

APPLICATION FOR PAYMENT

PROJECT: 2015 OPPORTUNITY CENTER SOUTH PAVING

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

TO: (OWNER) CITY OF LEXINGTON
406 EAST 7TH ST
LEXINGTON, NE 68850

ENGINEER'S PROJECT NO. 127-A1-101

CONTRACTOR: T.L. SUND CONSTRUCTORS, INC.

CONTRACT FOR: \$132,503.50

APPLICATION DATE: 07/15/16

APPLICATION NO.: 2-FINAL

ATTN:

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: July 15, 2016

CHANGE ORDER SUMMARY:

Application is made for payment, as shown below in connection with the Contract.

Continuation sheets are attached.

Change orders approved in previous month by Owner.

The present status of the account is as follows:

CO #	DATE	ADDITIONS	DEDUCTIONS
1	7/15/16		\$135.50
2			
3			
4			
5			
TOTAL		0.00	135.50
NET CHANGE		(135.50)	

ORIGINAL CONTRACT PRICE.....	\$	132,503.50
Net Change by Change Orders & Written Amendments	\$	(135.50)
CURRENT CONTRACT PRICE.....	\$	132,368.00
TOTAL COMPLETED & STORED TO DATE.....	\$	132,368.00
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	132,368.00
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$	114,611.40
AMOUNT DUE THIS APPLICATION.....	\$	17,756.60

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.

CONTRACTOR: T.L. SUND CONSTRUCTORS, INC.

ENGINEER: MILLER & ASSOCIATES

By: _____

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

OWNER: CITY OF LEXINGTON

BY: _____

By: _____ Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 2-FINAL

APPLICATION DATE: 7/15/16

FOR WORK ACCOMPLISHED THROUGH : 7/15/16

ENGINEER'S PROJECT #: 127-A1-101

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.		1	\$ 3,500.00		\$ 3,500.00
2	Common Earthwork, Excavation (E.Q.)	133	C.Y.	\$ 23.00	133	\$ 3,059.00		\$ 3,059.00
3	Overexcavate and Replacement of Unsuitable Base Material (if required)	100	C.Y.	\$ 15.00	0	\$ -		\$ -
4	Construct P.C. Concrete Pavement 6" Thick, Type 47B Modified	2500	S.Y.	\$ 41.00	2486	\$ 101,926.00		\$ 101,926.00
5	Construct Concrete Sidewalk a. 6" Thick	165	S.F.	\$ 5.00	520	\$ 2,600.00		\$ 2,600.00
6	Construct Integral Curb	1280	L.F.	\$ 6.00	1376	\$ 8,256.00		\$ 8,256.00
7	Remove & Haul Sidewalk	590	S.F.	\$ 1.25	900	\$ 1,125.00		\$ 1,125.00
8	Remove & Replace 6" Thick Concrete Pavement	170	S.Y.	\$ 50.00	0	\$ -		\$ -
9	Construct Drainage Flume	2	Each	\$ 1,500.00	2	\$ 3,000.00		\$ 3,000.00
10	Construct Concrete Header	36	L.F.	\$ 12.00	36	\$ 432.00		\$ 432.00
11	Furnish, Install, Maintain & Remove Erosion Control a. Coir Wattle	20	L.F.	\$ 5.00	20	\$ 100.00		\$ 100.00
	b. Concrete Washout Pit	1	L.S.		0	\$ -		\$ -
12	Drill & Grout Tie Bars	22	Each	\$ 10.00	22	\$ 220.00		\$ 220.00
13	Furnish, Install, Maintain & Remove Traffic Control	1	L.S.		1	\$ 350.00		\$ 350.00
A.	Construct P.C. Concrete Pavement 8" Thick	0	S.Y.	\$ 50.00	156	\$ 7,800.00		\$ 7,800.00
	TOTALS					\$ 132,368.00	\$ -	\$ 132,368.00