

APPLICATION FOR PAYMENT

PROJECT: 16th Street & Fillmore Steet Paving 2021

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

ENGINEER'S PROJECT NO. 127-G1-125

TO: (OWNER) City of Lexington
PO Box 70
Lexington, NE 68850

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$132,704.15

APPLICATION DATE: 10/21/21

APPLICATION NO.: One

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: October 21, 2021

ATTN:

CHANGE ORDER SUMMARY:

Application is made for payment, as shown below in connection with the Contract.

Continuation sheets are attached.

The present status of the account is as follows:

Change orders approved in previous month by Owner.

ORIGINAL CONTRACT PRICE.....	\$	132,704.15
Net Change by Change Orders & Written Amendments	\$	-
CURRENT CONTRACT PRICE.....	\$	132,704.15
TOTAL COMPLETED & STORED TO DATE.....	\$	139,233.75
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	139,233.75
LESS PREVIOUS APPLICATION FOR PAYMENT-----		
AMOUNT DUE THIS APPLICATION.....	\$	139,233.75

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 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.

CONTRACTOR: PAULSEN, INC

ENGINEER: MILLER & ASSOCIATES

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

By: Tyler Williams

OWNER: CITY OF LEXINGTON

BY: _____

By: Jed Paulsen

Date: 10-22-21

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: One

APPLICATION DATE: 10/21/21

FOR WORK ACCOMPLISHED THROUGH : 10/21/21

ENGINEER'S PROJECT #: 127-G1-125

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
1	Mobilization	1	L.S.	\$4,900.00	1.00	\$4,900.00		\$4,900.00
2	Traffic Control	1	L.S.	\$400.00	1.00	\$400.00		\$400.00
3	Common Excavation	1,173	C.Y.	\$6.45	1,173.00	\$7,565.85		\$7,565.85
4	Overexcavation	100	C.Y.	\$8.00	0.00	\$0.00		\$0.00
5	6" Concrete Pavement	2,994	S.Y.	\$37.95	2,994.00	\$113,622.30		\$113,622.30
6	Integral Curb	1,624	L.F.	\$1.50	1,624.00	\$2,436.00		\$2,436.00
7	Concrete Header	32	L.F.	\$5.00	32.00	\$160.00		\$160.00
8	Remove & Haul Header	36	L.F.	\$7.00	36.00	\$252.00		\$252.00
9	Remove & Haul Curb & Gutter	72	L.F.	\$7.00	90.00	\$630.00		\$630.00
10	Drill & Grout Tie-Bars	19	EACH	\$6.00	45.00	\$270.00		\$270.00
11	Seeding	0.75	Acres	\$2,600.00	0.00	\$0.00		\$0.00
12	6" Sidewalk	1304	S.F.	\$6.90	1,304.00	\$8,997.60		\$8,997.60
	PAVING TOTAL					\$139,233.75	\$0.00	\$139,233.75