

APPLICATION FOR PAYMENT

PROJECT: Northwest 5th Addition Bid B

ENGINEER: MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.

ENGINEER'S PROJECT NO. 127-41-110-16

CONTRACTOR: Paulson Inc.

CONTRACT FOR: Paving

APPLICATION DATE: 6-16-17

APPLICATION NO.: TWO

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: 6-1-17

TO: (OWNER) City of Lexington, NE.

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.....	869,262 <sup>00</sup>
Net Change by Change Orders & Written Amendments	\$ <u>0</u>
CURRENT CONTRACT PRICE.....	\$ <u>869,262<sup>00</sup></u>
TOTAL COMPLETED & STORED TO DATE.....	<u>629,565<sup>75</sup></u>
LESS RETAINAGE : 10% .....	\$ <u>62,956<sup>57</sup></u>
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	<u>\$ 566,609<sup>18</sup></u>
LESS PREVIOUS APPLICATION FOR PAYMENT.....	<u>107,823<sup>60</sup></u>
AMOUNT DUE THIS APPLICATION.....	<u>\$ 458,785<sup>58</sup></u>

CO #	DATE	ADDITIONS	DEDUCTIONS
1			
2			
3			
4			
5			
TOTAL		0.00	0.00
NET CHANGE		0.00	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: Paulson Inc.

By: [Signature]

Date: 6-16-17

ENGINEER: MILLER & ASSOCIATES

By: [Signature]

OWNER: City of Lexington

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

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

Lexington Northwest 5th Addition  
 Engineer: Miller & Associates  
 Contractor: Paulsen Inc. Cozad, NE.  
 Pay Request No. Two  
 Application Date: June 7, 2017

Description	Estimated Quantity	Unit Price	Quantity Completed	Total Completed	Stored To Date	Total Completed
1 Mobilization	1 ls	9000.00	1.00	9000.00		9000.00
2 Excavation	5561 cy	5.00	4000.00	20000.00		20000.00
3 Overexcavation	275 cy	3.00	0.00	0.00		0.00
4 6" Pavement	18800 sy	31.50	13655.00	430132.50		430132.50
5 Integral Curb	10240 lf	1.50	7700.00	11550.00		11550.00
6 15" RCP	116 lf	30.00	116.00	3480.00		3480.00
7 18" RCP	293 lf	38.00	293.00	11134.00		11134.00
8 18" R.E. RCP	222 lf	52.00	426.00	22152.00		22152.00
9 24" RCP	1049 lf	46.00	1045.00	48070.00		48070.00
10 24" R.E. RCP	90 lf	86.00	90.00	7740.00		7740.00
11 30" R.E. RCP	659 lf	88.00	24.00	2112.00		2112.00
12 30" R.E. RCP FES	1 ea	700.00	1.00	700.00		700.00
13 Curb Inlet 4'	7 ea	1950.00	11.00	21450.00		21450.00
14 Curb Inlet 8'	6 ea	2600.00	4.00	10400.00		10400.00
15 Curb Inlet 10'	2 ea	2800.00	2.00	5600.00		5600.00
16 Junction Manhole	5 ea	2800.00	4.00	11200.00		11200.00
17 Concrete Collar	1 ea	650.00	1.00	650.00		650.00
18 Flowable Fill	566 lf	18.00	337.00	6066.00		6066.00
19 Concrete Rip-Rap	10 cy	55.00	0.00	0.00		0.00
20 Remove Header	104 lf	4.00	68.00	272.00		272.00
21 Adjust Manhole	17 ea	200.00	11.00	2200.00		2200.00
22 Adjust Valve Box	7 ea	150.00	1.00	150.00		150.00
23 Tie Bars	29 ea	4.00	14.00	56.00		56.00
24 Seed & Mulch Type B	4 Acre	3000.00	0.00	0.00		0.00
25 Erosion Control Inspections	1 ls	1000.00	0.00	0.00		0.00
26 Coir Wattles	126 lf	8.00	0.00	0.00		0.00
27 Silt Fence	500 lf	5.00	0.00	0.00		0.00
28 Rock Entrance Road	1 ea	1000.00	0.00	0.00		0.00
29 Concrete Washout Pit	1 ea	500.00	1.00	500.00		500.00
30 C.O. Remove & Replace Sidewalk	79 sf	4.75	79.00	375.25		375.25
31 C.O. Remove & Replace Driveway	48 sy	46.00	48.00	2208.00		2208.00
32 C.O. Remove Pavement	296 sy	8.00	296.00	2368.00		2368.00
33				0.00		0.00
34				0.00		0.00
ERR						
<b>GRAND TOTAL PROJECT</b>				<b>629565.75</b>		<b>629565.75</b>