

APPLICATION FOR PAYMENT

PROJECT: Optimist Recreation Complex - Stadium Improvements

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

ENGINEER'S PROJECT NO. 127-E1-010

TO: (OWNER) City of Lexington
 P.O. Box 70
 Lexington, NE 68850

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$44,297.00

APPLICATION DATE: 09/18/09

APPLICATION NO.: 1-Final

ATTN: Joe Peplitsch

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: September 10, 2009

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			
2			
3			
4			
5			
TOTAL		0.00	0.00
NET CHANGE		0.00	

ORIGINAL CONTRACT PRICE.....	\$	44,297.00
Net Change by Change Orders & Written Amendments	\$	-
CURRENT CONTRACT PRICE.....	\$	44,297.00
TOTAL COMPLETED & STORED TO DATE.....	\$	44,297.00
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	44,297.00
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$	-
AMOUNT DUE THIS APPLICATION.....	\$	44,297.00

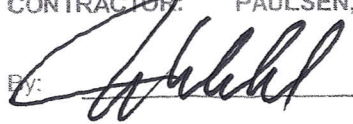
The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment N/A; (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: PAULSEN, INC.

ENGINEER: MILLER & ASSOCIATES

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

By: 

Date: 9/22/09

By: _____

OWNER: CITY OF LEXINGTON

BY: _____

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

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	Imp Su	\$4,400.00	1	\$ 4,400.00		\$ 4,400.00
2	Place Embankment Material Compacted in Place w/ Final Grading (Established Quantity)	1085	C.Y.	\$6.54	1085	\$ 7,095.90		\$ 7,095.90
3	Install Foundation Curtain Wall For Retaining Wall, Type 47-B Concrete	216	L.F.	\$20.85	216	\$ 4,503.60		\$ 4,503.60
4	Install Concrete Block Retaining Wall, Complete in Place	800	S.F.	\$9.70	800	\$ 7,760.00		\$ 7,760.00
5	Install 5" Thick, Type 47-B, Concrete Slab and 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

ENGINEER'S PROJECT NO.: 127-E1-009-08

PROJECT NAME: Optimist Recreation Complex Stadium Improvements

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$44,297.00

AGREEMENT DATE: 7/28/2009

This Certificate of Substantial Completion applies to all work under the Contract Documents or to the following specified parts thereof:

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Amount</i>
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 Retaining Wall, Type 47-B Concrete	216	L.F.	\$20.85	\$ 4,503.60
4	Install Concrete Block Retaining Wall, Complete in Place	800	S.F.	\$9.70	\$ 7,760.00
5	Install 5" Thick, Type 47-B, Concrete Slab and Sidewalk	706	S.Y.	\$24.75	\$ 17,473.50
6	Relocate Existing Sprinkler Lines, as Required	1	L.S.		\$ 3,064.00
TOTAL CONSTRUCTION COST					\$ 44,297.00

TO: City of Lexington

AND TO: Paulsen, Inc.

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

Date of Completion: September 10, 2009

The following documents are attached to and made a part of this Certificate:

FINAL PAY ESTIMATE

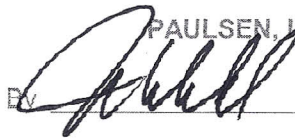
This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on this ____ day of _____, in the year 2009.

**MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.**

By _____

The CONTRACTOR accepts this Certificate of Substantial Completion on the 10th day of SEPTEMBER, in the year 2009.

PAULSEN, INC.
By 

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

CITY OF LEXINGTON

By _____