امر م	ICATION F	OR PAYMENT		Page 1 of 2					
PROJE	CT: Legeno	1 OAKS Infras	tructure Imp.	ENGINEER: Miller & Associates, Consulting Engineers, P.C.  ENGINEER'S PROJECT NO. 127-61-102  CONTRACTOR: Paulsen Inc.  CONTRACT FOR: Pauling  APPLICATION DATE: 10-2-09  FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 10-2-09					
	WNER) Cルグ	of Lexington							
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					
CO#	DATE	ADDITIONS	DEDUCTIONS	Net Change by Change Orders & Written Amendments \$ \(\cdot \text{\cdot \cdot					
1				CURRENT CONTRACT PRICE					
2				TOTAL COMPLETED & STORED TO DATE					
3				LESS RETAINAGE: 5 8% \$55.05 - 65  TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE \$ 104, 607 - 35					
4				•					
5				AMOUNT DUE THIS APPLICATION FOR PAYMENT \$ 104,607 -35					
	TOTAL	0.00	0.00	AMOUNT DUE THIS APPLICATION					
N	ET CHANGE	(	0.00						
on account legitimate numbered Work or payment by a Borencumb	unt of Work done und e obligations incurred ed, inclusive otherwise listed in or t free and clear of all nd acceptable to OW	der the Contract referred to about of in connection with Work covere; (2) title of all Work, materials or covered by this Application for Liens, security interests and entire indemnifying OWNER agork covered by this Application	us progress payments received from Ove have been applied to discharge COI red by prior Applications for Payment and equipment incorporated in said Payment will pass to OWNER at time cumbrances (except such as are coverainst any such Lien, security interest or for Payment is in accordance with the or	knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.  Solution of the performed in accordance with the contract.  Solution of the performed in accordance with the contract.  Solution of the performed in accordance with the contract.  Solution of the performed in accordance with the contract.  Solution of the performed in accordance with the contract.  Solution of the performed in accordance with the contract.  Solution of the performed in accordance with the contract.  Solution of the performed in accordance with the contract.  Solution of the performed in accordance with the contract.  Solution of the performed in accordance with the contract.					
			O. Box 17 Cozad, Ne	OWNER: 69130					
Ву:	Venis	Sandrel	Date:	BY:					

Lexington Legend Oaks Infrastructure Improvements

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. One

Description   Quantity   Price   Completed   To Date   Completed   SANITARY SEWER MAIN	Application Date: October 2, 2009		Unit	Quantity	Total	Stored	Total
SANITARY SEWER MAIN   1 PVC Sanitary Sewer 8"   594 If 24,00 594,00 14,266,00 14,266,00   14,266,00	• •			-			Completed
2 PVC Sanitary Sewer 4" 3 PVC Fittings 4"Cap 4 ea 175.00 4.00 700.00 700.00 4 PVC Fittings 8" Cap 2 ea 175.00 2.00 350.00 350.00 5 Install Gravel Bedding 5 Install Standard Manhole 4 ea 3200.00 4.00 12800.00 12800.00 7 SUBTOTAL 8 PAVING 9 Excavation E.Q. 798 cy 7.00 798.00 5586.00 5586.00 11 Paving 6" 12 Integral Curb 12 Integral Curb 13 Curb Inlets 8" Throat 12 ea 2500.00 2.00 5000.00 5000.00 14 24" RCP Rd. Eq. 137 if 80.00 144.50 11560.00 1550.00 15 Remove Concrete Curb & Gutter 17 Construct Concrete Header 18 Adjust Manhole 19 Acg 10 Acg 11 Acre 3500.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 20 Type B Seeding 1 Acre 3500.00 0.00 0.00 0.00 21 Drill & Grout Tie Bars 26			T				
3 PVC Fittings 4"Cap	1 PVC Sanitary Sewer 8"	594 If	24.00	594.00	14256.00		14256.00
