

APPLICATION FOR PAYMENT

PROJECT: Adams Street / Airport Road Asphalt Overlays

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

ENGINEER'S PROJECT NO.: 127-A1-098

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

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$277,298.29

APPLICATION DATE: 11/17/16

APPLICATION NO.: 1-Final

ATTN: City Clerk

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: November 16, 2016

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	4/29/16	\$93,602.84	
2			
3			
4			
5			
TOTAL		93,602.84	0.00
NET CHANGE		93,602.84	

ORIGINAL CONTRACT PRICE.....	\$	277,296.29
Net Change by Change Orders & Written Amendments	\$	93,602.84
CURRENT CONTRACT PRICE.....	\$	370,899.13
TOTAL COMPLETED & STORED TO DATE.....	\$	355,542.82
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	355,542.82
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	-
AMOUNT DUE THIS APPLICATION.....	\$	355,542.82

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 (N/A), 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

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

By: *Randy Osorno*

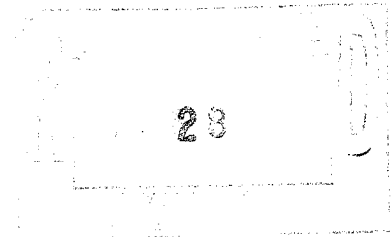
OWNER: CITY OF LEXINGTON

BY: _____

CONTRACTOR: PAULSEN, INC.

By: *Jim Jewell*

Date: 11-18-16



APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1

APPLICATION DATE: 11/17/16

FOR WORK ACCOMPLISHED THROUGH : 11/17/16

ENGINEER'S PROJECT #: 127-A1-098-16

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO
1	Mobilization	1.000	L.S.	20,000.00	1.000	\$ 20,000.00		\$ 20,000.00
2	Traffic Control	1.000	L.S.	20,000.00	1.000	\$ 20,000.00		\$ 20,000.00
3	Cold Milling, Class 3	24.190	Sta.	745.00	24.190	\$ 18,021.55		\$ 18,021.55
4	Cold Milling, Class 3-A	23.190	Sta.	300.00	23.190	\$ 6,957.00		\$ 6,957.00
5	Asphaltic Concrete Type SPR	2,800.000	Ton	64.37	2665.860	\$ 171,601.41		\$ 171,601.41
6	Asphaltic Concrete Type SPR for Patching	50.000	Ton	110.00	18.100	\$ 1,991.00		\$ 1,991.00
7	Remove and Replace Unsuitable Subgrade	10.000	C.Y.	50.00	0.000	\$ -		\$ -
8	Placement of Asphaltic Concrete for Driveways and	364.000	S.Y.	7.70	364.000	\$ 2,802.80		\$ 2,802.80
9	Special Surface Course for Mailbox Turnouts	19.000	S.Y.	25.00	19.000	\$ 475.00		\$ 475.00
10	Overlay Broken Line	142.140	Sta.	15.00	71.570	\$ 1,073.55		\$ 1,073.55
11	Adjust Manhole to Grade	1.000	Each	1,250.00	1.000	\$ 1,250.00		\$ 1,250.00
12	Adjust Valve Box to Grade	7.000	Each	700.00	7.000	\$ 4,900.00		\$ 4,900.00
13	Earth Shoulder Construction	46.380	Sta.	136.00	46.380	\$ 6,307.68		\$ 6,307.68
14	Seeding & Mulching - Type B	0.850	Acre	6,500.00	0.850	\$ 5,525.00		\$ 5,525.00
15	Permanent Pavement Marking, Paint	7,268.000	L.F.	0.37	7268.000	\$ 2,689.16		\$ 2,689.16
A	Additional Mobilization	1.000	L.S.	1,500.00	1.000	\$ 1,500.00		\$ 1,500.00
B	Additional Traffic Control	1.000	L.S.	6,500.00	1.000	\$ 6,500.00		\$ 6,500.00
C	Cold Milling, Class 3-A	21.670	Sta.	300.00	21.670	\$ 6,501.00		\$ 6,501.00
D	Asphaltic Concrete Type SPR	1025.000	Ton	64.37	1010.590	\$ 65,051.68		\$ 65,051.68
E	Asphaltic Concrete Type SPR for Patching	35.000	Ton	110.00	6.000	\$ 660.00		\$ 660.00
F	Remove and Replace Unsuitable Subgrade	1.000	C.Y.	50.00	0.000	\$ -		\$ -
G	Overlay Broken Line	65.010	Sta.	15.00	21.670	\$ 325.05		\$ 325.05
H	Earth Shoulder Construction	43.340	Sta.	136.00	43.340	\$ 5,894.24		\$ 5,894.24
I	Permanent Pavement Marking, Paint	6360.000	L.F.	0.37	14910.000	\$ 5,516.70		\$ 5,516.70
	TOTAL CONSTRUCTION COST					\$ 355,542.82		\$ 355,542.82

