

201 E 2nd Street Grand Island, NE 68801 **CERTIFICATE OF PAYMENT:** 

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Date of Issuance:

10/11/2017

Project No.:

016-3239

\$129,535.17

Project:

Southwest First Addition, Lexington, Nebraska - 2017

Contractor: Paulsen, Inc.

P O Box 17

Cozad, Nebraska 69130

DETAILED B	ESTIMATE:		
Description:		Unit Price:	Extension:
All work per contract through	10/11/2017		\$1,068,839.40
PLEASE REMIT PAYMENT TO: Paulsen, inc.			
	Value of Work Complet	ed This Request	:\$84,548.00
	Original Contract Cost	: \$1,079,286.70	
	Approved Change Orders		
	No. 1	\$907,707.55	_
	No. 2 No. 3	\$0.00 \$0.00	-::
	Total Contract Cost	: _\$ 1,986,994.25	-:
Value of completed work and materials stored to date			\$1,068,839.40
Not amount due including this settles to			. \$53,441.97 . \$ 1,015,397.43
No. 1 \$241,129.04			
No. 2 \$319,162.72			
No. 3 \$276,295.50			
No. 4 \$49,275.00			
	Total Pre	vious Estimates:	\$885,862.26

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

City of Lexington Paulsen, Inc. Project File

**OLSSON ASSOCIATES** 

NET AMOUNT DUE THIS ESTIMATE:

B)

F:\2016\3001-3500\016-3239\60-Construction\Pay Certificates\[17-10-11\_GNCV\_Certificate of Payment No. 5\_ with CO No. 1 with Cert and Calc comb.xlsx]Certificate



Project: Contractor:

Southwest First Addition, Lexington, Nebraska - 2017

Project #:

016-3239

PAY APP.

