

**APPLICATION FOR PAYMENT**

**PROJECT:** 2015 CIS Improvements

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

**ENGINEER'S PROJECT NO.** 127-A1-093

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

**CONTRACTOR:** Paulsen, Inc.

**CONTRACT FOR:** \$393,131.80

**ATTN:** Joe Peplitsch

**APPLICATION DATE:** 10/07/15

**APPLICATION NO.:** 3-FINAL

**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** October 1, 2015

**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	7/7/14		(\$6,600.00)
2	10/7/15	\$123,543.10	
3			
4			
5			
<b>TOTAL</b>		<b>123,543.10</b>	<b>(6,600.00)</b>
<b>NET CHANGE</b>		<b>116,943.10</b>	

ORIGINAL CONTRACT PRICE.....	\$	393,131.80
Net Change by Change Orders & Written Amendments	\$	116,943.10
CURRENT CONTRACT PRICE.....	\$	510,074.90
TOTAL COMPLETED & STORED TO DATE.....	\$	510,074.90
LESS RETAINAGE : 0% .....	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	510,074.90
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	290,788.02
AMOUNT DUE THIS APPLICATION.....	\$	219,286.88

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.

**ENGINEER:** MILLER & ASSOCIATES

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

By: \_\_\_\_\_

**OWNER:** CITY OF LEXINGTON

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

By: \_\_\_\_\_ Date: \_\_\_\_\_

## APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 3-FINAL

APPLICATION DATE: 10/7/15

FOR WORK ACCOMPLISHED THROUGH : 10/1/15

ENGINEER'S PROJECT #:127-A1-093

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.	\$ 20,500.00	1	\$ 20,500.00		\$ 20,500.00
2	Overexcavation of Unsuitable Base Material, If Required	100	C.Y.	\$ 6.50	303	\$ 1,969.50		\$ 1,969.50
3	Furnish & Place Borrow Material for Pavement Subgrade, If Required	100	C.Y.	\$ 12.00	212	\$ 2,544.00		\$ 2,544.00
4	Furnish & Place Crushed Concrete Base Stabilization Beneath Street Pavement, If Required	150	Ton	\$ 35.00	147.93	\$ 5,177.55		\$ 5,177.55
5	Provide Controlled Density (Flowable) Fill, If Required	20	C.Y.	\$ 100.00	8	\$ 800.00		\$ 800.00
6	Construct 8" Thick P.C. Concrete Pavement, Type 47B-3500	2,140	S.Y.	\$ 48.00	2192.7	\$ 105,249.60		\$ 105,249.60
7	Construct 6" Thick High Early Strength P.C. Concrete Pavement, If Required	20	S.Y.	\$ 45.00	25.2	\$ 1,134.00		\$ 1,134.00
8	Construct 6" Thick P.C. Concrete Alley & Apron Pavement, Type 47B-3500	197	S.Y.	\$ 39.00	204.8	\$ 7,987.20		\$ 7,987.20
9	Remove & Salvage Brick Pavers	2,322	S.Y.	\$ 6.00	2364.5	\$ 14,187.00		\$ 14,187.00
10	Remove & Haul Pavement	508	S.Y.	\$ 7.00	533.2	\$ 3,732.40		\$ 3,732.40
11	Remove & Haul Concrete Sub-base Beneath Brick (where required)	2,322	S.Y.	\$ 7.25	1968.6	\$ 14,272.35		\$ 14,272.35
12	Remove & Haul Sidewalk	7,768	S.F.	\$ 1.65	8893	\$ 14,673.45		\$ 14,673.45
13	Remove & Haul Curb and Gutter	1,781	L.F.	\$ 3.00	1817	\$ 5,451.00		\$ 5,451.00
14	Remove & Haul Light Pole Base – Sta. 8+91 and Salvage Street Light	1	L.S.	\$ 400.00	0	\$ -		\$ -
15	Salvage and Restore Planter Boxes	13	Each	\$ 250.00	13	\$ 3,250.00		\$ 3,250.00
16	Construct Integral Curb	1,576	L.F.	\$ 2.85	1576	\$ 4,491.60		\$ 4,491.60
17	Construct Concrete Sidewalk, 5" Thick	7,856	S.F.	\$ 4.25	8981	\$ 38,169.25		\$ 38,169.25
18	Construct Light Pole Base & Install Salvaged Street Light, Sta. 9+03-30' Rt.	1	L.S.	\$ 1,400.00	0	\$ -		\$ -
19	Construct 5" Thick P.C. Concrete Sub-base Beneath Brick	940	S.Y.	\$ 34.00	516	\$ 17,544.00		\$ 17,544.00

## APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 3-FINAL

APPLICATION DATE: 10/7/15

FOR WORK ACCOMPLISHED THROUGH : 10/1/15

ENGINEER'S PROJECT #:127-A1-093

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
20	Trench Drains - Salvage, Reinstallation & New Construction w/Piping							
	a. Sta. 7+22-Lt Salvage and Reinstall	1	L.S.	\$ 320.00	1	\$ 320.00		\$ 320.00
	b. Sta. 7+62-Lt Furnish and Install w/Piping	1	L.S.	\$ 536.00	1	\$ 536.00		\$ 536.00
	c. Sta. 7+69-Lt Furnish and Install w/Piping	1	L.S.	\$ 536.00	1	\$ 536.00		\$ 536.00
	d. Sta. 8+46-Lt Furnish and Install w/Piping	1	L.S.	\$ 536.00	1	\$ 536.00		\$ 536.00
	e. Sta 104+06-Rt Furnish and Install w/Piping	1	L.S.	\$ 536.00	1	\$ 536.00		\$ 536.00
	f. Sta 106+76-Lt Salvage and Reinstall	1	L.S.	\$ 320.00	1	\$ 320.00		\$ 320.00
	g. Sta 107+18-Rt Furnish and Install w/Piping	1	L.S.	\$ 536.00	1	\$ 536.00		\$ 536.00
21	Reinstall Brick Pavers	940	S.Y.	\$ 38.50	912.2	\$ 35,119.70		\$ 35,119.70
22	Adjust to Grade							
	a. Manhole (If Required)	1	Each	\$ 190.00	1	\$ 190.00		\$ 190.00
	b. Valve Box	4	Each	\$ 175.00	10	\$ 1,750.00		\$ 1,750.00
	c. Meter Pit	4	Each	\$ 225.00	4	\$ 900.00		\$ 900.00
	d. Curb Stop	23	Each	\$ 125.00	23	\$ 2,875.00		\$ 2,875.00
	e. Sewer Cleanout	1	Each	\$ 140.00	1	\$ 140.00		\$ 140.00
23	Furnish & Install Handicap Accessible Parking Sign	2	Each	\$ 250.00	0	\$ -		\$ -
24	Drill & Grout Tie Bars	50	Each	\$ 6.00	50	\$ 300.00		\$ 300.00
25	Contractor Furnished Signs	90	Day	\$ 8.00	90	\$ 720.00		\$ 720.00
26	Furnish, Install & Maintain Erosion Control							
	a. Wattle Silt Checks	50	L.F.	\$ 4.00	50	\$ 200.00		\$ 200.00
	b. Silt Fence	50	L.F.	\$ 3.25	0	\$ -		\$ -
<b>Subtotal Paving</b>						<b>\$ 306,647.60</b>	<b>\$ -</b>	<b>\$ 306,647.60</b>
<b>WATER MAIN</b>								
27	Furnish & Install Water Main, C-900 PVC							
	a. 4" Diameter	4	L.F.	\$ 33.50	4	\$ 134.00		\$ 134.00
	b. 6" Diameter	662	L.F.	\$ 42.00	662	\$ 27,804.00		\$ 27,804.00
28	Furnish & Install Gate Valve & Box							
	a. 4" Dia.	2	Each	\$ 1,250.00	2	\$ 2,500.00		\$ 2,500.00
	b. 6" Dia.	3	Each	\$ 1,275.00	3	\$ 3,825.00		\$ 3,825.00
29	Furnish & Install 10" x 6" Tapping Tee	2	Each	\$ 2,220.00	2	\$ 4,440.00		\$ 4,440.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 3-FINAL