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGINEER'S PROJECT NO.: 127-A1-098-16

PROJECT NAME: ADAMS STREET / AIRPORT ROAD ASPHALT OVERLAYS

CONTRACTOR: PAULSEN, INC.

CONTRACT FOR: \$277,296.29

AGREEMENT DATE: March 22, 2016

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>
1	Mobilization	1.000	L.S.	20,000.00	\$ 20,000.00
2	Traffic Control	1.000	L.S.	20,000.00	\$ 20,000.00
3	Cold Milling, Class 3	24.190	Sta.	745.00	\$ 18,021.55
4	Cold Milling, Class 3-A	23.190	Sta.	300.00	\$ 6,957.00
5	Asphaltic Concrete Type SPR	2665.860	Ton	64.37	\$ 171,601.41
6	Asphaltic Concrete Type SPR for Patching	18.100	Ton	110.00	\$ 1,991.00
7	Remove and Replace Unsuitable Subgrade	0.000	C.Y.	50.00	\$ -
8	Placement of Asphaltic Concrete for Driveways and Intersections	364.000	S.Y.	7.70	\$ 2,802.80
9	Special Surface Course for Mailbox Turnouts	19.000	S.Y.	25.00	\$ 475.00
10	Overlay Broken Line	71.570	Sta.	15.00	\$ 1,073.55
11	Adjust Manhole to Grade	1.000	Each	1,250.00	\$ 1,250.00
12	Adjust Valve Box to Grade	7.000	Each	700.00	\$ 4,900.00
13	Earth Shoulder Construction	46.380	Sta.	136.00	\$ 6,307.68
14	Seeding & Mulching - Type B	0.850	Acre	6,500.00	\$ 5,525.00
15	Permanent Pavement Marking, Paint	7268.000	L.F.	0.37	\$ 2,689.16
A	Additional Mobilization	1.000	L.S.	1,500.00	\$ 1,500.00
B	Additional Traffic Control	1.000	L.S.	6,500.00	\$ 6,500.00
C	Cold Milling, Class 3-A	21.670	Sta.	300.00	\$ 6,501.00
D	Asphaltic Concrete Type SPR	1010.590	Ton	64.37	\$ 65,051.68
E	Asphaltic Concrete Type SPR for Patching	6.000	Ton	110.00	\$ 660.00
F	Remove and Replace Unsuitable Subgrade	0.000	C.Y.	50.00	\$ -
G	Overlay Broken Line	21.670	Sta.	15.00	\$ 325.05
H	Earth Shoulder Construction	43.340	Sta.	136.00	\$ 5,894.24
I	Permanent Pavement Marking, Paint	14910.000	L.F.	0.37	\$ 5,516.70
TOTAL CONSTRUCTION COST					\$ 355,542.82

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: 11/16/2016

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

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 23rd day of Nov., in the year 2016.

MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.

By Randy Osana

The CONTRACTOR accepts this Certificate of Substantial Completion on the 18th day of November, in the year 2016.

PAULSEN, INC.

By [Signature]

The OWNER accepts this Certificate of Substantial Completion on the ____ day of _____, in the year 2016.

CITY OF LEXINGTON

By _____