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	ASSOCIATES	Contracto	r:	Paulsen, Inc.						Date:		10/11/2017		5	
Α	В	С	D	E	F	G	Н		J	К	1.	М	N	0	P
1							WC	ORK COMPLE	TED			TOTAL			
					SCHEDULED	Qty from	Total From			MATERIALS PRESENTLY	TOTAL	COMPLETED AND STORED	1 1		
ITEM			Total		VALUE	previous pay	previous pay	Qty this	Total from this	STORED	TO DATE	TO DATE	1 1	BALANCE TO	
NO.	DESCRIPTION OF WORK	Pay Unit	Est. Qty	Unit Price	(D * E)	appl.	appl.	Period	Period	(NOT IN H OR J)	(G+I)	(H+J+K)	% (M/F)	FINISH (F-M)	RETAINAGE
	CTION "A": SANITARY SEWER														112171110101
1	Mobilization	L.S.	1	\$3,500.00	\$3,500.00		\$3,500.00	0.00	\$0.00		1.00	\$3,500 00	100%	\$0.00	\$175.0
2	12" PVC Sanitary Sewer Pipe	L.F.	1325	\$34.00	\$45,050.00		\$45,662.00	0.00	\$0.00		1,343.00	\$45,662.00	101%	(\$612.00)	\$2,283.1
3 4	8" PVC Sanitary Sewer Pipe 6" PVC Sanitary Service Pipe	L.F.	610 240	\$19.25	\$11,742.50		\$11,704.00	0.00	\$0.00		608.00	\$11,704.00	100%	\$38.50	\$585.2
5	4" PVC Sanitary Service Pipe	L.F.	1190	\$22.00	\$5,280 00		\$5,808.00	0.00	\$0.00		264.00	\$5,808.00	110%	(\$528.00)	\$290.4
6	48" Sanitary Sewer Manhole	EA.	7	\$17.50 \$3,300.00	\$20,825 00 \$23,100 00		\$21,525.00 \$23,100.00	0.00	\$0.00		1,230.00	\$21,525.00	103%	(\$700 00)	\$1,076.2
7	8" Cap	EA.	1 1	\$125.00	\$125 00		\$125.00	0.00	\$0.00 \$0.00		7.00	\$23,100.00	100%	\$0.00	\$1,155.0
8	4" Service Cap	EA.	40	\$80.00	\$3,200.00		\$3,600 00	0.00	\$0.00		1.00 45.00	\$125.00 \$3,600.00	100%	\$0.00	\$6.2
9	12"X4" Service Wye	EA.	32	\$245.00	\$7,840.00		\$7,595.00	0.00	\$0.00		31.00	\$7,595.00	113% 97%	(\$400.00) \$245.00	\$180.0
10	8"X4" Service Wye	EA.	8	\$75.00	\$600.00		\$825.00	0.00	\$0.00		11.00	\$825.00	138%	\$245.00	\$379.73 \$41.23
11	8"X6" Service Wye	EA.	4	\$100.00	\$400.00		\$300.00	0.00	\$0.00		3.00	\$300.00	75%	\$100.00	\$15.0
	TOTAL BID SECTION "A": SANITARY SEWER				\$121,662.50				\$0.00			4000.00	1070	\$100.00	\$10.0
BID SEC	CTION "B": WATER MAIN												-		
1	Mobilization	L.S.	1	\$550.00	\$550.00		\$550.00	0.00	\$0.00		1.00	\$550.00	100%	\$0.00	\$27.50
2	8" PVC Water Main	L.F.	2162	\$23.00	\$49,726 00		\$49,381.00	0.00	\$0.00		2,147.00	\$49,381.00	99%	\$345.00	\$2,469.0
3	Directional Drill 8" PVC Water Main	L.F.	80	\$95.00	\$7,600.00		\$5,700.00	0.00	\$0.00		60.00	\$5,700.00	75%	\$1,900.00	\$285.00
5	6" PVC Water Service	L.F.	226	\$21.00	\$4,746.00		\$4,746.00	0.00	\$0,00		226.00	\$4,746.00	100%	\$0.00	\$237.30
6	8" Gate Valve w/Box 6" Gate Valve w/Box	EA. EA.	9	\$1,500.00	\$13,500.00		\$13,500.00	0.00	\$0.00		9.00	\$13,500.00	100%	\$0.00	\$675.00
