

APPLICATION FOR PAYMENT

PROJECT: Frontier Street Paving

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

ENGINEER'S PROJECT NO. 127-A1-097

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

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$293,959.00

APPLICATION DATE: 07/11/16

APPLICATION NO.: 2

ATTN: Joe Peplitsch

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: July 8, 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:

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

ORIGINAL CONTRACT PRICE.....	\$	293,959.00
Net Change by Change Orders & Written Amendments	\$	-
CURRENT CONTRACT PRICE.....	\$	293,959.00
TOTAL COMPLETED & STORED TO DATE.....	\$	303,085.20
LESS RETAINAGE : 10%	\$	(30,308.52)
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	272,776.68
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	165,685.23
AMOUNT DUE THIS APPLICATION.....	\$	107,091.45

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.

By: *Denis Sandell*

Date: 7-15-16

ENGINEER: MILLER & ASSOCIATES

By: *[Signature]*

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

OWNER: CITY OF LEXINGTON

BY: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 2

APPLICATION DATE: 7/11/16

FOR WORK ACCOMPLISHED THROUGH : 7/8/16

ENGINEER'S PROJECT #: 127-A1-097

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	L.S.		1	\$ 28,000.00		\$ 28,000.00
2	Common Earthwork, Excavation E.Q.	170	C.Y.	\$ 8.00	170	\$ 1,360.00		\$ 1,360.00
3	Common Earthwork, Fill E.Q.	70	C.Y.	\$ 14.00	70	\$ 980.00		\$ 980.00
4	Overexcavate and Replacement of Unsuitable Base Material (if required)	150	C.Y.	\$ 10.00	1127	\$ 11,270.00		\$ 11,270.00
5	Construct P.C. Concrete Pavement 8" Thick, Type 47B-3625	3270	S.Y.	\$ 49.95	3306	\$ 165,134.70		\$ 165,134.70
6	Construct Concrete Driveway a. 6" Thick	190	S.Y.	\$ 44.00	217	\$ 9,548.00		\$ 9,548.00
7	Construct Concrete Sidewalk a. 6" Thick	1560	S.F.	\$ 7.50	1570	\$ 11,775.00		\$ 11,775.00
8	Construct Integral Curb	490	L.F.	\$ 2.00	518	\$ 1,036.00		\$ 1,036.00
9	Construct Curb Inlet With 4' Throat	1	Each	\$ 3,100.00	1	\$ 3,100.00		\$ 3,100.00
10	Construct Area Inlet	1	Each	\$ 4,000.00	1	\$ 4,000.00		\$ 4,000.00
11	Furnish & Install Reinforced Concrete Pipe, Class III a. 15" Diameter	45	L.F.	\$ 48.00	45	\$ 2,160.00		\$ 2,160.00
	b. 24" Diameter	135	L.F.	\$ 70.00	135	\$ 9,450.00		\$ 9,450.00
12	Remove & Haul Flared End Section	4	Each	\$ 250.00	4	\$ 1,000.00		\$ 1,000.00
13	Construct Junction Manhole	2	Each	\$ 5,900.00	2	\$ 11,800.00		\$ 11,800.00
14	Construct Concrete Collar	1	Each	\$ 600.00	1	\$ 600.00		\$ 600.00
15	Milling, Haul & Stockpile Asphalt	2775	SY	\$ 10.00	2775	\$ 27,750.00		\$ 27,750.00
16	Remove & Haul a. Driveway	310	S.Y.	\$ 8.00	330	\$ 2,640.00		\$ 2,640.00
	b. Sidewalk	1475	S.F.	\$ 1.10	1725	\$ 1,897.50		\$ 1,897.50
	c. Curb & Gutter	520	L.F.	\$ 3.00	548	\$ 1,644.00		\$ 1,644.00
17	Salvage & Reinstall Protective Bollards	2	Each	\$ 300.00	0	\$ -		\$ -
18	Remove & Replace a. Concrete Drainage Flume	20	L.F.	\$ 50.00	0	\$ -		\$ -
19	Adjust to Grade a. Manhole	1	Each	\$ 300.00	1	\$ 300.00		\$ 300.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

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20	Furnish & Apply Seeding, Mulching and Fertilizer a. Type B	0.35	Ac.	\$ 5,000.00	0	\$ -		\$ -
21	Furnish, Install, Maintain & Remove Erosion Control							
	a. Wattle Silt Checks	30	L.F.	\$ 8.00	30	\$ 240.00		\$ 240.00
	b. Silt Fence	30	L.F.	\$ 6.00	0	\$ -		\$ -
	c. Concrete Washout Pit	1	L.S.		0	\$ -		\$ -
22	Drill & Grout Tie Bars	350	Each	\$ 4.00	350	\$ 1,400.00		\$ 1,400.00
23	Furnish, Install, Maintain & Remove Traffic Control	1	L.S.		1	\$ 6,000.00		\$ 6,000.00
	TOTALS					\$ 303,085.20		\$ 303,085.20