

APPLICATION FOR PAYMENT

PROJECT: 18th Street & Heartland Road Infrastructure

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

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

ENGINEER'S PROJECT NO. 127-A1-087

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$403,082.50

APPLICATION DATE: 07/07/14

APPLICATION NO.: 2-FINAL

ATTN: Joe Pepsitsch

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: June 30, 2014

CHANGE ORDER SUMMARY:

Application is made for payment, as shown below in connection with the Contract.

Continuation sheets are attached.

The present status of the account is as follows:

Change orders approved in previous month by Owner.

ORIGINAL CONTRACT PRICE.....	\$	403,082.50
Net Change by Change Orders & Written Amendments	\$	(13,715.95)
CURRENT CONTRACT PRICE.....	\$	389,366.55
TOTAL COMPLETED & STORED TO DATE.....	\$	389,366.55
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	389,366.55
LESS PREVIOUS APPLICATION FOR PAYMENT-----	\$	219,749.45
AMOUNT DUE THIS APPLICATION.....	\$	169,617.10

CO #	DATE	ADDITIONS	DEDUCTIONS
1	7/7/14		\$13,715.95
2			
3			
4			
5			
TOTAL		0.00	13,715.95
NET CHANGE		(13,715.95)	

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

By: 

By: 

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

OWNER: CITY OF LEXINGTON

Date: 7-11-14

BY: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET
 APPLICATION NUMBER: 2-FINAL
 APPLICATION DATE: 7/7/14
 FOR WORK ACCOMPLISHED THROUGH : 6/30/14
 ENGINEER'S PROJECT #:127-A1-087

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
18TH STREET								
1	Mobilization	1	L.S.	\$ 24,000.00	1	\$ 24,000.00		\$ 24,000.00
WATER								
2	Furnish & Install C900 PVC Water Main with Tracer Wire a. 6" Water Main	670	L.F.	\$ 25.00	650	\$ 16,250.00		\$ 16,250.00
3	Furnish & Install Gate Valves and Box, complete in place a. 6" Valve	4	Each	\$ 950.00	4	\$ 3,800.00		\$ 3,800.00
4	Furnish & Install Fittings, complete in place a. 6" x 6" Cross	1	Each	\$ 410.00	1	\$ 410.00		\$ 410.00
	b. 6" 45 Degree Bend	3	Each	\$ 200.00	3	\$ 600.00		\$ 600.00
	c. 6" Plug	1	Each	\$ 160.00	1	\$ 160.00		\$ 160.00
5	Furnish & Install Connections a. 6" Connection	2	Each	\$ 620.00	2	\$ 1,240.00		\$ 1,240.00
6	Water Main Lowering a. 6"	2	Each	\$ 2,900.00	2	\$ 5,800.00		\$ 5,800.00
7	Remove, Salvage, and Re-Install Fire Hydrant a. 5.5' Bury FH	1	Each	\$ 900.00	1	\$ 900.00		\$ 900.00
8	Furnish & Install 6" Line Stop (if required)	1	Each	\$ 4,200.00	0	\$ -		\$ -
SANITARY SEWER								
9	Furnish & Install SDR 35 PVC a. 8" Sewer Main	100	L.F.	\$ 49.00	94	\$ 4,606.00		\$ 4,606.00
10	Construct A-Lok Manhole	1	Each	\$ 4,000.00	1	\$ 4,000.00		\$ 4,000.00
11	Furnish & Install Fittings, complete in place a. 8" Plug	1	Each	\$ 100.00	1	\$ 100.00		\$ 100.00
12	Furnish & Install Gravel Bedding	100	L.F.	\$ 3.50	94	\$ 329.00		\$ 329.00
PAVING & DRAINAGE								
13	Common Earth Excavation	1750	C.Y.	\$ 6.50	600	\$ 3,900.00		\$ 3,900.00
14	Over excavation of Unsuitable Base (if required)	50	C.Y.	\$ 5.00	180	\$ 900.00		\$ 900.00

