

# APPLICATION FOR PAYMENT

PROJECT: OAK PARK SPLASH PAD

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

ENGINEER'S PROJECT NO. 127-E1-023

TO: (OWNER) City of Lexington

CONTRACTOR: T.L. Sund Constructors, Inc.

406 East 7th St.

CONTRACT FOR: \$49,527.75

Lexington, NE 68850

APPLICATION DATE: 11/11/22

APPLICATION NO.: 1-Final

ATTN: Pamela Baruth

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: September 1, 2022

## CHANGE ORDER SUMMARY:

Continuation sheets are attached.

Change orders approved in previous month by Owner.

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.....	\$75,252.75
NEW NEGOTIATED CONTRACT PRICE WITH CO#1	\$49,527.75
Net Change by Change Orders & Written Amendments	\$15,641.00
CURRENT CONTRACT PRICE.....	\$65,168.75
TOTAL COMPLETED & STORED TO DATE.....	\$65,168.75
LESS RETAINAGE : 0% .....	\$0.00
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$65,168.75
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$0.00
AMOUNT DUE THIS APPLICATION.....	\$65,168.75

CO #	DATE	ADDITIONS	DEDUCTIONS
1	11/8/21		\$25,725.00
2	11/11/22	\$15,641.00	
3			
4			
5			
TOTAL		\$15,641.00	\$25,725.00

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 N/A, 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: T.L. CONSTRUCTORS, INC.

By: \_\_\_\_\_

Date: 11/17/22

ENGINEER: MILLER & ASSOCIATES

By: Tyler Williams

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

OWNER: CITY OF LEXINGTON

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

**APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET**

APPLICATION NUMBER:

1

APPLICATION DATE:

11-Nov-22

FOR WORK ACCOMPLISHED THROUGH :

01-Sep-22

ENGINEER'S PROJECT #: 127-E1-023

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.	\$500.00	1	\$500.00		\$500.00
7	Place & Compact 6" Thick Aggregate Base Course for Splash Pad Base	1	L.S.	\$1,995.00	1	\$1,995.00		\$1,995.00
8	Furnish & Install PVC Piping from Cabinet to Pad Features	1	L.S.	\$15,950.00	1	\$15,950.00		\$15,950.00
9	Build 6" Thick, Type 47B Concrete Slab for Splash Pad	555	S.F.	\$20.50	907	\$18,593.50		\$18,593.50
10	Build 5" Thick, Type 47B Concrete for Sidewalk Around Pad and Access Walkways	975	S.F.	\$10.75	1275	\$13,706.25		\$13,706.25
11	Furnish & Install Concrete Foundations for all Features, complete in place	15	Each	\$400.00	15	\$6,000.00		\$6,000.00
14	Furnish & Install Pad Drains, 6" PVC SDR 35 Drain Pipe and Discharge Piping, complete in place	1	Each	\$3,224.00	1	\$3,224.00		\$3,224.00
A.	Per Proposal dated 11-18-21; Added Plumbing, 8" Schedule 80 Pipe; 2" Schedule 80 Pipe; and all couplings	0	L.S.	\$4,700.00	1	\$4,700.00		\$4,700.00
B.	Adjust Forming for Pad and Build Sidewalk up at Splashpad	0	L.S.	\$500.00	1	\$500.00		\$500.00
<b>TOTAL CONSTRUCTION COST</b>						<b>\$65,168.75</b>		<b>\$65,168.75</b>

Order No. 2  
 Effective Date: 11/11/2022  
 Agreement Date: 11/8/2021  
 Project No. 127-E1-023

NAME OF PROJECT: OAK PARK SPLASH PAD

OWNER: CITY OF LEXINGTON

CONTRACTOR: T.L. SUND CONSTRUCTORS, INC.

