PROJE		FOR PAYMENT	ements 2014	Page / of 2						
PROJECT: Liberty Drive Paving Improvements 2014				ENGINEER: Miller & Associates, Consulting Engineers, P.C.						
TO: (OWNER) City of Lexington				ENGINEER'S PROJECT NO. 127-A1-096						
P.O. Box 70				CONTRACT FOR #200 000 00						
7000		kington, NE 68850		CONTRACT FOR: \$383,039.00 APPLICATION DATE: //- 2014 APPLICATION NO.: のかだ						
ATTN: Joe Pepplitsch										
-	THE RESERVE OF THE PERSON NAMED IN	R SUMMARY:		FOR WORK ACCOMPLISHED THROUGH THE DATE OF: //-26-20/4/						
		are attached.	3	Application is made for payment, as shown below in connection with the Contract.						
			Dwnor							
Change orders approved in previous month by Owner.				The present status of the account is as follows:  ORIGINAL CONTRACT PRICE						
CO#	DATE	ADDITIONS	DEDUCTIONS							
CO# DATE ADDITIONS DEDUCTIONS			DEDUCTIONS	Net Change by Change Orders & Written Amendments  CURRENT CONTRACT PRICE						
2				CURRENT CONTRACT PRICE						
3				TOTAL COMPLETED & STORED TO DATE						
4				TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE \$ 143,053 - 20						
5				TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE \$ 173,03 3 - 20						
3 1	TOTAL	0.00	0.00	AMOUNT DUE THIS APPLICATION						
NE	TOTAL T CHANGE	0.00	0.00	AMOUNT DUE THIS APPLICATION						
			progress payments received from Ov	, ,						
			have been applied to discharge CON	, , , , , , , , , , , , , , , , , , , ,						
		red in connection with Work covered		been performed in accordance with the contract.						
1		ive; (2) title of all Work, materials and								
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										
				Contracto						
		WNER indemnifying OWNER agains		By: Engineer						
			Payment is in accordance with the Co	ontract						
Documents	and not defecti	ve.								
CONTRACTOR: PAULSEN INC.				OWNER: CITY OF LEXINGTON						
CONTRA	ACTOR:	PAULSEN INC.								
<u></u>	//	/ //		BY:						
Ву: _	Very	Janghe -	Date:	11-26-2014						
CE		Jn/l								



Liberty Drive Paving Improvements Lexington, NE. # 127-A1-096

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. One

2 Earthwork in Embankment 3 Overexcavation & Replacement Unsuitable Material 1 Overexcavation & Replacement Unsuitable Material 1 Paving 6" 4700 by 37.20 0.00 0.00 0.00 0.00 0.00 5 Sidewalk 6" 296 sf 8.00 0.00 0.00 0.00 0.00 0.00 7 Curb Inlet w 6" Throat 8 8 8 2880.00 8.00 21800.00 0.00 0.00 7 Curb Inlet w 6" Throat 8 8 8 2880.00 8.00 21800.00 0.00 0.00 8 Traffic Median 78 by 62.00 0.00 0.00 0.00 0.00 0.00 9 15" R.E. RCP 72	Application Date: November 26, 2014	Estimated	Unit	Quantity	Total	Stored	Total
1   Mobilization   1   is   2500,000   0.50   12500,000   0.00   12500,000   0.00	Description	Quantity	Price	Completed	Completed	To Date	Completed
2 Earthwork in Embankment 3 Overexcavation & Replacement Unsuitable Material 150 cy 12.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0							Completed
2 Earthwork in Embankment 3 Overexcavation & Replacement Unsuitable Material 1 So oy 1 1,00 3 Overexcavation & Replacement Unsuitable Material 1 Paving 6" 4700 by 37.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1 Mobilization	1 ls	25000.00	0.50	12500.00	0.00	12500.00
3 Overexcavation & Replacement Unsuitable Material 4 Paving 6" 4 Prob sy 37.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2 Earthwork in Embankment	499 cy	21.00	0.00			0.00
4 Paving 6"	3 Overexcavation & Replacement Unsuitable Material	150 cy	12.00	0.00	0.00	0.00	0.00
Sidewalk 6"	4 Paving 6"	4700 sy	37.20	0.00	0.00	0.00	0.00
