

APPLICATION FOR PAYMENT

PROJECT: Legend Oaks Infrastructure Imp.

TO: (OWNER) City of Lexington, Va

ENGINEER: Miller & Associates, Consulting Engineers, P.C.
 ENGINEER'S PROJECT NO. 127-61-102

CONTRACTOR: Raulsen Inc.
 CONTRACT FOR: Raulsen

ATTN: Paulsen APPLICATION NO.: 10-7-09
 FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 10-12-09

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

CHANGE ORDER SUMMARY:
 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			
2			
3			
4			
5			
TOTAL		0.00	0.00
NET CHANGE		0.00	

ORIGINAL CONTRACT PRICE: 115,533.00
 Net Change by Change Orders & Written Amendments: 0.00
 CURRENT CONTRACT PRICE: 115,533.00
 TOTAL COMPLETED & STORED TO DATE: 110,113.00
 LESS RETAINAGE: 0%
 TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE: 110,113.00
 LESS PREVIOUS APPLICATION FOR PAYMENT: 104,607.35
 AMOUNT DUE THIS APPLICATION: 5505.65

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 CONTRACTORS legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered _____, 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: Raulsen Inc. P.O. Box 17 Cozad, Va. 68130
 By: [Signature] Date: 10-12-09

ENGINEER: MILLER & ASSOCIATES
 By: [Signature]
 Owner
 Contractor
 Engineer

Kingston Legend Oaks Infrastructure Improvements

Engineer: Miller & Associates

Contractor: Paulsen Inc., Cozad, NE.

Project Request No. One & Final

Application Date: October 12, 2009

Description

SANITARY SEWER MAIN

	Estimated Quantity	Unit Price	Quantity Completed	Total Completed	Stored To Date	Total Completed
1 PVC Sanitary Sewer 8"	594 lf	24.00	594.00	14256.00		14256.00
2 PVC Sanitary Sewer 4"	105 lf	29.00	105.00	3045.00		3045.00
3 PVC Fittings 4" Cap	4 ea	175.00	4.00	700.00		700.00
4 PVC Fittings 8" Cap	2 ea	175.00	2.00	350.00		350.00
5 Install Gravel Bedding	594 lf	3.50	594.00	2079.00		2079.00
6 Install Standard Manhole	4 ea	3200.00	4.00	12800.00		12800.00
7 SUBTOTAL				33230.00		33230.00
8 PAVING						
9 Excavation E.Q.	798 cy	7.00	798.00	5586.00		5586.00
10 Overexcavation	50 cy	4.00	0.00	0.00		0.00
11 Paving 6"	1750 sy	30.00	1675.00	50250.00		50250.00
12 Integral Curb	1023 lf	2.00	1028.00	2056.00		2056.00
13 Curb Inlets 8' Throat	2 ea	2500.00	2.00	5000.00		5000.00
14 24" RCP Rd. Eq.	137 lf	80.00	144.50	11560.00		11560.00
15 24" RCP Rd. Eq. FES	1 ea	550.00	1.00	550.00		550.00
16 Remove Concrete Curb & Gutter	78 lf	7.00	68.00	476.00		476.00
17 Construct Concrete Header	56 lf	5.00	56.00	280.00		280.00
18 Adjust Manhole	4 ea	150.00	4.00	600.00		600.00
19 Adjust Valve Box	3 ea	150.00	3.00	450.00		450.00
20 Type B Seeding	1 Acre	3500.00	0.00	0.00		0.00
21 Drill & Grout Tie Bars	17 ea	5.00	15.00	75.00		75.00
22						
23 SUBTOTAL				76883.00		76883.00
24						
25						
26						
TOTAL				110113.00		110113.00