

APPLICATION FOR PAYMENT

PROJECT: Commerce Road Paving Improvements

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

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

ENGINEER'S PROJECT NO. 127-A1-085

CONTRACTOR: Blessing, LLC

CONTRACT FOR: \$118,630.75

ATTN: Pam Berke, City Clerk

APPLICATION DATE: 12/18/12

APPLICATION NO.: 2-FINAL

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: November 15, 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:

ORIGINAL CONTRACT PRICE.....	\$ 118,630.75
Net Change by Change Orders & Written Amendments	\$ 1,362.75
CURRENT CONTRACT PRICE.....	\$ 119,993.50
TOTAL COMPLETED & STORED TO DATE.....	\$ 119,993.50
LESS RETAINAGE : 0%	\$ -
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$ 119,993.50
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$ 71,172.00
AMOUNT DUE THIS APPLICATION.....	\$ 48,821.50

CO #	DATE	ADDITIONS	DEDUCTIONS
1	12/18/12	\$1,362.75	
2			
3			
4			
5			
TOTAL		1,362.75	0.00
NET CHANGE		1,362.75	

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. Keen

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

CONTRACTOR: BLESSING, LLC

By: Ely Bucknell

Date: 12/18/12

OWNER: CITY OF LEXINGTON

BY: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 2-FINAL

APPLICATION DATE: 12/18/12

FOR WORK ACCOMPLISHED THROUGH : 11/15/12

ENGINEER'S PROJECT #: 127-A1-085

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	Earthwork Measured in Embankment (E.Q.)	426	C.Y.	\$ 5.00	426	\$ 2,130.00		\$ 2,130.00
2	Strip, Stockpile, and Replace Topsoil	700	C.Y.	\$ 2.00	700	\$ 1,400.00		\$ 1,400.00
3	Construct P.C. Concrete Pavement, 8" Thick, Type 47B-3500	2,763	S.Y.	\$ 32.75	2,858	\$ 93,599.50		\$ 93,599.50
4	Construct 8" Thick High Early Strength Pavement, Type 47B-HE-3500	83	S.Y.	\$ 42.50	0	\$ -		\$ -
5	Construct Driveway Pavement							
	a. 8" Thick, Type 47B-3500	216	S.Y.	\$ 35.00	327	\$ 11,445.00		\$ 11,445.00
	b. 8" Thick, Type 47B-HE-3500	108	S.Y.	\$ 45.00	0	\$ -		\$ -
6	Construct Concrete Header	114	L.F.	\$ 15.00	30	\$ 450.00		\$ 450.00
7	Furnish & Install 18" Round Equivalent Corrugated Metal Pipe	50	L.F.	\$ 40.00	50	\$ 2,000.00		\$ 2,000.00
8	Remove & Haul Concrete Header	30	L.F.	\$ 15.00	30	\$ 450.00		\$ 450.00
9	Furnish & Apply Seeding, Mulching, and Fertilizer, Type B Mix	1	Acres	\$ 1,850.00	1.04	\$ 1,924.00		\$ 1,924.00
10	Drill & Grout Tie Bars	5	Each	\$ 15.00	5	\$ 75.00		\$ 75.00
11	Furnish, Install, Maintain & Remove Erosion Control							
	a. Rock Entrance Road	75	S.Y.	\$ 22.00	0	\$ -		\$ -
	b. Silt Fence	20	L.F.	\$ 4.00	0	\$ -		\$ -
	c. Concrete Washout Pit	1	L.S.	\$ 850.00	1	\$ 850.00		\$ 850.00
A.	Remove & Haul Existing Culvert	0	L.F.	\$ 12.00	85	\$ 1,020.00		\$ 1,020.00
B.	Furnish & Install 12" Corrugated Metal Pipe	0	L.F.	\$ 38.75	120	\$ 4,650.00		\$ 4,650.00
	TOTALS					\$ 119,993.50	\$ -	\$ 119,993.50