7 Curb Inlet w 6' Throat 8 Farfic Median 78 sy 52.00 0.00 0.00 0.00 0.00 0.00 8 Tarfic Median 78 sy 52.00 0.00 0.00 0.00 0.00 0.00 10 18" R.E. RCP 72 lf 57.00 78.00 43934.00 0.00 43934.01 11 Construct Junction Manhole 3 aa 3650.00 3.00 10980.00 0.00 10980.11 12 Flowable Fill for RCP 808 lf 11.00 43.00 473.00 0.00 0.00 0.00 10980.11 13 Remove Pavement 75 sy 12.00 0.00 0.00 0.00 0.00 0.00 10980.11 14 Remove Sidewalk 800 sf 11.00 0.00 0.00 0.00 0.00 0.00 0.00 10980.11 15 Adjust Valve Box To Grade 1 ea 300.00 0.00 0.00 0.00 0.00 0.00 10980.11 16 Seeding & Mulch Type B 1.4 Acre 4500.00 0.00 0.00 0.00 0.00 0.00 1.00 18 Install Wattle Silt Check 50 lf 7.00 0.00 0.00 0.00 0.00 0.00 1.01 18 Install Silt Fence 300 lf 5.00 0.00 0.00 0.00 0.00 0.00 0.00 1.01 19 Concrete Washout Pit 11 s 900.00 0.00 0.00 0.00 0.00 0.00 0.00		295 sf	6.00	0.00	0.00	0.00	0.00
8 Traffic Median 78 sy 52.00 0.00 0.00 0.00 0.00 9 15" R.E. RCP 72 lf 57.00 74.00 4332.00 0.00 4332.10 18" R.E. RCP 736 lf 56.00 743.00 4332.00 0.00 4332.10 18" R.E. RCP 736 lf 56.00 743.00 4332.00 0.00 4332.10 10 18" R.E. RCP 736 lf 56.00 743.00 4332.00 0.00 4332.10 10 10 10 10 10 10 10 10 10 10 10 10 1	6 Integral Curb	2400 lf	1.50	0.00	0.00	0.00	0.00
9 15" R.E. RCP	7 Curb Inlet w 6' Throat	6 ea	3650.00	6.00	21900.00	0.00	21900.00
10 18" R.E. RCP	8 Traffic Median	78 sy	52.00	0.00	0.00	0.00	0.00
11 Construct Junction Manhole   3 e8   3650.00   3.00   10950.00   0.00   10950.01     12 Flowable Fill for RCP   808 If   11.00   43.00   473.00   0.00   473.11     13 Remove Pavement   75 sy   12.00   0.00   0.00   0.00   0.00   0.00     14 Remove Sidewalk   800 sf   1.00   0.00   0.00   0.00   0.00   0.00     15 Adjust Valve Box To Grade   1 ea   300.00   0.00   0.00   0.00   0.00   0.00     16 Seeding & Mulch Type B   1.4 Acre   4500.00   0.00   0.00   0.00   0.00   0.01     17 Install Wattle Sit Check   50 if   7.00   0.00   0.00   0.00   0.00   0.00     18 Install Sit Fence   300 if   5.00   0.00   0.00   0.00   0.00   0.00     19 Concrete Washout Pit   1 is   900.00   0.00   0.00   0.00   0.00   0.00     20 Drill & Grout Tie Bars   24 ea   6.00   0.00   0.00   0.00   0.00     21 Sedimentation & Erosion Control & Inspection   1 is   1000.00   0.00   0.00   0.00   0.00     22 Subtrotal Paving   98224.00   98224.00   98224.00     SANITARY SEWER   1 8" SDR 35 PVC   1260 if   23.00   1258.00   28934.00   0.00   2300.00   3.00   50.00	9 15" R.E. RCP	72 lf	57.00	76.00	4332.00	0,00	4332.00
12 Flowable Fill for RCP	10 18" R.E. RCP	736 If	58.00	743.00	43094.00	0.00	43094.00
13 Remove Pavement   75 sy   12 00   0.00   0.00   0.00   0.01     14 Remove Sidewalk   800 sf   1.00   0.00   0.00   0.00   0.00   0.00     15 Adjust Valve Box To Grade   1 ea   300.00   0.00   0.00   0.00   0.00   0.00     16 Seeding & Mulch Type B   14 Acre   4500.00   0.00   0.00   0.00   0.00   0.00     17 Install Wattle Silt Check   50 if   7.00   0.00   0.00   0.00   0.00   0.00     18 Install Silt Fence   300 if   5.00   0.00   0.00   0.00   0.00   0.00     19 Concrete Washout Pit   1 is   900.00   0.00   0.00   0.00   0.00   0.00     20 Drill & Grout Tie Bars   24 ea   6.00   0.00   0.00   0.00   0.00   0.00     21 Sedimentation & Erosion Control & Inspection   1 is   1000.00   0.00   0.00   0.00   0.00   0.00     C.O. Junction Manhole w. DIP   1 is   4975.00   1.00   4975.00   0.00   4975.0     SUBTOTAL PAVING   5 ea   30.00   1258.00   28934.00   0.00   28034.0     2 6" SDR 35 PVC   100 if   22.00   100.00   2800.00   0.00   50.00     4 Install 6" Plug   1 ea   50.00   1.00   50.00   0.00   50.00     5 Remove 8" plug   1 ea   50.00   1.00   50.00   0.00   50.00     6 Tap Existing Manhole   1 ea   900.00   1.00   900.00   0.00   50.00     5 Construct A-Lok Manhole   6 ea   3650.00   6.00   21900.00   0.00   5440.00     SUBTOTAL SANITARY SEWER   60724.00   60724.00   50124.00	11 Construct Junction Manhole	3 ea	3650.00	3.00	10950.00	0.00	10950.00
