



Beringer Ciaccio  
Dennell Mabrey

**DATE:** 26 May 2010  
**TO:** Mr. Joe Peplitsch  
**FROM:** Trevor Huffaker  
**RE:** Lexington Opportunity Center – Phase 1  
BCDM Project No. 4682-02

Enclosed please find the Contractor's "Application and Certificate For Payment", Application No. 8 in the amount of \$53,402.16 for the referenced project. This pay application reflects a reduction in retainage from 10% to 5% in conjunction with substantial completion being achieved.

This Application has been reviewed, and we would recommend payment in the amount of \$53,402.16. If the Application meets with your approval, please make payment directly to the Contractor, Paulsen Inc. Retain the Application for your files.

TJH/  
Enclosure

A handwritten signature in blue ink, appearing to be 'Joe Welch', is written over the 'Enclosure' text.

c: Email - Joe Welch, Paulsen Inc.  
File 4682-02\_3.1

TO (OWNER):  
City of Lexington, Nebraska  
406 East 7th Street  
Lexington, Nebraska 68850

PROJECT:  
Lexington Opportunity Center  
Lexington, Nebraska

APPLICATION NO: 8  
PERIOD FROM: 04-01-10  
TO: 04-29-10

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR  
470397153

ATTENTION:  
Joe Peplitsch

CONTRACT FOR:  
General Construction

ARCHITECT'S  
PROJECT NO. 4682-02  
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>\$890,600.00</u>
2. Net change by change orders	<u>\$72,861.55</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	<u>\$963,461.55</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>\$963,461.55</u>
5. RETAINAGE	
a. 5% of the Completed Work (Column D + E on G703)	<u>\$48,173.08</u>
b. 10% of Stored Material (Column F on G703)	<u>\$0.00</u>
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>\$48,173.08</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$915,288.47</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$861,886.31</u>
8. CURRENT PAYMENT DUE	<u>\$53,402.16</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$48,173.08</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$72,861.55	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$72,861.55	\$0.00
NET CHANGES by Change Order	\$72,861.55	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: PAULSEN, INC.

By: [Signature] Date: 4/29/10

State of: Nebraska  
County of: Dawson  
Subscribed and sworn to before me this 29th day of April

Notary Public: Karen A. Ferrell  
My Commission Expires: 2-22-2013

GENERAL NOTARY - State of Nebraska  
KAREN A. FERRELL  
My Comm. Exp. Feb. 22, 2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 53,402.16

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Beringer Ciaccio Dannel Mabrey  
By: [Signature] Date: 5-26-2010

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 8  
 APPLICATION DATE: 04-29-10  
 PERIOD FROM: 04-01-10  
 TO: 04-29-10  
 ARCHITECT'S PROJECT NO: 4682-02

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1	<b>GENERAL REQUIREMENTS</b>								
	General Conditions	35,210.00	34,840.00	370.00		35,210.00	100.00%	0.00	
	Temporary Facilities	1,860.00	1,860.00			1,860.00	100.00%	0.00	
	Mobilization	4,120.00	4,120.00			4,120.00	100.00%	0.00	
	Performance Bond	6,200.00	6,200.00			6,200.00	100.00%	0.00	
	De-Mobilization	1,820.00	1,820.00			1,820.00	100.00%	0.00	
	Project Closeout	850.00	500.00	350.00		850.00	100.00%	0.00	
2	<b>SITWORK</b>								
	Demolition	38,650.00	38,650.00			38,650.00	100.00%	0.00	
	Footing Excavation & Backfill	350.00	350.00			350.00	100.00%	0.00	
	Concrete Sidewalks	3,300.00	3,300.00			3,300.00	100.00%	0.00	
	Concrete Stoops	1,860.00	1,860.00			1,860.00	100.00%	0.00	
	Storm Drain	2,300.00	2,300.00			2,300.00	100.00%	0.00	
	<b>CONCRETE</b>								
	Concrete Slab Replacement	7,120.00	7,120.00			7,120.00	100.00%	0.00	
4	<b>MASONRY</b>								
	Masonry	9,120.00	9,120.00			9,120.00	100.00%	0.00	
5	<b>STEEL</b>								
	Structural & Misc Steel	10,200.00	10,200.00			10,200.00	100.00%	0.00	
6	<b>CARPENTRY</b>								
	Rough Carpentry	2,200.00	2,200.00			2,200.00	100.00%	0.00	
	Casework and Countertops	7,860.00	7,860.00			7,860.00	100.00%	0.00	
7	<b>THERMAL &amp; MOISTURE PROTEC</b>								
	Building Insulation	2,310.00	2,310.00			2,310.00	100.00%	0.00	
	Roofing	2,400.00	2,400.00			2,400.00	100.00%	0.00	
	Joint Sealants	3,500.00	3,500.00			3,500.00	100.00%	0.00	
	Tuckpointing/Control Joints	13,450.00	13,450.00			13,450.00	100.00%	0.00	
	<b>TOTAL OR SUBTOTAL</b>	<b>154,680.00</b>	<b>153,960.00</b>	<b>720.00</b>	<b>0.00</b>	<b>154,680.00</b>	<b>100.00%</b>	<b>0.00</b>	

