

APPLICATION FOR PAYMENT

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
Lexington, NE 68850

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$383,039.00

ATTN: Joe Peplitsch

APPLICATION DATE: 11-26-2014

APPLICATION NO.: ONE

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 11-26-2014

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.....	383,039.00
Net Change by Change Orders & Written Amendments	\$ 0.00
CURRENT CONTRACT PRICE.....	\$ 383,039.00
TOTAL COMPLETED & STORED TO DATE.....	158,948.00
LESS RETAINAGE : 10.0%	\$ 15,894.80
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$ 143,053.20
LESS PREVIOUS APPLICATION FOR PAYMENT.....	0
AMOUNT DUE THIS APPLICATION.....	\$ 143,053.20

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.

ENGINEER: MILLER & ASSOCIATES

By: 

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

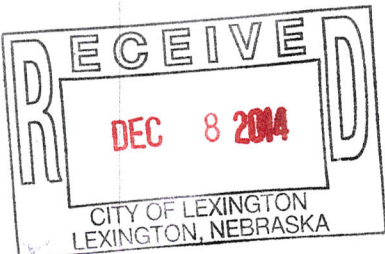
OWNER: CITY OF LEXINGTON

BY: _____

CONTRACTOR: PAULSEN, INC.

By: 

Date: 11-26-2014



Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. One

Application Date: November 26, 2014

Description	Estimated Quantity	Unit Price	Quantity Completed	Total Completed	Stored To Date	Total Completed
1 Mobilization	1 ls	25000.00	0.50	12500.00	0.00	12500.00
2 Earthwork in Embankment	499 cy	21.00	0.00	0.00	0.00	0.00
3 Overexcavation & Replacement Unsuitable Material	150 cy	12.00	0.00	0.00	0.00	0.00
4 Paving 6"	4700 sy	37.20	0.00	0.00	0.00	0.00
5 Sidewalk 6"	295 sf	6.00	0.00	0.00	0.00	0.00
6 Integral Curb	2400 lf	1.50	0.00	0.00	0.00	0.00
7 Curb Inlet w 6' Throat	6 ea	3650.00	6.00	21900.00	0.00	21900.00
8 Traffic Median	78 sy	52.00	0.00	0.00	0.00	0.00
9 15" R.E. RCP	72 lf	57.00	76.00	4332.00	0.00	4332.00
10 18" R.E. RCP	736 lf	58.00	743.00	43094.00	0.00	43094.00
11 Construct Junction Manhole	3 ea	3650.00	3.00	10950.00	0.00	10950.00
12 Flowable Fill for RCP	808 lf	11.00	43.00	473.00	0.00	473.00
13 Remove Pavement	75 sy	12.00	0.00	0.00	0.00	0.00
14 Remove Sidewalk	800 sf	1.00	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
16 Seeding & Mulch Type B	1.4 Acre	4500.00	0.00	0.00	0.00	0.00
17 Install Wattle Silt Check	50 lf	7.00	0.00	0.00	0.00	0.00
18 Install Silt Fence	300 lf	5.00	0.00	0.00	0.00	0.00
19 Concrete Washout Pit	1 ls	900.00	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 ls	1000.00	0.00	0.00	0.00	0.00
C.O. Junction Manhole w. DIP	1 ls	4975.00	1.00	4975.00	0.00	4975.00
SUBTOTAL PAVING				98224.00		98224.00
SANITARY SEWER						
1 8" SDR 35 PVC	1260 lf	23.00	1258.00	28934.00	0.00	28934.00
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	50.00
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	21900.00
9 Install Gravel Bedding	1360 lf	4.00	1360.00	5440.00	0.00	5440.00
SUBTOTAL SANITARY SEWER				60724.00		60724.00
TOTAL PROJECT				158948.00		158948.00