

APPLICATION FOR PAYMENT

PROJECT: REVERE CIRCLE & PRESCOTT CIRCLE IMPROV.

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

ENGINEER'S PROJECT NO. 127-A1-120

TO: (OWNER) CITY OF LEXINGTON

CONTRACTOR: PAULSEN, INC.

P.O. Box 70

CONTRACT FOR: \$816,944.00

LEXINGTON, NE 68850

APPLICATION DATE: 07/01/22

APPLICATION NO.: ONE

ATTN: Pam Baruth

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: May 30th, 2022

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:

CO #	DATE	ADDITIONS	DEDUCTIONS
1			
2			
3			
4			
5			
TOTAL		\$0.00	\$0.00
NET CHANGE		\$0.00	

ORIGINAL CONTRACT PRICE.....	\$816,944.00
Net Change by Change Orders & Written Amendments	<u>\$0.00</u>
CURRENT CONTRACT PRICE.....	\$816,944.00
TOTAL COMPLETED & STORED TO DATE.....	\$359,235.00
LESS RETAINAGE : 10%	<u>-\$35,923.50</u>
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$323,311.50
LESS PREVIOUS APPLICATION FOR PAYMENT.....	<u> </u>
AMOUNT DUE THIS APPLICATION.....	<u>\$323,311.50</u>

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: *Paul Paulsen*

Date: 07-01-22

ENGINEER: MILLER & ASSOCIATES

By: *Tyler Williams*

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

OWNER: CITY OF LEXINGTON

BY: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: ONE

APPLICATION DATE: July 1st, 2022

FOR WORK ACCOMPLISHED THROUGH : May 30th, 2022

ENGINEER'S PROJECT #: 127-A1-120

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
BID A								
WATERMAIN								
1	Mobilization	1	L.S.	\$12,000.00		\$0.00		\$0.00
2	Furnish & Install C900 Water Main with Tracer Wire							
	a. 6" Diameter	1860	L.F.	\$30.00	1,808	\$54,240.00		\$54,240.00
3	Directional Drill Water Main with Tracer Wire							
	a. 6" Diameter	120	L.F.	\$80.00	120	\$9,600.00		\$9,600.00
4	Furnish & Install Ductile Iron Fittings							
	a. 6"x 6" Tee	3	Each	\$530.00	3	\$1,590.00		\$1,590.00
	b. 6" 45 Degree Bend	8	Each	\$330.00	8	\$2,640.00		\$2,640.00
5	Furnish & Install Tapping Tee w/Valve							
	a. 8"x 6"	2	Each	\$3,650.00	2	\$7,300.00		\$7,300.00
6	Furnish & Install Gate Valves and Boxes							
	a. 6" Valve	3	Each	\$1,280.00	3	\$3,840.00		\$3,840.00
7	Furnish & Install Fire Hydrant							
	a. 4.5' Bury	2	Each	\$3,650.00	2	\$7,300.00		\$7,300.00
	b. 5.5' Bury	1	Each	\$3,800.00	1	\$3,800.00		\$3,800.00
8	Furnish & Install Connection							
	a. 6" Connection	2	Each	\$650.00	2	\$1,300.00		\$1,300.00
9	Furnish & Install Service Connection							
	a. 1" Diameter	35	Each	\$1,400.00	35	\$49,000.00		\$49,000.00
10	Remove & Salvage							
	a. 6" Plug	2	Each	\$250.00	2	\$500.00		\$500.00
WATER MAIN SUBTOTAL						\$141,110.00		\$141,110.00
SANITARY SEWER								
11	Mobilization	1	L.S.	\$13,000.00		\$0.00		\$0.00
12	Furnish & Install SDR 35 PVC							
	a. 8" Diameter	1,700	L.F.	\$33.00	1639	\$54,087.00		\$54,087.00
	b. 4" Diameter	1,500	L.F.	\$18.00	1431	\$25,758.00		\$25,758.00
13	Furnish & Install Fittings, complete in place							
	a. 8" x 4" Wye	25	Each	\$160.00	25	\$4,000.00		\$4,000.00
	b. 4" Plug	35	Each	\$85.00	35	\$2,975.00		\$2,975.00
14	Construct A-Lok Manhole	10	Each	\$5,150.00	10	\$51,500.00		\$51,500.00
15	Furnish & Install Gravel Bedding	3,200	L.F.	\$1.00	3070	\$3,070.00		\$3,070.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

