

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
LEXINGTON, NE 68850

CONTRACT FOR: \$816,944.00

APPLICATION DATE: 05/24/23

APPLICATION NO.: FINAL (3)

ATTN: Pam Baruth

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: May 24th, 2023

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:

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.....	\$810,039.00
LESS RETAINAGE : 0%	<u>\$0.00</u>
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$810,039.00
LESS PREVIOUS APPLICATION FOR PAYMENT.....	<u>\$799,998.21</u>
AMOUNT DUE THIS APPLICATION.....	\$10,040.79

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 1-2, 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: Jed Paulsen

Date: 05/24/23

ENGINEER: MILLER & ASSOCIATES

By: Tyler Miller

<input checked="" 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: THREE

APPLICATION DATE: December 12th, 2022

FOR WORK ACCOMPLISHED THROUGH : November 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	1	\$12,000.00		\$12,000.00
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						\$153,110.00		\$153,110.00
SANITARY SEWER								
11	Mobilization	1	L.S.	\$13,000.00	1	\$13,000.00		\$13,000.00
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

APPLICATION NUMBER: THREE

APPLICATION DATE: December 12th, 2022

FOR WORK ACCOMPLISHED THROUGH : November 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						\$158,925.00		\$158,925.00
TOTAL BID A						\$312,035.00		\$312,035.00
BID B								
20	Mobilization	1	L.S.	\$49,500.00	1	\$49,500.00		\$49,500.00
21	Common Excavation (E.Q.)	1744	C.Y.	\$9.00	1744	\$15,696.00		\$15,696.00
22	Overexcavate and Replacement of Unsuitable Base Material (if	400	C.Y.	\$5.00	400	\$2,000.00		\$2,000.00
23	Construct P.C. Concrete Pavement 6" Thick, Type 47B-3500	6,730	S.Y.	\$46.00	6730	\$309,580.00		\$309,580.00
24	Construct Integral Curb	3,820	L.F.	\$2.00	3820	\$7,640.00		\$7,640.00
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	4	\$17,600.00		\$17,600.00
27	Tap Existing Manhole	1	Each	\$600.00	1	\$600.00		\$600.00
28	Drill & Grout Tie-Bars	168	Each	\$6.00	168	\$1,008.00		\$1,008.00
29	Remove & Salvage							
	a. 30" RE RCP	20	L.F.	\$30.00	20	\$600.00		\$600.00
	b. 30" RE RCP FES	1	Each	\$250.00	1	\$250.00		\$250.00
30	Grout Hole in Inlet Once Pipe is Removed	1	L.S.	\$350.00	1	\$350.00		\$350.00
31	Remove & Replace							
	a. Curb & Gutter	350	L.F.	\$35.00	350	\$12,250.00		\$12,250.00
32	Adjust to Grade							
	a. Manhole	10	Each	\$400.00	10	\$4,000.00		\$4,000.00
	b. Cleanout	1	Each	\$400.00	1	\$400.00		\$400.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

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APPLICATION DATE: December 12th, 2022

FOR WORK ACCOMPLISHED THROUGH : November 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
33	Furnish & Apply Seeding, Mulching and Fertilizer							
	a. Type B	1.4	Ac.	\$2,800.00	0.7	\$1,960.00		\$1,960.00
34	Furnish, Install, Maintain & Remove Erosion Control							
	a. Sedimentation and Erosion Control, Recordkeeping and	1	L.S.	\$600.00	1	\$600.00		\$600.00
	b. Coir Wattles	32	L.F.	\$10.00	32	\$320.00		\$320.00
	c. Silt Fence	100	L.F.	\$5.50	100	\$550.00		\$550.00
	d. Concrete Washout Pit	1	Each	\$900.00	1	\$900.00		\$900.00
TOTAL BID B						\$498,004.00		\$498,004.00
TOTAL CONSTRUCTION COST						\$810,039.00		\$810,039.00

OWNER COPY

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGINEER'S PROJECT NO.: 127-A1-120

PROJECT NAME: REVERE CIRCLE & PRESCOTT CIRCLE IMPROVEMENTS

CONTRACTOR: PAULSEN, INC.

CONTRACT FOR: \$816,944.00

AGREEMENT DATE:

December 28, 2021

This Certificate of Substantial Completion applies to all work under the Contract Documents or to the following specified parts thereof:

