

**APPLICATION FOR PAYMENT**

**PROJECT:** Lexington Pedestrian Trail  
**TO: (OWNER)** City of Lexington  
 P.O. Box 70  
 Lexington, NE 68850  
**ATTN:** Joe Pepplichtsch

**ENGINEER:** Miller & Associates, Consulting Engineers, P.C.  
**ENGINEER'S PROJECT NO.** 127-E1-006  
**CONTRACTOR:** Cement Products, Inc. **CONTRACT FOR:** \$630,410.00  
**APPLICATION DATE:** 12/07/09 **APPLICATION NO.:** 10-Final  
**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** October 13, 2009

**CHANGE ORDER SUMMARY:**

Continuation sheets are attached.  
 Change orders approved in previous month by Owner.

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	\$ 79,725.45
CURRENT CONTRACT PRICE.....	\$ 710,135.45
TOTAL COMPLETED & STORED TO DATE.....	\$ 710,135.45
LESS RETAINAGE : 0% .....	\$ -
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$ 710,135.45
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$ 607,697.42
AMOUNT DUE THIS APPLICATION.....	\$ 102,438.03

CO #	DATE	ADDITIONS	DEDUCTIONS
1	10/17/08	\$1,611.00	
2	11/17/08	\$6,993.80	
3	11/17/08	\$10,000.00	
4	8/11/09	\$13,760.00	
5	12/7/09	\$18,537.30	
6	12/7/09	\$28,823.35	
TOTAL		79,725.45	0.00
NET CHANGE		79,725.45	

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 1-9, 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: CEMENT PRODUCTS, INC.**

**ENGINEER: MILLER & ASSOCIATES**

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

By: 

Date: 

By: \_\_\_\_\_

**OWNER: CITY OF LEXINGTON**

BY: \_\_\_\_\_

## APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 10-Final

APPLICATION DATE: 12/7/09

FOR WORK ACCOMPLISHED THROUGH : October 13, 2009

ENGINEER'S PROJECT #: 127-E1-006

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.	\$ 64,000.00	1	\$64,000.00		\$64,000.00
2	Topsoil Stripping, 6" Deep, Established Quantity	21550	S.Y.	\$ 0.85	17877	\$15,195.45		\$15,195.45
3	Earthwork Measured in Embankment, Established Quantity	11649	C.Y.	\$ 6.00	11924	\$71,544.00		\$71,544.00
4	Overexcavate & Replace Unsuitable Base Material	500	C.Y.	\$ 5.00	80	\$400.00		\$400.00
5	Remove & Haul concrete Pavement	61	S.Y.	\$ 10.00	371.2	\$3,712.00		\$3,712.00
6	Remove & Haul Area Inlet	3	Each	\$ 150.00	0	\$0.00		\$0.00
7	Remove & Salvage 30" CMP	38	L.F.	\$ 15.00	137	\$2,055.00		\$2,055.00
8	Construct P.C. Concrete Pavement, Type 47B							
	a. 6" Thick	8847	S.Y.	\$ 28.00	8780.1	\$245,842.80		\$245,842.80
CO	6" Thick Pavement, Additional Paving	0	S.Y.	\$ 28.00	126.6	\$3,544.80		\$3,544.80
	b. 8" Thick	45	S.Y.	\$ 38.00	334.4	\$12,707.20		\$12,707.20
9	Furnish & Install 18" Diameter CM Flared End Section	2	Each	\$ 400.00	2	\$800.00		\$800.00
10	Furnish & Install 18" Diameter CM Storm Sewer Pipe	70	L.F.	\$ 35.00	112	\$3,920.00		\$3,920.00
11	Furnish & Install HDPE Storm Sewer Pipe							
	a. 15" Diameter	20	L.F.	\$ 35.00	100	\$3,500.00		\$3,500.00
	b. 18" Diameter	122	L.F.	\$ 30.00	119	\$3,570.00		\$3,570.00
	c. 24" Diameter	68	L.F.	\$ 32.00	43	\$1,376.00		\$1,376.00
	d. 30" Diameter	1138	L.F.	\$ 41.00	1167	\$47,847.00		\$47,847.00
	e. 36" Diameter	225	L.F.	\$ 50.00	284	\$14,200.00		\$14,200.00
12	Furnish & Install HDPE Flared End Section							
	a. 15" Diameter	2	Each	\$ 400.00	2	\$800.00		\$800.00
	b. 18" Diameter	3	Each	\$ 450.00	3	\$1,350.00		\$1,350.00
	c. 24" Diameter	2	Each	\$ 500.00	1	\$500.00		\$500.00
	d. 30" Diameter	5	Each	\$ 600.00	5	\$3,000.00		\$3,000.00
	e. 36" Diameter	4	Each	\$ 700.00	1	\$700.00		\$700.00
13	Adjust to Grade							
	a. Manhole Ring	2	Each	\$ 250.00	0	\$0.00		\$0.00
	b. Electrical Pull Box	1	Each	\$ 750.00	7	\$5,250.00		\$5,250.00