4 PVC Fittings 8" Cap       2 ea       176.00       2.00       350.00       350.00         s Install Gravel Bedding       594 if       3.50       584.00       2079.00       2079.0         s Install Standard Manhole       4 ea       3200.00       4.00       12800.00       12800.00         7 SUBTOTAL       33230.00       33230.00       33230.00         8 PAVING       3820.00       7.00       798.00       5586.00       5586.00         10 Overexcavation E.Q.       798 cy       7.00       798.00       5586.00       5586.00         10 Overexcavation       50 cy       4.00       0.00       0.00       0.00         11 Paving 6"       1750 sy       30.00       1675.00       50250.00       50250.00         12 Integral Curb       1023 if       2.00       1026.00       2056.00       2056.00         13 Curb Inlets 8' Throat       2 ea       2500.00       2005.00       2050.00       2050.00         14 24" RCP Rd. Eq.       137 if       80.00       144.50       11560.00       11560.0         15 24" RCP Rd. Eq. FES       1 ea       550.00       1.00       550.00       550.00         16 Remove Concrete Urb & Gutter       78 if       7.00       68.00	2 PVC Sanitary Sewer 4"	105 lf	29.00	105.00	3045.00		3045.00
6 Install Gravel Bedding         594 lf         3.50         594.00         2079.00         2079.00           6 Install Standard Manhole         4 ea         3200.00         4.00         12800.00         12800.0           7 SUBTOTAL         33230.00         33230.0         33230.0         33230.0           8 PAVING         798 cy         7.00         798.00         5586.0         5586.0           10 Overexcavation E.Q.         50 cy         4.00         0.00         0.00         0.00           11 Paving 6"         1750 sy         30.00         1675.00         50250.00         50250.0           12 Integral Curb         1023 lf         2.00         1028.00         2056.00         2056.00           13 Curb Inlets 8' Throat         2 ea         2500.00         2.00         5000.00         5000.0           14 24" RCP Rd. Eq.         137 lf         80.00         144.50         11560.00         11560.0           15 24" RCP Rd. Eq. FES         1 ea         560.00         144.50         11560.00         11560.0           16 Remove Concrete Curb & Gutter         78 lf         7.00         68.00         476.00         476.00           12 Adjust Manhole         4 ea         150.00         3.00         450.00	₃ PVC Fittings 4"Cap	4 ea	175.00	4.00	700.00		700.00
6 Install Standard Manhole       4 ea       3200.00       4.00       12800.00       7800.00       12800.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       33230.00       5586.	4 PVC Fittings 8" Cap	2 ea	175.00	2.00	350.00		350.00
7 SUBTOTAL 8 PAVING 9 Excavation E.Q. 10 Overexcavation 11 Paving 6" 11 Integral Curb 10 Curb Inlets 8' Throat 12 Integral Curb 13 Curb Inlets 8' Throat 14 24" RCP Rd. Eq. 15 24" RCP Rd. Eq. 16 Remove Concrete Curb & Gutter 17 Construct Concrete Header 18 Adjust Manhole 19 Adjust Valve Box 20 Type B Seeding 21 Drill & Grout Tie Bars 24 25 SUBTOTAL 26 SUBTOTAL 27 Construct Concrete Curb & Gutter 29 SUBTOTAL 29 SUBTOTAL 29 SUBTOTAL 20 T6883.00 33230.00 33230.00 33230.00 33230.00 33230.00 33230.00 33230.00 33230.00 33230.00 4586.00 5586.00 5586.00 5586.00 5586.00 5586.00 5586.00 5586.00 568.00	5 Install Gravel Bedding	594 If	3.50	594.00	2079.00		2079.00
8 PAVING       Factorial Section (Continue)       Page 10 (	6 Install Standard Manhole	4 ea	3200.00	4.00	12800.00		12800.00
9 Excavation E.Q.  10 Overexcavation  50 cy  4.00  0.00  0.00  0.00  11 Paving 6"  1750 sy  30.00  1675.00  50250.00  12 Integral Curb  1023 if  2.00  1028.00  2056.00  2056.00  13 Curb Inlets 8' Throat  2 ea 2500.00  2.00  5000.00  14 24" RCP Rd. Eq.  137 if  80.00  144.50  11560.00  15 24" RCP Rd. Eq.  18 650.00  19 Remove Concrete Curb & Gutter  17 Construct Concrete Header  18 Adjust Manhole  4 ea 150.00  19 Adjust Valve Box  20 Type B Seeding  1 Acre 3500.00  20 Type B Seeding  17 Cess 17 cess 18 cess 19 cess 19 cess 20 ces	7 SUBTOTAL				33230.00		33230.00
10 Overexcavation	8 PAVING						
11 Paving 6"	9 Excavation E.Q.	798 cy	7.00	798.00	5586.00		5586.00
