

**APPLICATION FOR PAYMENT**

PROJECT: Liberty Drive Paving Improvements 2014

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

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

ENGINEER'S PROJECT NO. 127-A1-096

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$383,039.00

ATTN: Joe Peplitsch

APPLICATION DATE: 05/05/15

APPLICATION NO.: 2-Final

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: May 1, 2015

**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:

CO #	DATE	ADDITIONS	DEDUCTIONS
1	5/5/15	\$10,178.70	
2			
3			
4			
5			
TOTAL		10,178.70	0.00
NET CHANGE		10,178.70	

ORIGINAL CONTRACT PRICE.....	\$	383,039.00
Net Change by Change Orders & Written Amendments	\$	10,178.70
CURRENT CONTRACT PRICE.....	\$	393,217.70
TOTAL COMPLETED & STORED TO DATE.....	\$	393,217.70
LESS RETAINAGE : 0% .....	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	393,217.70
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	143,053.20
AMOUNT DUE THIS APPLICATION.....	\$	250,164.50

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 1-2, 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: Sam Paul

Date: 5/22/14

ENGINEER: MILLER & ASSOCIATES

By: [Signature]

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

OWNER: CITY OF LEXINGTON

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

## APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 3-Final

APPLICATION DATE: 5/5/15

FOR WORK ACCOMPLISHED THROUGH : 5/1/15

ENGINEER'S PROJECT # 127-A1-096

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
<b>PAVING</b>								
1	Mobilization	1	L.S.	\$25,000.00	1	\$ 25,000.00		\$ 25,000.00
2	Earthwork Measured as Embankment (E.Q.)	499	C.Y.	\$ 21.00	499	\$ 10,479.00		\$ 10,479.00
3	Overexcavate and Replacement of Unsuitable Base Material (if required)	150	C.Y.	\$ 12.00	0	\$ -		\$ -
4	Construct P.C. Concrete Pavement 6" Thick Type 47B-3625	4700	S.Y.	\$ 37.20	5,171	\$ 192,361.20		\$ 192,361.20
5	Construct Concrete Sidewalk a. 6" Thick	295	S.F.	\$ 6.00	397	\$ 2,382.00		\$ 2,382.00
6	Construct Integral Curb	2400	L.F.	\$ 1.50	2813	\$ 4,219.50		\$ 4,219.50
7	Construct Curb Inlet w/6' Throat	6	Each	\$ 3,650.00	6	\$ 21,900.00		\$ 21,900.00
8	Construct Traffic Median	78	S.Y.	\$ 52.00	0	\$ -		\$ -
9	Furnish & Install Reinforced Concrete Pipe, Class III a. 15" R.E. Diameter	72	L.F.	\$ 57.00	76	\$ 4,332.00		\$ 4,332.00
	b. 18" R.E. Diameter	736	L.F.	\$ 58.00	743	\$ 43,094.00		\$ 43,094.00
10	Construct Junction Manhole	3	Each	\$ 3,650.00	3	\$ 10,950.00		\$ 10,950.00
11	Furnish & Place Controlled Low Strength Material (Flowable Fill) on Reinforced Concrete Pipe	808	L.F.	\$ 11.00	43	\$ 473.00		\$ 473.00
12	Remove & Haul a. Pavement	75	S.Y.	\$ 12.00	157	\$ 1,884.00		\$ 1,884.00
	b. Sidewalk	800	S.F.	\$ 1.00	900	\$ 900.00		\$ 900.00
13	Adjust to Grade a. Valve Box	1	Each	\$ 300.00	10	\$ 3,000.00		\$ 3,000.00
14	Furnish & Apply Seeding, Mulching and Fertilizer a. Type B	1.4	Ac.	\$ 4,500.00	1	\$ 4,500.00		\$ 4,500.00
15	Furnish, Install, Maintain & Remove Erosion Control a. Wattle Silt Checks	50	L.F.	\$ 7.00	0	\$ -		\$ -
	b. Silt Fence	300	L.F.	\$ 5.00	0	\$ -		\$ -
	c. Concrete Washout Pit	1	L.S.	\$ 900.00	1	\$ 900.00		\$ 900.00
16	Drill & Grout Tie Bars	24	Each	\$ 6.00	24	\$ 144.00		\$ 144.00
17	Sedimentation & Erosion Control and Inspection per Specifications and SWPPP	1	L.S.	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00
CO1	Junction Manhole with DIP	0	L.S.	\$ 4,975.00	1	\$ 4,975.00		\$ 4,975.00
<b>Subtotal Paving</b>						<b>\$ 332,493.70</b>		<b>\$ 332,493.70</b>

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<b>SANITARY SEWER</b>								
18	Furnish & Install SDR 35 PVC a. 8" Diameter	1260	L.F.	\$ 23.00	1258	\$ 28,934.00		\$ 28,934.00
	b. 6" Diameter	100	L.F.	\$ 23.00	100	\$ 2,300.00		\$ 2,300.00
19	Furnish & Install Fittings, complete in place a. 8" Plug	1	Each	\$ 50.00	1	\$ 50.00		\$ 50.00
	b. 6" Plug	5	Each	\$ 30.00	5	\$ 150.00		\$ 150.00
20	Remove & Salvage a. 8" Plug	1	Each	\$ 50.00	1	\$ 50.00		\$ 50.00
21	Tap Existing a. Manhole	1	Each	\$ 900.00	1	\$ 900.00		\$ 900.00
22	Connect to Existing a. 8" PVC	1	Each	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00
23	Construct A-Lok Manhole	6	Each	\$ 3,650.00	6	\$ 21,900.00		\$ 21,900.00
24	Furnish & Install Gravel Bedding	1360	L.F.	\$ 4.00	1360	\$ 5,440.00		\$ 5,440.00
<b>Subtotal Sanitary Sewer</b>						<b>\$ 60,724.00</b>		<b>\$ 60,724.00</b>
<b>TOTALS</b>						<b>\$ 393,217.70</b>		<b>\$ 393,217.70</b>