APPLICATION DATE: 10/7/15

FOR WORK ACCOMPLISHED THROUGH : 10/1/15

ENGINEER'S PROJECT #:127-A1-093

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
30	Furnish & Install Tee							
	a. 4"x4"	1	Each	\$ 350.00	1	\$ 350.00		\$ 350.00
	b. 6"x6"	1	Each	\$ 375.00	1	\$ 375.00		\$ 375.00
31	Furnish & Install 6"x4" Reducer	1	Each	\$ 200.00	1	\$ 200.00		\$ 200.00
32	Furnish & Install 6", 90 Degree Elbow	1	Each	\$ 280.00	1	\$ 280.00		\$ 280.00
33	Furnish & Install 6", 45 Degree Elbow	4	Each	\$ 280.00	4	\$ 1,120.00		\$ 1,120.00
34	Furnish & Install 6" Plug	1	Each	\$ 150.00	1	\$ 150.00		\$ 150.00
35	Furnish & Install 2" Corp Stop for Flushing	2	Each	\$ 535.00	2	\$ 1,070.00		\$ 1,070.00
36	Furnish & Install 4" TEAM Inserta-Valve	2	Each	\$ 7,100.00	0	\$ -		\$ -
37	Remove & Salvage 6" Plug	1	Each	\$ 150.00	1	\$ 150.00		\$ 150.00
38	Reconnect Water Service w/curb box Rt	7	Each	\$ 2,175.00	7	\$ 15,225.00		\$ 15,225.00
39	Reconnect Water Service w/curb box Lt	5	Each	\$ 1,200.00	5	\$ 6,000.00		\$ 6,000.00
40	Water Main Connection	1	Each	\$ 836.00	2	\$ 1,672.00		\$ 1,672.00
A.	Furnish & Install 4" Line Stop	2	Each	\$ 3,800.00	2	\$ 7,600.00		\$ 7,600.00
<b>Subtotal Water Main</b>						<b>\$ 72,895.00</b>	<b>\$ -</b>	<b>\$ 72,895.00</b>
<b>Intersection of Lincoln &amp; 5th Street</b>								
B	8" P.C. Concrete 47B-3500	0	S.Y.	\$ 53.00	1070	\$ 56,710.00		\$ 56,710.00
C	Construct Integral Curb	0	L.F.	\$ 4.00	294	\$ 1,176.00		\$ 1,176.00
D	Construct Sidewalk 5" Thick	0	S.F.	\$ 6.50	3623	\$ 23,549.50		\$ 23,549.50
E	5" Thick Concrete Sub-Base	0	S.Y.	\$ 25.00	43.4	\$ 1,085.00		\$ 1,085.00
F	Remove/Salvage Brick Pavers	0	S.Y.	\$ 7.00	630	\$ 4,410.00		\$ 4,410.00
G	Remove/Haul Pavement	0	S.Y.	\$ 10.00	517	\$ 5,170.00		\$ 5,170.00
H	Remove Concrete Sub-Base	0	S.Y.	\$ 7.00	630	\$ 4,410.00		\$ 4,410.00
I	Remove/Haul Sidewalk	0	S.F.	\$ 2.00	3511	\$ 7,022.00		\$ 7,022.00
J	Remove/Haul Curb & Gutter	0	L.F.	\$ 10.00	293	\$ 2,930.00		\$ 2,930.00
K	Reinstall Brick Pavers	0	S.Y.	\$ 70.00	97.2	\$ 6,804.00		\$ 6,804.00
L	Valve Box	0	Each	\$ 250.00	1	\$ 250.00		\$ 250.00
M	Remove/Haul Curb Inlet	0	Each	\$ 250.00	2	\$ 500.00		\$ 500.00
N	Furnish/Install 12" Dia. RCP	0	L.F.	\$ 63.80	91	\$ 5,805.80		\$ 5,805.80
O	Construct Curb Inlet	0	Each	\$ 2,585.00	3	\$ 7,755.00		\$ 7,755.00
P	Install 12" RCP	0	Each	\$ 285.00	1	\$ 285.00		\$ 285.00
Q	Construct Grate Inlet	0	Each	\$ 425.00	1	\$ 425.00		\$ 425.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 3-FINAL

APPLICATION DATE: 10/7/15

FOR WORK ACCOMPLISHED THROUGH : 10/1/15

ENGINEER'S PROJECT #:127-A1-093

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
R	Modify Junction Box	0	Each	\$ 425.00	1	\$ 425.00		\$ 425.00
S	Stub Wall @ 3E	0	Each	\$ 20.00	33	\$ 660.00		\$ 660.00
T	Detectable Warning Panels	0	Each	\$ 145.00	8	\$ 1,160.00		\$ 1,160.00
	<b>TOTAL</b>					<b>\$ 510,074.90</b>	<b>\$ -</b>	<b>\$ 510,074.90</b>

