

APPLICATION FOR PAYMENT

PROJECT: 18th Street & Heartland Road Imp.
Lexington, NE.
 TO: (OWNER)
City of Lexington NE.

ENGINEER: Miller & Associates, Consulting Engineers, P.C.
 ENGINEER'S PROJECT NO. 127-A1-087
 CONTRACTOR: Paulsen Inc.
 CONTRACT FOR: Paving
 APPLICATION DATE: 5-16-14 APPLICATION NO.: ONE
 FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 5-1-14

ATTN:

CHANGE ORDER SUMMARY:

Continuation sheets are attached.
 Change orders approved in previous month by Owner.

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

The present status of the account is as follows:

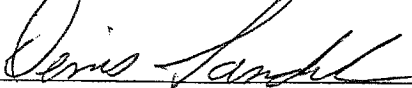
ORIGINAL CONTRACT PRICE.....	<u>403,082.50</u>
Net Change by Change Orders & Written Amendments	\$ <u>-</u>
CURRENT CONTRACT PRICE.....	\$ <u>403,082.50</u>
TOTAL COMPLETED & STORED TO DATE.....	<u>244,166.05</u>
LESS RETAINAGE : <u>10</u> 0%	\$ <u>24,416.60</u>
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$ <u>219,749.45</u>
LESS PREVIOUS APPLICATION FOR PAYMENT.....	<u>0</u>
AMOUNT DUE THIS APPLICATION.....	\$ <u>219,749.45</u>

CO #	DATE	ADDITIONS	DEDUCTIONS
1			
2			
3			
4			
5			
TOTAL		0.00	0.00
NET CHANGE		0.00	

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 NA, 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:  Date: 5-16-2014

ENGINEER: MILLER & ASSOCIATES

By: 

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

OWNER:

BY: _____

18th Street & Heartland Road Infrastructure

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. One

Application Date: May 16, 2014

Description	Estimated	Unit	Quantity	Total	Stored	Total
	Quantity	Price	Completed	Completed	To Date	Completed
1 Mobilization	1 ls	24000.00	0.75	18000.00		18000.00
2 Install C900 Water Main	670 lf	25.00	650.00	16250.00		16250.00
3 Install Gate Valve 6"	4 ea	950.00	4.00	3800.00		3800.00
4 Install 6" x 6" Cross	1 ea	410.00	1.00	410.00		410.00
5 Install 6" 45 Degree Bend	3 ea	200.00	3.00	600.00		600.00
6 Install 6" Plug	1 ea	160.00	1.00	160.00		160.00
7 Install Connections	2 ea	620.00	2.00	1240.00		1240.00
8 Water Main Lowering 6"	2 ea	2900.00	2.00	5800.00		5800.00
9 Re-Install Fire Hydrant	1 ea	900.00	1.00	900.00		900.00
10 Install 6" Line Stop	1 ea	4200.00	0.00	0.00		0.00
11 Install 8" Sewer Main	100 lf	49.00	94.00	4606.00		4606.00
12 Construct A-Lok Manhole	1 ea	4000.00	1.00	4000.00		4000.00
13 Install 8" Plug	1 ea	100.00	1.00	100.00		100.00
14 Install Gravel Bedding	100 lf	3.50	94.00	329.00		329.00
15 Excavation	1750 cy	6.50	600.00	3900.00		3900.00
16 Overexcavation	50 cy	5.00	0.00	0.00		0.00
17 Paving 6"	4320 sy	35.30	400.00	14120.00		14120.00
18 Integral Curb	1985 lf	1.50	200.00	300.00		300.00
19 Remove Pavement	90 sy	7.00	90.00	630.00		630.00
20 Remove Header	30 lf	4.00	30.00	120.00		120.00
21 Adjust Valve Box	1 ea	300.00	0.00	0.00		0.00
22 Adjust Manhole	1 ea	300.00	0.00	0.00		0.00
23 Curb Inlet 4' Throat	1 ea	2200.00	1.00	2200.00		2200.00
24 Curb Inlet 6' Throat	1 ea	2800.00	1.00	2800.00		2800.00
25 Curb Inlet 10' Throat	1 ea	3000.00	1.00	3000.00		3000.00
26 Curb Inlet 12' Throat	1 ea	3200.00	1.00	3200.00		3200.00
27 Construct Junction Manhole	1 ea	3200.00	1.00	3200.00		3200.00
28 Install 15" RCP	82 lf	40.00	82.00	3280.00		3280.00
29 Install 24" RCP	35 lf	70.00	30.00	2100.00		2100.00
30 Install 30" RCP	185 lf	66.00	184.00	12144.00		12144.00
31 Install 24" RCP FES	1 ea	750.00	1.00	750.00		750.00
32 Grout Tie Bars	20 ea	5.00	0.00	0.00		0.00
33 Construct Silt Fence	40 lf	6.00	0.00	0.00		0.00
34 Concrete Wash Out Pit	1 ea	500.00	0.00	0.00		0.00
35 Type "B" Seeding	0.5 acre	5000.00	0.00	0.00		0.00
36						
37						
38 TOTAL 18th STREET				107939.00		107939.00
39						
40 HEARTLAND ROAD						
41 Mobilization	1 LS	7000.00	1.00	7000.00		7000.00
42 Earthwork	1600 cy	10.80	1400.00	15120.00		15120.00
43 Overexcavation	50 cy	5.00	0.00	0.00		0.00
44 Paving 8"	2140 sy	39.10	2125.50	83107.05		83107.05
45 Integral Curb	1210 lf	1.50	1210.00	1815.00		1815.00
46 Adjust Valve Box	2 ea	300.00	0.00	0.00		0.00
47 Curb Inlet 14' Throat	2 ea	3700.00	4.00	14800.00		14800.00
48 15" RCP	5 lf	45.00	9.00	405.00		405.00
49 18" RE RCP	75 lf	75.00	138.00	10350.00		10350.00
50 24" RE RCP	5 lf	100.00	6.00	600.00		600.00
51 15" RCP FES	1 ea	800.00	1.00	800.00		800.00
52 24" RE RCP FES	1 ea	865.00	2.00	1730.00		1730.00
53 Drainage Swale	90 lf	15.00	0.00	0.00		0.00
54 Silt Fence	60 lf	6.00	0.00	0.00		0.00
55 Washout Pit	1 ea	500.00	1.00	500.00		500.00
56 Type "B" Seeding	0.55 acre	5000.00	0.00	0.00		0.00
57						
58 TOTAL HEARTLAND ROAD				136227.05		136227.05
TOTAL				244166.05		244166.05