

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, INC.

CONTRACT FOR: \$275,180.00

APPLICATION DATE: ## 6/5/25

APPLICATION NO.: 1

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 6/4/25

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.....	\$275,180.00
Net Change by Change Orders & Written Amendments	\$0.00
CURRENT CONTRACT PRICE.....	\$275,180.00
TOTAL COMPLETED & STORED TO DATE.....	\$243,532.00
LESS RETAINAGE : 5%	\$12,176.60
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$231,355.40
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$0.00
AMOUNT DUE THIS APPLICATION.....	\$231,355.40

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 NA, 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

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

OWNER: CITY OF LEXINGTON

BY: _____

CONTRACTOR: NIELSEN CONTRACTING, INC.

By: [Signature]

Date: 6/4/2025

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER:

APPLICATION DATE:

FOR WORK ACCOMPLISHED THROUGH :

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	936	\$22,464.00		\$22,464.00
5	Overexcavate and Replacement of Unsuitable Base Material (if required)	100	C.Y.	\$25.00		\$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		\$0.00		\$0.00
	b. 4" White Solid Edge Line	2056	L.F.	\$6.00		\$0.00		\$0.00
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	70	\$1,750.00		\$1,750.00
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		\$0.00		\$0.00
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		\$0.00		\$0.00
	c. Wattle Silt Checks	48	L.F.	\$10.00		\$0.00		\$0.00
TOTAL CONSTRUCTION COST						\$243,532.00		\$243,532.00