Order No. 2-FINAL  
 Effective Date: 10/7/2015  
 Agreement Date: 3/10/2015  
 Project No. 127-A1-093

NAME OF PROJECT: 2015 CIS Improvements

OWNER: City of Lexington

CONTRACTOR: Paulsen, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

**CHANGE ORDER NO. 2-FINAL**

ITEM NO.	DESCRIPTION	CONTRACT/INSTALLED QUANTITY			DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
<b>PAVING</b>							
2	Overexcavation of Unsuitable Base Material, If Required	100	303	C.Y.	203.00	\$ 6.50	\$ 1,319.50
3	Furnish & Place Borrow Material for Pavement Subgrade, If Required	100	212	C.Y.	112.00	\$ 12.00	\$ 1,344.00
4	Furnish & Place Crushed Concrete Base Stabilization Beneath Street Pavement, If Required	150	147.93	Ton	-2.07	\$ 35.00	\$ (72.45)
5	Provide Controlled Density (Flowable) Fill, If Required	20	8	C.Y.	-12.00	\$ 100.00	\$ (1,200.00)
6	Construct 8" Thick P.C. Concrete Pavement, Type 47B-3500	2,140	2192.7	S.Y.	52.70	\$ 48.00	\$ 2,529.60
7	Construct 6" Thick High Early Strength P.C. Concrete Pavement, If Required	20	25.2	S.Y.	5.20	\$ 45.00	\$ 234.00
8	Construct 6" Thick P.C. Concrete Alley & Apron Pavement, Type 47B-3500	197	204.8	S.Y.	7.80	\$ 39.00	\$ 304.20
9	Remove & Salvage Brick Pavers	2,322	2364.5	S.Y.	42.50	\$ 6.00	\$ 255.00
10	Remove & Haul Pavement	508	533.2	S.Y.	25.20	\$ 7.00	\$ 176.40
11	Remove & Haul Concrete Sub-base Beneath Brick (where required)	2,322	1968.6	S.Y.	-353.40	\$ 7.25	\$ (2,562.15)
12	Remove & Haul Sidewalk	7,768	8893	S.F.	1,125.00	\$ 1.65	\$ 1,856.25
13	Remove & Haul Curb and Gutter	1,781	1817	L.F.	36.00	\$ 3.00	\$ 108.00
14	Remove & Haul Light Pole Base – Sta. 8+91 and Salvage Street Light	1	0	L.S.	-1.00	\$ 400.00	\$ (400.00)
17	Construct Concrete Sidewalk, 5" Thick	7,856	8981	S.F.	1,125.00	\$ 4.25	\$ 4,781.25
18	Construct Light Pole Base & Install Salvaged Street Light, Sta. 9+03-30' Rt.	1	0	L.S.	-1.00	\$ 1,400.00	\$ (1,400.00)
19	Construct 5" Thick P.C. Concrete Sub-base Beneath Brick	940	516	S.Y.	-424.00	\$ 34.00	\$ (14,416.00)
21	Reinstall Brick Pavers	940	912.2	S.Y.	-27.80	\$ 38.50	\$ (1,070.30)
22	Adjust to Grade						
	b. Valve Box	4	10	Each	6.00	\$ 175.00	\$ 1,050.00
23	Furnish & Install Handicap Accessible Parking Sign	2	0	Each	-2.00	\$ 250.00	\$ (500.00)
26	Furnish, Install & Maintain Erosion Control						
	b. Silt Fence	50	0	L.F.	-50.00	\$ 3.25	\$ (162.50)
<b>Subtotal Paving</b>							<b>\$ (7,825.20)</b>
<b>WATER MAIN</b>							
40	Water Main Connection	1	2	Each	1.00	\$ 836.00	\$ 836.00
<b>Subtotal Water Main</b>							<b>\$ 836.00</b>
<b>Intersection of Lincoln &amp; 5th Street</b>							
B	8" P.C. Concrete 47B-3500	0	1070	S.Y.	1,070.00	\$ 53.00	\$ 56,710.00
C	Construct Integral Curb	0	294	L.F.	294.00	\$ 4.00	\$ 1,176.00
D	Construct Sidewalk 5" Thick	0	3623	S.F.	3,623.00	\$ 6.50	\$ 23,549.50