7	8" M.J. Tee	EA.	3	\$1,150.00 \$330.00	\$4,600.00 \$990.00		\$4,600.00	0.00	\$0.00		4.00	\$4,600.00	100%	\$0,00	\$230.00
8	8"X6" M.J. Tee	EA.	8	\$290.00	\$2,320.00		\$990.00 \$2,320.00	0.00	\$0,00	1	3.00	\$990 00	100%	\$0.00	\$49.50
9	8" M.J. 90° Bend	EA.	2	\$320.00	\$640.00		\$640.00	0.00	\$0,00 \$0.00		8.00	\$2,320.00	100%	\$0.00	\$116.00
10	8" M.J. 45° Bend	EA.	4	\$250.00	\$1,000.00	4.00	\$1,000.00	0.00	\$0.00		2.00 4.00	\$640.00 \$1,000.00	100% 100%	\$0.00	\$32.00
11	8" M.J. 22.50 Bend	EA.	1	\$250.00	\$250.00	1.00	\$250.00	0.00	\$0.00		1.00	\$250.00	100%	\$0.00 \$0.00	\$50.00
12	8" M.J. 11.25° Bend	EA.	2	\$250.00	\$500.00	2.00	\$500 00	0.00	\$0.00		2.00	\$500.00	100%	\$0.00	\$12.50 \$25.00
13	8" M.J. Plug	EA.	1	\$150.00	\$150.00		\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$150.00	\$0.00
14	8" M.J. Cap	EA.	3	\$150.00	\$450.00	3.00	\$450.00	0.00	\$0.00		3.00	\$450.00	100%	\$0.00	\$22.50
15	6" M.J. Plug	EA.	4	\$150.00	\$600.00	4.00	\$600.00	0.00	\$0.00		4.00	\$600.00	100%	\$0.00	\$30.00
16	Fire Hydrant Assembly w/Aux. Valve	EA.	4	\$4,900.00	\$19,600.00		\$19,600 00	0.00	\$0.00		4.00	\$19,600.00	100%	\$0.00	\$980.00
17	Wet Cut-In	EA.	1	\$750.00	\$750.00		\$750.00	0.00	\$0.00		1.00	\$750.00	100%	\$0.00	\$37.50
18	1" Service Tubing	L.F.	1102	\$13.60	\$14,987.20		\$15,150.40	0.00	\$0.00		1,114.00	\$15,150.40	101%	(\$163.20)	\$757.52
19	1" Corporation Stop 1" Curb Stop w/Box	EA.	40	\$350.00	\$14,000.00		\$14,700.00	0.00	\$0.00		42.00	\$14,700.00	105%	(\$700.00)	\$735.00
21	Temporary Testing Tap	EA.	40 3	\$350.00	\$14,000.00		\$14,700.00	0.00	\$0.00		42.00	\$14,700.00	105%	(\$700.00)	\$735.00
	TOTAL BID SECTION "B": WATER MAIN	EA.	3	\$295.00	\$885.00 \$151,844,20	3.00	\$885.00	0.00	\$0.00 \$0.00		3.00	\$885.00	100%	\$0.00	\$44.25
	TO THE STATE OF TH				\$101,044,20				\$0.00						
BID SEC	TION "C": PAVING														
1	Mobilization	L.S.	1	\$9,000,00	\$9,000.00	1.00	\$9,000.00	0.00	\$0.00		1.00	\$9,000 00	100%	00.00	£450.00
2	6" Concrete Pavement w/ Integral Curb	S.Y.	8116	\$31.50	\$255,654.00		\$255,150.00	0.00	\$0.00		8,100.00	\$255,150.00	100%	\$0.00 \$504.00	\$450.00 \$12.757.50
	5" Concrete Sidewalk	S.Y.	1987	\$44.00	\$87,428.00	0.00	\$0.00	1,877.00	\$82,588.00		1,877.00	\$82,588.00	94%	\$4,840.00	\$4,129.40
4	Build Curb Inlet	EA.	10	\$1,950.00	\$19,500.00	10.00	\$19,500.00	0.00	\$0.00		10.00	\$19,500.00	100%	\$0.00	\$975.00
5	Build Concrete Collar	EA.	1	\$650.00	\$650,00	2.00	\$1,300.00	0.00	\$0.00		2.00	\$1,300.00	200%	(\$650.00)	\$65.00
