

**APPLICATION FOR PAYMENT**

**PROJECT:** Northwest 3rd Addition

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

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

**ENGINEER'S PROJECT NO.** 127-A1-080

**CONTRACTOR:** Paulsen, Inc.

**CONTRACT FOR:** \$259,503.80

**APPLICATION DATE:** 11/18/10

**APPLICATION NO.:** 2-FINAL

**ATTN:** Joe Pepplichtsch, City Manager

**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** November 1, 2010

**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                 | 11/18/10 |            | \$2,781.80 |
| 2                 |          |            |            |
| 3                 |          |            |            |
| 4                 |          |            |            |
| 5                 |          |            |            |
| <b>TOTAL</b>      |          | 0.00       | 2,781.80   |
| <b>NET CHANGE</b> |          | (2,781.80) |            |

|  |    |            |
|--|----|------------|
| ORIGINAL CONTRACT PRICE.....                     | \$ | 259,503.80 |
| Net Change by Change Orders & Written Amendments | \$ | (2,781.80) |
| CURRENT CONTRACT PRICE.....                      | \$ | 256,722.00 |
| TOTAL COMPLETED & STORED TO DATE.....            | \$ | 256,722.00 |
| LESS RETAINAGE : 0% .....                        | \$ | -          |
| TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE  | \$ | 256,722.00 |
| LESS PREVIOUS APPLICATION FOR PAYMENT-----       | \$ | 99,656.64  |
| AMOUNT DUE THIS APPLICATION.....                 | \$ | 157,065.36 |

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**

|                          |            |
|--------------------------|------------|
| <input type="checkbox"/> | Owner      |
| <input type="checkbox"/> | Contractor |
| <input type="checkbox"/> | Engineer   |

By: \_\_\_\_\_

**OWNER: CITY OF LEXINGTON**

BY: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

Order No. 1-FINAL  
 Effective Date: 11/18/2010  
 Agreement Date: 6/22/2010  
 Project No. 127-A1-080

**NAME OF PROJECT:** Northwest 3rd Addition - Paving

**OWNER:** City of Lexington

**CONTRACTOR:** Paulsen, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

**CHANGE ORDER NO. 1-FINAL**

| ITEM NO.                                 | DESCRIPTION  | CONTRACT/INSTALLED QUANTITY |      |       | DIFFERENCE | UNIT PRICE  | ADD/ DEDUCT          |
|--|--|-----------------------------|------|-------|------------|-------------|----------------------|
| 2  | Construct P.C. Concrete Pavement 6" Thick, Type 47B-3500                     | 7,892                       | 8010 | S.Y.  | 118        | \$ 28.40    | \$ 3,351.20          |
| 3  | Construct 6" High Early Strength Pavement                                    | 130                         | 0    | S.Y.  | -130       | \$ 33.00    | \$ (4,290.00)        |
| 4  | Construct 6" Driveway Pavement   | 40                          | 106  | S.Y.  | 66         | \$ 32.00    | \$ 2,112.00          |
| 5  | Construct 6" High Early Strength   | 55                          | 0    | S.Y.  | -55        | \$ 33.00    | \$ (1,815.00)        |
| 8  | Remove & Haul Pavement   | 230                         | 321  | S.Y.  | 91         | \$ 10.00    | \$ 910.00            |
| 13                                       | Furnish & Apply Seeding, Mulch & Fertilizer<br>a. Bluegrass                  | 0.15                        | 0.1  | Acres | -0.05      | \$ 6,000.00 | \$ (300.00)          |
| 14                                       | Furnish, Install, Maintain & Remove Erosion Control<br>a. Rock Entrance Road | 200                         | 50   | S.Y.  | -150       | \$ 5.00     | \$ (750.00)          |
|  | b. Wattle Silt Checks  | 120                         | 0    | L.F.  | -120       | \$ 4.00     | \$ (480.00)          |
|  | c. Silt Fence  | 380                         | 0    | L.F.  | -380       | \$ 4.00     | \$ (1,520.00)        |
| <b>TOTAL ADJUSTED CHANGE ORDER PRICE</b> |  |                             |      |       |            |             | <b>\$ (2,781.80)</b> |

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

**Change to CONTRACT PRICE:**

ORIGINAL CONTRACT PRICE: \$ 259,503.80  
 Net decrease resulting from this CHANGE ORDER: \$ (2,781.80)  
 The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 256,722.00

**Change to CONTRACT TIME:**

The CONTRACT TIME will not be altered.

Approvals Required: To be effective, this order must be approved as required by the General Conditions.

Approved by: \_\_\_\_\_, **PAULSEN, INC.**

Approved by: \_\_\_\_\_, **CITY OF LEXINGTON**

Approved by: \_\_\_\_\_, **MILLER & ASSOCIATES**