APPLICATION FOR PAYMENT	APPI	ICAT	ION	FOR	PA	YN	IFNT
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Page 1 of 2

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PROJEC	CT:	Optimist Recreation Complex	x - Stadium Improvements	ENGINEER: Miller & Associates, Consulting Engineers, P.	.C.						
				ENGINEER'S PROJECT NO. 127-E1-010							
To: (OWNER) City of Lexington		CONTRACTOR: Paulsen, Inc.									
P.O. Box 70		CONTRACT FOR: \$44,297.00									
Lexington, NE 68850				APPLICATION DATE: 09/18/09 APPLICATION NO.: 1-Final							
ATTN: Joe Pepplitsch				FOR WORK ACCOMPLISHED THROUGH THE DATE OF: September 10, 2009							
CHANGE ORDER SUMMARY:				Application is made for payment, as shown below in connection with	h the Cont	ract.					
Continua	ation she	eets are attached.									
Change orders approved in previous month by Owner.			wner.	The present status of the account is as follows:							
				ORIGINAL CONTRACT PRICE	\$	44,297.00					
CO#	DATE	ADDITIONS	DEDUCTIONS	Net Change by Change Orders & Written Amendments	\$	200					
The second				CURRENT CONTRACT PRICE	. \$	44,297.00					
2				TOTAL COMPLETED & STORED TO DATE	\$	44,297.00					
3				LESS RETAINAGE: 0%	\$						
4				TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	44,297.00					
5				LESS PREVIOUS APPLICATION FOR PAYMENT	\$	***					
assecutation	TO	TAL 0.00	0.00	AMOUNT DUE THIS APPLICATION	\$	44,297.00					
NE	T CHAN	GE 0.	00								
The under	signed CO	NTRACTOR certifies that: (1) all previous	s progress payments received from Owne	The undersigned certifies that the work has been ca	arefully insp	ected and to the be	est of their				
on accoun	t of Work c	done under the Contract referred to above	e have been applied to discharge CONTF	RACTOR'S knowledge and belief, the quantities shown in this e	stimate are	correct and the wo	ork has				
legitimate	obligations	incurred in connection with Work covere	d by prior Applications for Payment	been performed in accordance with the contract.							
N/A; (2) tit	ie of all Wo	ork, materials and equipment incorporate	d in said			ş					
Work or of	therwise lis	ted in or covered by this Application for F	ayment will pass to OWNER at time of	ENGINEER: MILLER & ASSOCIA	TES	-	Owner				
payment f	ree and cle	ar of all Liens, security interests and enc	umbrances (except such as are covered			***************************************	Contractor				
by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or			nst any such Lien, security interest or	Ву:			Engineer				
encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract											
Document	s and not o	defective.									
				OWNER: CITY OF LEXINGTON	on on o						
CONTR	ACTOR	PAULSEN, INC.									
				BY:							
	/. /	A W WA W		2/2=/-4							

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1-Final APPLICATION DATE: 9/18/09