6 7	Build Drain Basin	EA.	1	\$2,700.00	\$2,700.00	1.00	\$2,700.00	0.00	\$0.00		1.00	\$2,700.00	100%	\$0.00	\$135,00
8	Build Storm Sewer Junction Box	EA.	4	\$2,800.00	\$11,200.00	4.00	\$11,200.00	0.00	\$0.00		4.00	\$11,200 00	100%	\$0.00	\$560.00
9	Detectable Warning Panel 12" HDPE Storm Sewer	S.F.	126 125	\$28.00 \$32.00	\$3,528.00	0.00	\$0.00	70.00	\$1,960.00		70.00	\$1,960.00	56%	\$1,568.00	\$98.00
10	15" RCP Storm Sewer	L.F.	36	\$32.00	\$4,000 00	125.00	\$4,000.00	0.00	\$0.00		125.00	\$4,000.00	100%	\$0.00	\$200.00
11	18" RCP Storm Sewer	L.F.	439	\$38.00	\$1,080.00 \$16,682.00	36.00 439.00	\$1,080.00 \$16,682.00	0.00	\$0.00 \$0.00		36.00	\$1,080.00	100%	\$0.00	\$54.00
	24" RCP Storm Sewer	L.F.	293	\$46.00	\$13,478.00	293.00	\$13,478.00	0.00	\$0.00 \$0.00		439.00 293.00	\$16,682.00 \$13,478.00	100%	\$0.00	\$834.10
	30" RCP Storm Sewer	L.F.	1245	\$88.00	\$109,560.00	1,245.00	\$109,560.00	0.00	\$0.00		1.245.00	\$13,478.00 \$109,560.00	100%	\$0.00	\$673.90
14	36" RCP Storm Sewer	L.F.	91	\$115.00	\$10,465.00	91.00	\$10,465.00	0.00	\$0.00	1	91.00	\$10,465.00	100%	\$0.00 \$0.00	\$5,478.00 \$523.25
	42" Storm Sewer	L.F.	144	\$135.00	\$19,440.00	144.00	\$19,440.00	0.00	\$0.00		144.00	\$19,440.00	100%	\$0.00	\$972.00
16	Remove Pavement	S.Y.	20	\$9.00	\$180.00	20.00	\$180.00	0.00	\$0.00	1	20.00	\$180.00	100%	\$0.00	\$9.00
17	Remove 30" Storm Sewer F.E.S.	EA.	1	\$350.00	\$350.00	1.00	\$350.00	0.00	\$0.00	1	1.00	\$350.00	100%	\$0.00	\$17.50
18	Curb Inlet Sediment Filter	EA.	10	\$110.00	\$1,100.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,100.00	\$0.00
19 20	Area Inlet Sediment Filter Temporary Erosion Control	EA.	1 4545	\$110.00	\$110,00	0.00	\$0 D0	0.00	\$0.00		0.00	\$0.00	0%	\$110.00	\$0.00
21	Rock Construction Entrance/Exit	L.F.	1515 2	\$5.00 \$1,000.00	\$7,575.00	1,390.00	\$6,950.00	0.00	\$0.00		1,390.00	\$6,950,00	92%	\$625.00	\$347.50
22	Cover Crop Seeding	AC.	8	\$450.00	\$2,000 00 \$3,600 00	2.00 0.00	\$2,000.00	0.00	\$0.00		2.00	\$2,000 00	100%	\$0.00	\$100.00
	Overexcavation	L.S.	î	\$7,500.00	\$7,500.00	1.00	\$0.00 \$7,500.00	0.00	\$0.00 \$0.00		0.00	\$0.00	100%	\$3,600.00	\$0.00
	Earthwork	L.S.	i	\$219,000.00	\$219,000.00	1.00	\$7,500.00	0.00	\$0.00		1.00 1.00	\$7,500.00	100%	\$0.00	\$375.00
	TOTAL BID SECTION "C": PAVING				\$805,780.00	1.00	-2.10.000.00	0.00	\$84,548.00		1.00	\$219,000.00	100%	\$0.00	\$10,950.00
	Total of Bid Section "A", "B" and "C"				\$1,079,286.70				30.,070.00						
						-							1 1		

