

APPLICATION FOR PAYMENT

PROJECT: AIRPORT ROAD PAVING IMPROVEMENTS

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-A1-122

CONTRACTOR: NIELSEN CONTRACTING, LLC

CONTRACT FOR: \$275,180.00

APPLICATION DATE: 07/16/25

APPLICATION NO.: 2 & FINAL

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: July 3, 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:

ORIGINAL CONTRACT PRICE.....	\$275,180.00
Net Change by Change Orders & Written Amendments	<u>-\$5,051.00</u>
CURRENT CONTRACT PRICE.....	\$270,129.00
TOTAL COMPLETED & STORED TO DATE.....	\$270,129.00
LESS RETAINAGE : 0%	<u>\$0.00</u>
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$270,129.00
LESS PREVIOUS APPLICATION FOR PAYMENT.....	<u>\$231,355.40</u>
AMOUNT DUE THIS APPLICATION.....	\$38,773.60

CO #	DATE	ADDITIONS	DEDUCTIONS
1	7/3/25		\$5,051.00
2			
3			
4			
5			
TOTAL		0.00	5,051.00
NET CHANGE		(5,051.00)	

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 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.

ENGINEER: MILLER & ASSOCIATES

By: Tyler Hillman

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

OWNER: CITY OF LEXINGTON

BY: _____

CONTRACTOR: NIELSEN CONTRACTING, LLC

By: [Signature]

Date: 7/17/2025

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 2 & FINAL

APPLICATION DATE: 7/16/25

FOR WORK ACCOMPLISHED THROUGH : 7/3/25

ENGINEER'S PROJECT #: 127-A1-122

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.	\$27,000.00	1	\$27,000.00		\$27,000.00
2	Traffic Control	1	L.S.	\$8,250.00	1	\$8,250.00		\$8,250.00
3	Salvage and Stockpile Gravel Surfacing (E.Q.)	305	C.Y.	\$22.00	305	\$6,710.00		\$6,710.00
4	Common Excavation (E.Q.)	936	C.Y.	\$24.00	935	\$22,440.00		\$22,440.00
5	Overexcavate and Replacement of Unsuitable Base Material (if required)	100	C.Y.	\$25.00	0	\$0.00		\$0.00
6	Construct P.C. Concrete Pavement 8" Thick, Type 47B Mod	2760	S.Y.	\$62.00	2760	\$171,120.00		\$171,120.00
7	Construct Concrete Driveway a. 8" Thick	100	S.Y.	\$62.00	94	\$5,828.00		\$5,828.00
8	Permanent Pavement Marking Grooved & Painted a. 4" Yellow Skip Line	260	L.F.	\$11.00	260	\$2,860.00		\$2,860.00
	b. 4" White Solid Edge Line	2056	L.F.	\$6.00	2056	\$12,336.00		\$12,336.00
9	Remove and Haul Concrete Header	24	L.F.	\$10.00	24	\$240.00		\$240.00
10	Construct Concrete Header	70	L.F.	\$25.00	7	\$175.00		\$175.00
11	Drill & Grout Tie Bars	7	Each	\$10.00	7	\$70.00		\$70.00
12	Furnish & Apply Seeding, Mulching and Fertilizer	1	Acre	\$13,000.00	1	\$13,000.00		\$13,000.00
13	Furnish, Install, Maintain & Remove Erosion Control a. Concrete Washout Pit	1	Each	\$100.00	1	\$100.00		\$100.00
	b. Silt Fence	10	L.F.	\$10.00	0	\$0.00		\$0.00
	c. Wattle Silt Checks	48	L.F.	\$10.00	0	\$0.00		\$0.00
TOTAL CONSTRUCTION COST						\$270,129.00		\$270,129.00

Order No. #1 - Final
Effective Date: 7/3/2025
Agreement Date: 1/14/2025
Project No. 127-A1-122

NAME OF PROJECT: AIRPORT ROAD PAVING IMPROVEMENTS

OWNER: CITY OF LEXINGTON

CONTRACTOR: NIELSEN CONTRACTING, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

