

**APPLICATION FOR PAYMENT**

**PROJECT:** 2015 CIS Improvements

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

**ENGINEER'S PROJECT NO.** 127-A1-093

**TO: (OWNER)** City of Lexington  
406 East 7th Street  
Lexington, NE 68850

**CONTRACTOR:** Paulsen, Inc.

**CONTRACT FOR:** \$393,131.80

**APPLICATION DATE:** 08/17/15

**APPLICATION NO.:** 2

**ATTN:** Joe Peplitsch

**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** August 10, 2015

**CHANGE ORDER SUMMARY:**

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

Continuation sheets are attached.

The present status of the account is as follows:

Change orders approved in previous month by Owner.

CO #	DATE	ADDITIONS	DEDUCTIONS
1	7/7/14		(\$6,600.00)
2			
3			
4			
5			
TOTAL		0.00	(6,600.00)
NET CHANGE			(6,600.00)

ORIGINAL CONTRACT PRICE.....	\$	393,131.80
Net Change by Change Orders & Written Amendments	\$	(6,600.00)
CURRENT CONTRACT PRICE.....	\$	386,531.80
TOTAL COMPLETED & STORED TO DATE.....	\$	306,092.65
LESS RETAINAGE : 5% .....	\$	(15,304.63)
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	290,788.02
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	125,144.35
AMOUNT DUE THIS APPLICATION.....	\$	165,643.67

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:** PAULSEN, INC.

**ENGINEER:** MILLER & ASSOCIATES

By: 

By: 

Date: 8-24-15

**OWNER:** CITY OF LEXINGTON

BY: \_\_\_\_\_

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

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 2

APPLICATION DATE: 8/17/15

FOR WORK ACCOMPLISHED THROUGH : 8/10/15

ENGINEER'S PROJECT #:127-A1-093

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
<b>PAVING</b>								
1	Mobilization	1	L.S.	\$ 20,500.00	0.6	\$ 12,300.00		\$ 12,300.00
2	Overexcavation of Unsuitable Base Material, If Required	100	C.Y.	\$ 6.50	120	\$ 780.00		\$ 780.00
3	Furnish & Place Borrow Material for Pavement Subgrade, If Required	100	C.Y.	\$ 12.00	176	\$ 2,112.00		\$ 2,112.00
4	Furnish & Place Crushed Concrete Base Stabilization Beneath Street Pavement, If Required	150	Ton	\$ 35.00	56.55	\$ 3,514.00		\$ 3,514.00
5	Provide Controlled Density (Flowable) Fill, If Required	20	C.Y.	\$ 100.00	8	\$ 800.00		\$ 800.00
6	Construct 8" Thick P.C. Concrete Pavement, Type 47B-3500	2,140	S.Y.	\$ 48.00	570	\$ 87,360.00		\$ 87,360.00
7	Construct 6" Thick High Early Strength P.C. Concrete Pavement, If Required	20	S.Y.	\$ 45.00	0	\$ -		\$ -
8	Construct 6" Thick P.C. Concrete Alley & Apron Pavement, Type 47B-3500	197	S.Y.	\$ 39.00	46	\$ 6,864.00		\$ 6,864.00
9	Remove & Salvage Brick Pavers	2,322	S.Y.	\$ 6.00	719	\$ 13,932.00		\$ 13,932.00
10	Remove & Haul Pavement	508	S.Y.	\$ 7.00	198	\$ 3,556.00		\$ 3,556.00
11	Remove & Haul Concrete Sub-base Beneath Brick (where required)	2,322	S.Y.	\$ 7.25	719	\$ 16,834.50		\$ 16,834.50
12	Remove & Haul Sidewalk	7,768	S.F.	\$ 1.65	2313	\$ 12,825.45		\$ 12,825.45
13	Remove & Haul Curb and Gutter	1,781	L.F.	\$ 3.00	524	\$ 5,343.00		\$ 5,343.00
14	Remove & Haul Light Pole Base – Sta. 8+91 and Salvage Street Light	1	L.S.	\$ 400.00	0	\$ -		\$ -
15	Salvage and Restore Planter Boxes	13	Each	\$ 250.00	3	\$ 2,250.00		\$ 2,250.00
16	Construct Integral Curb	1,576	L.F.	\$ 2.85	384	\$ 4,086.90		\$ 4,086.90
17	Construct Concrete Sidewalk, 5" Thick	7,856	S.F.	\$ 4.25	2154	\$ 29,767.00		\$ 29,767.00
18	Construct Light Pole Base & Install Salvaged Street Light, Sta. 9+03-30' Rt.	1	L.S.	\$ 1,400.00	0	\$ -		\$ -
19	Construct 5" Thick P.C. Concrete Sub-base Beneath Brick	940	S.Y.	\$ 34.00	286	\$ 29,274.00		\$ 29,274.00

## APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 2

APPLICATION DATE: 8/17/15

FOR WORK ACCOMPLISHED THROUGH : 8/10/15

ENGINEER'S PROJECT #:127-A1-093

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
20	Trench Drains - Salvage, Reinstallation & New Construction w/Piping							
	a. Sta. 7+22-Lt Salvage and Reinstall	1	L.S.	\$ 320.00	1	\$ 320.00		\$ 320.00
	b. Sta. 7+62-Lt Furnish and Install w/Piping	1	L.S.	\$ 536.00	1	\$ 536.00		\$ 536.00
	c. Sta. 7+69-Lt Furnish and Install w/Piping	1	L.S.	\$ 536.00	1	\$ 536.00		\$ 536.00
	d. Sta. 8+46-Lt Furnish and Install w/Piping	1	L.S.	\$ 536.00	1	\$ 536.00		\$ 536.00
	e. Sta 104+06-Rt Furnish and Install w/Piping	1	L.S.	\$ 536.00	0	\$ 536.00		\$ 536.00
	f. Sta 106+76-Lt Salvage and Reinstall	1	L.S.	\$ 320.00	0	\$ -		\$ -
	g. Sta 107+18-Rt Furnish and Install w/Piping	1	L.S.	\$ 536.00	0	\$ -		\$ -
21	Reinstall Brick Pavers	940	S.Y.	\$ 38.50	286	\$ 33,726.00		\$ 33,726.00
22	Adjust to Grade							
	a. Manhole (If Required)	1	Each	\$ 190.00	0	\$ 190.00		\$ 190.00
	b. Valve Box	4	Each	\$ 175.00	0	\$ 700.00		\$ 700.00
	c. Meter Pit	4	Each	\$ 225.00	0	\$ 450.00		\$ 450.00
	d. Curb Stop	23	Each	\$ 125.00	2	\$ 1,750.00		\$ 1,750.00
	e. Sewer Cleanout	1	Each	\$ 140.00	0	\$ 140.00		\$ 140.00
23	Furnish & Install Handicap Accessible Parking Sign	2	Each	\$ 250.00	0	\$ -		\$ -
24	Drill & Grout Tie Bars	50	Each	\$ 6.00	0	\$ -		\$ -
25	Contractor Furnished Signs	90	Sign Day	\$ 8.00	30	\$ 720.00		\$ 720.00
26	Furnish, Install & Maintain Erosion Control							
	a. Wattle Silt Checks	50	L.F.	\$ 4.00	15	\$ 180.00		\$ 180.00
	b. Silt Fence	50	L.F.	\$ 3.25	0	\$ 81.25		\$ 81.25
<b>Subtotal Paving</b>						<b>\$ 272,000.10</b>	<b>\$ -</b>	<b>\$ 272,000.10</b>
<b>WATER MAIN</b>								
27	Furnish & Install Water Main, C-900 PVC							
	a. 4" Diameter	4	L.F.	\$ 33.50	0	\$ -		\$ -
	b. 6" Diameter	662	L.F.	\$ 42.00	330	\$ 13,860.00	\$ 1,332.15	\$ 15,192.15
28	Furnish & Install Gate Valve & Box							
	a. 4" Dia.	2	Each	\$ 1,250.00	0	\$ -	\$ 149.80	\$ 149.80
	b. 6" Dia.	3	Each	\$ 1,275.00	2	\$ 2,550.00	\$ 74.90	\$ 2,624.90

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29	Furnish & Install 10" x 6" Tapping Tee	2	Each	\$ 2,220.00	1	\$ 2,220.00	\$ 1,122.04	\$ 3,342.04
30	Furnish & Install Tee							
	a. 4"x4"	1	Each	\$ 350.00	0	\$ -	\$ 85.90	\$ 85.90
	b. 6"x6"	1	Each	\$ 375.00	0	\$ -		\$ -
31	Furnish & Install 6"x4" Reducer	1	Each	\$ 200.00	0	\$ -		\$ -
32	Furnish & Install 6", 90 Degree Elbow	1	Each	\$ 280.00	0	\$ -		\$ -
33	Furnish & Install 6", 45 Degree Elbow	4	Each	\$ 280.00	2	\$ 560.00		\$ 560.00
34	Furnish & Install 6" Plug	1	Each	\$ 150.00	0	\$ -		\$ -
35	Furnish & Install 2" Corp Stop for Flushing	2	Each	\$ 535.00	1	\$ 535.00		\$ 535.00
36	Furnish & Install 4" TEAM Inserta-Valve	2	Each	\$ 7,100.00	0	\$ -		\$ -
37	Remove & Salvage 6" Plug	1	Each	\$ 150.00	1	\$ 150.00		\$ 150.00
38	Reconnect Water Service w/curb box Rt	7	Each	\$ 2,175.00	0	\$ -	\$ 1,759.78	\$ 1,759.78
39	Reconnect Water Service w/curb box Lt	5	Each	\$ 1,200.00	0	\$ -	\$ 1,256.98	\$ 1,256.98
40	Water Main Connection	1	Each	\$ 836.00	1	\$ 836.00		\$ 836.00
A.	Furnish & Install 4" Line Stop	2	Each	\$ 3,800.00	2	\$ 7,600.00		\$ 7,600.00
<b>Subtotal Water Main</b>						<b>\$ 28,311.00</b>	<b>\$ 5,781.55</b>	<b>\$ 34,092.55</b>
<b>TOTAL</b>						<b>\$ 300,311.10</b>	<b>\$ 5,781.55</b>	<b>\$ 306,092.65</b>