

**APPLICATION FOR PAYMENT**

**PROJECT:** CED Addition Paving - 2008 Infrastructure Impr.

**ENGINEER:** Miller & Associates, Consulting Engineers, P.C.

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

**ENGINEER'S PROJECT NO.** 127-G1-095

**CONTRACTOR:** Paulsen, Inc.

**CONTRACT FOR:** \$284,682.50

**APPLICATION DATE:** 09/05/08

**APPLICATION NO.:** 3-Final

**ATTN:** Joe Peplitsch, City Manager

**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** September 3, 2008

**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	9/5/2008		9,349.00
2			
3			
4			
5			
<b>TOTAL</b>		0.00	9,349.00
<b>NET CHANGE</b>			(9,349.00)

ORIGINAL CONTRACT PRICE.....	\$	284,682.50
Net Change by Change Orders & Written Amendments	\$	(9,349.00)
CURRENT CONTRACT PRICE.....	\$	275,333.50
TOTAL COMPLETED & STORED TO DATE.....	\$	275,333.50
LESS RETAINAGE : 0% .....	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	275,333.50
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$	54,344.25
AMOUNT DUE THIS APPLICATION.....	\$	220,989.25

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 through 2 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**

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

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

**OWNER: CITY OF LEXINGTON**

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 3-Final

APPLICATION DATE: 9/5/08

FOR WORK ACCOMPLISHED THROUGH : 9/3/08

ENGINEER'S PROJECT #: 127-G1-095

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
1	Mobilization	1	L.S.	15000.00	1	15,000.00	0.00	\$15,000.00
2	Common Earth Excavation	4,350	C.Y.	5.80	4,350	25,230.00	0.00	\$25,230.00
3	Overexcavate and Replacement of Unsuitable	150	C.Y.	2.00	150	300.00	0.00	\$300.00
4	Construct P.C. Concrete Pavement, 6" Thick,	6,800	S.Y.	26.25	6,508	170,835.00	0.00	\$170,835.00
5	Construct Integral Curb	3,009	L.F.	1.00	3,051	3,051.00	0.00	\$3,051.00
6	Construct Curb Inlets a. 10' wide throat	6	Each	2450.00	6	14,700.00	0.00	\$14,700.00
7	Furnish and Install RCP Class III a. 18" Diameter	717	L.F.	32.50	717	23,302.50	0.00	\$23,302.50
	b. 30" Diameter	110	L.F.	55.00	112	6,160.00	0.00	\$6,160.00
8	Remove & Haul Conc. Curb & Gutter	136	L.F.	6.00	280	1,680.00	0.00	\$1,680.00
9	Furnish & Apply Type "B" Seeding, Mulch and	2	Acres	2000.00	2	4,000.00	0.00	\$4,000.00
10	Construct Junction Box	1	Each	2000.00	1	2,000.00	0.00	\$2,000.00
11	Adjust to Grade a. Valve Box	7	Each	150.00	2	300.00	0.00	\$300.00
	b. Manhole Ring	7	Each	175.00	5	875.00	0.00	\$875.00
12	Clear, Grub & Haul Trees	1	L.S.	100.00	1	100.00	0.00	\$100.00
13	Install Erosion Control Silt Fence	450	L.F.	4.00	50	200.00	0.00	\$200.00
14	Construction Staking	1	L.S.	7600.00	1	7,600.00	0.00	\$7,600.00
	<b>TOTALS</b>					<b>\$ 275,333.50</b>	<b>\$ -</b>	<b>\$ 275,333.50</b>