14 Remove Sidewalk	12 Flowable Fill for RCP	808 If	11.00	43.00	473.00	0.00	473.00
16 Adjust Valve Box To Grade		75 sy	12.00	0.00	0.00	0.00	0.00
16 Seeding & Mulch Type B		800 sf	1.00	0.00	0.00	0.00	0.00
17 Install Wattle Silt Check		1 ea	300.00	0.00	0.00	0.00	0.00
18 Install Silt Fence   300     5.00   0.0		1.4 Acre	4500.00	0.00	0.00	0.00	0.00
19 Concrete Washout Pit 20 Drill & Grout Tie Bars 24 ea 8.00 0.00 0.00 0.00 0.00 21 Sedimentation & Erosion Control & Inspection 21 Is 1000.00 0.00 0.00 0.00 0.00 2. Subtrotal Paving 38224.00 98224.00  SUBTOTAL PAVING  SANITARY SEWER 18" SDR 35 PVC 100 If 23.00 1258.00 28934.00 0.00 28934.0 2 6" SDR 35 PVC 100 If 23.00 100.00 2300.00 0.00 50.0 3 Install 8" Plug 1 ea 50.00 1.00 50.00 0.00 50.0 4 Install 6" Plug 5 ea 30.00 5.00 150.00 0.00 50.0 5 Remove 8" plug 1 ea 50.00 1.00 50.00 0.00 50.0 6 Tap Existing Manhole 7 Connect To Existing 8" PVC 1 ea 1000.00 1.00 1000.00 0.00 1000.00 8 Construct A-Lok Manhole 9 Install Gravel Bedding 1 380 If 4.00 1380.00 5440.00 0.00 5440.00  SUBTOTAL SANITARY SEWER	The state of the s	50 lf	7.00	0.00	0,00	0.00	0.00
20 Drill & Grout Tie Bars   24 ea   6.00   0.00		300 lf	5.00	0.00	0.00	0.00	0.00
21 Sedimentation & Erosion Control & Inspection   1 Is   1000.00   0.00   0.00   0.00   0.00   0.00   0.00   C.O. Junction Manhole w. DIP   1 Is   4975.00   1.00   4975.00   0.00   4975.00   98224		1 ls	900.00	0.00	0.00	0.00	0.00
C.O. Junction Manhole w. DIP  SUBTOTAL PAVING  1 Is 4975.00 1.00 4975.00 0.00 4975.00 98224.00  SANITARY SEWER  1 8" SDR 35 PVC 1280 If 23.00 1258.00 28934.00 0.00 28934.00  2 6" SDR 35 PVC 100 If 23.00 100.00 2300.00 0.00 2300.00  3 Install 8" Plug 1 ea 50.00 1.00 50.00 0.00 50.00 150.00 50.0		24 ea	6.00	0.00	0.00	0.00	0.00
SUBTOTAL PAVING         98224.00         98224.00           SANITARY SEWER         1 8" SDR 35 PVC         1260 lf         23.00         1258.00         28934.00         0.00         28934.0           2 6" SDR 35 PVC         100 lf         23.00         100.00         2300.00         0.00         2300.0           3 Install 8" Plug         1 ea         50.00         1.00         50.00         0.00         50.0           4 Install 6" Plug         5 ea         30.00         5.00         150.00         0.00         150.0           5 Remove 8" plug         1 ea         50.00         1.00         50.00         0.00         50.0           6 Tap Existing Manhole         1 ea         900.00         1.00         900.00         0.00         900.0           7 Connect To Existing 8" PVC         1 ea         1000.00         1.00         1000.00         0.00         1000.0           8 Construct A-Lok Manhole         6 ea         3650.00         6.00         21900.00         0.00         21900.0           9 Install Gravel Bedding         1360 lf         4.00         1360.00         5440.00         0.00         60724.0		1 ls	1000.00	0.00	0.00	0.00	0,00