12 Integral Curb       1023 if       2.00       1028.00       2056.00       2056.00         13 Curb Inlets 8' Throat       2 ea       2500.00       2.00       5000.00       5000.00         14 24" RCP Rd. Eq.       137 if       80.00       144.50       11560.00       11560.0         15 24" RCP Rd. Eq. FES       1 ea       550.00       1.00       550.00       550.00         16 Remove Concrete Curb & Gutter       78 if       7.00       68.00       476.00       476.00         17 Construct Concrete Header       56 if       5.00       56.00       280.00       280.00         18 Adjust Manhole       4 ea       150.00       4.00       600.00       600.00         19 Adjust Valve Box       3 ea       150.00       3.00       450.00       450.00         20 Type B Seeding       1 Acre 3500.00       0.00       0.00       0.00         21 Drill & Grout Tie Bars       17 ea       5.00       15.00       76883.00         22       23 SUBTOTAL       76883.00       76883.00         26	10 Overexcavation	50 cy	4.00	0.00	0.00		0.00
13 Curb Inlets 8' Throat       2 ea       2500.00       2.00       5000.00       5000.00         14 24" RCP Rd. Eq.       137 lf       80.00       144.50       11560.00       11560.00         15 24" RCP Rd. Eq. FES       1 ea       550.00       1.00       550.00       550.00         16 Remove Concrete Curb & Gutter       78 lf       7.00       68.00       476.00       476.00         17 Construct Concrete Header       56 lf       5.00       56.00       280.00       280.00         18 Adjust Manhole       4 ea       150.00       4.00       600.00       600.00         19 Adjust Valve Box       3 ea       150.00       3.00       450.00       450.00         20 Type B Seeding       1 Acre       3500.00       0.00       0.00       0.00         21 Drill & Grout Tie Bars       17 ea       5.00       15.00       75.00       75.00         22       23 SUBTOTAL       76883.00       76883.00       76883.00		1750 sy	30.00	1675.00	50250.00		50250.00
14 24" RCP Rd. Eq.       137 lf       80.00       144.50       11560.00       11560.00         15 24" RCP Rd. Eq. FES       1 ea       550.00       1.00       550.00       550.00         16 Remove Concrete Curb & Gutter       78 lf       7.00       68.00       476.00       476.00         17 Construct Concrete Header       56 lf       5.00       56.00       280.00       280.00         18 Adjust Manhole       4 ea       150.00       4.00       600.00       600.00         19 Adjust Valve Box       3 ea       150.00       3.00       450.00       450.00         20 Type B Seeding       1 Acre 3500.00       0.00       0.00       0.00         21 Drill & Grout Tie Bars       17 ea       5.00       15.00       75.00       75.00         22       23 SUBTOTAL       76883.00       76883.00       76883.00         26       26       26       26       26	12 Integral Curb	1023 lf	2.00	1028.00	2056.00		2056.00
15 24" RCP Rd. Eq. FES       1 ea       550.00       1.00       550.00       550.00         16 Remove Concrete Curb & Gutter       78 lf       7.00       68.00       476.00       476.00         17 Construct Concrete Header       56 lf       5.00       56.00       280.00       280.00         18 Adjust Manhole       4 ea       150.00       4.00       600.00       600.00         19 Adjust Valve Box       3 ea       150.00       3.00       450.00       450.00         20 Type B Seeding       1 Acre 3500.00       0.00       0.00       0.00         21 Drill & Grout Tie Bars       17 ea       5.00       15.00       75.00       75.00         22       23 SUBTOTAL       76883.00       76883.00       76883.00         26       26       26       26       27       27	13 Curb Inlets 8' Throat	2 ea	2500.00	2.00	5000.00		5000.00
16 Remove Concrete Curb & Gutter       78 lf       7.00       68.00       476.00       476.00         17 Construct Concrete Header       56 lf       5.00       56.00       280.00       280.00         18 Adjust Manhole       4 ea       150.00       4.00       600.00       600.00         19 Adjust Valve Box       3 ea       150.00       3.00       450.00       450.00         20 Type B Seeding       1 Acre 3500.00       0.00       0.00       0.00         21 Drill & Grout Tie Bars       17 ea       5.00       15.00       75.00       75.00         22       23 SUBTOTAL       76883.00       76883.00       76883.00         24       25       26       26       27       27		137 lf	80.00	144.50	11560.00		11560.00