ITEM NO.	DESCRIPTION	CONTRACT/INSTALLED QUANTITY			DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
E	5" Thick Concrete Sub-Base	0	43.4	S.Y.	43.40	\$ 25.00	\$ 1,085.00
F	Remove/Salvage Brick Pavers	0	630	S.Y.	630.00	\$ 7.00	\$ 4,410.00
G	Remove/Haul Pavement	0	517	S.Y.	517.00	\$ 10.00	\$ 5,170.00
H	Remove Concrete Sub-Base	0	630	S.Y.	630.00	\$ 7.00	\$ 4,410.00
I	Remove/Haul Sidewalk	0	3511	S.F.	3,511.00	\$ 2.00	\$ 7,022.00
J	Remove/Haul Curb & Gutter	0	293	L.F.	293.00	\$ 10.00	\$ 2,930.00
K	Reinstall Brick Pavers	0	97.2	S.Y.	97.20	\$ 70.00	\$ 6,804.00
L	Valve Box	0	1	Each	1.00	\$ 250.00	\$ 250.00
M	Remove/Haul Curb Inlet	0	2	Each	2.00	\$ 250.00	\$ 500.00
N	Furnish/Install 12" Dia. RCP	0	91	L.F.	91.00	\$ 63.80	\$ 5,805.80
O	Construct Curb Inlet	0	3	Each	3.00	\$ 2,585.00	\$ 7,755.00
P	Install 12" RCP	0	1	Each	1.00	\$ 285.00	\$ 285.00
Q	Construct Grate Inlet	0	1	Each	1.00	\$ 425.00	\$ 425.00
R	Modify Junction Box	0	1	Each	1.00	\$ 425.00	\$ 425.00
S	Stub Wall @ 3E	0	33	Each	33.00	\$ 20.00	\$ 660.00
T	Detectable Warning Panels	0	8	Each	8.00	\$ 145.00	\$ 1,160.00
<b>TOTAL ADJUSTED CHANGE ORDER PRICE</b>							<b>\$ 123,543.10</b>

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

**Change to CONTRACT PRICE:**

ORIGINAL CONTRACT PRICE:	\$ 393,131.80
Net increase resulting from previous CHANGE ORDER	\$ (6,600.00)
Net increase resulting from this CHANGE ORDER:	\$ 123,543.10
The new CONTRACT PRICE including this CHANGE ORDER will be:	\$ 510,074.90

**Change to CONTRACT TIME:**

The CONTRACT TIME will not be altered.

Approvals Required: To be effective, this order must be approved as required by the General Conditions.

Approved by: \_\_\_\_\_, PAULSEN, INC.

Approved by: \_\_\_\_\_, CITY OF LEXINGTON

Approved by: \_\_\_\_\_, MILLER & ASSOCIATES

## CERTIFICATE OF SUBSTANTIAL COMPLETION

**ENGINEER'S PROJECT NO.:** 127-A1-093

**PROJECT NAME:** 2015 CIS Improvements

**CONTRACTOR:** Paulsen, Inc.

**CONTRACT FOR:** \$393,131.80

**AGREEMENT DATE:** 3/10/2015

This Certificate of Substantial Completion applies to all work under the Contract Documents or to the following specified parts thereof:

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Amount</i>
<b>PAVING</b>					
1	Mobilization	1	L.S.	\$ 20,500.00	\$ 20,500.00
2	Overexcavation of Unsuitable Base Material, If Required	303	C.Y.	\$ 6.50	\$ 1,969.50
3	Furnish & Place Borrow Material for Pavement Subgrade, If Required	212	C.Y.	\$ 12.00	\$ 2,544.00
4	Furnish & Place Crushed Concrete Base Stabilization Beneath Street Pavement, If Required	147.93	Ton	\$ 35.00	\$ 5,177.55
5	Provide Controlled Density (Flowable) Fill, If Required	8	C.Y.	\$ 100.00	\$ 800.00
6	Construct 8" Thick P.C. Concrete Pavement, Type 47B-3500	2192.7	S.Y.	\$ 48.00	\$ 105,249.60
7	Construct 6" Thick High Early Strength P.C. Concrete Pavement, If Required	25.2	S.Y.	\$ 45.00	\$ 1,134.00
8	Construct 6" Thick P.C. Concrete Alley & Apron Pavement, Type 47B-3500	204.8	S.Y.	\$ 39.00	\$ 7,987.20
9	Remove & Salvage Brick Pavers	2364.5	S.Y.	\$ 6.00	\$ 14,187.00
10	Remove & Haul Pavement	533.2	S.Y.	\$ 7.00	\$ 3,732.40
11	Remove & Haul Concrete Sub-base Beneath Brick (where required)	1968.6	S.Y.	\$ 7.25	\$ 14,272.35
12	Remove & Haul Sidewalk	8893	S.F.	\$ 1.65	\$ 14,673.45
13	Remove & Haul Curb and Gutter	1817	L.F.	\$ 3.00	\$ 5,451.00
14	Remove & Haul Light Pole Base – Sta. 8+91 and Salvage Street Light	0	L.S.	\$ 400.00	\$ -
15	Salvage and Restore Planter Boxes	13	Each	\$ 250.00	\$ 3,250.00
16	Construct Integral Curb	1576	L.F.	\$ 2.85	\$ 4,491.60
17	Construct Concrete Sidewalk, 5" Thick	8981	S.F.	\$ 4.25	\$ 38,169.25
18	Construct Light Pole Base & Install Salvaged Street Light, Sta. 9+03-30' Rt.	0	L.S.	\$ 1,400.00	\$ -
19	Construct 5" Thick P.C. Concrete Sub-base Beneath Brick	516	S.Y.	\$ 34.00	\$ 17,544.00
20	Trench Drains - Salvage, Reinstallation & New Construction w/Piping				
	a. Sta. 7+22-Lt Salvage and Reinstall	1	L.S.	\$ 320.00	\$ 320.00
	b. Sta. 7+62-Lt Furnish and Install w/Piping	1	L.S.	\$ 536.00	\$ 536.00
	c. Sta. 7+69-Lt Furnish and Install w/Piping	1	L.S.	\$ 536.00	\$ 536.00
	d. Sta. 8+46-Lt Furnish and Install w/Piping	1	L.S.	\$ 536.00	\$ 536.00
	e. Sta 104+06-Rt Furnish and Install w/Piping	1	L.S.	\$ 536.00	\$ 536.00
	f. Sta 106+76-Lt Salvage and Reinstall	1	L.S.	\$ 320.00	\$ 320.00
	g. Sta 107+18-Rt Furnish and Install w/Piping	1	L.S.	\$ 536.00	\$ 536.00
21	Reinstall Brick Pavers	912.2	S.Y.	\$ 38.50	\$ 35,119.70



