

**APPLICATION FOR PAYMENT**

**PROJECT:** 2016 CIS Improvements

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

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

**ENGINEER'S PROJECT NO.** 127-A1-108

**CONTRACTOR:** Paulsen, Inc.

**CONTRACT FOR:** \$570,895.25

**APPLICATION DATE:** 02/10/17

**APPLICATION NO.:** 5-FINAL

**ATTN:** Joe Pepplitsch

**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** November 18, 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	2/10/17		\$16,162.50
2			
3			
4			
5			
<b>TOTAL</b>		0.00	16,162.50
<b>NET CHANGE</b>		(16,162.50)	

ORIGINAL CONTRACT PRICE.....	\$	570,895.25
Net Change by Change Orders & Written Amendments	\$	(16,162.50)
CURRENT CONTRACT PRICE.....	\$	554,732.75
TOTAL COMPLETED & STORED TO DATE.....	\$	554,732.75
LESS RETAINAGE : 0% .....	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	554,732.75
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$	497,124.22
AMOUNT DUE THIS APPLICATION.....	\$	57,608.53

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 1-4, 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: \_\_\_\_\_

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

**OWNER: CITY OF LEXINGTON**

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

By: \_\_\_\_\_ Date: \_\_\_\_\_

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 5-FINAL

APPLICATION DATE: 2/10/2017

FOR WORK ACCOMPLISHED THROUGH : 11/18/2016

ENGINEER'S PROJECT #: 127-A1-108

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>Water</b>								
1	Mobilization	1	L.S.	\$ 6,500.00	1	\$ 6,500.00		\$ 6,500.00
2	Furnish & Directional Bore 6" Dia. DR 18 Certa-Lok Water Main With Tracer Wire	90	L.F.	\$ 39.90	90	\$ 3,591.00		\$ 3,591.00
3	Furnish & Install C900 PVC Water Main with Tracer Wire					\$ -		\$ -
	a. 4" Water Main	80	L.F.	\$ 24.00	62	\$ 1,488.00		\$ 1,488.00
	b. 6" Water Main	740	L.F.	\$ 23.50	728	\$ 17,108.00		\$ 17,108.00
4	Furnish & Install Gate Valves and Box, complete in place							
	a. 4" Valve	2	Each	\$ 1,350.00	2	\$ 2,700.00		\$ 2,700.00
	b. 6" Valve	3	Each	\$ 1,650.00	4	\$ 6,600.00		\$ 6,600.00
5	Furnish & Install Fittings, complete in place							
	a. 8" x 6" Tapping Tee	1	Each	\$ 1,650.00	1	\$ 1,650.00		\$ 1,650.00
	b. 6" x 6" Tee	1	Each	\$ 415.00	2	\$ 830.00		\$ 830.00
	c. 6" x 4" Tee	2	Each	\$ 356.00	1	\$ 356.00		\$ 356.00
	d. 4" 45 Degree Bend	2	Each	\$ 220.00	2	\$ 440.00		\$ 440.00
	e. 6" 90 Degree Bend	3	Each	\$ 250.00	2	\$ 500.00		\$ 500.00
	f. 4" Cap	2	Each	\$ 150.00	2	\$ 300.00		\$ 300.00
	g. 6" Cap	1	Each	\$ 150.00	2	\$ 300.00		\$ 300.00
6	Furnish & Install Connections							
	a. 4" Connection	2	Each	\$ 720.00	2	\$ 1,440.00		\$ 1,440.00
	b. 6" Connection	2	Each	\$ 720.00	2	\$ 1,440.00		\$ 1,440.00
7	Salvage & Reinstall							
	a. Fire Hydrant	1	Each	\$ 1,250.00	1	\$ 1,250.00		\$ 1,250.00
8	Remove & Salvage							
	a. 4" 90 Degree Bend	1	Each	\$ 75.00	1	\$ 75.00		\$ 75.00
	b. 6" x 4" Reducer	1	Each	\$ 75.00	2	\$ 150.00		\$ 150.00
9	Abandon In Place							
	a. Valve	3	Each	\$ 350.00	4	\$ 1,400.00		\$ 1,400.00

## APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 5-FINAL

APPLICATION DATE: 2/10/2017

FOR WORK ACCOMPLISHED THROUGH : 11/18/2016

ENGINEER'S PROJECT #: 127-A1-108

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
10	Furnish & Install							
	a. Service Connections	11	Each	\$ 920.00	13	\$ 11,960.00		\$ 11,960.00
	b. 1" Service Line	500	L.F.	\$ 16.50	520	\$ 8,580.00		\$ 8,580.00
<b>Water Total</b>						<b>\$ 68,658.00</b>		<b>\$ 68,658.00</b>
<b>Paving</b>								
11	Mobilization	1	L.S.	\$ 9,850.00	1	\$ 9,850.00		\$ 9,850.00
12	Common Excavation	250	C.Y.	\$ 7.00	0	\$ -		\$ -
13	Provide Supplemental Fill Material for Paving Grade As Required	200	C.Y.	\$ 14.50	0	\$ -		\$ -
14	Overexcavate and Replacement of Unsuitable Base Material (If Required)	150	C.Y.	\$ 18.50	0	\$ -		\$ -
15	Furnish & Place Crushed Concrete Base Stabilization Beneath Street Pavement (If Required)	50	Ton	\$ 35.00	0	\$ -		\$ -
16	Remove & Haul Concrete Pavement	4660	S.Y.	\$ 7.25	4520	\$ 32,770.00		\$ 32,770.00
17	Remove & Haul Sidewalk	5500	S.F.	\$ 1.65	5010	\$ 8,266.50		\$ 8,266.50
18	Remove & Haul Barrier Curb	30	L.F.	\$ 10.00	24	\$ 240.00		\$ 240.00
19	Remove & Haul Curb & Gutter Section	380	L.F.	\$ 3.25	203	\$ 659.75		\$ 659.75
20	Salvage & Haul Brick Surfacing	1059	S.Y.	\$ 6.50	1070	\$ 6,955.00		\$ 6,955.00
21	Remove & Haul Brick Subbase	1059	S.Y.	\$ 7.25	1070	\$ 7,757.50		\$ 7,757.50
22	Remove & Salvage Street Light	1	Each	\$ 250.00	1	\$ 250.00		\$ 250.00
23	Remove & Haul Street Light Foundation	1	Each	\$ 350.00	1	\$ 350.00		\$ 350.00
24	Adjust to Grade							
	a. Manhole (If Required)	2	Each	\$ 175.00	0	\$ -		\$ -
	b. Valve Box (If Required)	3	Each	\$ 175.00	3	\$ 525.00		\$ 525.00
25	Drill & Grout Tie Bars	130	Each	\$ 5.00	130	\$ 650.00		\$ 650.00
26	Construct P.C. Concrete Pavement 6" Thick, Type 47B Mod							
	a. Drives & Crossings	390	S.Y.	\$ 44.00	554	\$ 24,376.00		\$ 24,376.00
	b. Street Paving	5,320	S.Y.	\$ 42.00	5209	\$ 218,778.00		\$ 218,778.00
27	Construct Integral Curb	1,670	L.F.	\$ 2.00	1350	\$ 2,700.00		\$ 2,700.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

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FOR WORK ACCOMPLISHED THROUGH : 11/18/2016

ENGINEER'S PROJECT #: 127-A1-108

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
28	Construct 5" Thick Brick Subbase	24	S.Y.	\$ 34.00	12	\$ 408.00		\$ 408.00
29	Install Salvaged Brick Pavers	24	S.Y.	\$ 48.00	12	\$ 576.00		\$ 576.00
30	Remove and Replace Curb Inlet With 4' Throat	1	Each	\$ 3,250.00	1	\$ 3,250.00		\$ 3,250.00
31	Construct P.C. Concrete Sidewalk 5" Thick, Type 47B Mod	7,200	S.F.	\$ 4.25	7612	\$ 32,351.00		\$ 32,351.00
32	Furnish & Install Handicap Detector Panels	31	Each	\$ 250.00	31	\$ 7,750.00		\$ 7,750.00
33	Construct 2' Wide Curb & Gutter Section	80	L.F.	\$ 22.00	111	\$ 2,442.00		\$ 2,442.00
34	Construct 6" Wide Barrier Curb	30	L.F.	\$ 30.00	51	\$ 1,530.00		\$ 1,530.00
35	Furnish & Install Reinforced Concrete Pipe, Class III							
	a. 24" R.E. Diameter	689	L.F.	\$ 79.00	689	\$ 54,431.00		\$ 54,431.00
	b. 18" R.E. Diameter	433	L.F.	\$ 62.50	433	\$ 27,062.50		\$ 27,062.50
	c. 12" Diameter	46	L.F.	\$ 42.00	46	\$ 1,932.00		\$ 1,932.00
36	Construct Curb Inlet With							
	a. 4' Throat	7	Each	\$ 3,250.00	7	\$ 22,750.00		\$ 22,750.00
37	Tap Existing Storm Sewer Inlet	1	Each	\$ 750.00	1	\$ 750.00		\$ 750.00
38	Relocate Existing Fire Hydrant	1	Each	\$ 1,026.00	1	\$ 1,026.00		\$ 1,026.00
39	Relocate Existing Yard Lamp	1	Each	\$ 450.00	0	\$ -		\$ -
40	Furnish & Install 4" Water Main Lowering	3	Each	\$ 2,550.00	0	\$ -		\$ -
41	Furnish & Place Controlled Low Strength Material (Flowable Fill)	167	L.F.	\$ 9.50	168	\$ 1,596.00		\$ 1,596.00
42	Furnish & Install Sod	1250	S.Y.	\$ 7.50	879	\$ 6,592.50		\$ 6,592.50
43	Furnish, Install, Maintain & Remove Erosion Control							
	a. Silt Fence	100	L.F.	\$ 5.00	0	\$ -		\$ -
	b. Coir Wattles	80	L.F.	\$ 5.50	0	\$ -		\$ -
44	Traffic Controls & Signage	1	L.S.	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00
<b>Total Paving</b>						<b>\$ 486,074.75</b>		<b>\$ 486,074.75</b>
<b>TOTALS</b>						<b>\$ 554,732.75</b>		<b>\$ 554,732.75</b>