

APPLICATION FOR PAYMENT

PROJECT: Northwest 3rd Addition, Phase 2 Improvements

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

ENGINEER'S PROJECT NO. 127-A1-100

TO: (OWNER) City of Lexington

CONTRACTOR: Paulsen, Inc.

P.O. Box 70

CONTRACT FOR: \$748,677.00

Lexington, NE 68850

APPLICATION DATE: 7-7-2016

APPLICATION NO.: SIX

ATTN: Joe Peplitsch

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 7-7-2016

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:

ORIGINAL CONTRACT PRICE.....	748,667 ⁰⁰
Net Change by Change Orders & Written Amendments	\$ 0 -
CURRENT CONTRACT PRICE.....	\$ 748,667 ⁰⁰
TOTAL COMPLETED & STORED TO DATE.....	742,617 ⁰⁰
LESS RETAINAGE : 5 %	\$ 37,130 ⁸⁵
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$ 705,486 ¹⁵
LESS PREVIOUS APPLICATION FOR PAYMENT.....	528,242 ⁴⁶
AMOUNT DUE THIS APPLICATION.....	\$ 177,243 ⁷⁵

CO #	DATE	ADDITIONS	DEDUCTIONS
1			
2			
3			
4			
5			
TOTAL		0.00	0.00
NET CHANGE		0.00	

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 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: PAULSEN, INC.

By: *Dennis Paulsen* Date: 7-7-2016

ENGINEER: MILLER & ASSOCIATES

By: *[Signature]*

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

OWNER: CITY OF LEXINGTON

BY: _____

Northwest 3rd Addition, Phase 2 Improvements

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. Six

Application Date: July 7, 2016

Description	Estimated	Unit	Quantity	Total	Stored	Total
	Quantity	Price	Completed	Completed	To Date	Completed
SANITARY SEWER						
1 Mobilization	1 ls	7000.00	1.00	7000.00		7000.00
2 SDR 35 8" Sewer	1946 lf	24.50	1946.00	47677.00		47677.00
3 SDR 35 4" Sewer	882 lf	21.00	882.00	18522.00		18522.00
4 8"x4" Wye	12 ea	125.00	12.00	1500.00		1500.00
5 8"x4" Tee	7 ea	125.00	7.00	875.00		875.00
6 4" Plug	23 ea	100.00	23.00	2300.00		2300.00
7 8" Plug	1 ea	125.00	1.00	125.00		125.00
8 Remove & Salvage 8" Plug	2 ea	85.00	2.00	170.00		170.00
9 Install 8" Connection	2 ea	700.00	2.00	1400.00		1400.00
10 Install 8" Cleanout	1 ea	1100.00	1.00	1100.00		1100.00
11 A-Lok Manhole	7 ea	3600.00	7.00	25200.00		25200.00
12 Install Gravel Bedding	2828 lf	2.00	2828.00	5656.00		5656.00
SANITARY SEWER SUBTOTAL				111525.00	0.00	111525.00
PAVING						
1 Mobilization	1 ls	25000.00	1.00	25000.00		25000.00
2 Common Excavation E.Q.	1041 cy	11.00	1041.00	11451.00		11451.00
3 Earthwork Embankment E.Q.	1220 cy	20.00	1220.00	24400.00		24400.00
4 Overexcavation of Unsuitable	150 cy	10.00	0.00	0.00		0.00
5 Paving 6"	10125 sy	35.00	10133.00	354655.00		354655.00
6 Integral Curb	5460 lf	1.50	5460.00	8190.00		8190.00
7 Concrete Header	100 lf	9.00	100.00	900.00		900.00
8 12" RCP	40 lf	38.00	40.00	1520.00		1520.00
9 15" RCP	376 lf	38.00	376.00	13538.00		13538.00
10 18" RCP	504 lf	44.00	504.00	22176.00		22176.00
11 18" RE RCP	40 lf	56.00	40.00	2240.00		2240.00
12 24" RCP	416 lf	56.00	416.00	23296.00		23296.00
13 24" RE RCP	664 lf	76.00	664.00	51792.00		51792.00
14 36" RE RCP	32 lf	130.00	32.00	4160.00		4160.00
15 24" RCP FES	1 ea	850.00	2.00	1700.00		1700.00
16 36" RE RCP FES	1 ea	1500.00	1.00	1500.00		1500.00
17 Curb Inlet 4' Throat	6 ea	2500.00	6.00	15000.00		15000.00
18 Curb Inlet 6' Throat	2 ea	3500.00	2.00	7000.00		7000.00
19 Curb Inlet 8' Throat	4 ea	3500.00	4.00	14000.00		14000.00
20 Curb Inlet 12' Throat	1 ea	3900.00	1.00	3900.00		3900.00
21 Junction Manhole	4 ea	3000.00	4.00	12000.00		12000.00
22 Flowable Fill for RCP	560 lf	12.00	545.00	6540.00		6540.00
23 Broken Concrete Rip-Rap	10 cy	100.00	10.00	1000.00		1000.00
24 8" Flat Bottom Ditch	489 lf	20.00	489.00	9780.00		9780.00
25 Remove Header	72 lf	8.00	72.00	576.00		576.00
26 Adjust Manhole	8 ea	325.00	8.00	2600.00		2600.00
27 Adjust Vaive Box	2 ea	275.00	2.00	550.00		550.00
28 Grout Tie Bars	18 ea	10.00	18.00	180.00		180.00
29 Seed & Mulch	2 Acre	4500.00	2.00	9000.00		9000.00
30 Erosion Control Inspection	1 ls	500.00	0.00	0.00		0.00
31 Coir Wattles	110 lf	10.00	0.00	0.00		0.00
32 Silt Fence	450 lf	7.00	350.00	2450.00		2450.00
33 Rock Entrance Road	2 ls	1100.00	0.00	0.00		0.00
34 Concrete Washout Pit	1 ls	1000.00	0.00	0.00		0.00
35 C.O. Remove Pavement	28 sy					
Paving Subtotal				631092.00	0.00	631092.00
TOTAL				742617.00		742617.00