PROJEC	T: 2008 Inf.	rastructure Improvem	ents-CED Additon Paving	ENGINEER: Miller & Associates, Consulting Engineers, P.C. ENGINEER'S PROJECT NO. 127-G1-095				
TO: (OWNER) City of Lexington				CONTRACTOR: Paulsen, Inc.				
	406 I	East 7th Street		CONTRACT FOR: \$284,682.50				
Lexington, NE 68850				APPLICATION DATE: March 11, 2008 APPLICATION NO.: 000				
ATTN:				FOR WORK ACCOMPLISHED THROUGH THE DATE OF: $3-3/-c8$				
CHANC	ge order su	JMMARY:		Application is made for payment, as shown below in connection with the Contract.				
Continu	uation sheets	are attached.						
Change	orders appro	oved in previous month	by Owner.	The present status of the account is as follows:				
				ORIGINAL CONTRACT PRICE				
CO #	DATE	ADDITIONS	DEDUCTIONS	Net Change by Change Orders				
				& Written Amendments \$				
				CURRENT CONTRACT PRICE \$ 284682 - 50				
				TOTAL COMPLETED & STORED TO DATE				
				LESS RETAINAGE: /o 2% \$ 3050 - 25				
				TOTAL COMPLETED & STORED TO DATE				
				LESS RETAINAGE				
				LESS PREVIOUS APPLICATION FOR				
				PAYMENTS\$ -C -				
	TOTAL	0.00	0.00	AMOUNT DUE THIS APPLICATION				
NET CHANGE 0.00			0	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				
	· · · · · · · · · · · · · · · · · · ·							
The under	rsigned CONTRA	CTOR certifies that: (1) all prev	ious progress payments received fro	m Owner Payment of the above AMOUNT DUE THIS				
on accoun	nt of Work done u	under the Contract referred to a	above have been applied to discharge	e CONTRACTOR'S APPLICATION is recommended.				
legitimate	obligations incu	irred in connection with Work	covered by prior Applications for Pay	ment				
numbered	l to in	clusive; (2) title of all Work, ma	aterials and equipment incorporated	in said				
Work or o	therwise listed in	or covered by this Application	n for Payment will pass to OWNER at	time of				
payment f	free and clear of a	all Liens, security interests and	l encumbrances (except such as are o	covered				
by a Bond	acceptable to O\	WNER indemnifying OWNER ag	ainst any such Lien, security interest	ENGINEER MILLER & ASSOCIATES				
encumbra	ince); and (3) all \	Work covered by this Application	on for Payment is in accordance with	the Contract Owner				
	ts and not defect			BY: All Marie Internation				
	Λ	n		Engineer				
CONTRA	ACTØR: P	AULSEN, INC.		OWNER: CITY OF LEXINGTON				
Ву:	Venis	Sandel	Date: 4	-3-08				
				BY:				
Atteste	d by:		Date:					

CED Addition Paving Lexington

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. One

Application Date: April 3, 2008	Estimated	Unit	Quantity	Total	Stored	Total
Description	Quantity	Price	Completed	Completed	To Date	Completed
Mobilization	1 ls	15000.00	0.25	3750.00		3750,00
2 Excavation E.Q.	4350 cy	5.80				0.00
3 Overexcavation & Replace Unsuitable (If Required)	150 cy	2.00	 			0.00
4 Paving 6"	6800 sy	26.25				0.00
5 Integral Curb	3009 If	1.00		l		0.00
6 Curb Inlets 10' Throat	6 ea	2450.00				0.00
7 Install 18" RCP	717 lf	32.50		20702.50		20702.50
8 Install 30" RCP	110 lf	55.00	110.00	6050.00		6050.00
Remove Curb & Gutter	136 lf	6.00	0.00	0.00		0.00
10 Type B Seeding	2 Acre	2000.00	0.00	0.00	1.70	0.00
11 Construct Junction Box	1 ea	2000.00	0.00	0.00		0.00
12 Adjust Valve Box To Grade	7 ea	150.00	0.00	0.00		0.00
13 Adjust Manhole To Grade	7 ea	175.00	0.00	0.00		0.00
14 Clear & Grub Trees	1 ls	100.00	0.00	0.00		0.00
15 Install Silt Fence	450 lf	4.00	0.00	0.00		0.00
16 Construction Staking	1 ls	7600.00	0.00	0.00		0.00
TOTAL				30502.50		30502.50