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1	Mobilization	1	L.S.	\$ 24,000.00	1	\$ 24,000.00		\$ 24,000.00
WATER								
2	Furnish & Install C900 PVC Water Main with Tracer Wire a. 6" Water Main	670	L.F.	\$ 25.00	650	\$ 16,250.00		\$ 16,250.00
3	Furnish & Install Gate Valves and Box, complete in place a. 6" Valve	4	Each	\$ 950.00	4	\$ 3,800.00		\$ 3,800.00
4	Furnish & Install Fittings, complete in place a. 6" x 6" Cross	1	Each	\$ 410.00	1	\$ 410.00		\$ 410.00
	b. 6" 45 Degree Bend	3	Each	\$ 200.00	3	\$ 600.00		\$ 600.00
	c. 6" Plug	1	Each	\$ 160.00	1	\$ 160.00		\$ 160.00
5	Furnish & Install Connections a. 6" Connection	2	Each	\$ 620.00	2	\$ 1,240.00		\$ 1,240.00
6	Water Main Lowering a. 6"	2	Each	\$ 2,900.00	2	\$ 5,800.00		\$ 5,800.00
7	Remove, Salvage, and Re-Install Fire Hydrant a. 5.5' Bury FH	1	Each	\$ 900.00	1	\$ 900.00		\$ 900.00
8	Furnish & Install 6" Line Stop (if required)	1	Each	\$ 4,200.00	0	\$ -		\$ -
SANITARY SEWER								
9	Furnish & Install SDR 35 PVC a. 8" Sewer Main	100	L.F.	\$ 49.00	94	\$ 4,606.00		\$ 4,606.00
10	Construct A-Lok Manhole	1	Each	\$ 4,000.00	1	\$ 4,000.00		\$ 4,000.00
11	Furnish & Install Fittings, complete in place a. 8" Plug	1	Each	\$ 100.00	1	\$ 100.00		\$ 100.00
12	Furnish & Install Gravel Bedding	100	L.F.	\$ 3.50	94	\$ 329.00		\$ 329.00
PAVING & DRAINAGE								
13	Common Earth Excavation	1750	C.Y.	\$ 6.50	600	\$ 3,900.00		\$ 3,900.00
14	Over excavation of Unsuitable Base (if required)	50	C.Y.	\$ 5.00	180	\$ 900.00		\$ 900.00

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FOR WORK ACCOMPLISHED THROUGH : 6/30/14

