		Contractor's A	Application for	r Payment No.	3 & FI	NAL			
		Application Thru May 2019 Period:		Application Date: 5	5/9/2019				
To City of Lexing (Owner):	ton, Nebraska	From Leising Inc. (Contractor):		Via (Engineer):	EO Consulting Group, Inc.				
Project: 2018 Kirkpatr	rick Memorial Park Lake Improvements	Contract: 2018 Kirkpatrick Memo Improvements	rial Park Lake						
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project No.:	.60842.00				
	Application For Payment Change Order Summary		-						
Approved Change Orders			1. ORIGINAL CONTRACT PRICE\$ \$328,339						
Number	Additions	Deductions	2. Net change by Change	e Orders	9	\$43,807.00			
1			3. Current Contract Price	e (Line 1 ± 2)	9	\$ \$372,146.81			
2	\$36,994.00		4. TOTAL COMPLETED AT						
3	\$4,788.00		(Column F total on Pro	ogress Estimates)	9	\$ \$372,146.81			
4	\$2,025.00		5. RETAINAGE:						
			a.	X \$186,073.41 V	Work Completed	\$			
			b.	хs	tored Material	\$			
			c. Total F	Retainage (Line 5.a + Line 5.	b)	\$			
			6. AMOUNT ELIGIBLE TO	DATE (Line 4 - Line 5.c)		\$372,146.81			
TOTAL	LS \$43,807.00		7. LESS PREVIOUS PAYM	IENTS (Line 6 from prior App	olication)	\$278,506.29			
NET CHANGE B	37	07.00	8. AMOUNT DUE THIS AI	PPLICATION		\$93,640.52			
CHANGE ORDER	\$ <b>43,8</b> 6	07.00	9. BALANCE TO FINISH, PLUS RETAINAGE						
			(Column G total on Pro	ogress Estimates + Line 5.c a	bove)	s			
Contractor's Certification									
The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract			Payment of: \$	\$93,640.52					
	ount to discharge Contractor's legitimate of		(Line 8 or other - a	ttach explanation of the o	other amount)				
	r Applications for Payment; erials and equipment incorporated in said V	Work, or otherwise listed in or covered	is recommended by:	Jaka na		5/21/2019			
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			is recommended by:	Jake Ne		(Date)			
· ·	iens, security interest, or encumbrances);			(28	20.7	(Dutt)			
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents			Payment of: \$		\$93,640.52				
and is not defective.			(Line 8 or other - attach explanation of the other amount)						
72760 H	wy 283 Arapahoe	e, NE 68922		(Ellie o or other o	retuen explanation of the e	amount,			
Contractor Address			is approved by:			-			
1	11,			(Owne	er)	(Date)			
Contractor Signature	<i>y v</i>	T							
By: Peter Le	eising	Date: 05/21/2019	Approved by:	Funding or Financing E	intity (if applicable)	(Date)			

## Progress Estimate Contractor's Application

or (Contract): 2018 Kirkpatrick Memorial Park Lake Improvements								Application Number:	Application Number: 3 & FINAL			
Application Period: Thru May 2019								Application Date:	5/9/2019			
A B						С	D	E	F		G	
	Item	Contract Information		on	Estimated	Value of Work		Total Completed				
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantity Installed	Installed to Date	Materials Presently Stored (not in C)	and Stored to Date (D + E)		Balance to Finish (B - F)	
1	Mobilization	1	LS	\$28,100.00	\$28,100.00	1.00	\$28,100.00		\$28,100.00	100.0%		
2	Clearing and Grubbing	1	LS	\$500.00	\$500.00	1.00	\$500.00		\$500.00	100.0%		
3	Stripping and Topsoiling	1	LS	\$10,592.31	\$10,592.31	1.00	\$10,592.31		\$10,592.31	100.0%		
4	Erosion Control Measures (Silt Fence, Straw Wattles, Etc.)	1	LS	\$4,938.50	\$4,938.50	1.00	\$4,938.50		\$4,938.50	100.0%		
5	Lake Dredging, Spoiled on Site	2,725	CY	\$6.40	\$17,440.00	2725	\$17,440.00		\$17,440.00	100.0%		
6	Excavation, Spoiled on Site	1,270	CY	\$4.85	\$6,159.50	1270	\$6,159.50		\$6,159.50	100.0%		
7	General Fill, (Measured in Embankment)	435	CY	\$7.10	\$3,088.50	435	\$3,088.50		\$3,088.50	100.0%		
8	Reinforced Concrete Pavement, 6"	843	SY	\$62.00	\$52,266.00	843	\$52,266.00		\$52,266.00	100.0%		
9	Crushed Rock	380	TON	\$60.00	\$22,800.00	380	\$22,800.00		\$22,800.00	100.0%		
10	Crushed Rock, Fine	94	TON	\$65.00	\$6,110.00	94	\$6,110.00		\$6,110.00	100.0%		
11	Intermediate Rock	293	TON	\$60.00	\$17,580.00	293	\$17,580.00		\$17,580.00	100.0%		
12	Vinyl Sheet Pile	900	SF	\$20.15	\$18,135.00	900	\$18,135.00		\$18,135.00	100.0%		
13	Rock Riprap, Type B	1,839	TON	\$70.00	\$128,730.00	1839	\$128,730.00		\$128,730.00	100.0%		
14	Site Seeding and Restoration	4	AC	\$2,700.00	\$10,800.00	4	\$10,800.00		\$10,800.00	100.0%		
15	ADA Sign and Post	2	EA	\$150.00	\$300.00	2	\$300.00		\$300.00	100.0%		
16	Wood Bollards	4	EA	\$200.00	\$800.00	4	\$800.00		\$800.00	100.0%		
CO2-1	Clearing and Grubbing	1	LS	\$7,400.00	\$7,400.00	1	\$7,400.00		\$7,400.00	100.0%		
CO2-6	Excavation, Spoiled on Site	40	CY	\$4.85	\$194.00	40	\$194.00		\$194.00	100.0%		
CO2-13	Rock Riprap, Type B	420	TON	\$70.00	\$29,400.00	420	\$29,400.00		\$29,400.00	100.0%		
CO3-1	See change order	1	LS	\$4,788.00	\$4,788.00	1	\$4,788.00		\$4,788.00	100.0%		
CO4-1	See change order	1	LS	\$2,025.00	\$2,025.00	1	\$2,025.00		\$2,025.00	100.0%		
	Totals				\$372,146.81		\$372,146.81		\$372,146.81	100.0%		

## **Stored Material Summary**

## **Contractor's Application**

For (Contract): 2018 Kirkpatrick Memorial Park Lake Improvements							Application Numbe	r:	3 & FINAL	Work Materials Remaining mount in Storage (\$)			
Application Period: Thru May 2019							Application Date:	5/9/2019					
	Α	В		С	1	)	E	Subtotal Amount			G		
		Submittal No.			Stored Previously  Date Placed into Storage (Month/Year)  Stored Previously  Amount (\$)		Amount Stored this Month (\$)	Completed and Stored to Date (D + E)	Incorporated in Work				
Item Supplier (v	(with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date (Month/ Year)					Amount (\$)	in Storage (\$)			
-  -													
				Totals									