

APPLICATION FOR PAYMENT

PROJECT: 18th Street & Kirkpatrick Memorial Park Paving Imp.

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

ATTN: Joe Peplitsch

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

ENGINEER'S PROJECT NO. 127-A1-114

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$532,273.00

APPLICATION DATE: 04/19/22

APPLICATION NO.: ONE

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: April 6, 2022

CHANGE ORDER SUMMARY:

Continuation sheets are attached.

Change orders approved in previous month by Owner.

Application is made for payment, as shown below in connection with the Contract.

The present status of the account is as follows:

ORIGINAL CONTRACT PRICE.....	\$532,273.00
Net Change by Change Orders & Written Amendments	<u>\$0.00</u>
CURRENT CONTRACT PRICE.....	\$532,273.00
TOTAL COMPLETED & STORED TO DATE.....	\$252,152.75
LESS RETAINAGE : 10%	<u>-\$25,215.28</u>
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$226,937.47
LESS PREVIOUS APPLICATION FOR PAYMENT.....	<u> </u>
AMOUNT DUE THIS APPLICATION.....	<u>\$226,937.47</u>

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 N/A, 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: *Jim Paulsen*

Date: 04/19/22

ENGINEER: MILLER & ASSOCIATES

By: *Tyler Williams*

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

OWNER: CITY OF LEXINGTON

BY: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: ONE

APPLICATION DATE: 04-19-2022

FOR WORK ACCOMPLISHED THROUGH : 04-06-2022

ENGINEER'S PROJECT #: 127-A1-114

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
18TH STREET SANITARY SEWER								
1	Mobilization	1	L.S.	\$6,500.00	1	\$6,500.00		\$6,500.00
2	Install City Furnished PVC							
	a. 8" Diameter	590	L.F.	\$31.00	590	\$18,290.00		\$18,290.00
	b. 4" Diameter	300	L.F.	\$29.00	336	\$9,744.00		\$9,744.00
3	Install City Furnished Fittings, complete in place							
	a. 8" x 4" Wye	6	Each	\$130.00	6	\$780.00		\$780.00
	b. 4" Plug	7	Each	\$30.00	7	\$210.00		\$210.00
4	Furnish & Install Gravel Bedding	890	L.F.	\$3.00	890	\$2,670.00		\$2,670.00
5	Construct A-Lok Manhole	1	Each	\$6,300.00	1	\$6,300.00		\$6,300.00
6	Install City Furnished							
	a. 8" Cleanout	1	Each	\$900.00	1	\$900.00		\$900.00
	b. 8" Connection	1	Each	\$500.00	1	\$500.00		\$500.00
7	Remove & Salvage							
	a. 8" Plug	1	Each	\$85.00	1	\$85.00		\$85.00
SANITARY SEWER SUBTOTAL						\$45,979.00		\$45,979.00
18TH STREET PAVING								
8	Mobilization	1	L.S.	\$10,000.00	1	\$10,000.00		\$10,000.00
9	Earthwork Measured in Embankment- E.Q.	1336	C.Y.	\$8.00	668	\$5,344.00		\$5,344.00
10	Overexcavate and Replacement of Unsuitable Base Material (if	200	C.Y.	\$4.00		\$0.00		\$0.00
11	Construct P.C. Concrete Pavement 6" Thick, Type 47B Modified	3000	S.Y.	\$45.50	1,300	\$59,150.00		\$59,150.00
12	Construct Integral Curb	1690	L.F.	\$1.75	845	\$1,478.75		\$1,478.75
13	Construct 6" Thick Concrete Driveway	120	S.Y.	\$46.00		\$0.00		\$0.00
14	Remove & Haul Concrete Header	64	L.F.	\$8.00		\$0.00		\$0.00
15	Drill & Grout Tie Bars	13	Each	\$7.00		\$0.00		\$0.00
16	Adjust to Grade							
	a. Manhole	1	Each	\$400.00	1	\$400.00		\$400.00
	b. Cleanout	1	Each	\$350.00	1	\$350.00		\$350.00
17	Furnish, Install, Maintain & Remove Traffic Control	1	L.S.	\$1,900.00	0.5	\$950.00		\$950.00
18	Furnish & Apply Seeding, Mulching, and Fertilizer							
	a. Type B	0.6	Ac.	\$2,750.00		\$0.00		\$0.00
19	Furnish, Install, Maintain & Remove Erosion Control							
	a. Sedimentation, and Erosion Control, Recordkeeping	1	L.S.	\$600.00	0.5	\$300.00		\$300.00
	b. Concrete Washout Pit	1	L.S.	\$800.00	1	\$800.00		\$800.00
18TH STREET SUBTOTAL						\$78,772.75		\$78,772.75
KIRKPATRICK MEMORIAL PARK PAVING								