Item No.	Description	Quantity	Unit	Unit Price	Total Amount
22	Adjust to Grade				
	a. Manhole (If Required)	1	Each	\$ 190.00	\$ 190.00
	b. Valve Box	10	Each	\$ 175.00	\$ 1,750.00
	c. Meter Pit	4	Each	\$ 225.00	\$ 900.00
	d. Curb Stop	23	Each	\$ 125.00	\$ 2,875.00
	e. Sewer Cleanout	1	Each	\$ 140.00	\$ 140.00
23	Furnish & Install Handicap Accessible Parking Sign	0	Each	\$ 250.00	\$ -
24	Drill & Grout Tie Bars	50	Each	\$ 6.00	\$ 300.00
25	Contractor Furnished Signs	90	Sign Day	\$ 8.00	\$ 720.00
26	Furnish, Install & Maintain Erosion Control				\$ -
	a. Wattle Silt Checks	50	L.F.	\$ 4.00	\$ 200.00
	b. Silt Fence	0	L.F.	\$ 3.25	\$ -
<b>Subtotal Paving</b>					
<b>WATER MAIN</b>					
27	Furnish & Install Water Main, C-900 PVC				
	a. 4" Diameter	4	L.F.	\$ 33.50	\$ 134.00
	b. 6" Diameter	662	L.F.	\$ 42.00	\$ 27,804.00
28	Furnish & Install Gate Valve & Box				
	a. 4" Dia.	2	Each	\$ 1,250.00	\$ 2,500.00
	b. 6" Dia.	3	Each	\$ 1,275.00	\$ 3,825.00
29	Furnish & Install 10" x 6" Tapping Tee	2	Each	\$ 2,220.00	\$ 4,440.00
30	Furnish & Install Tee				
	a. 4"x4"	1	Each	\$ 350.00	\$ 350.00
	b. 6"x6"	1	Each	\$ 375.00	\$ 375.00
31	Furnish & Install 6"x4" Reducer	1	Each	\$ 200.00	\$ 200.00
32	Furnish & Install 6", 90 Degree Elbow	1	Each	\$ 280.00	\$ 280.00
33	Furnish & Install 6", 45 Degree Elbow	4	Each	\$ 280.00	\$ 1,120.00
34	Furnish & Install 6" Plug	1	Each	\$ 150.00	\$ 150.00
35	Furnish & Install 2" Corp Stop for Flushing	2	Each	\$ 535.00	\$ 1,070.00
36	Furnish & Install 4" TEAM Inserta-Valve	0	Each	\$ 7,100.00	\$ -
37	Remove & Salvage 6" Plug	1	Each	\$ 150.00	\$ 150.00
38	Reconnect Water Service w/curb box Rt	7	Each	\$ 2,175.00	\$ 15,225.00
39	Reconnect Water Service w/curb box Lt	5	Each	\$ 1,200.00	\$ 6,000.00
40	Water Main Connection	2	Each	\$ 836.00	\$ 1,672.00
A.	Furnish & Install 4" Line Stop	2	Each	\$ 3,800.00	\$ 7,600.00
<b>Subtotal Water Main</b>					
<b>Intersection of Lincoln &amp; 5th Street</b>					
B	8" P.C. Concrete 47B-3500	1070	S.Y.	\$ 53.00	\$ 56,710.00
C	Construct Integral Curb	294	L.F.	\$ 4.00	\$ 1,176.00
D	Construct Sidewalk 5" Thick	3623	S.F.	\$ 6.50	\$ 23,549.50
E	5" Thick Concrete Sub-Base	43.4	S.Y.	\$ 25.00	\$ 1,085.00
F	Remove/Salvage Brick Pavers	630	S.Y.	\$ 7.00	\$ 4,410.00
G	Remove/Haul Pavement	517	S.Y.	\$ 10.00	\$ 5,170.00
H	Remove Concrete Sub-Base	630	S.Y.	\$ 7.00	\$ 4,410.00
I	Remove/Haul Sidewalk	3511	S.F.	\$ 2.00	\$ 7,022.00
J	Remove/Haul Curb & Gutter	293	L.F.	\$ 10.00	\$ 2,930.00
K	Reinstall Brick Pavers	97.2	S.Y.	\$ 70.00	\$ 6,804.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
L	Valve Box	1	Each	\$ 250.00	\$ 250.00
M	Remove/Haul Curb Inlet	2	Each	\$ 250.00	\$ 500.00
N	Furnish/Install 12" Dia. RCP	91	L.F.	\$ 63.80	\$ 5,805.80
O	Construct Curb Inlet	3	Each	\$ 2,585.00	\$ 7,755.00
P	Install 12" RCP	1	Each	\$ 285.00	\$ 285.00
Q	Construct Grate Inlet	1	Each	\$ 425.00	\$ 425.00
R	Modify Junction Box	1	Each	\$ 425.00	\$ 425.00
S	Stub Wall @ 3E	33	Each	\$ 20.00	\$ 660.00
T	Detectable Warning Panels	8	Each	\$ 145.00	\$ 1,160.00
<b>TOTAL CONSTRUCTION COST</b>					<b>\$ 510,074.90</b>

TO: PAULSEN, INC.

AND TO: CITY OF LEXINGTON

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

Date of Completion: 10/1/15

The following documents are attached to and made a part of this Certificate:

FINAL PAY ESTIMATE  
CHANGE ORDER #2-final

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on this \_\_\_\_ day of \_\_\_\_\_, in the year 2015.

**MILLER & ASSOCIATES  
CONSULTING ENGINEERS, P.C.**

By \_\_\_\_\_

The CONTRACTOR accepts this Certificate of Substantial Completion on the \_\_\_\_ day of \_\_\_\_\_, in the year 2015.

**PAULSEN, INC.**

By \_\_\_\_\_

The OWNER accepts this Certificate of Substantial Completion on the \_\_\_\_ day of \_\_\_\_\_, in the year 2015.

**CITY OF LEXINGTON**

By \_\_\_\_\_