting Engineers, P.C.
ENGINEER'S PROJECT NO. 127-E1-006
CONTRACTOR: Cement Products, Inc.
CONTRACT FOR: LEXINGTON BIKE/HIKE TRAIL
APPLICATION DATE: 10/7/08 **APPLICATION NO.:** 6
FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 10/7/08

CHANGE ORDER SUMMARY:
Continuation sheets are attached.
Change orders approved in previous month by Owner.

CO #	DATE	ADDITIONS	DEDUCTIONS
	TOTAL	0.00	0.00
NET CHANGE		0.00	

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	630,410.00
Net Change by Change Orders & Written Amendments	$ 0-00
CURRENT CONTRACT PRICE	$ 630,410-00
TOTAL COMPLETED & STORED TO DATE	470,324.20
LESS RETAINAGE : 1 0%	$ 47,032-42
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	423,291_78
LESS PREVIOUS APPLICATION FOR PAYMENTS	$ 272,826-67
AMOUNT DUE THIS APPLICATION	$ 150,465-11

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 ____ to ____ 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: [signature]

Owner
Contractor
Engineer
NDOR Repr.

CONTRACTOR: CEMENT PRODUCTS, INC.
By: [signature] Date: 10-8-08
Attested by: [signature] Date: 10-8-08

OWNER: CITY OF LEXINGTON
BY: _____

Application Number #6
Application Date 10/7/08
Period From 9/16/08
To 10/7/08
Engineer's Prodject No 127-E1-006

Cement Products Inc
601 E 7th Street
PO Box 1091
North Platte, NE 69103

Item	Description	Estimated Quantity	Unit	Unit Price	Quantity Completed to Date	Total Completed	Stored To Date	Total Completed & Stored To Date
1	Mobilization	64000	LS	$64,000.00	0.26	0.74		$47,360.00
2	Top Soil Stripping	21550	SY	$0.85	1953	16041		$13,634.85
3	Embankment	11649	CY	$6.00	2155	11483		$68,898.00
4	Unsuitable Base Material	500	CY	$5.00	80	160		$800.00
5	Remove Pavement	61	SY	$10.00	122.5	288.77		$2,887.70
7	Remove & Salvage 30" CMP	38	LF	$15.00	58	58		$870.00
8A	6" Pavement	8847	SY	$28.00	3563.56	6208		$173,824.00
8B	8" Pavement	45	SY	$38.00	8	82.6		$3,138.80
9	18" FES	2	EA	$400.00	2	2		$800.00
10	18" CMP	70	LF	$35.00	30	126		$4,410.00
11A	HDPE Sewer Pipe 15"	20	LF	$35.00	32	82		$2,870.00
11B	18" RCP	122	LF	$30.00	133	133		$3,990.00
11C	24" RCP	68	LF	$32.00	16	16		$512.00
11D	30" RCP	1138	LF	$41.00	174	1106		$45,346.00
11E	36" RCP	225	LF	$50.00	288	288		$14,400.00
12A	15" RCP - FES	2	EA	$400.00	2	2		$800.00
12B	18" Flared End Section	3	EA	$450.00	3	3		$1,350.00
12C	24" RCP - FES	2	EA	$500.00	1	1		$500.00
12D	30" Flared End Section	5	EA	$600.00	2	2		$1,200.00
12E	36" RCP - FES	4	EA	$700.00	1	1		$700.00
13B	Electrical Pull Box	1	EA	$750.00	2	2		$1,500.00
14	Junction Man Hole	20	EA	$1,900.00	2	13		$24,700.00
15	Area Inlet	10	EA	$2,200.00	1	9		$19,800.00
16	Grated Inlet	3	EA	$2,200.00	2	7		$15,400.00
18	6" Steel Bollard	2	EA	$350.00	2	2		$700.00
19	Handicap Ramp	32	EA	$500.00	12	15		$7,500.00
22	Silt Fence	450	LF	$5.17	175	175		$904.75
25B	Signage	50	EA	$175.00			25.18%	$2,203.10
26	Cross Walk Signals	1	LS	$5,325.00	1	1		$5,325.00
27	Modify Area Inlets	2	EA	$2,000.00	2	2		$4,000.00