

APPLICATION FOR PAYMENT

PROJECT: Handicap Ramp Construction

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

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

ENGINEER'S PROJECT NO. 127-A1-066

CONTRACTOR: TL Sund Constructors, Inc.

CONTRACT FOR: Handicap Ramp Construction

APPLICATION DATE: 09/05/08

APPLICATION NO.: 4-Final

ATTN: Joe Peplitsch, City Manager

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: July 18, 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	9/5/2008		22,941.80
2			
3			
4			
5			
TOTAL		0.00	22,941.80
NET CHANGE		(22,941.80)	

ORIGINAL CONTRACT PRICE.....	\$	182,264.20
Net Change by Change Orders & Written Amendments	\$	(22,941.80)
CURRENT CONTRACT PRICE.....	\$	159,322.40
TOTAL COMPLETED & STORED TO DATE.....	\$	159,322.40
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	159,322.40
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$	143,390.15
AMOUNT DUE THIS APPLICATION.....	\$	15,932.25

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 3 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: TL SUND CONSTRUCTORS, INC.

ENGINEER: MILLER & ASSOCIATES

By: _____

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

OWNER: CITY OF LEXINGTON

BY: _____

By: _____ Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 4-Final

APPLICATION DATE: 9/5/08

FOR WORK ACCOMPLISHED THROUGH : 7/18/08

ENGINEER'S PROJECT #: 127-A1-066

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.	5,000.00	1	5,000.00	0.00	\$5,000.00
2	Overexcavation & Replacement of Unsuitable Base Material	200	C.Y.	5.50	205.39	1,129.65	0.00	\$1,129.65
3	Furnish & Place Crushed Concrete Base Stabilization (if required)	300	Tons	23.00	304.28	6,998.44	0.00	\$6,998.44
4	Construct P.C. Concrete Sidewalk, Type 47B, 5" Thick	18,252	S.F.	3.75	13448.6	50,432.25	0.00	\$50,432.25
5	Construct P.C. Concrete Pavement, Type 47B a. 8"	7,936	S.F.	3.85	6200.5	23,871.93	0.00	\$23,871.93
6	Construct 24", P.C. Concrete Curb & Gutter Section, Type 47B	2,493	L.F.	16.00	2667.53	42,680.48	0.00	\$42,680.48
7	Construct High Early Strength Pavement a. 8" Thick (If required)	500	S.F.	4.10	926.25	3,797.63	0.00	\$3,797.63
8	Construct Integral Curb	357	L.F.	4.00	278	1,112.00	0.00	\$1,112.00
9	Drill & Grout Tie Bars	1,767	Each	4.00	1511	6,044.00	0.00	\$6,044.00
10	Construct Curb Inlet Top	5	Each	200.00	2	400.00	0.00	\$400.00
12	Remove & Haul Pavement	6,451	S.F.	0.60	7083.85	4,250.31	0.00	\$4,250.31
13	Remove & Haul Sidewalk	13,070	S.F.	0.50	11388	5,694.00	0.00	\$5,694.00
14	Remove & Haul Curb Inlet Top	5	Each	75.00	2	150.00	0.00	\$150.00
15	Remove & Haul Curb and Gutter	3,033	L.F.	2.00	2707.53	5,415.06	0.00	\$5,415.06
16	Adjust to Grade							
	a. Manhole	1	Each	75.00	5	375.00	0.00	\$375.00
	b. Valve Box	2	Each	75.00	3	225.00	0.00	\$225.00
17	Saw Cut Pavement	250	L.F.	2.00	443.33	886.66	0.00	\$886.66
18	Remove and Replace Brick Pavement	126	S.F.	10.00	86	860.00	0.00	\$860.00
	TOTALS					\$ 159,322.40	\$ -	\$ 159,322.40