PROJEC	T: 2008 ln	frastructure Improver	ments-CED Additon Paving	ENGINEER: Miller & Associates, Consulting Engineers, P.C.					
				ENGINEER'S PROJECT NO. 127-G1-095					
TO: (OV	vner) City	of Lexington		CONTRACTOR: Paulsen, Inc.					
	406	East 7th Street		CONTRACT FOR: \$284,682.50					
	Lexi	ngton, NE 68850		APPLICATION DATE: March 11, 2008 APPLICATION NO.: 700					
ATTN:	· · · · · · · · · · · · · · · · · · ·			FOR WORK ACCOMPLISHED THROUGH THE DATE OF: ゲ-30~08					
CHAN	ge order s	UMMARY:		Application is made for payment, as shown below in connection with the Contract.					
Contin	uation sheets	s are attached.							
Change	e orders appr	roved in previous mont	h by Owner.	The present status of the account is as follows:					
<del></del>				ORIGINAL CONTRACT PRICE					
CO #	DATE	ADDITIONS	DEDUCTIONS	Net Change by Change Orders					
				& Written Amendments					
				CURRENT CONTRACT PRICE					
	1			TOTAL COMPLETED & STORED TO DATE					
		LESS RETAINAGE: 10 2% \$ 6,038-25							
				TOTAL COMPLETED & STORED TO DATE					
Ì				LESS RETAINAGE					
			1	LESS PREVIOUS APPLICATION FOR					
				PAYMENTS\$ 27452-25					
	TOTAL	0.00	0.00	PAYMENTS					
NET CHANGE 0.00		.00							
The und	ersigned CONTR	ACTOR certifies that: (1) all pr	evious progress payments received fro	m Owner Payment of the above AMOUNT DUE THIS					
on accou	ınt of Work done	under the Contract referred t	o above have been applied to discharge	·					
legitima	te obligations inc	curred in connection with Wor	k covered by prior Applications for Pay	ment					
			materials and equipment incorporated						
			ion for Payment will pass to OWNER at						
			and encumbrances (except such as are o						
by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest									
encumbrance); and (3) all Work covered by this Application for Payment is in accordance with									
Documents and not defective.				BY: Contractor					
	$\sim$			Engineer [					
CONTR	RACTOR!	PAULSEN, INC.		OWNER: CITY OF LEXINGTON					
Ву:	( Ini	PAULSEN, INC.	Date: K.	-/-08					
	_ Corporation	a want	Duici, <u>J</u>	DV.					
Attesta	ed hv		Date:						
			Date.						

CED Addition Paving Lexington

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

ay Request No. Two

Application Date: April 30, 2008	Estimated	Unit	Quantity	Total	Stored	Total
Description	Quantity	Price	Completed	Completed	To Date	Completed
1 Mobilization	1 ls	15000.00	0.50	7500.00		7500.00
<sub>2</sub> Excavation E.Q.	4350 cy	5.80	3850.00	22330.00		22330.00
3 Overexcavation & Replace Unsuitable (If Required)	150 cy	2.00	0.00	0.00		0.00
4 Paving 6"	6800 sy	26.25	0.00	0.00		0.00
₅ Integral Curb	3009 If	1.00	0.00	0.00		0.00
6 Curb Inlets 10' Throat	6 ea	2450.00	0.00	0.00		0.00
7 Install 18" RCP	717 lf	32.50	637.00	20702.50		20702.50
8 Install 30" RCP	110 lf	55.00	110.00	6050.00		6050.00
9 Remove Curb & Gutter	136 lf	6.00	0.00	0.00		0.00
10 Type B Seeding	2 Acre	2000.00	0.00	0.00		0.00
11 Construct Junction Box	1 ea	2000.00	0.00	0.00		0.00
12 Adjust Valve Box To Grade	7 ea	150.00	0.00	0.00		0.00
13 Adjust Manhole To Grade	7 ea	175.00	0.00	0.00		0.00
14 Clear & Grub Trees	1 ls	100.00	0.00	0.00		0.00
15 Install Silt Fence	450 lf	4.00	0.00	0.00		0.00
16 Construction Staking	1 ls	7600.00	0.50	3800.00		3800.00
TOTAL				60382.50		60382.50