Change	Order Items														
Sanitary	Sewer - Phase 1B														
CO1-1	Mobilization (4%)	L.S.	1	\$9.500.00	\$9,500.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$9,500.00	\$0.00
CO1-2	10" PVC Sanitary Sewer Pipe	L.F.	355	\$36.00	\$12,780 00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$12,780.00	\$0.00
	8" PVC Sanitary Sewer Pipe	L.F.	1865	\$19.25	\$35,901.25	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%		
	4" PVC Sanitary Force Main	L.F.	83	\$19.00	\$1,577.00	0.00	\$0.00	0.00	\$0.00		0.00		0%	\$35,901.25	\$0.00
	4" PVC Sanitary Service Pipe	L.F.	1920	\$17.50	\$33,600.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00		\$1,577.00	\$0.00
	48" Sanitary Sewer Manhole	EA.	6	\$4,700.00	\$28,200.00	0.00	\$0.00	0.00	\$0.00			\$0.00	0%	\$33,600.00	\$0.00
CO1-7	10" Cap	EA.	1	\$150.00	\$150.00	0.00	\$0.00	0.00			0.00	\$0.00	0%	\$28,200.00	\$0.00
	8" Cap	EA.	5	\$125.00	\$625.00	0.00			\$0.00		0.00	\$0.00	0%	\$150.00	\$0.00
	4" Service Cap	EA.	64	\$80.00			\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$625.00	\$0.00
	8"X4" Service Wye	EA.	64	\$75.00	\$5,120.00 \$4,800.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$5,120 00	\$0.00
	Lift Station	EA.				0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$4,800.00	\$0.00
	ain - Phase 1B	EA.	1	\$67,728.75	\$67,728.75	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$67,728 75	\$0.00
	Mobilization (4%)	L.S.		40,000,00	40,000,00										
	8" PVC Water Main		1	\$6,000.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$6,000 00	\$0.00
		L.F.	1864	\$23.00	\$42,872.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$42,872 00	\$0.00
	8" Gate Valve w/Box	EA.	7	\$1,500.00	\$10,500.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$10,500.00	\$0.00
	8° M.J. Tee	EA.	3	\$330.00	\$990 00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$990.00	\$0.00
	8"X6" M.J. Tee	EA.	5	\$290.00	\$1,450,00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,450.00	\$0.00
	8" M.J. Cross	EA.	1	\$590.00	\$590,00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$590.00	\$0.00
1 1	8" M.J. Plug	EA.	3	\$150.00	\$450,00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$450.00	\$0.00
1	8" M.J. Cap	EA.	1	\$150.00	\$150,00	0.00	\$0.00	0.00	\$0.00		0.00	\$0,00	0%	\$150.00	\$0.00
_	Fire Hydrant Assembly w/Aux. Valve	EA.	5	\$4,900.00	\$24,500.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$24,500.00	\$0.00
	1" Service Tubing	L.F.	894	\$13.60	\$12,158 40	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$12,158 40	\$0.00
	1" Corporation Stop	EA.	29	\$350.00	\$10,150 00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$10,150.00	\$0.00
	1" Curb Stop w/Box	EA.	44	\$350.00	\$15,400 00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$15,400.00	\$0.00
	Phase 1B													,	, ,,,,,
	Mobilization (4%)	L.S.	1	\$19,000.00	\$19,000.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$19,000.00	\$0.00
CO1-25	6" Concrete Pavement w/ Integral Curb	S.Y.	5872	\$31.50	\$184,968.00	0.00	\$0.00	0.00	\$0.00	1	0.00	\$0.00	0%	\$184,968.00	\$0.00
CO1-26	5" Concrete Sidewalk	S.Y.	1360	\$44.00	\$59,840.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$59,840 00	\$0.00
CO1-27	Build Curb Inlet	EA.	8	\$2,100.00	\$16,800.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$16,800.00	\$0.00
CO1-28	Area inlet	EA.	1	\$4,100.00	\$4,100.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$4,100.00	\$0.00
CO1-29	Detectable Warning Panel	S.F.	70	\$28.00	\$1,960.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,960.00	\$0.00
CO1-30	30" Round Equivalent RCP Storm Sewer	L.F.	191	\$128.25	\$24,495.75	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$24,495.75	\$0.00
CO1-31	24" Round Equivalent RCP Storm Sewer	L.F.	614	\$99.60	\$61,154 40	0.00	\$0.00	0.00	\$0.00	-	0.00	\$0.00	0%	\$61,154.40	\$0.00
CO1-32	18" Round Equivalent RCP Storm Sewer	L.F.	36	\$73.00	\$2,628.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$2,628.00	\$0.00
	15" Round Equivalent RCP Storm Sewer	L.F.	36	\$37.00	\$1,332.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,332.00	\$0.00
CO1-34	24" Round Equivalent CMP Culvert	L.F.	70	\$63.75	\$4,462.50	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$4,462.50	\$0.00
	24" Round Equivalent CMP F.E.S.	L.F.	2	\$550.00	\$1,100.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,100.00	\$0.00
CO1-36	Curb Inlet Sediment Filter	EA.	8	\$110.00	\$880.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$880.00	\$0.00
CO1-37	Area Inlet Sediment Filter	EA.	1	\$110.00	\$110.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$110.00	\$0.00
	Temporary Erosion Control	L.F.	1465	\$5.00	\$7,325.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%		
	Rock Construction Entrance/Exit	EA.	1	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$7,325.00	\$0.00
	Erosion Control Blanket, Type 1D	S.Y.	171	\$4.50	\$769.50	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,000.00 \$769.50	\$0.00
	Cover Crop Seeding	AC.	8.2	\$450.00	\$3,690 00	0.00	\$0.00	0.00	\$0.00		0.00				\$0.00
	Regrade Ditch	L.S.	1	\$3,500.00	\$3,500 00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$3,690.00	\$0.00
	Overexcavation	C.Y.	2800	\$8.00	\$22,400 00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$3,500.00	\$0.00
1 1	Earthwork	L.S.	1	\$161,000.00	\$161,000,00	0.00	\$0.00	0.00	\$0.00			\$0.00	0%	\$161,000.00	\$0.00
		L.O.		-101,000.00	\$1,986,994.25	0.00		0.00		40.55	0.00	\$0.00	0%	\$161,000.00	\$0.00
	Contract Total				\$1,300,334.25		\$984,291.40		\$84,548.00	\$0.00		\$1,068,839.40	54%	\$1,056,754.85	\$53,441.97

