

APPLICATION FOR PAYMENT

PROJECT: *Northwest 3rd Addition Imp, Lexington*

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

ENGINEER'S PROJECT NO. *127-A1-080-10*

TO: (OWNER) *CITY OF Lexington, NE.*

CONTRACTOR: *Paulsen Inc.*

CONTRACT FOR: *Paving*

APPLICATION DATE:

APPLICATION NO.: *ONE*

ATTN:

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: *Sept. 2, 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			
2			
3			
4			
5			
TOTAL		0.00	0.00
NET CHANGE		0.00	

ORIGINAL CONTRACT PRICE.....	<i>259,503.80</i>
Net Change by Change Orders & Written Amendments	\$ <i>0.00</i>
CURRENT CONTRACT PRICE.....	\$ <i>259,503.80</i>
TOTAL COMPLETED & STORED TO DATE.....	<i>110,729.00</i>
LESS RETAINAGE: <i>10</i> 0%	\$ <i>11,072.96</i>
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$ <i>99,656.64</i>
LESS PREVIOUS APPLICATION FOR PAYMENT.....	<i>0</i>
AMOUNT DUE THIS APPLICATION.....	\$ <i>99,656.64</i>

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 _____, 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. P.O. Box 17 Cozad, NE 69130*

By: *Denis Sandull*

Date: *9-9-10*

ENGINEER: MILLER & ASSOCIATES

By: *[Signature]*

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

OWNER:

BY: _____

Lexington NW 3rd Addition

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. One

Application Date: September 3, 2010

Description	Estimated Quantity	Unit Price	Quantity Completed	Total Completed	Stored To Date	Total Completed
1 Excavation	1858 cy	7.00	900.00	6300.00		6300.00
2 6" Paving	7892 sy	28.40	3464.00	98377.60		98377.60
3 6" High Early Paving	130 sy	33.00	0.00	0.00		0.00
4 6" Drives	40 sy	32.00	56.00	1792.00		1792.00
5 6" High Early Drives	55 sy	33.00	0.00	0.00		0.00
6 Integral Curb	3996 lf	0.50	1516.00	758.00		758.00
7 Header	72 lf	7.00	0.00	0.00		0.00
8 Remove Pavement	230 sy	10.00	230.00	2300.00		2300.00
9 Remove Lip Curb	36 lf	4.00	36.00	144.00		144.00
10 Remove & Reinstall Wood Fence	32 lf	18.00	0.00	0.00		0.00
11 Adjust Manhole	5 ea	250.00	1.00	250.00		250.00
12 Adjust Valve Box	9 ea	200.00	2.00	400.00		400.00
13 Tie Bars	102 ea	4.00	102.00	408.00		408.00
14 Bluegrass Seed	0.15 Acre	6000.00	0.00	0.00		0.00
15 Type B Seed	1.05 Acre	2000.00	0.00	0.00		0.00
16 Rock Entrance Road	200 sy	5.00	0.00	0.00		0.00
17 Wattle Silt Check	120 lf	4.00	0.00	0.00		0.00
18 Silt Fence	380 lf	4.00	0.00	0.00		0.00
TOTAL				110729.60		110729.60