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FOR WORK ACCOMPLISHED THROUGH : May 30th, 2022

ENGINEER'S PROJECT #: 127-A1-120

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
16	Furnish & Install Connection							
	a. 8" Connection	1	Each	\$550.00	1	\$550.00		\$550.00
17	Furnish & Install							
	a. 8" Cleanout	1	Each	\$985.00	1	\$985.00		\$985.00
18	Remove & Salvage							
	a. 8" Plug	1	Each	\$200.00	1	\$200.00		\$200.00
19	Tap Existing Lift Station	1	L.S.	\$2,800.00	1	\$2,800.00		\$2,800.00
SANITARY SEWER SUBTOTAL						\$145,925.00		\$145,925.00
TOTAL BID A						\$287,035.00		\$287,035.00
BID B								
20	Mobilization	1	L.S.	\$49,500.00		\$0.00		\$0.00
21	Common Excavation (E.Q.)	1744	C.Y.	\$9.00		\$0.00		\$0.00
22	Overexcavate and Replacement of Unsuitable Base Material (if	400	C.Y.	\$5.00		\$0.00		\$0.00
23	Construct P.C. Concrete Pavement 6" Thick, Type 47B-3500	6,730	S.Y.	\$46.00		\$0.00		\$0.00
24	Construct Integral Curb	3,820	L.F.	\$2.00		\$0.00		\$0.00
25	Furnish & Install Reinforced Concrete Pipe, Class III							
	a. 15" Diameter	35	L.F.	\$73.00	35	\$2,555.00		\$2,555.00
	b. 18" Diameter	275	L.F.	\$75.00	275	\$20,625.00		\$20,625.00
	c. 24" Diameter	510	L.F.	\$92.00	510	\$46,920.00		\$46,920.00
	d. 18" Diameter FES	1	Each	\$1,000.00	1	\$1,000.00		\$1,000.00
	e. 24" Diameter FES	1	Each	\$1,100.00	1	\$1,100.00		\$1,100.00
26	Construct Curb Inlet With							
	a. 6' Throat	4	Each	\$4,400.00		\$0.00		\$0.00
27	Tap Existing Manhole	1	Each	\$600.00		\$0.00		\$0.00
28	Drill & Grout Tie-Bars	168	Each	\$6.00		\$0.00		\$0.00
29	Remove & Salvage							
	a. 30" RE RCP	20	L.F.	\$30.00		\$0.00		\$0.00
	b. 30" RE RCP FES	1	Each	\$250.00		\$0.00		\$0.00
30	Grout Hole in Inlet Once Pipe is Removed	1	L.S.	\$350.00		\$0.00		\$0.00
31	Remove & Replace							
	a. Curb & Gutter	350	L.F.	\$35.00		\$0.00		\$0.00
32	Adjust to Grade							
	a. Manhole	10	Each	\$400.00		\$0.00		\$0.00
	b. Cleanout	1	Each	\$400.00		\$0.00		\$0.00

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33	Furnish & Apply Seeding, Mulching and Fertilizer							
	a. Type B	1.4	Ac.	\$2,800.00		\$0.00		\$0.00
34	Furnish, Install, Maintain & Remove Erosion Control							
	a. Sedimentation and Erosion Control, Recordkeeping and	1	L.S.	\$600.00		\$0.00		\$0.00
	b. Coir Wattles	32	L.F.	\$10.00		\$0.00		\$0.00
	c. Silt Fence	100	L.F.	\$5.50		\$0.00		\$0.00
	d. Concrete Washout Pit	1	Each	\$900.00		\$0.00		\$0.00
TOTAL BID B						\$72,200.00		\$72,200.00
TOTAL CONSTRUCTION COST						\$359,235.00		\$359,235.00