FOR WORK ACCOMPLISHED THROUGH: 9/10/09

ENGINEER'S PROJECT #: 127-E1-009-08

**************************************									TOTAL
					QUANTITY		A THE PARTY OF THE	COM	PLETED AND
ITEM		ESTIMATED			COMPLETED	TOTAL	STORED TO	S	ORED TO
NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	TO DATE	COMPLETED	DATE		DATE
1	Mobilization	1	ımp Sı	\$4,400.00	- Constant	\$ 4,400.00		\$	4,400.00
2	Place Embankment Material Compacted in Place				- Control of the Cont				men de después que en la deste representativa de la companya de la companya de la companya de la companya de l
	w/ Final Grading (Established Quantity)	1085	C.Y.	\$6.54	1085	\$ 7,095.90	CONTRACTOR	\$	7,095.90
3	Install Foundation Curtain Wall For Retaining								
	Wall, Type 47-B Concrete	216	L.F.	\$20.85	216	\$ 4,503.60	rance and a second	\$	4,503.60
4	Install Concrete Block Retaining Wall, Complete		200000		- Anna Anna Anna Anna Anna Anna Anna Ann				 Of the second contract of the se
	in Place	800	S.F.	\$9.70	800	\$ 7,760.00	nan-nanana	\$	7,760.00
5	Install 5" Thick, Type 47-B, Concrete Slab and		NAME OF THE PERSON OF THE PERS		and a second				
	Sidewalk	706	S.Y.	\$24.75	706	\$ 17,473.50		\$	17,473.50
6	Relocate Existing Sprinkler Lines, as Required	1	L.S.	\$3,064.00	1	\$ 3,064.00		\$	3,064.00
	TOTALS					\$ 44,297.00	\$ -	\$	44,297.00

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGIN	NEER'S PROJECT NO.: 127-E1-009-08		anteriores soldente de la companya d	alianti pada kanan k		ant and a state of the second sec
PRO.I	ECT NAME: Optimist Recreation Complex	Stadium Imp	rovement	s		
	RACTOR: Paulsen, Inc.				STRANGE CO.	
	RACT FOR: \$44,297.00	AGREEME				
	ertificate of Substantial Completion applies to	all work und	er the Cor	ntract Docume	nts (or to the
followi	ng specified parts thereof:					
Item				Unit		Total
No.	Description	Quantity	Unit	Price		Amount
1	Mobilization	1	L.S.		\$	4,400.00
2	Place w/ Final Grading (Established					
	Quantity)	1085	C.Y.	\$6.54	\$	7,095.90
3	Install Foundation Curtain Wall For	in an annual series				
	Retaining Wall, Type 47-B Concrete	216	L.E.	\$20.85	\$	4,503.60
4	Install Concrete Block Retaining Wall,				Φ.	
Çoo	Complete in Place	800	S.F.	\$9.70	\$	7,760.00
5	Install 5" Thick, Type 47-B, Concrete Slab	700			A	/ m / m o m o
	and Sidewalk	706	S.Y.	\$24.75	\$	17,473.50
6	Relocate Existing Sprinkler Lines, as	Anna incident	10		\$	2 064 00
Required 1 L.S. TOTAL CONSTRUCTION COST						3,064.00 44,297.00
3 00 6 3 61					\$	77,201.00
TO: (City of Lexington					
AND T	O: Paulsen, Inc.					
The W	ork to which this Certificate applies has been	inspected by	authorize	d representativ	/es	of
	ER, CONTRACTOR, and ENGINEER, and tha		reby decla	ared to be subs	tant	ially
comple	ete in accordance with the Contract Documen	ts on:				
	Data of Occasion lating	0 ()	40.0000			
Description (Medicinal	Date of Completion:			11:0-1:5:1	were the transport of t	
	The following documents are attached FINAL PAY	ESTIMATE	e a pari oi	this Certificate).	
This co	ertificate does not constitute an acceptance of	f Work not in	accordan	ce with the Cor	ntra	ct
	nents nor is it a release of CONTRACTOR's o	bligation to c	omplete ti	ne Work in acc	orda	ance with
the Co	ntract Documents.					
Evecut	ted by ENGINEER on this day of	in that	100× 2000			
LACUU!	led by LINGHALLIN OIL tills day of	, III IIIE y	'ear 2009.			
	MILLER & A	SSOCIATES	}			
	CONSULTING E	INGINEERS,	P.C.			
	Ву					
	last g	m namin na nga na bibba sa sanakariba resarka nabibba e indones ni 1994). As	Phile of the Control			

The CONTRACTOR accepts this Certificate of Substantial Completion on the /o day of SEPTEMBER, in the year 2009.

PAULSEN, INC.

The OWNER accepts this Certificate of Substantial Completion on the _____ day of _____, in the year 2009.

CITY OF LEXINGTON