

**APPLICATION FOR PAYMENT**

PROJECT: 2018 Structure Replacement Projects

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

ENGINEER'S PROJECT NO. 127-B1:027

CONTRACTOR: VanKirk Bros. Contracting, Inc.

CONTRACT FOR: \$106,489.25

APPLICATION DATE: 11/29/17

APPLICATION NO.: 1

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: November 29, 2017

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

ATTN: City Clerk

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.....	\$	106,489.25
Net Change by Change Orders & Written Amendments.....	\$	-
CURRENT CONTRACT PRICE.....	\$	106,489.25
TOTAL COMPLETED & STORED TO DATE.....	\$	88,489.25
LESS RETAINAGE : 5% .....	\$	(4,424.46)
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	84,064.79
LESS PREVIOUS APPLICATION FOR PAYMENT.....		
AMOUNT DUE THIS APPLICATION.....	\$	84,064.79

**CHANGE ORDER SUMMARY:**

Continuation sheets are attached.

Change orders approved in previous month by Owner.

CO #	DATE	ADDITIONS	DEDUCTIONS
1			
2			
3			
4			
5			
TOTAL		0.00	0.00
NET CHANGE		0.00	

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 NA, 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: Randy Deans

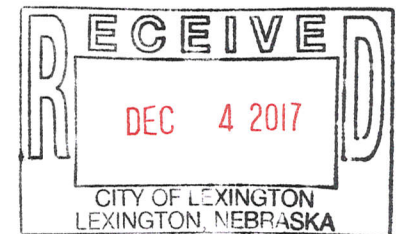
<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer

OWNER: CITY OF LEXINGTON

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

CONTRACTOR: VAN KIRK BROS. CONTRACTING, INC.

By: Melissa Schudemann Date: 11/29/2017



## APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1

APPLICATION DATE: 11/29/17

FOR WORK ACCOMPLISHED THROUGH : 11/29/17

ENGINEER'S PROJECT #: 127-B1-027

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	1.000	L.S.	3,000.00	1.000	\$ 3,000.00		\$ 3,000.00
2	Traffic Control	1.000	L.S.	1,500.00	0.500	\$ 750.00		\$ 750.00
3	Remove Pavement	274.000	S.Y.	8.00	274.000	\$ 2,192.00		\$ 2,192.00
4	Remove Existing Structure	1.000	L.S.	2,600.00	1.000	\$ 2,600.00		\$ 2,600.00
5	Crushed Rock Base Course (if required)	32.000	C.Y.	60.00	32.000	\$ 1,920.00		\$ 1,920.00
6	Class 47B-3000 Concrete for Box Culverts	106.650	C.Y.	531.00	106.650	\$ 56,631.15		\$ 56,631.15
7	Reinforcing Steel for Box Culverts	14,345.000	LBS	1.38	14345.000	\$ 19,796.10		\$ 19,796.10
8	Extend CMP through Side Wall	2.000	Each	800.00	2.000	\$ 1,600.00		\$ 1,600.00
9	8" Concrete Pavement, Class 47B-3500 w/ Integra	275.000	S.Y.	60.00	0.000	\$ -		\$ -
10	Erosion Control, Class 1D	250.000	S.Y.	3.00	0.000	\$ -		\$ -
	<b>TOTAL</b>					\$ 88,489.25	\$ -	\$ 88,489.25