

**APPLICATION FOR PAYMENT**

**PROJECT:** South Lexington Utility Improvements

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

**TO: (OWNER)** City of Lexington  
P.O. Box 70

**ENGINEER'S PROJECT NO.** 127-D1-052

Lexington, NE 68850

**CONTRACTOR:** Midlands Contracting, Inc.

**ATTN:** Pam Berke, City Clerk

**CONTRACT FOR:** \$324,348.30

**APPLICATION DATE:** 01/02/13

**APPLICATION NO.:** 2-FINAL

**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** November 8, 2012

**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	1/2/13		\$92,688.05
2			
3			
4			
5			
<b>TOTAL</b>		0.00	92,688.05
<b>NET CHANGE</b>		(92,688.05)	

ORIGINAL CONTRACT PRICE.....	\$	324,348.30
Net Change by Change Orders & Written Amendments	\$	(92,688.05)
CURRENT CONTRACT PRICE.....	\$	231,660.25
TOTAL COMPLETED & STORED TO DATE.....	\$	231,660.25
LESS RETAINAGE : 0% .....	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	231,660.25
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$	57,382.20
AMOUNT DUE THIS APPLICATION.....	\$	174,278.05

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, 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.

**ENGINEER: MILLER & ASSOCIATES**

By: David B. Head

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

**CONTRACTOR: MIDLANDS CONTRACTING, INC.**

By: [Signature]

Date: 1/3/13

**OWNER: CITY OF LEXINGTON**

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

## APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 2

APPLICATION DATE: 1/2/13

FOR WORK ACCOMPLISHED THROUGH : 11/8/12

ENGINEER'S PROJECT #: 127-D1-052

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
<b>SANITARY SEWER</b>								
1	Mobilization	1	L.S.	\$ 6,300.00	1	\$ 6,300.00		\$ 6,300.00
2	Furnish & Install PVC Pipe							
	a. 12" Diameter	2410	L.F.	\$ 31.00	2100	\$ 65,100.00		\$ 65,100.00
	b. 8" Diameter	30	L.F.	\$ 20.00	92	\$ 1,840.00		\$ 1,840.00
3	Furnish & Install PVC Fittings							
	a. 12" Plug	5	Each	\$ 90.00	0	\$ -		\$ -
	b. 8" Plug	3	Each	\$ 35.00	6	\$ 210.00		\$ 210.00
4	Gravel Bedding (If Required)	2,440	L.F.	\$ 1.90	350	\$ 665.00		\$ 665.00
5	Construct Type 'B' Manhole w/ Gasket Seals	7	Each	\$ 3,900.00	6	\$ 23,400.00		\$ 23,400.00
6	Remove & Haul Concrete Pavement (If Required)	50	S.Y.	\$ 11.00	0	\$ -		\$ -
7	Jack & Bore 18" Dia Steel Casing, w/0.250 Wall Thickness, Sta 20+85 to 21+95 - 110 LF	1	L.S.	\$ 35,200.00	1	\$ 35,200.00		\$ 35,200.00
<b>WATER MAIN</b>								
8	Furnish & Install 6" C900 PVC Waterline Pipe, DR 18							
	a. 6" Diameter	21	L.F.	\$ 23.00	20	\$ 460.00		\$ 460.00
	b. 12" Diameter	1747	L.F.	\$ 26.00	1453	\$ 37,778.00		\$ 37,778.00
9	Gravel Bedding (If Required)	1,768	L.F.	\$ 1.10	0	\$ -		\$ -
10	Furnish & Install Gate Valve							
	a. 6" Diameter	3	Each	\$ 1,100.00	2	\$ 2,200.00		\$ 2,200.00
	b. 12" Diameter	6	Each	\$ 2,475.00	5	\$ 12,375.00		\$ 12,375.00
11	Furnish & Install Fittings							
	a. 6"-90 Degree Bend	3	Each	\$ 280.00	2	\$ 560.00		\$ 560.00
	b. 12" x 6" Reducer	1	Each	\$ 290.00	0	\$ -		\$ -
	c. 12" Diameter Plug	4	Each	\$ 270.00	2	\$ 540.00		\$ 540.00
	d. 12" x 12" Cross	2	Each	\$ 1,055.00	1	\$ 1,055.00		\$ 1,055.00
	e. 12" x 6" Tee	2	Each	\$ 695.00	2	\$ 1,390.00		\$ 1,390.00
12	Furnish & Install 6 Ft. Bury Fire Hydrant	3	Each	\$ 2,700.00	2	\$ 5,400.00		\$ 5,400.00
13	Water Connection	1	Each	\$ 1,000.00	2	\$ 2,000.00		\$ 2,000.00
14	Seeding and Mulching							
	a. Temporary for Erosion Control	0.5	Acre	\$ 500.00	0.0	\$ -		\$ -

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	b. Final	2	Acre	\$ 1,500.00	0	\$ -		\$ -
15	Construct, Maintain & Remove Erosion Control							
	a. Silt Fence	500	L.F.	\$ 3.40	32	\$ 108.80		\$ 108.80
16	Dewatering							
	a. Mobilization	1	L.S.	\$ 4,100.00	0	\$ -		\$ -
	b. Dewatering - Per Foot	2,257	L.F.	\$ 37.50	0	\$ -		\$ -
A.	Perform 12" Line Stop on Commerce Road for Water Main Construction	0	L.S.	\$ 6,100.00	1	\$ 6,100.00		\$ 6,100.00
B.	Construct Manhole Drop Structure at Sta. 100+04	0	L.S.	\$ 3,400.00	1	\$ 3,400.00		\$ 3,400.00
C.	Furnish & Install 12" x 8" PVC Wye for Sanitary Sewer Services at Sta. 100+67	0	Each	\$ 350.00	2	\$ 700.00		\$ 700.00
D.	Furnish & Install 8" 45 Degree Bends for Sanitary Services at Sta. 100+67	0	Each	\$ 80.00	2	\$ 160.00		\$ 160.00
E.	Sanitary Sewer Connections at Sta. 100+67, including sanitary sewer bypass for live line	0	L.S.	\$ 1,300.00	1	\$ 1,300.00		\$ 1,300.00
F.	Total dewatering costs for drilling 5 wells and operating the dewatering system for 36 hours	0	L.S.	\$ 23,418.45	1	\$ 23,418.45		\$ 23,418.45
	<b>TOTALS</b>					<b>\$ 231,660.25</b>	<b>\$ -</b>	<b>\$ 231,660.25</b>