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			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
8	<b>DOORS AND WINDOWS</b>								
	Hollow Metal & Hardware	29,560.00	29,560.00			29,560.00	100.00%	0.00	
	Wood Doors	9,200.00	9,200.00			9,200.00	100.00%	0.00	
	Access Doors	250.00	250.00			250.00	100.00%	0.00	
	Overhead Coling Doors	4,200.00	4,200.00			4,200.00	100.00%	0.00	
	Aluminum Entrances/Glass	31,200.00	31,200.00			31,200.00	100.00%	0.00	
9	<b>FINISHES</b>								
	Metal Studs and Drywall	130,230.00	130,230.00			130,230.00	100.00%	0.00	
	Acoustical Ceilings	21,530.00	21,530.00			21,530.00	100.00%	0.00	
	Tile	24,860.00	24,860.00			24,860.00	100.00%	0.00	
	Floor Covering	43,200.00	43,200.00			43,200.00	100.00%	0.00	
	Painting	67,530.00	62,440.00	5,090.00		67,530.00	100.00%	0.00	
10	<b>SPECIALITIES</b>								
	Toilet Compartments	6,230.00	6,230.00			6,230.00	100.00%	0.00	
	FE Cabinets	450.00	450.00			450.00	100.00%	0.00	
	Speciality Signs	1,840.00	1,840.00			1,840.00	100.00%	0.00	
	Toilet Accessories	2,210.00	2,210.00			2,210.00	100.00%	0.00	
12	<b>FURNISHINGS</b>								
	Horizontal Blinds	1,420.00	1,420.00			1,420.00	100.00%	0.00	
15	<b>MECHANICAL</b>								
	Plumbing	85,600.00	85,600.00			85,600.00	100.00%	0.00	
	HVAC	165,200.00	165,200.00			165,200.00	100.00%	0.00	
	Fire Sprinkler	29,200.00	29,200.00			29,200.00	100.00%	0.00	
16	<b>ELECTRICAL</b>								
	Electrical	82,010.00	82,010.00			82,010.00	100.00%	0.00	
	<b>CHANGE ORDER #1</b>								
	Signage Backers	89.10	89.10			89.10	100.00%	0.00	
	Knox Box	-425.00	-425.00			-425.00	100.00%	0.00	
	RFP #1 Storm Drains/Sidewalk	3,368.20	3,368.20			3,368.20	100.00%	0.00	
	RFP #2 Complete	63,887.25	63,887.25			63,887.25	100.00%	0.00	
	RFP #3 Plumbing Fixtures	2,921.10	2,921.10			2,921.10	100.00%	0.00	
	RFP #3 Wall Tile	2,835.00	2,835.00			2,835.00	100.00%	0.00	
	Door Pulls	185.90	185.90			185.90	100.00%	0.00	
	<b>TOTAL OR SUBTOTAL</b>	<b>963,461.55</b>	<b>957,651.55</b>	<b>5,810.00</b>	<b>0.00</b>	<b>963,461.55</b>	<b>100.00%</b>	<b>0.00</b>	