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Amount</i>
BID A					
WATERMAIN					
1	Mobilization	1	L.S.	\$12,000.00	\$12,000.00
2	Furnish & Install C900 Water Main with Tracer Wire a. 6" Diameter	1808	L.F.	\$30.00	\$54,240.00
3	Directional Drill Water Main with Tracer Wire a. 6" Diameter	120	L.F.	\$80.00	\$9,600.00
4	Furnish & Install Ductile Iron Fittings a. 6"x 6" Tee	3	Each	\$530.00	\$1,590.00
	b. 6" 45 Degree Bend	8	Each	\$330.00	\$2,640.00
5	Furnish & Install Tapping Tee w/Valve a. 8"x 6"	2	Each	\$3,650.00	\$7,300.00
6	Furnish & Install Gate Valves and Boxes a. 6" Valve	3	Each	\$1,280.00	\$3,840.00
7	Furnish & Install Fire Hydrant a. 4.5' Bury	2	Each	\$3,650.00	\$7,300.00
	b. 5.5' Bury	1	Each	\$3,800.00	\$3,800.00
8	Furnish & Install Connection a. 6" Connection	2	Each	\$650.00	\$1,300.00
9	Furnish & Install Service Connection a. 1" Diameter	35	Each	\$1,400.00	\$49,000.00
10	Remove & Salvage a. 6" Plug	2	Each	\$250.00	\$500.00
WATER MAIN SUBTOTAL					\$153,110.00
SANITARY SEWER					
11	Mobilization	1	L.S.	\$13,000.00	\$13,000.00
12	Furnish & Install SDR 35 PVC a. 8" Diameter	1,639	L.F.	\$33.00	\$54,087.00
	b. 4" Diameter	1,431	L.F.	\$18.00	\$25,758.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
13	Furnish & Install Fittings, complete in place				
	a. 8" x 4" Wye	25	Each	\$160.00	\$4,000.00
	b. 4" Plug	35	Each	\$85.00	\$2,975.00
14	Construct A-Lok Manhole	10	Each	\$5,150.00	\$51,500.00
15	Furnish & Install Gravel Bedding	3,070	L.F.	\$1.00	\$3,070.00
16	Furnish & Install Connection				
	a. 8" Connection	1	Each	\$550.00	\$550.00
17	Furnish & Install.				
	a. 8" Cleanout	1	Each	\$985.00	\$985.00
18	Remove & Salvage				
	a. 8" Plug	1	Each	\$200.00	\$200.00
19	Tap Existing Lift Station	1	L.S.	\$2,800.00	\$2,800.00
SANITARY SEWER SUBTOTAL					\$158,925.00
TOTAL BID A					\$312,035.00
BID B					
20	Mobilization	1	L.S.	\$49,500.00	\$49,500.00
21	Common Excavation (E.Q.)	1744	C.Y.	\$9.00	\$15,696.00
22	Overexcavate and Replacement of Unsuitable Base Material (if required)	400	C.Y.	\$5.00	\$2,000.00
23	Construct P.C. Concrete Pavement 6" Thick, Type 47B-3500	6,730	S.Y.	\$46.00	\$309,580.00
24	Construct Integral Curb	3,820	L.F.	\$2.00	\$7,640.00
25	Furnish & Install Reinforced Concrete Pipe, Class III				
	a. 15" Diameter	35	L.F.	\$73.00	\$2,555.00
	b. 18" Diameter	275	L.F.	\$75.00	\$20,625.00
	c. 24" Diameter	510	L.F.	\$92.00	\$46,920.00
	d. 18" Diameter FES	1	Each	\$1,000.00	\$1,000.00
	e. 24" Diameter FES	1	Each	\$1,100.00	\$1,100.00
26	Construct Curb Inlet With				
	a. 6' Throat	4	Each	\$4,400.00	\$17,600.00
27	Tap Existing Manhole	1	Each	\$600.00	\$600.00
28	Drill & Grout Tie-Bars	168	Each	\$6.00	\$1,008.00
29	Remove & Salvage				
	a. 30" RE RCP	20	L.F.	\$30.00	\$600.00
	b. 30" RE RCP FES	1	Each	\$250.00	\$250.00
30	Grout Hole in Inlet Once Pipe is Removed	1	L.S.	\$350.00	\$350.00
31	Remove & Replace				
	a. Curb & Gutter	350	L.F.	\$35.00	\$12,250.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
32	Adjust to Grade				
	a. Manhole	10	Each	\$400.00	\$4,000.00
	b. Cleanout	1	Each	\$400.00	\$400.00
33	Furnish & Apply Seeding, Mulching and Fertilizer				
	a. Type B	0.7	Ac.	\$2,800.00	\$1,960.00
34	Furnish, Install, Maintain & Remove Erosion Control				
	a. Sedimentation and Erosion Control, Recordkeeping and Inspections	1	L.S.	\$600.00	\$600.00
	b. Coir Wattles	32	L.F.	\$10.00	\$320.00
	c. Silt Fence	100	L.F.	\$5.50	\$550.00
	d. Concrete Washout Pit	1	Each	\$900.00	\$900.00
TOTAL BID B					\$498,004.00
TOTAL CONSTRUCTION COST					\$810,039.00

TO: PAULSEN, INC.

AND TO: CITY OF LEXINGTON

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

Date of Completion: 5/24/2023

The following documents are attached to and made a part of this Certificate:
 FINAL PAY ESTIMATE

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on this 7th day of June, in the year 2023.

**MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.**

By Tyler Hillman

The CONTRACTOR accepts this Certificate of Substantial Completion on the 7th day of June, in the year of 2023

PAULSEN, INC.

By Jim Paulsen

The OWNER accepts this Certificate of Substantial Completion on the _____ day of _____, in the year 20____.

CITY OF LEXINGTON

By _____