

APPLICATION FOR PAYMENT

PROJECT: Southeast Business Park Improvements

Miller & Associates

TO: (OWNER) City of Lexington
406 East 7th St
Lexington, NE 68850

ENGINEER'S PROJECT NO. 127-A1-084

APPLICATION NO.: 1

CONTRACTOR: Blessing L.L.C.

CONTRACT FOR: Southeast Business Park Improvements

APPLICATION DATE: 08/30/12 APPLICATION NO.: 1

ATTN: Miller & Associates

FOR WORK ACCOMPLISHED THROUGH THE DATE OF 08/30/12

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
	TOTAL	0.00	0.00
	NET CHANGE	0.00	

ORIGINAL CONTRACT PRICE.....	\$	1,130,531.01
Net Change by Change Orders & Written Amendments.....	\$	-
CURRENT CONTRACT PRICE.....	\$	1,130,531.01
TOTAL COMPLETED & STORED TO DATE.....	\$	99,487.00
LESS RETAINAGE : 10%		(9,948.70)
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE.....	\$	89,538.30
LESS PREVIOUS APPLICATION FOR PAYMENTS.....	\$	-
AMOUNT DUE THIS APPLICATION.....	\$	89,538.30

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 _____ 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.

- Owner
- Contractor
- Engineer

ENGINEER: Miller & Associates

BY: Kent E. Goble

CONTRACTOR: Blessing LLC
By: Ely & Beckett

Date: 9/7/12

OWNER: City of Lexington

BY: _____

Attested by: JK mckay

Date: 9/9/12

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Application Date: 8/30/12

Period From: 7/7/12

To: 8/30/12

Engineer's Project No.: 127-A1-084

Project Name: Southeast Business Park Improvements

No.	Work Description	Estimated Quantity	Unit	Unit Price	Quantity Completed	Total Completed	Stored to Date	Total Completed & Stored
Sanitary Sewer								
1	Furnish & Install PVC Pipe							
	a. 12" Diameter	856	L.F.	\$ 33.00	300	9,900.00		9,900.00
	b. 8" Diameter	80	L.F.	\$ 20.00		0.00		0.00
2	Furnish & Install 8" Diameter Plug	3	Each	\$ 35.00		0.00		0.00
3	Gravel Bedding (If Required)	936	L.F.	\$ 1.90		0.00		0.00
4	Construct Standard Manhole	1	Each	\$ 4,500.00	1	4,500.00		4,500.00
5	Construct Standard Manhole w/Gasket Seals	2	Each	\$ 3,700.00		0.00		0.00
6	Remove & Haul Concrete Pavement	40	S.Y.	\$ 9.00		0.00		0.00
7	Construct 9" Thick Type 47B Concrete Pavement	40	S.Y.	\$ 50.00		0.00		0.00
8	Dewatering							
	a. Mobilization	1	L.S.	\$ 0.01		0.00		0.00
	b. Per Foot of Mainline Pipe	500	L.F.	\$ 0.01		0.00		0.00
	Subtotal:					14,400.00		14,400.00
Water Main								
9	Furnish & Install C900 PVC Waterline Pipe, DR 18							
	a. 6" Diameter	40	L.F.	\$ 25.00	26	650.00		650.00
	b. 12" Diameter	2378	L.F.	\$ 28.00	465	13,020.00		13,020.00
10	Gravel Bedding (If Required)	2,406	L.F.	\$ 1.10		0.00		0.00
11	Furnish & Install Gate Valve							
	a. 6" Diameter	5	Each	\$ 1,600.00	2	3,200.00		3,200.00
	b. 12" Diameter	4	Each	\$ 2,475.00	1	2,475.00		2,475.00
12	Furnish & Install Fittings							
	a. 6"-90 Degree Bend	3	Each	\$ 280.00	2	560.00		560.00
	b. 12" x 6" Reducer	2	Each	\$ 290.00		0.00		0.00
	c. 12" Diameter Plug	3	Each	\$ 270.00		0.00		0.00
	d. 12" 11 1/4 Degree Bend	1	Each	\$ 645.00		0.00		0.00
	e. 12" 45 Degree Bend	6	Each	\$ 725.00	4	2,900.00		2,900.00
	f. 12" x 12" Cross	2	Each	\$ 1,055.00		0.00		0.00
	g. 12" x 6" Tee	3	Each	\$ 695.00	2	1,390.00		1,390.00
	h. 12" x 12" Tee	1	Each	\$ 870.00	1	870.00		870.00
13	Furnish & Install 6 Ft. Bury Fire Hydrant	5	Each	\$ 2,700.00	2	5,400.00		5,400.00
14	Water Connection	1	Each	\$ 1,000.00	1	1,000.00		1,000.00