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: ONE

APPLICATION DATE: 04-19-2022

FOR WORK ACCOMPLISHED THROUGH : 04-06-2022

ENGINEER'S PROJECT #: 127-A1-114

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
20	Mobilization	1	L.S.	\$25,000.00	0.5	\$12,500.00		\$12,500.00
21	Common Excavation (E.Q.)	824	C.Y.	\$8.00	618	\$4,944.00		\$4,944.00
22	Overexcavate and Replacement of Unsuitable Base Material (if	200	C.Y.	\$4.00		\$0.00		\$0.00
23	Construct P.C. Concrete Pavement 6" Thick, Type 47B Modified	5130	S.Y.	\$45.50	1,600	\$72,800.00		\$72,800.00
24	Construct Integral Curb	2250	L.F.	\$1.75	520	\$910.00		\$910.00
25	Construct 6" Thick Concrete Sidewalk	250	S.F.	\$9.00		\$0.00		\$0.00
26	Furnish & Install ADA Detectable Pad	3	Each	\$300.00		\$0.00		\$0.00
27	Remove & Replace Curb & Gutter	70	L.F.	\$32.00		\$0.00		\$0.00
28	Furnish & Install Reinforced Concert Pipe,							
	a. 15" Diameter	230	L.F.	\$75.00	230	\$17,250.00		\$17,250.00
	b. 15" F.E.S. Restrained	1	Each	\$1,200.00	1	\$1,200.00		\$1,200.00
29	Furnish & Place Concrete Rip-Rap	3	C.Y.	\$350.00	3	\$1,050.00		\$1,050.00
30	Construct Curb Inlet With							
	a. 4' throat	4	Each	\$3,100.00	4	\$12,400.00		\$12,400.00
31	Remove & Haul Sidewalk	410	S.F.	\$3.00	369	\$1,107.00		\$1,107.00
32	Remove & Haul Concrete Header	25	L.F.	\$6.00		\$0.00		\$0.00
33	Remove & Haul Concrete Pavement	60	S.Y.	\$11.00	60	\$660.00		\$660.00
34	Furnish, Install, Maintain & Remove Traffic Control	1	L.S.	\$2,000.00	0.5	\$1,000.00		\$1,000.00
35	Furnish & Apply Seeding, Mulching, and Fertilizer							
	a. Fescue	0.5	Ac.	\$2,750.00		\$0.00		\$0.00
36	Furnish, Install, Maintain & Remove Erosion Control							
	a. Sedimentation, and Erosion Control, Recordkeeping	1	L.S.	\$600.00	0.5	\$300.00		\$300.00
	b. Silt Fence	80	L.F.	\$6.00	80	\$480.00		\$480.00
	c. Coir Wattles	24	L.F.	\$10.00		\$0.00		\$0.00
	d. Concrete Washout Pit	1	L.S.	\$800.00	1	\$800.00		\$800.00
KIRKPATRICK MEMORIAL PARK SUBTOTAL						\$127,401.00		\$127,401.00
TOTAL CONSTRUCTION COST						\$252,152.75		\$252,152.75