

APPLICATION FOR PAYMENT

PROJECT: Northwest 3rd Addition Phase 2

ENGINEER: MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.

ENGINEER'S PROJECT NO. 127-A1-100

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

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$748,667.00

APPLICATION DATE: 07/19/16

APPLICATION NO.: 7-FINAL

ATTN: Joe Pepplitsch

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: July 11, 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	7/19/16		\$6,050.00
2			
3			
4			
5			
TOTAL		0.00	6,050.00
NET CHANGE		(6,050.00)	

ORIGINAL CONTRACT PRICE.....	\$	748,667.00
Net Change by Change Orders & Written Amendments	\$	(6,050.00)
CURRENT CONTRACT PRICE.....	\$	742,617.00
TOTAL COMPLETED & STORED TO DATE.....	\$	742,617.00
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	742,617.00
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$	705,486.15
AMOUNT DUE THIS APPLICATION.....	\$	37,130.85

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 1-6, 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: Dennis Sandell

Date: 8-22-16

By: [Signature]

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

OWNER: CITY OF LEXINGTON

BY: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 7-FINAL

APPLICATION DATE: 8/19/16

FOR WORK ACCOMPLISHED THROUGH : 7/11/16

ENGINEER'S PROJECT #: 127-A1-100

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
SANITARY SEWER								
1	Mobilization	1	L.S.	\$ 7,000.00	1	\$ 7,000.00		\$ 7,000.00
2	Furnish & Install SDR 35 PVC							
	a. 8" Diameter	1,946	L.F.	\$ 24.50	1,946	\$ 47,677.00		\$ 47,677.00
	b. 4" Diameter	882	L.F.	\$ 21.00	882	\$ 18,522.00		\$ 18,522.00
3	Furnish & Install Fittings, complete in place							
	a. 8" x 4" Wye	12	Each	\$ 125.00	12	\$ 1,500.00		\$ 1,500.00
	b. 8" x 4" Tee	7	Each	\$ 125.00	7	\$ 875.00		\$ 875.00
	c. 4" Plug	23	Each	\$ 100.00	23	\$ 2,300.00		\$ 2,300.00
	d. 8" Plug	1	Each	\$ 125.00	1	\$ 125.00		\$ 125.00
4	Remove & Salvage							
	a. 8" Plug	2	Each	\$ 85.00	2	\$ 170.00		\$ 170.00
5	Furnish & Install Connections							
	a. 8" Connection	2	Each	\$ 700.00	2	\$ 1,400.00		\$ 1,400.00
6	Furnish & Install							
	a. 8" Cleanout	1	Each	\$ 1,100.00	1	\$ 1,100.00		\$ 1,100.00
7	Construct A-Lok Manhole	7	Each	\$ 3,600.00	7	\$ 25,200.00		\$ 25,200.00
8	Furnish & Install Gravel Bedding	2,828	L.F.	\$ 2.00	2828	\$ 5,656.00		\$ 5,656.00
TOTAL SANITARY SEWER						\$ 111,525.00		\$ 111,525.00
PAVING								
9	Mobilization	1	L.S.	\$ 25,000.00	1	\$ 25,000.00		\$ 25,000.00
10	Common Excavation, E.Q.	1041	C.Y.	\$ 11.00	1041	\$ 11,451.00		\$ 11,451.00
11	Earthwork Measured As Embankment, E.Q.	1220	C.Y.	\$ 20.00	1220	\$ 24,400.00		\$ 24,400.00
12	Overexcavate and Replacement of Unsuitable Base Material (if required)	150	C.Y.	\$ 10.00	0	\$ -		\$ -
13	Construct P.C. Concrete Pavement 6" Thick, Type 47B Mod	10,125	S.Y.	\$ 35.00	10133	\$ 354,655.00		\$ 354,655.00
14	Construct Integral Curb	5,460	L.F.	\$ 1.50	5460	\$ 8,190.00		\$ 8,190.00
15	Construct Concrete Header	100	L.F.	\$ 9.00	100	\$ 900.00		\$ 900.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET
 APPLICATION NUMBER: 7-FINAL
 APPLICATION DATE: 8/19/16
 FOR WORK ACCOMPLISHED THROUGH : 7/11/16
 ENGINEER'S PROJECT #: 127-A1-100

