

APPLICATION FOR PAYMENT

PROJECT: *MONROE STREET PAVING IMPROVEMENTS*

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

ENGINEER'S PROJECT NO. *127-41-073-07*

TO: (OWNER) *CITY OF LEXINGTON*

CONTRACTOR: *PAULSEN INC.*

CONTRACT FOR: *PAVING*

APPLICATION DATE: *JULY 31, 2009*

APPLICATION NO.: *ONE*

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: *JULY 31, 2009*

ATTN:

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:

ORIGINAL CONTRACT PRICE.....	<i>468,554.00</i>
Net Change by Change Orders & Written Amendments	\$ <i>0</i>
CURRENT CONTRACT PRICE.....	\$ <i>468,554.00</i>
TOTAL COMPLETED & STORED TO DATE.....	<i>137,791.00</i>
LESS RETAINAGE : <i>5</i> 0%	\$ <i>6889.55</i>
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$ <i>130,901.45</i>
LESS PREVIOUS APPLICATION FOR PAYMENT.....	<i>0</i>
AMOUNT DUE THIS APPLICATION.....	\$ <i>130,901.45</i>

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 _____, 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: _____

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer
<input checked="" type="checkbox"/>	<i>C.D.B.C.</i>

OWNER:

BY: _____

CONTRACTOR: *PAULSEN INC. P.O. Box 17 Cozad, Wv. 69130*

By: _____

Date: *8-4-09*

Donroe Street Paving Improvements

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Utility Request No. One

Application Date: July 31, 2009

Description	Estimated Quantity	Unit Price	Quantity Completed	Total Completed	Stored To Date	Total Completed
CONCRETE PAVEMENT CONSTRUCTION						
1 Mobilization	1 ls	32500.00	1.00	32500.00		32500.00
2 Remove Sidewalk	1920 sf	1.00	800.00	800.00		800.00
3 Remove Pavement	1200 sy	8.00	1183.00	9464.00		9464.00
4 Overexcavation of Unsuitable Base Material	610 cy	8.00	263.00	2104.00		2104.00
5 Furnish Crushed Concrete Base Material	1070 Ton	30.00	309.00	9270.00		9270.00
6 Geotextile Foundation Stabilization Mat	1400 sy	8.00	0.00	0.00		0.00
7 Construct Sidewalk 5"	1920 sf	5.00	961.00	4805.00		4805.00
8 Construct Pavement 8"	1100 sy	46.00	1183.00	54418.00		54418.00
9 Construct High Early Pavement 6"	100 sy	44.00	0.00	0.00		0.00
10 Tie Bars	400 ea	3.50	222.00	777.00		777.00
11 Saw Cut Pavement	500 lf	5.00	660.00	3300.00		3300.00
12 Adjust Manhole To Grade	6 ea	300.00	6.00	1800.00		1800.00
13 Adjust Valve Box To Grade	2 ea	225.00	2.00	450.00		450.00
SUBTOTAL				119688.00		119688.00
HANDICAP RAMP CONSTRUCTION						
1 Remove Sidewalk	2225 sf	1.00	1680.00	1680.00		1680.00
2 Remove Curb & Gutter	400 lf	4.00	248.00	992.00		992.00
3 Remove Inlet Top	1 ea	225.00	1.00	225.00		225.00
4 Construct Sidewalk 5"	2530 sf	5.00	1830.00	9150.00		9150.00
5 Construct 24" Curb & Gutter	400 lf	22.00	248.00	5456.00		5456.00
6 Construct Inlet Top	1 ea	600.00	1.00	600.00		600.00
SUBTOTAL				18103.00		18103.00
MILLING AND ASPHALT OVERLAY CONSTRUCTION						
1 Mobilization	1 ls	5000.00	0.00	0.00		0.00
2 Cold Milling Class 5	2600 sy	7.50	0.00	0.00		0.00
3 Asphalt For Patching Type SP4	1655 Ton	110.00	0.00	0.00		0.00
4 Adjust Manhole To Grade	17 ea	450.00	0.00	0.00		0.00
5 Adjust Valve Box To Grade	2 ea	270.00	0.00	0.00		0.00
6 Place Textile Geonet Fabric	7200 sy	7.12	0.00	0.00		0.00
7 Traffic Control	1 ls	10000.00	0.00	0.00		0.00
8 Hydro Seeding of Disturbed Areas	1 ls	3500.00	0.00	0.00		0.00
SUBTOTAL				0.00		0.00
TOTAL CONTRACT				137791.00		137791.00