

APPLICATION FOR PAYMENT

PROJECT: Spruce-Elm-Ontario Street Paving Improvements

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

ENGINEER'S PROJECT NO. 127-A1-079

CONTRACTOR: Western Engineering, Co., Inc.

CONTRACT FOR: \$473,465.52

APPLICATION DATE: 09/03/10

APPLICATION NO.: 1

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: September 3, 2010

TO: (OWNER) City of Lexington
P.O. Box 70, 406 East 7th St.
Lexington, NE 68850

ATTN: Joe Pepplitsch

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:

ORIGINAL CONTRACT PRICE.....	\$	473,465.52
Net Change by Change Orders & Written Amendments	\$	29,139.24
CURRENT CONTRACT PRICE.....	\$	502,604.76
TOTAL COMPLETED & STORED TO DATE.....	\$	494,386.87
LESS RETAINAGE : 10%	\$	(49,438.69)
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	444,948.18
LESS PREVIOUS APPLICATION FOR PAYMENT.....		
AMOUNT DUE THIS APPLICATION.....	\$	444,948.18

CO #	DATE	ADDITIONS	DEDUCTIONS
1		IN ORIGINAL CONTRACT AWARD	
2	9/9/10	\$29,139.24	
3			
4			
5			
TOTAL		29,139.24	0.00
NET CHANGE		29,139.24	

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 _____, 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: WESTERN ENGINEERING, CO., INC.

ENGINEER: MILLER & ASSOCIATES

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

By: _____

OWNER: CITY OF LEXINGTON

BY: _____

By: _____ Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1

APPLICATION DATE: 9/3/10

FOR WORK ACCOMPLISHED THROUGH : 9/3/10

ENGINEER'S PROJECT #: 127-A1-079

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.		1	\$ 21,500.00		\$ 21,500.00
2	Common Earth Excavation, E.Q.	1,970	C.Y.	\$ 10.75	1,970	\$ 21,177.50		\$ 21,177.50
4	Subgrade Preparation, E.Q.	13,102	S.Y.	\$ 1.00	13,102	\$ 13,102.00		\$ 13,102.00
5	Overexcavation and Replacement of Unsuitable Base Material (If Required)	100	C.Y.	\$ 25.00	561	\$ 14,025.00		\$ 14,025.00
6	Remove & Haul Concrete							
	a. Curb & Gutter	61	L.F.	\$ 5.30	139	\$ 736.70		\$ 736.70
	b. Concrete Header	70	L.F.	\$ 5.30	35	\$ 185.50		\$ 185.50
	d. Sidewalk	16	S.F.	\$ 1.35	148	\$ 199.80		\$ 199.80
8	Construct PC Concrete, Type 47-B - 3600							
	a. 30" Wide Curb & Gutter	180	L.F.	\$ 26.35	400	\$ 10,540.00		\$ 10,540.00
	b. 5" Thick Sidewalk	16	S.F.	\$ 4.50	184	\$ 828.00		\$ 828.00
	c. 6" Thick Pavement/Driveway	84	S.Y.	\$ 42.10	70.55	\$ 2,970.16		\$ 2,970.16
13	Adjust Manhole to Grade (if required)	1	Each	\$ 530.00	0	\$ 0.00		\$ 0.00
14	Adjust Valve Box to Grade (if required)	1	Each	\$ 265.00	7	\$ 1,855.00		\$ 1,855.00
15	Construct 6" Asphaltic Concrete Pavement - Type SP4 (1/2)	4,582	Tons	\$ 88.46	4503.59	\$ 398,387.57		\$ 398,387.57
A.	Fly Ash Stabilization	1,023	S.Y.	\$ 8.68	1,023	\$ 8,879.64		\$ 8,879.64
	TOTALS					\$ 494,386.87	\$ -	\$ 494,386.87