	Original Contract		\$1,079,286.70
+	CO 1		\$907,707.55
+	CO		\$0.00
+	CO		\$0.00
	Total Contract to Date		\$1,986,994,25
	Total Work Completed to Date		\$1,068,839,40
	Total Materials Stored to Date		\$0.00
	Total Value completed & Stored to Date		\$1,068,839,40
-	Retainage	5%	\$53,441.97
100	Net Total Due Less Retainage		\$1,015,397,43
-	Pay AP		\$241,129.04
-	Pay AP		\$319,162.72
-	Pay AP		\$276,295.50
-	Pay AP		\$49,275.00
	Total Previous		\$885,862,26
	Net Amount Due This Estimate		\$129,535.17

Footnotes:	
7/11/17 Change Order No. 1	
See change order items no. 1 through 44	

PROJECT: Southwest First Addition	ENGINEER: OLSSON HSSO ENGINEER'S PROJECT NO.010	clats
TO: (OWNER) Cit's of Lexing tow	CONTRACTOR: Paulsey IVC	-3a3/
TO THE PLANT OF MEXICAGE FOUND	CONTRACT FOR: Paune	*
1	APPLICATION DATE: 10-17	APPLICATION NO.: Five
ATTN:	FOR WORK ACCOMPLISHED TO	IROUGH THE DATE OF:
CHANGE ORDER SUMMARY: Continuation sheets are attached.	Application is made for Payment, a	as shown below in connection with the Contract.
Change Orders approved <u>ADDITIONS DEDUCTIONS</u> in previous months by	The present status of the account	is as follows:
Owner TOTAL		\$ / 079 286 70
Subsequent Change Orders Approved	ALL Observe by Observe Orders	s 907 707 <u>33</u>
[Date]	CONTRACT SUM TO DATE	\$ 1,986, 994 25 \$ 1068 839 40
:	ODDOO ANOUNT DUE	\$ 1068 839 40 \$ 53 441 97 \$ 1015 397 43 \$ 185 862 26
	LESS 5 % RETAINAGE	\$ '53 '441 17
	AMOUNT DUE TO DATE	\$ 1015 397 73
	LESS PREVIOUS PAYMENTS	\$ 1885 862 26
Net Change by Change Orders \$	AMOUNT DUE THIS APPLICATI	\$ 129,535 17
The undersigned CONTRACTOR certifies that: (1) all previous progress paymen on account of Work done under the Contract referred to above have been applie	no received well a research	rment of the above AMOUNT DUE THIS APPLICATION ecommended.
obligations of CONTRACTOR incurred in connection with Work covered by prior numbered 1 through inclusive; (2) title to all Work, materials and equipme	Applications for Payment	IGINEER:
Work or otherwise listed in or covered by this Application for Payment will pass payment free and clear of all liens, claims, security interest and encumbrances (	(except such as are covered By	. 144/M
by Bond acceptable to OWNER indennifying OWNER against any such lien, dis		OWNER
encumbrance); and (3) all work covered by this Application for Payment is in ac Documents and not defective as that term is defined in the Contract Documents		CONTRACTO
CONTRACTOR: Paulsen INC. P.O. Box Cozad, A  By Come Sauche Dale: 10-	1E. 69130	ENGINEER WNER:
By Jane Sauche Dale: 10-	12-17 B	y:
8		

LexIngton Southwest First Addition Phase 1

Engineer: Olsson Associates

Contractor: Paulsen Inc. Cozad, NE.

