

APPLICATION FOR PAYMENT

PROJECT: HIKE / BIKE TRAIL NORTHWEST PHASE III

TO: (OWNER) CITY OF LEXINGTON

PO BOX 70

LEXINGTON, NE 68850

ATTN: PAM BARUTH, CITY CLERK

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

ENGINEER'S PROJECT NO. 127-E1-030

CONTRACTOR: SAUL RAMOS CONTRUTION INC.

CONTRACT FOR: \$308,413.46

APPLICATION DATE: 08/07/25

APPLICATION NO.: 1

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: August 6, 2025

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:

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

ORIGINAL CONTRACT PRICE.....	\$308,413.46
Net Change by Change Orders & Written Amendments	\$0.00
CURRENT CONTRACT PRICE.....	\$308,413.46
TOTAL COMPLETED & STORED TO DATE.....	\$188,322.28
LESS RETAINAGE : 10%	\$18,832.23
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$169,490.05
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$0.00
AMOUNT DUE THIS APPLICATION.....	\$169,490.05

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.

ENGINEER: MILLER & ASSOCIATES

By: Tyler Miller

☐	Owner
☐	Contractor
☐	Engineer
☐	RTP - City

OWNER: CITY OF LEXINGTON

BY: _____

CONTRACTOR: SAUL RAMOS CONTRUTION INC.

By: Saul Ramos

Date: 8/7/2025

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1

APPLICATION DATE: 8-7-25

FOR WORK ACCOMPLISHED THROUGH : 8-6-25

ENGINEER'S PROJECT #: 127-E1-030

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.	\$35,000.00	0.75	\$26,250.00		\$26,250.00
2	Traffic Control	1	L.S.	\$7,500.00	1	\$7,500.00		\$7,500.00
3	Stripping, Stockpiling , and Final Placement of Topsoil (E.Q.)	6580	S.Y.	\$1.50	5922	\$8,883.00		\$8,883.00
4	Earthwork Measured in Excavation - Established Quantity (E.Q.)	673	C.Y.	\$7.16	673	\$4,818.68		\$4,818.68
5	Overexcavation and Replacement of Unsuitable Base Material- If Required	200	C.Y.	\$26.85	0	\$0.00		\$0.00
6	Furnish & Install HDPE Pipe							
	a. 8" Diameter	80	L.F.	\$18.90	80	\$1,512.00		\$1,512.00
	b. 12" Diameter	30	L.F.	\$26.10	30	\$783.00		\$783.00
	c. 8" Diameter Flared End Sections	4	Each	\$208.20	4	\$832.80		\$832.80
	d. 12" Diameter Flared End Sections	2	Each	\$165.00	2	\$330.00		\$330.00
7	Construct 6" Thick P.C. Concrete Hike-Bike Trail, Type 47B-3500	4900	S.Y.	\$38.25	2564	\$98,073.00		\$98,073.00
8	Construct 6" Thick P.C. Concrete Sidewalk	1100	S.F.	\$4.09	1090	\$4,458.10		\$4,458.10
9	Construct Trail Entrance Ramp	2	Each	\$1,390.50	0	\$0.00		\$0.00
10	Grind Existing Curb	40	L.F.	\$23.10	40	\$924.00		\$924.00
11	Drill & Grout Tie Bars	26	Each	\$10.13	0	\$0.00		\$0.00
12	Remove & Haul							
	a. Concrete Sidewalk	4900	S.F.	\$6.98	4865	\$33,957.70		\$33,957.70
	b. Concrete Header	10	L.F.	\$38.00	0	\$0.00		\$0.00
	c. Tree	4	Each	\$402.00	0	\$0.00		\$0.00
13	Furnish & Install Sign	12	Each	\$168.00	0	\$0.00		\$0.00
14	Furnish & Apply Seeding, Mulching and Fertilizer							
	a. Type B	0.9	Acre	\$4,771.33	0	\$0.00		\$0.00
15	Adjust to Grade					\$0.00		\$0.00
	a. Manhole (To Establish a Bid Price)	1	Each	\$1,500.00	0	\$0.00		\$0.00
	b. Valve Box (To Establish a Bid Price)	1	Each	\$810.00	0	\$0.00		\$0.00

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16	Furnish, Install, Maintain, & Remove Erosion Control Items							
	a. Sedimentation and Erosion Control, Record Keeping, and Inspections	1	L.S.	\$780.00	0	\$0.00		\$0.00
	b. Silt Fence	10	L.F.	\$14.40	0	\$0.00		\$0.00
	c. Inlet Protection	6	Each	\$70.40	0	\$0.00		\$0.00
	d. Concrete Washout Pit	4	Each	\$87.00	0	\$0.00		\$0.00
TOTAL CONSTRUCTION COST						\$188,322.28		\$188,322.28