

APPLICATION FOR PAYMENT

PROJECT: 17th Street Paving

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

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

ENGINEER'S PROJECT NO. 127-A1-062

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$75,945.00

APPLICATION DATE: 11/30/09

APPLICATION NO.: 1-Final

ATTN: Joe Peplitsch

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: November 25, 2009

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:

CO #	DATE	ADDITIONS	DEDUCTIONS
1	11/30/09	\$2,520.50	
2			
3			
4			
5			
TOTAL		2,520.50	0.00
NET CHANGE		2,520.50	

ORIGINAL CONTRACT PRICE.....	\$	75,945.00
Net Change by Change Orders & Written Amendments	\$	2,520.50
CURRENT CONTRACT PRICE.....	\$	78,465.50
TOTAL COMPLETED & STORED TO DATE.....	\$	78,465.50
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	78,465.50
LESS PREVIOUS APPLICATION FOR PAYMENT-----		
AMOUNT DUE THIS APPLICATION.....	\$	78,465.50

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: Dennis Sandrod

Date: 12-2-09

ENGINEER: MILLER & ASSOCIATES

By: [Signature]

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

OWNER: CITY OF LEXINGTON

BY: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1-FINAL

APPLICATION DATE: 11/30/09

FOR WORK ACCOMPLISHED THROUGH : 11/25/09

ENGINEER'S PROJECT #: 127-A1-062

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
BID SECTION A – GENERAL CONSTRUCTION ITEMS								
1	Mobilization	1	L.S.	\$ 3,000.00	1	\$ 3,000.00		\$ 3,000.00
2	Common Earth Excavation, E.Q.	313	C.Y.	\$ 8.00	313	\$ 2,504.00		\$ 2,504.00
3	Subgrade Preparation, E.Q.	2,052	S.Y.	\$ 1.50	2,111	\$ 3,166.50		\$ 3,166.50
4	Overexcavation and Replacement of Unsuitable Base Material (If Required)	50	C.Y.	\$ 1.00	50	\$ 50.00		\$ 50.00
5	Remove & Haul Concrete Header	128	L.F.	\$ 4.00	128	\$ 512.00		\$ 512.00
6	Remove & Haul Concrete Curb & Gutter					\$ -		\$ -
	a. 24" Wide	50	L.F.	\$ 4.00	75	\$ 300.00		\$ 300.00
	b. 36" Wide	30	L.F.	\$ 4.00	33	\$ 132.00		\$ 132.00
7	Remove & Haul Sidewalk	320	S.F.	\$ 0.75	368	\$ 276.00		\$ 276.00
8	Construct Concrete Curb & Gutter					\$ -		\$ -
	a. 24" Wide	50	L.F.	\$ 26.00	108	\$ 2,808.00		\$ 2,808.00
	b. 36" Wide	30	L.F.	\$ 28.00	0	\$ -		\$ -
9	Construct 5" Thick Concrete Sidewalk	320	S.F.	\$ 5.00	406	\$ 2,030.00		\$ 2,030.00
10	Remove & Construct New Deck on Storm Sewer Inlet	2	Each	\$ 650.00	2	\$ 1,300.00		\$ 1,300.00
11	Adjust Manhole to Grade (if required)	1	Each	\$ 175.00	0	\$ -		\$ -
12	Adjust Valve Box to Grade (if required)	2	Each	\$ 175.00	0	\$ -		\$ -
	Subtotal					\$ 16,078.50		\$ 16,078.50
BID SECTION C – P.C. CONCRETE PAVING								
14	Construct 6" Thick, P.C. Concrete Pavement, Type 47B, (Modified)	2,052	S.Y.	\$ 29.00	2,111	\$ 61,219.00		\$ 61,219.00
15	Drill & Grout Tie Bars	292	Each	\$ 4.00	292	\$ 1,168.00		\$ 1,168.00
	Subtotal					\$ 62,387.00		\$ 62,387.00
	TOTAL					\$ 78,465.50		\$ 78,465.50