The following changes are hereby made to the CONTRACT DOCUMENTS:

**CHANGE ORDER NO. 2 - FINAL**

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY			DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
9	Build 6" Thick, Type 47B Concrete Slab for Splash Pad	555	907	S.F.	352	\$20.50	\$7,216.00
10	Build 5" Thick, Type 47B Concrete for Sidewalk Around Pad and Access Walkways	975	1275	S.F.	300	\$10.75	\$3,225.00
A.	Per Proposal dated 11-18-21; Added Plumbing, 8" Schedule 80 Pipe; 2" Schedule 80 Pipe; and all couplings	0	1	L.S.	1	\$4,700.00	\$4,700.00
B.	Adjust Forming for Pad and Build Sidewalk up at Splashpad	0	1	L.S.	1	\$500.00	\$500.00
<b>TOTAL ADJUSTED CHANGE ORDER PRICE</b>							<b>\$15,641.00</b>

JUSTIFICATION: To adjust contract quantities to actual quantities installed; per changes in the field.

**Change to CONTRACT PRICE:**

AWARDED CONTRACT PRICE \$49,527.75  
 Net increase resulting from this CHANGE ORDER: \$15,641.00  
 The new CONTRACT PRICE including this CHANGE ORDER will be: \$65,168.75

**Change to CONTRACT TIME:**

The CONTRACT TIME will be increased to reflect a completion date of September 1, 2022

Approvals Required: To be effective, this order must be approved as required by the General Conditions.

Approved by: [Signature] 11/17/22, T.L. SUND CONSTRUCTORS, INC.

Approved by: \_\_\_\_\_, CITY OF LEXINGTON

Approved by: [Signature], MILLER & ASSOCIATES

**OWNER COPY**

## CERTIFICATE OF SUBSTANTIAL COMPLETION

**ENGINEER'S PROJECT NO.:** 127-E1-023

**PROJECT NAME:** OAK PARK SPLASH PAD

**CONTRACTOR:** T.L. SUND CONSTRUCTORS, INC.

**CONTRACT FOR:** \$49,527.75

**AGREEMENT DATE:**

November 8, 2021

This Certificate of Substantial Completion applies to all work under the Contract Documents or to the following specified parts thereof:

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization	1	L.S.	\$500.00	\$500.00
7	Place & Compact 6" Thick Aggregate Base Course for Splash Pad Base	1	L.S.	\$1,995.00	\$1,995.00
8	Furnish & Install PVC Piping from Cabinet to Pad Features	1	L.S.	\$15,950.00	\$15,950.00
9	Build 6" Thick, Type 47B Concrete Slab for Splash Pad	907	S.F.	\$20.50	\$18,593.50
10	Build 5" Thick, Type 47B Concrete for Sidewalk Around Pad and Access Walkways	1275	S.F.	\$10.75	\$13,706.25
11	Furnish & Install Concrete Foundations for all Features, complete in place.	15	Each	\$400.00	\$6,000.00
14	Furnish & Install Pad Drains, 6" PVC SDR 35 Drain Pipe and Discharge Piping, complete in place	1	Each	\$3,224.00	\$3,224.00
A.	Per Proposal dated 11-18-21; Added Plumbing, 8" Schedule 80 Pipe; 2" Schedule 80 Pipe; and all couplings	1	L.S.	\$4,700.00	\$4,700.00
B.	Adjust Forming for Pad and Build Sidewalk up at Splashpad	1	L.S.	\$500.00	\$500.00
<b>TOTAL CONSTRUCTION COST</b>					<b>\$65,168.75</b>

**TO:** T.L. Sund Constructors

**AND TO:** City of Lexington

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

Date of Completion: 9-1-2022

The following documents are attached to and made a part of this Certificate:

FINAL PAY ESTIMATE  
CHANGE ORDER #2

OWNER COPY

---

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on this 17 day of Nov, in the year 20 22.

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

By Tyler Williams

The CONTRACTOR accepts this Certificate of Substantial Completion on the 17 day of Nov, in the year 20 22.

**T.L. SUND CONSTRUCTORS, INC.**

By [Signature] 11/17/22

The OWNER accepts this Certificate of Substantial Completion on the \_\_\_\_ day of \_\_\_\_\_, in the year 20 \_\_\_\_.

**CITY OF LEXINGTON**

By \_\_\_\_\_