SANITARY SEWER         1 8" SDR 35 PVC       1260 if       23.00       1258.00       28934.00       0.00       28934.0         2 6" SDR 35 PVC       100 if       23.00       100.00       2300.00       0.00       2300.0         3 Install 8" Plug       1 ea       50.00       1.00       50.00       0.00       50.0         4 Install 6" Plug       5 ea       30.00       5.00       150.00       0.00       150.0         5 Remove 8" plug       1 ea       50.00       1.00       50.00       0.00       50.0         6 Tap Existing Manhole       1 ea       900.00       1.00       900.00       0.00       900.0         7 Connect To Existing 8" PVC       1 ea       1000.00       1.00       1000.00       0.00       21900.0         8 Construct A-Lok Manhole       6 ea       3650.00       6.00       21900.00       0.00       5440.0         9 Install Gravel Bedding       1360 if       4.00       1360.00       5440.00       0.00       60724.0		1 ls	4975.00	1.00	4975,00	0.00	4975.00
1 8" SDR 35 PVC       1260 lf       23.00       1258.00       28934.00       0.00       28934.40         2 6" SDR 35 PVC       100 lf       23.00       100.00       2300.00       0.00       2300.00         3 Install 8" Plug       1 ea       50.00       1.00       50.00       0.00       50.0         4 Install 6" Plug       5 ea       30.00       5.00       150.00       0.00       150.0         5 Remove 8" plug       1 ea       50.00       1.00       50.00       0.00       50.0         6 Tap Existing Manhole       1 ea       900.00       1.00       900.00       0.00       900.0         7 Connect To Existing 8" PVC       1 ea       1000.00       1.00       1000.00       0.00       21900.00         8 Construct A-Lok Manhole       6 ea       3650.00       6.00       21900.00       0.00       5440.00         9 Install Gravel Bedding       1360 lf       4.00       1360.00       5440.00       60724.00	SUBTOTAL PAVING				98224.00		98224.00
1 8" SDR 35 PVC       1260 lf       23.00       1258.00       28934.00       0.00       28934.40         2 6" SDR 35 PVC       100 lf       23.00       100.00       2300.00       0.00       2300.00         3 Install 8" Plug       1 ea       50.00       1.00       50.00       0.00       50.0         4 Install 6" Plug       5 ea       30.00       5.00       150.00       0.00       150.0         5 Remove 8" plug       1 ea       50.00       1.00       50.00       0.00       50.0         6 Tap Existing Manhole       1 ea       900.00       1.00       900.00       0.00       900.0         7 Connect To Existing 8" PVC       1 ea       1000.00       1.00       1000.00       0.00       21900.00         8 Construct A-Lok Manhole       6 ea       3650.00       6.00       21900.00       0.00       5440.00         9 Install Gravel Bedding       1360 lf       4.00       1360.00       5440.00       60724.00							
2 6" SDR 35 PVC       100 lf       23.00       100.00       2300.00       0.00       2300.0         3 Install 8" Plug       1 ea       50.00       1.00       50.00       0.00       50.0         4 Install 6" Plug       5 ea       30.00       5.00       150.00       0.00       150.0         5 Remove 8" plug       1 ea       50.00       1.00       50.00       0.00       50.0         6 Tap Existing Manhole       1 ea       900.00       1.00       900.00       0.00       900.0         7 Connect To Existing 8" PVC       1 ea       1000.00       1.00       1000.00       0.00       1000.0         8 Construct A-Lok Manhole       6 ea       3650.00       6.00       21900.00       0.00       21900.0         9 Install Gravel Bedding       1360 lf       4.00       1360.00       5440.00       60724.0							