Pay Request No. Five

Application Date: September 21, 2017 Description PAVING DISTRICT 2010-944  1 BID A SANITARY SEWER 2 Mobilization	Estimated Quantity	Unit Price	Quantity Completed	Total Completed	Stored To Date	Total Completed
PAVING DISTRICT 2010-944  1 BID A SANITARY SEWER	Quantity	Price	Completed	Completed	To Date	Completed
1 BID A SANITARY SEWER						- VIIIIVIVIUU
	1					
Mobilization						
	1 is	3500.00	1.00	3500.00		3500.00
3 12" PVC Sanitary Sewer	1325 If	34.00				45662,00
4 8" PVC Sanitary Sewer	610 lf	19,25			-	11704.00
5 6" PVC Sanitary Sewer	240 lf	22.00		5808.00		5808.00
6 4" PVC Sanitary Sewer Service Pipe	1190 lf	17.50	1230.00	21525.00		21525.00
7 48" Sanitary Manhole	7 ea	3300.00	7.00	23100.00		23100.00
8 8" Cap	1 ea	125.00	1,00	125,00		125.00
9 4" Service Cap	40 ea	80.00	45.00	3600.00		3600.00
10 12"x4" Service Wye	32 ea	245.00	31,00	7595.00		7595.00
11 8"x4" Service Wye	8 ea	75.00		-		
12 8"x6" Service Wye	_		11.00	825.00		825.00
13 TOTAL SANITARY SEWER	4 ea	100.00	3.00	300.00		300.00
14	-			123744.00		123744.00
15 BID B WATERMAIN	-					
16 Mobilization						
17 8" PVC Watermain	1 Is	550.00	1.00	550.00		550.00
	2162 lf	23,00	2147.00	49381.00		49381,00
18 Directional Drill 8" Watermain	80 lf	95,00	60,00	5700.00		5700:00
19 6" Water Service	226 lf	21.00	226.00	4746.00	-	4746.00
20 8" Gate Valve	9 ea	1500.00	9.00	13500.00		13500.00
21 6" Gate Valve	4 ea	1150,00	4.00	4600.00		4600.00
22 8" Tee	3 ea	330.00	3.00	990,00		990,00
23 8"x6" Tee	8 ea	290.00	8.00	2320.00		2320.00
24 8" 90 Deg. Bend	2 ea	320.00	2.00	640.00		640.00
25 8" 45 Deg Bend	4 ea	250.00	4.00	1000.00		1000,00
26 8" 22.5 Deg Bend	1 ea	250.00	1.00	250.00		250.00
27 8" 11.25 Deg Bend	2 98	250.00	2.00	500.00		500,00
28 8" Plug	1 ea	150.00	0.00	0,00		0.00
29 8" Cap	3 ea	150.00	3.00	450.00		450.00
30 6" Plug	4 ea	150.00	4.00	600.00		600,00
31 Fire Hydrant Assembly	4 ea	4900.00	4.00	19600.00		19600.00
32 Wet Cut-In	1 ea	750.00	1.00	750.00		750.00
33 1" Service Tubing	1102 lf	13,60	1114.00	15150.40		15150,40
34 1" Corporation	40 ea	350.00	42.00	14700.00		14700.00
35 1" Curb Stop & Box	40 ea	350.00	42,00	14700,00		14700.00
36 Temporary Testing Tap	3 ea	295,00	3.00	885,00		885.00
37	1	200,00	0.00	00,00		00,000
38 TOTAL WATER				454040 40		45404040
39				151012.40		151012.40
40 BID C PAVING						
41 Mobilization	-					
42 6" Pavement	1 ls	9000.00	1,00	9000,00		9000.00
	8116 sy	31.50	8100,00	255150.00		255150.00
43 5" Sidewalk	1987 sy	44.00	1877.00	82588,00		82588.00
44 Curb Inlet	10 ea	1950.00	10.00	19500,00		19500,00
45 Concrete Collar	1 ea	650,00	2.00	1300.00		1300.00
46 Drain Basin	1 ea	2700.00	1.00	2700.00		2700.00
47 Storm Sewer Junction Box	4 ea	2800.00	4.00	11200,00		11200.00
48 Detectable Warning Panel	126 sf	28.00	70.00	1960.00		1960.00
49 12" HDPE Storm Sewer	125 lf	32.00	125.00	4000.00		4000.00
50 15" RCP	36 lf	30.00	36.00	1080.00		1080.00
51 18" RCP	439 If	38.00	439.00	16682.00		16682.00
52 24" RCP	293 if	46.00	293,00	13478.00		13478,00
53 30" RCP	1245 lf	88,00	1245.00	109560,00		109560.00

54 36" RCP	91 If	115.00	91.00	10465.00	10465,00
55 42" RCP	144 If	135.00	144.00	19440.00	19440.00
56 Remove Pavement	20 sy	9,00	20.00	180.00	180,00
57 Remove 30" FES	1 ea	350.00	1,00	350.00	350,00
58 Curb Inlet Sediment Filter	10 ea	110.00	0.00	0,00	0.00
59 Area Inlet Sediment Filter	1 ea	110.00	0.00	0.00	0,00
60 Temporary Erosion Control	1515 If	5.00	1390.00	6950,00	6950,00
81 Rock Construction Entrance	2 ea	1000.00	2.00	2000.00	2000.00
62 Cover Crop Seeding	8 acre	450.00	0.00	0.00	0.00
63 Overexcavation	1 !s	7500.00	1,00	7500,00	7500.00
64 Earthwork	1 /s	219000.00	1.00	219000,00	219000,00
65 TOTAL BID C PAVING				794083.00	794083.00
*** TOTAL					1068839.40