CHANGE ORDER NO. #1 - FINAL

ITEM NO	DESCRIPTION	BID QTY	INSTALLED QTY	UNIT	DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
4	Common Excavation (E.Q.)	936	935	C.Y.	-1	\$24.00	-\$24.00
5	Overexcavate and Replacement of Unsuitable Base Material (if required)	100	0	C.Y.	-100	\$25.00	-\$2,500.00
7	Construct Concrete Driveway a. 8" Thick	100	94	S.Y.	-6	\$62.00	-\$372.00
10	Construct Concrete Header	70	7	L.F.	-63	\$25.00	-\$1,575.00
13	Furnish, Install, Maintain & Remove Erosion Control						
	b. Silt Fence	10	0	L.F.	-10	\$10.00	-\$100.00
	c. Wattle Silt Checks	48	0	L.F.	-48	\$10.00	-\$480.00
TOTAL ADJUSTED CHANGE ORDER PRICE							-\$5,051.00

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

Change to CONTRACT PRICE:

ORIGINAL CONTRACT PRICE: \$275,180.00
Net decrease resulting from this CHANGE ORDER: -\$5,051.00
The new CONTRACT PRICE including this CHANGE ORDER will be: \$270,129.00

Change to CONTRACT TIME:

The CONTRACT TIME will not be altered.

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

Approved by:  NIELSEN CONTRACTING, LLC

Approved by: _____ CITY OF LEXINGTON

Approved by:  MILLER & ASSOCIATES

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGINEER'S PROJECT NO.: 127-A1-122

PROJECT NAME: AIRPORT ROAD PAVING IMPROVEMENTS

CONTRACTOR: NIELSEN CONTRACTING, LLC

CONTRACT FOR: \$275,180.00

AGREEMENT DATE: January 14, 2025

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.	\$27,000.00	\$27,000.00
2	Traffic Control	1	L.S.	\$8,250.00	\$8,250.00
3	Salvage and Stockpile Gravel Surfacing (E.Q.)	305	C.Y.	\$22.00	\$6,710.00
4	Common Excavation (E.Q.)	935	C.Y.	\$24.00	\$22,440.00
5	Overexcavate and Replacement of Unsuitable Base Material (if required)	0	C.Y.	\$25.00	\$0.00
6	Construct P.C. Concrete Pavement 8" Thick, Type 47B Mod	2,760	S.Y.	\$62.00	\$171,120.00
7	Construct Concrete Driveway a. 8" Thick	94	S.Y.	\$62.00	\$5,828.00
8	Permanent Pavement Marking Grooved & Painted a. 4" Yellow Skip Line	260	L.F.	\$11.00	\$2,860.00
	b. 4" White Solid Edge Line	2,056	L.F.	\$6.00	\$12,336.00
9	Remove and Haul Concrete Header	24	L.F.	\$10.00	\$240.00
10	Construct Concrete Header	7	L.F.	\$25.00	\$175.00
11	Drill & Grout Tie Bars	7	Each	\$10.00	\$70.00
12	Furnish & Apply Seeding, Mulching and Fertilizer	1	Acre	\$13,000.00	\$13,000.00
13	Furnish, Install, Maintain & Remove Erosion Control a. Concrete Washout Pit	1	Each	\$100.00	\$100.00
	b. Silt Fence	0	L.F.	\$10.00	\$0.00
	c. Wattle Silt Checks	0	L.F.	\$10.00	\$0.00
TOTAL CONSTRUCTION COST					\$270,129.00

TO: NIELSEN CONTRACTING, LLC

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: 7/3/2025

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

FINAL PAY ESTIMATE -- CHANGE ORDER #1 - FINAL

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 July, in the year 2025.

MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.

By Tyler Miller

The CONTRACTOR accepts this Certificate of Substantial Completion on the 17 day of July, in the year 2025.

NIELSEN CONTRACTING, LLC

By [Signature]

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

CITY OF LEXINGTON

By _____