3 Install 8" Plug         1 ea         50.00         1.00         50.00         0.00         50.00           4 Install 6" Plug         5 ea         30.00         5.00         150.00         0.00         150.00           5 Remove 8" plug         1 ea         50.00         1.00         50.00         0.00         50.0           6 Tap Existing Manhole         1 ea         900.00         1.00         900.00         0.00         900.0           7 Connect To Existing 8" PVC         1 ea         1000.00         1.00         1000.00         0.00         1000.0           8 Construct A-Lok Manhole         6 ea         3650.00         6.00         21900.00         0.00         21900.0           9 Install Gravel Bedding         1360 if         4.00         1360.00         5440.00         0.00         5440.0		1260 lf	23.00	1258.00	28934.00	, 0.00	28934.00
4 Install 6" Plug       5 ea       30.00       5.00       150.00       0.00       150.00         5 Remove 8" plug       1 ea       50.00       1.00       50.00       0.00       50.00         6 Tap Existing Manhole       1 ea       900.00       1.00       900.00       0.00       900.00         7 Connect To Existing 8" PVC       1 ea       1000.00       1.00       1000.00       0.00       1000.00         8 Construct A-Lok Manhole       6 ea       3650.00       6.00       21900.00       0.00       21900.0         9 Install Gravel Bedding       1360 lf       4.00       1360.00       5440.00       0.00       5440.0	VE	100 lf	23.00	100.00	2300.00	0.00	2300.00
5 Remove 8" plug         1 ea         50.00         1.00         50.00         0.00         50.00           6 Tap Existing Manhole         1 ea         900.00         1.00         900.00         0.00         900.00           7 Connect To Existing 8" PVC         1 ea         1000.00         1.00         1000.00         0.00         1000.00           8 Construct A-Lok Manhole         6 ea         3650.00         6.00         21900.00         0.00         21900.00           9 Install Gravel Bedding         1360 lf         4.00         1360.00         5440.00         0.00         5440.0           SUBTOTAL SANITARY SEWER         60724.00         60724.0		1 ea	50.00	1.00	50.00	0.00	50.00
6 Tap Existing Manhole       1 ea       900.00       1.00       900.00       0.00       900.00         7 Connect To Existing 8" PVC       1 ea       1000.00       1.00       1000.00       0.00       1000.00         8 Construct A-Lok Manhole       6 ea       3650.00       6.00       21900.00       0.00       21900.0         9 Install Gravel Bedding       1360 lf       4.00       1360.00       5440.00       0.00       5440.0         SUBTOTAL SANITARY SEWER       60724.00       60724.0       60724.0		5 ea	30.00	5.00	150.00	0.00	150.00
7 Connect To Existing 8" PVC  8 Construct A-Lok Manhole  9 Install Gravel Bedding  1 ea 1000.00 1.00 1000.00 0.00 1000.00 0.00 21900.00 0.00 21900.00 0.00 5440.00 0.00 5440.00 0.00 5440.00 0.00		1 ea	50.00	1.00	50.00	0.00	50.00
8 Construct A-Lok Manhole 6 ea 3650.00 6.00 21900.00 0.00 21900.0 9 Install Gravel Bedding 1360 lf 4.00 1360.00 5440.00 0.00 5440.0  SUBTOTAL SANITARY SEWER 60724.00 60724.00		1 ea	900.00	1.00	900.00	0.00	900.00
9 Install Gravel Bedding 1360 If 4.00 1360.00 5440.00 0.00 5440.00  SUBTOTAL SANITARY SEWER 60724.00 60724.00		1 ea	1000.00	1.00	1000.00	0.00	1000.00
SUBTOTAL SANITARY SEWER 60724.00 60724.00		6 ea	3650.00	6.00	21900.00	0.00	21900.00
TOTAL PROJECT	9 Install Gravel Bedding	1360 lf	4.00	1360.00	5440.00	0.00	5440.00
TOTAL PROJECT					***************************************	·	
TOTAL PROJECT 158948.00 158948.00 158948.00	SUBTOTAL SANITARY SEWER				60724.00		60724.00
TOTAL PROJECT 158948.00 158948.00 158948.00							
TOTAL PROJECT 158948.00 158948.00 158948.00							
1000-1000 1000-1000	TOTAL PROJECT	1			158948.00		158948.00