17 Construct Concrete Header       56 lf       5.00       56.00       280.00       280.00         18 Adjust Manhole       4 ea       150.00       4.00       600.00       600.00         19 Adjust Valve Box       3 ea       150.00       3.00       450.00       450.00         20 Type B Seeding       1 Acre 3500.00       0.00       0.00       0.00         21 Drill & Grout Tie Bars       17 ea       5.00       15.00       75.00       75.00         22       23 SUBTOTAL       76883.00       76883.00       76883.00         24       25       26       26       26		1 ea	550.00	1.00	550.00		550.00
18 Adjust Manhole       4 ea       150.00       4.00       600.00       600.00         19 Adjust Valve Box       3 ea       150.00       3.00       450.00       450.00         20 Type B Seeding       1 Acre 3500.00       0.00       0.00       0.00         21 Drill & Grout Tie Bars       17 ea       5.00       15.00       75.00       75.00         22       23 SUBTOTAL       76883.00       76883.00       76883.00         24       25       26       26       26		78 If	7.00	68.00	476.00		476.00
19 Adjust Valve Box       3 ea       150.00       3.00       450.00       450.00         20 Type B Seeding       1 Acre 3500.00       0.00       0.00       0.00         21 Drill & Grout Tie Bars       17 ea       5.00       15.00       75.00       75.00         22       23 SUBTOTAL       76883.00       76883.00       76883.00         24       25       26       26       27       28	17 Construct Concrete Header	56 If	5.00	56.00	280,00		280.00
20 Type B Seeding       1 Acre       3500.00       0.00       0.00       0.00         21 Drill & Grout Tie Bars       17 ea       5.00       15.00       75.00       75.00         22       23 SUBTOTAL       76883.00       76883.00       76883.00         24       25       26       26       27       27		4 ea	150.00	4.00	600.00		600.00
21 Drill & Grout Tie Bars       17 ea       5.00       15.00       75.00       75.00       25.00       76883.00        76883.00       76883.00       76883.00       76883.00       76883.00       76883.00       76883.00       76883.00       76883.00       76883.00       76883.00       76883.00       76883.00		3 ea	150.00	3.00	450.00		450.00
22         23 SUBTOTAL       76883.00       76883.00         24         25       3       3         26       3       3         27       3       4         28       3       4         29       3       4         20       4       4         20       4       4         20       4       4         20       4       4         20       4       4         20       4       4         20       4       4         20       4       4         20       4       4         20       4       4         20       4       4         20       4       4         20       4       4         20       4       4         20       5       4         20       6       4         20       6       4         20       6       4         20       6       4         20       6       4         20       6       4         2		1 Acre	3500.00	0.00	0.00		0.00
23 SUBTOTAL       76883.00       76883.00         24       25       26         26       27       28         27       28       29         28       29       20         29       20       20         20       20 <td>21 Drill &amp; Grout Tie Bars</td> <td>17 ea</td> <td>5.00</td> <td>15.00</td> <td>75.00</td> <td></td> <td>75.00</td>	21 Drill & Grout Tie Bars	17 ea	5.00	15.00	75.00		75.00
24       25       26	22						
25       26	23 SUBTOTAL				76883.00		76883.00
26	24						
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TOTAL 110113.00 110113.0							
	TOTAL				110113.00		110113.00