

**APPLICATION FOR PAYMENT**

PROJECT: Airport Road Paving

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

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

ENGINEER'S PROJECT NO. 127-A1-076

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: Paving

APPLICATION DATE: 07/02/12

APPLICATION NO.: 1-Final

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: July 2, 2012

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:

CO #	DATE	ADDITIONS	DEDUCTIONS
1	7/2/12	\$11,199.80	
2			
3			
4			
5			
TOTAL		11,199.80	0.00
NET CHANGE		11,199.80	

ORIGINAL CONTRACT PRICE.....	\$	195,541.00
Net Change by Change Orders & Written Amendments	\$	11,199.80
CURRENT CONTRACT PRICE.....	\$	206,740.80
TOTAL COMPLETED & STORED TO DATE.....	\$	206,740.80
LESS RETAINAGE : 0% .....	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	206,740.80
LESS PREVIOUS APPLICATION FOR PAYMENT.....		
AMOUNT DUE THIS APPLICATION.....	\$	206,740.80

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.

By: *James Sandul*

Date: 7-11-2012

ENGINEER: MILLER & ASSOCIATES

By: *Kent E. Guder*

Owner  
 Contractor  
 Engineer

OWNER: CITY OF LEXINGTON

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

Lexington Airport Road Paving

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. One & Final

Application Date: June 29, 2012

Description	Estimated	Unit	Quantity	Total	Stored	Total
	Quantity	Price	Completed	Completed	To Date	Completed
1 Mobilization	1 ls	6000.00	1.00	6000.00		6000.00
2 Salvage Gravel Surfacing	550 cy	2.00	550.00	1100.00		1100.00
3 Overexcavation	200 cy	4.00	0.00	0.00		0.00
4 Earthwork as Embankment E.Q.	1880 cy	5.40	1880.00	10152.00		10152.00
5 18" RCP Storm Sewer	60 lf	40.00	60.00	2400.00		2400.00
6 18" RCP FES	2 ea	500.00	2.00	1000.00		1000.00
7 24" HDPE Pipe	12 lf	34.00	16.00	544.00		544.00
8 Paving 8"	4450 sy	35.30	4736.00	167180.80		167180.80
9 Driveway Pavement 6"	80 sy	31.00	124.00	3844.00		3844.00
10 Concrete Header	88 lf	7.00	90.00	630.00		630.00
11 Paint Striping	1 ls	5100.00	1.00	5100.00		5100.00
12 Seed & Mulch Type B	4 Acre	1500.00	4.50	6750.00		6750.00
13 Traffic Control	1 ls	1500.00	1.00	1500.00		1500.00
14 Install Silt Checks	150 lf	6.00	90.00	540.00		540.00
15				0.00		0.00
16				0.00		0.00
17				0.00		0.00
18				0.00		0.00
<b>TOTAL</b>				<b>206740.80</b>		<b>206740.80</b>

Order No. 1  
 Effective Date: 7/2/2012  
 Agreement Date: 3/27/2012  
 Project No. 127-A1-076

**NAME OF PROJECT:** Airport Road Paving

**OWNER:** City of Lexington

**CONTRACTOR:** Paulsen, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

**CHANGE ORDER NO. 1**

ITEM NO.	DESCRIPTION	CONTRACT/INSTALLED QUANTITY		DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
3	Overexcavation and Replacement of Unsuitable Subgrade (if required)	200	0	C.Y.	-200	\$ 4.00 \$ (800.00)
5	Furnish & Install Storm Sewer Pipe c. 24" Diameter HDPE Pipe	12	16	L.F.	4	\$ 34.00 \$ 136.00
6	Build P.C. Concrete Pavement, Type 47B (Modified), 8" Thick	4,450	4,736	S.Y.	286	\$ 35.30 \$ 10,095.80
7	Build P.C. Concrete Driveway Pavement, 6" Thick, Type 47B	80	124	S.Y.	44	\$ 31.00 \$ 1,364.00
8	Build Concrete Header	88	90	L.F.	2	\$ 7.00 \$ 14.00
10	Seeding and Mulching, Type B	4	4.5	Acres	0.5	\$ 1,500.00 \$ 750.00
12	Furnish, Install, Maintain and Remove Silt Checks	150	90	L.F.	-60	\$ 6.00 \$ (360.00)
<b>TOTAL ADJUSTED CHANGE ORDER PRICE</b>						<b>\$ 11,199.80</b>