ENGINEER'S PROJECT #:127-A1-087

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
15	Construct P.C. Concrete Pavement Type 47-B Modified a. 6" Thick	4320	S.Y.	\$ 35.30	3990	\$ 140,847.00		\$ 140,847.00
16	Construct Integral Curb	1985	L.F.	\$ 1.50	1985	\$ 2,977.50		\$ 2,977.50
17	Remove & Haul a. Concrete Pavement	90	S.Y.	\$ 7.00	90	\$ 630.00		\$ 630.00
	b. Concrete Header	30	L.F.	\$ 4.00	30	\$ 120.00		\$ 120.00
18	Adjust to Grade a. Valve Box	1	Each	\$ 300.00	0	\$ -		\$ -
	b. Manhole	1	Each	\$ 300.00	0	\$ -		\$ -
19	Construct Curb Inlet With 4' Throat	1	Each	\$ 2,200.00	1	\$ 2,200.00		\$ 2,200.00
20	Construct Curb Inlet With 6' Throat	1	Each	\$ 2,800.00	1	\$ 2,800.00		\$ 2,800.00
21	Construct Curb Inlet With 10' Throat	1	Each	\$ 3,000.00	1	\$ 3,000.00		\$ 3,000.00
22	Construct Curb Inlet With 12' Throat	1	Each	\$ 3,200.00	1	\$ 3,200.00		\$ 3,200.00
23	Construct Junction Manhole	1	Each	\$ 3,200.00	1	\$ 3,200.00		\$ 3,200.00
24	Furnish & Install a. 15" RCP	82	L.F.	\$ 40.00	82	\$ 3,280.00		\$ 3,280.00
	b. 24" RCP	35	L.F.	\$ 70.00	30	\$ 2,100.00		\$ 2,100.00
	c. 30" RCP	185	L.F.	\$ 66.00	184	\$ 12,144.00		\$ 12,144.00
	d. 24" RCP FES	1	Each	\$ 750.00	1	\$ 750.00		\$ 750.00
25	Drill & Grout Tie Bars	20	Each	\$ 5.00	20	\$ 100.00		\$ 100.00
26	Construct, Maintain, and Remove Erosion Control Items a. Silt Fence	40	L.F.	\$ 6.00	40	\$ 240.00		\$ 240.00
	b. Concrete Washout Pit	1	Each	\$ 500.00	1	\$ 500.00		\$ 500.00
27	Furnish & Apply a. Type B Seeding Mulch & Fertilizer	0.5	Ac.	\$ 5,000.00	0	\$ -		\$ -
A	Driveway Concrete Removal	0	S.Y.	\$7.00	40	\$ 280.00		\$ 280.00
B	Driveway 6" Concrete Replacement	0	S.Y.	\$38.00	40	\$ 1,520.00		\$ 1,520.00
C	Install 4' Wide 4" Thick Sidewalk	0	S.F.	\$4.25	712	\$ 3,026.00		\$ 3,026.00
D	Install Handicap Detector Panel	0	Each	\$150.00	2	\$ 300.00		\$ 300.00
TOTAL BID A (18TH STREET						\$ 250,209.50		\$ 250,209.50

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HEARTLAND ROAD								
1	Mobilization	1	L.S.	\$ 7,000.00	1	\$ 7,000.00		\$ 7,000.00
2	Common Earth Work	1600	C.Y.	\$ 10.80	1400	\$ 15,120.00		\$ 15,120.00
3	Overexcavation of Unsuitable Base (if required)	50	C.Y.	\$ 5.00	0	\$ -		\$ -
4	Construct P.C. Concrete Pavement Type 47-B Mod a. 8" Thick	2140	S.Y.	\$ 39.10	2125.5	\$ 83,107.05		\$ 83,107.05
5	Construct Integral Curb	1210	L.F.	\$ 1.50	1210	\$ 1,815.00		\$ 1,815.00
6	Adjust to Grade a. Valve Box	2	Each	\$ 300.00	0	\$ -		\$ -
7	Construct Curb Inlet With 14' Throat	2	Each	\$ 3,700.00	4	\$ 14,800.00		\$ 14,800.00
8	Furnish & Install a. 15" RCP b. 18" RE RCP c. 24" RE RCP d. 15" RCP FES e. 24" RE RCP FES	5 75 5 1 1	L.F. L.F. L.F. Each Each	\$ 45.00 \$ 75.00 \$ 100.00 \$ 800.00 \$ 865.00	9 138 6 1 2	\$ 405.00 \$ 10,350.00 \$ 600.00 \$ 800.00 \$ 1,730.00		\$ 405.00 \$ 10,350.00 \$ 600.00 \$ 800.00 \$ 1,730.00
9	Construct Drainage Swale	90	L.F.	\$ 15.00	0	\$ -		\$ -
10	Construct, Maintain, and Remove Erosion Control Items a. Silt Fence b. Concrete Washout Pit	60 1	L.F. Each	\$ 6.00 \$ 500.00	30 1	\$ 180.00 \$ 500.00		\$ 180.00 \$ 500.00
11	Furnish & Apply a. Type B Seeding Mulch & Fertilizer	0.55	Ac.	\$ 5,000.00	0.55	\$ 2,750.00		\$ 2,750.00
TOTAL BID B (HEARTLAND ROAD)						\$ 139,157.05		\$ 139,157.05
TOTAL BID A AND BID B						\$ 389,366.55		\$ 389,366.55