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	c. Valve Box	1	Each	\$ 200.00	2	\$400.00		\$400.00
14	Construct Junction Manhole	20	Each	\$ 1,900.00	14	\$26,600.00		\$26,600.00
15	Construct Area Inlet	10	Each	\$ 2,200.00	9	\$19,800.00		\$19,800.00
16	Construct Grate Inlet	3	Each	\$ 2,200.00	10	\$22,000.00		\$22,000.00
17	Furnish & Install Tie Bars	32	Each	\$ 10.00	99	\$990.00		\$990.00
18	Furnish & Install 6" Diameter Steel Bollard, complete in place	2	Each	\$ 350.00	2	\$700.00		\$700.00
19	Furnish & Install Handicap Ramp	32	Each	\$ 500.00	31	\$15,500.00		\$15,500.00
20	Furnish & Apply Type "B" Seeding - Mulch & Fertilizer	3.5	AC	\$ 1,050.00	4.1	\$4,305.00		\$4,305.00
21	Furnish & Install Bluegrass Sod, complete in place	250	S.Y.	\$ 10.00	485.6	\$4,856.00		\$4,856.00
22	Furnish & Install Silt Fence, complete in place	450	L.F.	\$ 5.17	830	\$4,291.10		\$4,291.10
23	Furnish & Install Chain Link Fence							
	a. Sta. 39+48 Lt., 50 L.F., complete in place	1	L.S.	\$ 1,500.00	1	\$1,500.00		\$1,500.00
	b. Sta. 70+33 Lt., 60 L.F., complete in place	1	L.S.	\$ 1,800.00	1	\$1,800.00		\$1,800.00
	c. Sta. 107+32 Lt & Rt, 120 L.F., complete in place	1	L.S.	\$ 3,500.00	1	\$3,500.00		\$3,500.00
24	Construct Twin 10' x 8' Box Culvert, complete in place	1	L.S.	\$ 28,000.00	1	\$28,000.00		\$28,000.00
25	Signalization and Stripping							
	a. Sta. 109+36 to 154+47, Single Line Strip and Decals, complete in place	1	L.S.	\$ 2,853.00	1	\$2,853.00		\$2,853.00
	b. Furnish & Install Warning and Directional Signs, complete in place	50	Each	\$ 175.00	50	\$8,750.00		\$8,750.00
	c. Single Line Crosswalk Delineation	300	L.F.	\$ 2.33	300	\$699.00		\$699.00
26	Furnish & Install Pedestrian Activated Crosswalk Signals, complete in place	1	L.S.	\$ 5,325.00	1	\$5,325.00		\$5,325.00
27	Modify Area Inlet	2	Each	\$ 1,000.00	0	\$0.00		\$0.00
	<b>TOTAL ORIGINAL CONTRACT ITEMS</b>					<b>\$657,683.35</b>		<b>\$657,683.35</b>
	<b>Change Order No. 1</b>							

