

APPLICATION FOR PAYMENT

PROJECT: Monroe Street Paving

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

ENGINEER'S PROJECT NO. 127-A1-073

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

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$468,554.00

APPLICATION DATE: 12/04/09

APPLICATION NO.: 2-Final

ATTN: Joe Peplitsch

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: November 27, 2009

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	12/4/09	\$0.00	(\$86,393.70)
2			
3			
4			
5			
TOTAL		0.00	(86,393.70)
NET CHANGE		(86,393.70)	

ORIGINAL CONTRACT PRICE.....	\$	468,554.00
Net Change by Change Orders & Written Amendments	\$	(86,393.70)
CURRENT CONTRACT PRICE.....	\$	382,160.30
TOTAL COMPLETED & STORED TO DATE.....	\$	382,160.30
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	382,160.30
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$	130,901.45
AMOUNT DUE THIS APPLICATION.....	\$	251,258.85

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, 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

By: _____

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

OWNER: CITY OF LEXINGTON

BY: _____

By: _____ Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET
 APPLICATION NUMBER: 2-FINAL
 APPLICATION DATE: 12/4/09
 FOR WORK ACCOMPLISHED THROUGH : 11/27/09
 ENGINEER'S PROJECT #: 127-A1-073

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
<u>Concrete Pavement Construction</u>								
1	Mobilization	1	L.S.	\$32,500.00	1	\$ 32,500.00		\$32,500.00
2	Remove & Haul Sidewalk	1920	S.F.	\$1.00	800	\$ 800.00		\$800.00
3	Remove & Haul Pavement	1200	S.Y.	\$8.00	1183	\$ 9,464.00		\$9,464.00
4	Overexcavation of Unsuitable Base Material	610	C.Y.	\$8.00	263	\$ 2,104.00		\$2,104.00
5	Furnish & Place Crushed Concrete Base Material	1070	Ton	\$30.00	309	\$ 9,270.00		\$9,270.00
6	Geotextile Foundation Stabilization Mat	1400	S.Y.	\$8.00	0	\$ -		\$0.00
7	Construct P.C. Concrete Sidewalk, Type 47B							
	a. 5" Thick	1920	S.F.	\$5.00	961	\$ 4,805.00		\$4,805.00
8	Construct P.C. Concrete Pavement, Type 47B							
	a. 8" Thick	1100	S.Y.	\$46.00	1183	\$ 54,418.00		\$54,418.00
9	Construct High Early Strength Pavement, Type							
	a. 6" Thick (If required)	100	S.Y.	\$44.00	0	\$ -		\$0.00
10	Drill & Grout Tie Bars	400	Each	\$3.50	222	\$ 777.00		\$777.00
11	Saw Cut Pavement	500	L.F.	\$5.00	660	\$ 3,300.00		\$3,300.00
12	Adjust to Grade							
	a. Manhole	6	Each	\$300.00	6	\$ 1,800.00		\$1,800.00
	b. Valve Box	2	Each	\$225.00	2	\$ 450.00		\$450.00
Subtotal						\$119,688.00		\$119,688.00
<u>Handicap Ramp Construction</u>								
13	Remove & Haul Sidewalk	2225	S.F.	\$1.00	1680	\$ 1,680.00		\$1,680.00
14	Remove & Haul Curb and Gutter	400	L.F.	\$4.00	248	\$ 992.00		\$992.00
15	Remove & Haul Curb Inlet Top	1	Each	\$225.00	1	\$ 225.00		\$225.00
16	Construct P.C. Concrete Sidewalk, Type 47B							
	a. 5" Thick	2530	S.F.	\$5.00	1830	\$ 9,150.00		\$9,150.00
17	Construct 24", P.C. Concrete Curb & Gutter Section, Type 47B	400	L.F.	\$22.00	248	\$ 5,456.00		\$5,456.00
18	Construct Curb Inlet Top	1	Each	\$600.00	1	\$ 600.00		\$600.00
Subtotal						\$18,103.00		\$18,103.00
<u>Milling and Asphalt Overlay Construction</u>								
19	Mobilization	1	L.S.	\$5,000.00	1	\$ 5,000.00		\$5,000.00
20	Cold Concrete Milling, Class 5	2,600	S.Y.	7.50	2,600	\$ 19,500.00		\$19,500.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 2-FINAL

APPLICATION DATE: 12/4/09

FOR WORK ACCOMPLISHED THROUGH : 11/27/09

ENGINEER'S PROJECT #: 127-A1-073

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
21	Asphaltic Concrete for Patching Type SP4 (3/8)	1655	Ton	110.00	1369.39	\$ 150,632.90		\$150,632.90
22	Adjust to Grade							
	a. Manhole	17	Each	\$450.00	15	\$ 6,750.00		\$6,750.00
	b. Valve Box	2	Each	\$270.00	4	\$ 1,080.00		\$1,080.00
23	Furnish and Place Textile Geonet Fabric	7,200	S.Y.	7.12	7,220	\$ 51,406.40		\$51,406.40
24	Traffic Control	1	L.S.	\$10,000.00	1	\$ 10,000.00		\$10,000.00
25	Hydro Seeding of Disturbed Areas	1	L.S.	\$3,500.00	0	\$ -		\$0.00
Subtotal						\$244,369.30		\$244,369.30
Total of All Construction						\$382,160.30		\$382,160.30