

APPLICATION FOR PAYMENT

PROJECT: Frontier Street Paving

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

ENGINEER'S PROJECT NO. 127-A1-097

TO: (OWNER) City of Lexington
P.O. Box 70
Lexington, NE 68850

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$293,959.00

APPLICATION DATE: May 27, 2016

APPLICATION NO.: ONE

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 5-27-16

ATTN:

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:

ORIGINAL CONTRACT PRICE.....	<u>293,959.00</u>
Net Change by Change Orders & Written Amendments	\$ <u>0</u>
CURRENT CONTRACT PRICE.....	<u>\$ 293,959.00</u>
TOTAL COMPLETED & STORED TO DATE.....	<u>184,094.70</u>
LESS RETAINAGE : 10%	<u>\$ 18,409.77</u>
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	<u>\$ 165,685.23</u>
LESS PREVIOUS APPLICATION FOR PAYMENT.....	<u>0</u>
AMOUNT DUE THIS APPLICATION.....	<u>\$ 165,685.23</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 _____, 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: *Devin Sandell*

Date: 5-27-16

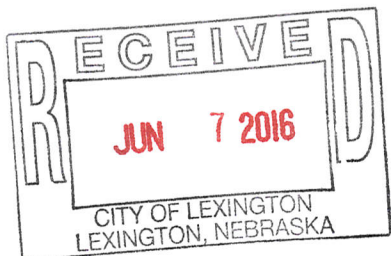
ENGINEER: MILLER & ASSOCIATES

By: *[Signature]*

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

OWNER: CCITY OF LEXINGTON

BY: _____



Frontier Street Paving Lexington, NE.

Engineer: Miller & Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. One

Application Date: May 31, 2016

Description	Estimated Quantity	Unit Price	Quantity Completed	Total Completed	Stored To Date	Total Completed
1 Mobilization	1 ls	28000.00	0.75	21000.00		21000.00
2 Excavation E.Q.	170 cy	8.00	120.00	960.00		960.00
3 Earthwork Fill E.Q.	70 cy	14.00	35.00	490.00		490.00
4 Overexcavation	150 cy	10.00	0.00	0.00		0.00
5 8" Pavement w/Integral Curb	3270 sy	49.95	2076.00	103696.20		103696.20
6 6" Driveways	190 sy	44.00	65.00	2860.00		2860.00
7 6" Sidewalks	1560 sf	7.50	0.00	0.00		0.00
8 Integral Curb	490 lf	2.00	258.00	516.00		516.00
9 Curb Inlet 4' Throat	1 ea	3100.00	1.00	3100.00		3100.00
10 Area Inlet	1 ea	4000.00	1.00	4000.00		4000.00
11 15" RCP Storm Drain	45 lf	48.00	45.00	2160.00		2160.00
12 24" RCP	135 lf	70.00	135.00	9450.00		9450.00
13 Remove FES	4 ea	250.00	4.00	1000.00		1000.00
14 Junction Manhole	2 ea	5900.00	2.00	11800.00		11800.00
15 Concrete Collar	1 ea	600.00	1.00	600.00		600.00
16 Milling Asphalt	2775 sy	10.00	1568.00	15680.00		15680.00
17 Remove Driveway	310 sy	8.00	80.00	640.00		640.00
18 Remove Sidewalk	1475 sf	1.10	1475.00	1622.50		1622.50
19 Remove Curb & Gutter	520 lf	3.00	200.00	600.00		600.00
20 Salvage & Reinstall Bollards	2 ea	300.00	0.00	0.00		0.00
21 Remove & Replace Drainage Flume	20 lf	50.00	0.00	0.00		0.00
22 Adjust Manhole	1 ea	300.00	1.00	300.00		300.00
23 Seed & Mulch Type B	0.35 Acre	5000.00	0.00	0.00		0.00
24 Wattle Silt Check	30 lf	8.00	0.00	0.00		0.00
25 Silt Fence	30 lf	6.00	0.00	0.00		0.00
26 Concrete Washout Pit	1 ls	750.00	0.00	0.00		0.00
27 Tie Bars	350 ea	4.00	155.00	620.00		620.00
28 Traffic Control	1 ls	6000.00	0.50	3000.00		3000.00
29				0.00		0.00
30				0.00		0.00
31 TOTAL				184094.70		184094.70