

# APPLICATION FOR PAYMENT

**PROJECT:** Commerce Road & Frontage Road Paving

**ENGINEER:** MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.

**TO: (OWNER)** City of Lexington

**ENGINEER'S PROJECT NO.** 127-A1-104

P.O. Box 70

**CONTRACTOR:** T.L. Sund Constructors, Inc.

Lexington, NE 68850

**CONTRACT FOR:** \$218,494.00

**ATTN:** Joe Peplitsch

**APPLICATION DATE:** 01/30/19

**APPLICATION NO.:** 1-Final

**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** December 7, 2018

**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	1/30/19		\$8,095.25
2			
3			
4			
5			
<b>TOTAL</b>		0.00	8,095.25
<b>NET CHANGE</b>			(8,095.25)

ORIGINAL CONTRACT PRICE.....	\$	218,494.00
Net Change by Change Orders & Written Amendments	\$	(8,095.25)
CURRENT CONTRACT PRICE.....	\$	210,398.75
TOTAL COMPLETED & STORED TO DATE.....	\$	210,398.75
LESS RETAINAGE : 0% .....	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	210,398.75
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	-
AMOUNT DUE THIS APPLICATION.....	\$	210,398.75

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.

**CONTRACTOR:** TL SUND CONSTRUCTORS, INC.

**ENGINEER:** MILLER & ASSOCIATES

By: [Signature]

By: [Signature]

Date: 1/31/19

**OWNER:** CITY OF LEXINGTON

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

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

## APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1-FINAL

APPLICATION DATE: 1/30/19

FOR WORK ACCOMPLISHED THROUGH : 12/7/18

ENGINEER'S PROJECT #: 127-A1-104-18

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.	\$13,100.00	1	\$13,100.00		\$13,100.00
2	Common Excavation (E.Q.)	512	C.Y.	\$21.00	512	\$10,752.00		\$10,752.00
3	Overexcavate and Replacement of Unsuitable Base Material (if required)	300	C.Y.	\$18.00	300	\$5,400.00		\$5,400.00
4	Construct P.C. Concrete Pavement 6" Thick, Type 47B Mod	2,970	S.Y.	\$35.00	2,995	\$104,825.00		\$104,825.00
5	Construct Integral Curb	1,220	L.F.	\$2.00	1,162	\$2,324.00		\$2,324.00
6	Construct Concrete Header	30	L.F.	\$10.00	0	\$0.00		\$0.00
7	Construct 6" Thick Sidewalk with Barrier Curb	1,800	S.F.	\$5.75	2,061	\$11,850.75		\$11,850.75
8	Furnish & Install Reinforced Concrete Pipe, Class III							
	a. 15" Diameter	285	L.F.	\$58.00	285	\$16,530.00		\$16,530.00
	b. 18" Diameter	38	L.F.	\$65.00	38	\$2,470.00		\$2,470.00
	c. 24" Diameter	86	L.F.	\$72.00	86	\$6,192.00		\$6,192.00
9	Construct Curb Inlet With							
	a. 4' Throat	1	Each	\$3,400.00	1	\$3,400.00		\$3,400.00
	b. 8' Throat	1	Each	\$4,500.00	1	\$4,500.00		\$4,500.00
10	Construct Junction Manhole	3	Each	\$3,800.00	3	\$11,400.00		\$11,400.00
11	Furnish & Install HDPE							
	a. 15" Diameter	16	L.F.	\$48.00	16	\$768.00		\$768.00
12	Install Temporary Plug							
	a. 15" RCP	1	Each	\$250.00	1	\$250.00		\$250.00
	b. 15" HDPE	2	Each	\$250.00	2	\$500.00		\$500.00
13	Furnish & Place Controlled Low Strength Material (Flowable Fill) on Reinforced Concrete Pipe	124	L.F.	\$33.00	124	\$4,092.00		\$4,092.00
14	Construct 6" Thick HMA Parking Lot	110	S.Y.	\$85.00	0	\$0.00		\$0.00
15	Remove & Haul							
	a. Asphalt Pavement	1710	S.Y.	\$6.00	1710	\$10,260.00		\$10,260.00
	b. Curb & Gutter	80	L.F.	\$4.00	15	\$60.00		\$60.00
	c. CMP Culvert	1	Each	\$200.00	1	\$200.00		\$200.00