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No.	Work Description	Estimated Quantity	Unit	Unit Price		Total Completed	Stored to Date	Total Completed & Stored
15	Remove & Haul Concrete Pavement	40	S.Y.	\$ 9.00		0.00		0.00
16	Construct 9" Thick Type 47B Concrete Pavement	40	S.Y.	\$ 45.00		0.00		0.00
17	Seeding and Mulching							
	a. Temporary for Erosion Control	0.5	Ac.	\$ 3,000.00		0.00		0.00
18	Dewatering for Sewer Crossing	1	L.S.	\$ 1,500.00		0.00		0.00
	Subtotal					31,465.00		31,465.00
	TOTAL Sanitary Sewer & Water Line					45,865.00		45,865.00
	Paving							
19	Earthwork Measured in Embankment (E.Q.)	4017	C.Y.	\$ 5.00		0.00		0.00
20	Overexcavation and Replacement of Unsuftable Base Material (if required)	200	C.Y.	\$ 15.00		0.00		0.00
21	Strip, Stockpile, and Replace Topsoil	6191	C.Y.	\$ 2.00	4000	8,000.00		8,000.00
22	Construct P.C. Concrete Pavement, 8" Thick, Type 47B-3500	17000	S.Y.	\$ 32.75		0.00		0.00
23	Construct 8" Thick High Early Strength Pavement, Type 47B-HE-3500	280	S.Y.	\$ 42.50		0.00		0.00
24	Construct Driveway Pavement							
	a. 8" Thick, Type 47B-3500	950	S.Y.	\$ 35.00		0.00		0.00
	b. 8" Thick, Type 47B-HE-3500	150	S.Y.	\$ 45.00		0.00		0.00
25	Construct Integral Curb	1662	L.F.	\$ 2.00		0.00		0.00
26	Construct Concrete Island Surfacing, 4" Thick	700	S.F.	\$ 5.75		0.00		0.00
27	Construct Concrete Header	208	L.F.	\$ 15.00		0.00		0.00
28	Remove & Haul Pavement	450	S.Y.	\$ 9.00		0.00		0.00
29	Furnish & Install Reinforced Concrete Pipe, Class III							
	a. 18" Diameter	62	L.F.	\$ 36.00	62	2,232.00		2,232.00
	b. 24" Round Equivalent	904	L.F.	\$ 66.00	340	22,440.00		22,440.00
	c. 30-" Round Equivalent	632	L.F.	\$ 79.00		0.00		0.00
30	Construct Curb Inlet with 4 Ft. Wide Throat	6	Each	\$ 3,000.00		0.00		0.00
31	Construct Grate Inlet	2	Each	\$ 2,150.00		0.00		0.00
32	Construct Junction Manhole	1	Each	\$ 2,750.00		0.00		0.00
33	Tap Existing Inlet	1	Each	\$ 550.00	1	550.00		550.00
34	Adjust to Grade							
	a. Manhole	2	Each	\$ 800.00		0.00		0.00
	b. Valve Box	2	Each	\$ 200.00		0.00		0.00
35	Remove & Haul CMP (Maximum 30" Diameter)	40	L.F.	\$ 7.00		0.00		0.00
36	Remove & Haul Existing End of Road Barricades	30	L.F.	\$ 15.00		0.00		0.00

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37	Traffic Control							
	a. Contractor Furnished Signs	560	Sign Day	\$ 0.60		0.00		0.00
	b. Type III Barricades	1720	B-Day	\$ 2.50		0.00		0.00
	c. Reflectorized Plastic Drums	400	B-Day	\$ 0.50		0.00		0.00
	d. 4" Yellow Temporary Pavement Marking Tape	580	L.F.	\$ 5.00		0.00		0.00
38	Permanent Painted Pavement Marking							
	a. 4" Yellow Solid Line	5662	L.F.	\$ 1.50		0.00		0.00
	b. 4" White Solid Line	540	L.F.	\$ 1.50		0.00		0.00
	c. 4" White Broken Line	192	L.F.	\$ 1.50		0.00		0.00
	d. Left Turn Arrow	1	Each	\$ 650.00		0.00		0.00
	e. Right Turn Arrow	1	Each	\$ 650.00		0.00		0.00
	f. Combination Straight/Right Turn Arrow	1	Each	\$ 970.00		0.00		0.00
	g. Yellow Curb	446	L.F.	\$ 2.00		0.00		0.00
39	Furnish & Install Permanent Signs and Posts	4	Each	\$ 250.00		0.00		0.00
40	Furnish & Apply Seeding, Mulching, and Fertilizer							
	a. Bluegrass Sod	0.2	Acres	\$ 5,000.00		0.00		0.00
	b. Type B Mix	7	Acres	\$ 1,850.00		0.00		0.00
41	Furnish, Install, Maintain & Remove Erosion Control							
	a. Rock Entrance Road	150	S.Y.	\$ 22.00		0.00		0.00
	b. Silt Fence	830	L.F.	\$ 4.00		0.00		0.00
	c. Wattle Silt Checks	120	L.F.	\$ 17.50		0.00		0.00
	d. Rock Dam Silt Check	5	C.Y.	\$ 50.00		0.00		0.00
	e. Concrete Washout Pit	1	L.S.	\$ 850.00		0.00		0.00
42	Drill & Grout Tie Bars	55	Each	\$ 15.00		0.00		0.00
43	Earthwork for Overlot Grading							
	a. Strip & Stockpile Topsoil	16.5	Acres	\$ 1,700.00	12	20,400.00		20,400.00
	b. Overexcavate & Recompact Subgrade	8900	C.Y.	\$ 4.05		0.00		0.00
	c. Embankment for Overlot Grading	13700	C.Y.	\$ 4.05		0.00		0.00
	Subtotal					53,622.00		53,622.00
	TOTAL					99,487.00		99,487.00