

APPLICATION FOR PAYMENT

PROJECT: Northwest 5th Addition Improvements- Paving

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

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

ENGINEER'S PROJECT NO. 127-A1-110

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$869,262.00

APPLICATION DATE: 10/16/17

APPLICATION NO.: 4-Final

ATTN: Joe Peplitsch

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: October 10, 2017

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	10/16/17	\$6,520.70	
2			
3			
4			
5			
TOTAL		6,520.70	0.00
NET CHANGE		6,520.70	

ORIGINAL CONTRACT PRICE.....	\$	869,262.00
Net Change by Change Orders & Written Amendments	\$	6,520.70
CURRENT CONTRACT PRICE.....	\$	875,782.70
TOTAL COMPLETED & STORED TO DATE.....	\$	875,782.70
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	875,782.70
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	725,004.22
AMOUNT DUE THIS APPLICATION.....	\$	150,778.48

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 1-3, 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.

ENGINEER: MILLER & ASSOCIATES

By: Tyler Hillman

Owner
 Contractor
 Engineer

OWNER: CITY OF LEXINGTON

BY: _____

CONTRACTOR: PAULSEN, INC.

By: [Signature]

Date: 10/19/17

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 4-Final

APPLICATION DATE: 10/16/17

FOR WORK ACCOMPLISHED THROUGH : 10/10/17

ENGINEER'S PROJECT #: 127-A1-110

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
14	Mobilization	1	L.S.	\$ 9,000.00	1	\$ 9,000.00		\$ 9,000.00
15	Common Excavation (E.Q.)	5,561	C.Y.	\$ 5.00	5,561	\$ 27,805.00		\$ 27,805.00
16	Overexcavate and Replacement of Unsuitable Base Material (if required)	275	C.Y.	\$ 3.00	275	\$ 825.00		\$ 825.00
17	Construct P.C. Concrete Pavement 6" Thick, Type 47B Mod	18,800	S.Y.	\$ 31.50	20,267	\$ 638,410.50		\$ 638,410.50
18	Construct Integral Curb	10,240	L.F.	\$ 1.50	10,900	\$ 16,350.00		\$ 16,350.00
19	Furnish & Install Reinforced Concrete Pipe, Class III					\$ -		\$ -
	a. 15" Diameter	116	L.F.	\$ 30.00	116	\$ 3,480.00		\$ 3,480.00
	b. 18" Diameter	293	L.F.	\$ 38.00	293	\$ 11,134.00		\$ 11,134.00
	c. 18" R.E. Diameter	222	L.F.	\$ 52.00	426	\$ 22,152.00		\$ 22,152.00
	d. 24" Diameter	1,049	L.F.	\$ 46.00	1,045	\$ 48,070.00		\$ 48,070.00
	e. 24" R.E. Diameter	90	L.F.	\$ 86.00	90	\$ 7,740.00		\$ 7,740.00
	f. 30" RE Diameter	659	L.F.	\$ 88.00	24	\$ 2,112.00		\$ 2,112.00
	g.30" RE Diameter Flared End Section	1	Each	\$ 700.00	1	\$ 700.00		\$ 700.00
20	Construct Curb Inlet With					\$ -		\$ -
	a. 4' Throat	7	Each	\$ 1,950.00	11	\$ 21,450.00		\$ 21,450.00
	b. 8' Throat	6	Each	\$ 2,600.00	4	\$ 10,400.00		\$ 10,400.00
	c. 10' Throat	2	Each	\$ 2,800.00	2	\$ 5,600.00		\$ 5,600.00
21	Construct Junction Manhole	5	Each	\$ 2,800.00	5	\$ 14,000.00		\$ 14,000.00
22	Construct Concrete Collar	1	Each	\$ 650.00	1	\$ 650.00		\$ 650.00
23	Furnish & Place Controlled Low Strength Material (Flowable Fill) on Reinforced Concrete Pipe	566	L.F.	\$ 18.00	337	\$ 6,066.00		\$ 6,066.00
24	Furnish & Install Concrete Rip-Rap	10	C.Y.	\$ 55.00	0	\$ -		\$ -
25	Remove & Haul					\$ -		\$ -
	a. Concrete Header	104	L.F.	\$ 4.00	104	\$ 416.00		\$ 416.00
26	Adjust to Grade					\$ -		\$ -
	a. Manhole	17	Each	\$ 200.00	17	\$ 3,400.00		\$ 3,400.00
	b. Valve Box	7	Each	\$ 150.00	19	\$ 2,850.00		\$ 2,850.00
27	Drill & Grout Tie Bars	29	Each	\$ 4.00	29	\$ 116.00		\$ 116.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 4-Final

APPLICATION DATE: 10/16/17

FOR WORK ACCOMPLISHED THROUGH : 10/10/17

ENGINEER'S PROJECT #: 127-A1-110

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	Furnish & Apply Seeding, Mulching and Fertilizer a. Type B	4	Ac.	\$ 3,000.00	4	\$ -		\$ -	
						\$ 12,000.00		\$ 12,000.00	
29	Furnish, Install, Maintain & Remove Erosion Control a. Sedimentation and Erosion Control, Recordkeeping and Inspections	1	L.S.	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	
	b. Coir Wattles	126	L.F.	\$ 8.00	126	\$ 1,008.00		\$ 1,008.00	
	c. Silt Fence	500	L.F.	\$ 5.00	500	\$ 2,500.00		\$ 2,500.00	
	d. Rock Entrance Road	1	Each	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	
	e. Concrete Washout Pit	1	Each	\$ 500.00	1	\$ 500.00		\$ 500.00	
A.	Remove & Replace Sidewalk	0	S.F.	\$ 4.75	78	\$ 370.50		\$ 370.50	
B.	Remove & Replace Driveway	0	S.Y.	\$ 46.00	47.7	\$ 2,194.20		\$ 2,194.20	
C.	Remove Pavement	0	S.Y.	\$ 8.00	294.5	\$ 2,356.00		\$ 2,356.00	
D.	Furnish & Apply Sod	0	S.F.	\$ 0.85	150	\$ 127.50		\$ 127.50	
		TOTAL CONSTRUCTION COST					\$ 875,782.70		\$ 875,782.70