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A.	Sta 73+00 - Facilitate connection of existing 4" drain line to the storm sewer system	1	L.S.	\$ 566.00	1	\$566.00		\$566.00
B.	Sta. 72 + 44 - Modifications to existing area inlet and relocate new area inlet at	1	L.S.	\$ 1,045.00	1	\$1,045.00		\$1,045.00
<b>Change Order No. 2</b>								
C.	Sta. 68+40 to 70+20 - Additional piping and fittings required to eliminate drainage channel from Cattleman Drive north to drainage channel							
	1. 24" CMP	182	L.F.	\$ 45.58	182	\$8,296.30		\$8,296.30
	2. 22.5 degree bend 24" CMP	1	Each	\$ 247.50	1	\$247.50		\$247.50
<b>Change Order No. 3</b>								
1	Sta 5+60 - Furnish and install a case of iron trench drain.	1	L.S.	\$ 1,700.00	1	\$1,700.00		\$1,700.00
2	Sta 39+59 - Install headwall at the point of discharge of the 18" RCP property.	1	L.S.	\$ 1,800.00	1	\$1,800.00		\$1,800.00
3	70+20 - Install headwall at the point of discharge of the 24" CMP.	1	L.S.	\$ 1,200.00	1	\$1,200.00		\$1,200.00
4	Install block retainer wall	1	L.S.	\$ 2,500.00	1	\$2,500.00		\$2,500.00
5	Sta 107+20 - Remove existing headwall and sheet piling, extend 36" RCP, install collar and tie into wall of box culvert.	1	L.S.	\$ 2,800.00	1	\$2,800.00		\$2,800.00
<b>Change Order No.4</b>								
1	Sta 3+10 to 7+40 - Remove, Salvage & Reinstall PVC Fence	430	L.F.	\$ 7.00	430	\$3,010.00		\$3,010.00
2	Sta 3+10 to 7+40 - Construct 6" Thick x 2.0' High Concrete Barrier Curb	430	L.F.	\$ 25.00	430	\$10,750.00		\$10,750.00
3	Additional PVC Fence Construction	29	L.F.	\$ 7.00	29	\$203.00		\$203.00
4	Additional Barrier Curb	11.5	L.F.	\$ 25.00	11.5	\$287.50		\$287.50
<b>Change Order No.5</b>								
1	Sta 76+73 - Furnish and install PVC piping and grate inlet	1	L.S.	\$ 1,980.00	1	\$1,980.00		\$1,980.00

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2	Sta 77+63 - Furnish and install PVC piping and grate inlet	1	L.S.	\$ 2,505.00	1	\$2,505.00		\$2,505.00
3	Sta 103+61 - Furnish and install PVC piping and grate inlet	1	L.S.	\$ 2,315.00	1	\$2,315.00		\$2,315.00
4	Provide and Install Erosion Mat	406	S.Y.	\$ 2.00	406	\$812.00		\$812.00
5	Furnish & Install 12" Diameter HDPE Storm Sewer Pipe	210	L.F.	\$ 32.00	210	\$6,720.00		\$6,720.00
6	Remove & Salvage 36" Diameter RCP Storm Sewer Pipe	62	L.F.	\$ 17.00	62	\$1,054.00		\$1,054.00
7	Remove & Replace 24" Curb & Gutter Section	75.6	L.F.	\$ 28.00	75.6	\$2,116.80		\$2,116.80
8	Remove & Haul Barrier Curb	68	L.F.	\$ 8.00	68	\$544.00		\$544.00
9	Remove & Replace 24" Curb & Gutter Section	29	L.F.	\$ 7.00	29	\$203.00		\$203.00
10	Remove & Haul Barrier Curb	11.5	L.F.	\$ 25.00	11.5	\$287.50		\$287.50
<b>TOTAL CONSTRUCTION COST</b>						<b>\$710,135.45</b>	<b>\$0.00</b>	<b>\$710,135.45</b>