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

**Change to CONTRACT PRICE:**

ORIGINAL CONTRACT PRICE: \$ 195,541.00  
 Net increase resulting from this CHANGE ORDER: \$ 11,199.80  
 The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 206,740.80

**Change to CONTRACT TIME:**

The CONTRACT TIME will be not be altered.

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

Approved by: *Denis Sandell*, PAULSEN, INC

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

Approved by: *Kurt E. Gordon*, MILLER & ASSOCIATES

## CERTIFICATE OF SUBSTANTIAL COMPLETION

**ENGINEER'S PROJECT NO.:** 127-A1-076

**PROJECT NAME:** Airport Road Paving

**CONTRACTOR:** Paulsen, Inc.

**CONTRACT FOR:** \$195,541.00

**AGREEMENT DATE:** 3/27/2012

This Certificate of Substantial Completion applies to all work under the Contract Documents or to the following specified parts thereof:

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization	1	L.S.	\$ 6,000.00	\$ 6,000.00
2	Salvage & Stockpile Gravel Surfacing (E.Q.)	550	C.Y.	\$ 2.00	\$ 1,100.00
3	Overexcavation and Replacement of Unsuitable Subgrade (if required)	0	C.Y.	\$ 4.00	\$ -
4	Earthwork Measured as Embankment (E.Q.)	1,880	C.Y.	\$ 5.40	\$ 10,152.00
5	Furnish & Install Storm Sewer Pipe				
	a. 18" Diameter RC Pipe, Class 3	60	L.F.	\$ 40.00	\$ 2,400.00
	b. 18" F.E.S., RC, Class 3	2	Each	\$ 500.00	\$ 1,000.00
	c. 24" Diameter HDPE Pipe	16	L.F.	\$ 34.00	\$ 544.00
6	Build P.C. Concrete Pavement, Type 47B (Modified), 8" Thick	4,736	S.Y.	\$ 35.30	\$ 167,180.80
7	Build P.C. Concrete Driveway Pavement, 6" Thick, Type 47B	124	S.Y.	\$ 31.00	\$ 3,844.00
8	Build Concrete Header	90	L.F.	\$ 7.00	\$ 630.00
9	Pavement Paint Striping	1	L.S.	\$ 5,100.00	\$ 5,100.00
10	Seeding and Mulching, Type B	4.5	Acres	\$ 1,500.00	\$ 6,750.00
11	Furnish & Maintain Traffic Control	1	L.S.	\$ 1,500.00	\$ 1,500.00
12	Checks	90	L.F.	\$ 6.00	\$ 540.00
<b>TOTAL CONSTRUCTION COST</b>					<b>\$ 206,740.80</b>

**TO:** City of Lexington

**AND TO:** Paulsen, Inc.

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

Date of Completion: July 2, 2012

The following documents are attached to and made a part of this Certificate:

FINAL PAY ESTIMATE  
CHANGE ORDER #1

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on this 13 day of July, in the year 2012.

MILLER & ASSOCIATES  
CONSULTING ENGINEERS, P.C.

By Kent E. Wether

The CONTRACTOR accepts this Certificate of Substantial Completion on the 20 day of July, in the year 2012.

PAULSEN, INC.

By Dennis Sandell

The OWNER accepts this Certificate of Substantial Completion on the \_\_\_\_ day of \_\_\_\_\_, in the year 2012.

CITY OF LEXINGTON

By \_\_\_\_\_