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
16	Furnish & Install Reinforced Concrete Pipe, Class III							
	a. 12" Diameter	40	L.F.	\$ 38.00	40	\$ 1,520.00		\$ 1,520.00
	b. 15" Diameter	376	L.F.	\$ 36.00	376	\$ 13,536.00		\$ 13,536.00
	c. 18" Diameter	504	L.F.	\$ 44.00	504.00	\$ 22,176.00		\$ 22,176.00
	d. 18" RE Diameter	40	L.F.	\$ 56.00	40	\$ 2,240.00		\$ 2,240.00
	d. 24" Diameter	416	L.F.	\$ 56.00	416	\$ 23,296.00		\$ 23,296.00
	e. 24" R.E. Diameter	664	L.F.	\$ 78.00	664	\$ 51,792.00		\$ 51,792.00
	f. 36" RE Diameter	32	L.F.	\$ 130.00	32	\$ 4,160.00		\$ 4,160.00
	g. 24" F.E.S.	1	Each	\$ 850.00	2	\$ 1,700.00		\$ 1,700.00
	h.36" RE F.E.S.	1	Each	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00
17	Construct Curb Inlet With							
	a. 4' Throat	6	Each	\$ 2,500.00	6	\$ 15,000.00		\$ 15,000.00
	b. 6' Throat	2	Each	\$ 3,500.00	2	\$ 7,000.00		\$ 7,000.00
	c. 8' Throat	4	Each	\$ 3,500.00	4	\$ 14,000.00		\$ 14,000.00
	d. 12' Throat	1	Each	\$ 3,900.00	1	\$ 3,900.00		\$ 3,900.00
18	Construct Junction Manhole	4	Each	\$ 3,000.00	4	\$ 12,000.00		\$ 12,000.00
19	Furnish & Place Controlled Low Strength Material (Flowable Fill) on Reinforced Concrete Pipe	560	L.F.	\$ 12.00	545	\$ 6,540.00		\$ 6,540.00
20	Furnish & Install Broken Concrete Rip-Rap	10	C.Y.	\$ 100.00	10	\$ 1,000.00		\$ 1,000.00
21	Construct 8' Flat Bottom Ditch	489	L.F.	\$ 20.00	489	\$ 9,780.00		\$ 9,780.00
22	Remove & Haul							
	a. Concrete Header	72	L.F.	\$ 8.00	72	\$ 576.00		\$ 576.00
23	Adjust to Grade							
	a. Manhole	8	Each	\$ 325.00	8	\$ 2,600.00		\$ 2,600.00
	b. Valve Box	2	Each	\$ 275.00	2	\$ 550.00		\$ 550.00
24	Drill & Grout Tie Bars	18	Each	\$ 10.00	18	\$ 180.00		\$ 180.00
25	Furnish & Apply Seeding, Mulching and Fertilizer							
	a.Type B	2.00	Ac.	\$ 4,500.00	2	\$ 9,000.00		\$ 9,000.00

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26	Furnish, Install, Maintain & Remove Erosion Control							
	a. Sedimentation and Erosion Control, Recordkeeping and Inspections	1	L.S.	\$ 500.00	0	\$ -		\$ -
	b. Coir Wattles	110	L.F.	\$ 10.00	0	\$ -		\$ -
	c. Silt Fence	450	L.F.	\$ 7.00	350.00	\$ 2,450.00		\$ 2,450.00
	d. Rock Entrance Road	2	L.S.	\$ 1,100.00	0	\$ -		\$ -
	e. Concrete Washout Pit	1	L.S.	\$ 1,000.00	0	\$ -		\$ -
	TOTAL PAVING					\$ 631,092.00		\$ 631,092.00
	TOTALS					\$ 742,617.00		\$ 742,617.00