



ENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No.

1

Application Period: 06-15-25 to 07-15-25		Application Date: July 21st, 2025
To (Owner): City of Lexington	From (Contractor): Paulsen Inc.	Via (Engineer): Olsson
Project: South Lexington Phase 1	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 024-06585

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 428,850.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 428,850.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 83,776.00
			5. RETAINAGE:	
			a. 10% X \$83,776.00 Work Completed.....	\$ 8,377.60
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 8,377.60
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 75,398.40
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
			8. AMOUNT DUE THIS APPLICATION.....	\$ 75,398.40
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 353,451.60
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

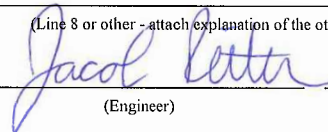
The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to 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 Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:  Date: 07/21/25

Payment of: \$ **\$75,398.40**
(Line 8 or other - attach explanation of the other amount)

is recommended by:  **7.21.2025**
(Engineer) (Date)

Payment of: \$
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):								Application Number: 1			
Application Period: 06-15-25 to 07-15-25								Application Date: July 21st, 2025			
A						B	C	D	E	F	
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
1	Mobilization	1	LS	\$60,000.00	\$60,000.00	0.5	\$30,000.00		\$30,000.00	50.0%	\$30,000.00
2	Earthwork	1	LS	\$67,220.00	\$67,220.00	0.8	\$53,776.00		\$53,776.00	80.0%	\$13,444.00
3	Erosion Control	1	LS	\$7,500.00	\$7,500.00						\$7,500.00
4	Install Sanitary Sewer Manhole	4	EA	\$7,000.00	\$28,000.00						\$28,000.00
5	Install Sanitary Service Tap (10"x24" Wye)	9	EA	\$365.00	\$3,285.00						\$3,285.00
6	Install Sanitary Service Tap(6"x24" Wye)	2	EA	\$141.00	\$282.00						\$282.00
7	Install 10" PVC Sanitary Main	630	EA	\$47.00	\$29,610.00						\$29,610.00
8	Install 8" PVC Sanitary Main	100	EA	\$41.00	\$4,100.00						\$4,100.00
9	Install 6" PVC Sanitary Main	188	EA	\$35.00	\$6,580.00						\$6,580.00
10	Install 4" PVC Sanitary Main	300	LF	\$32.00	\$9,600.00						\$9,600.00
11	Install 4" 45 Degree PVC Bend	11	EA	\$28.00	\$308.00						\$308.00
12	Install 8" Sanitary End Cap	3	EA	\$94.00	\$282.00						\$282.00
13	Install 4" Sanitary End Cap	12	EA	\$25.00	\$300.00						\$300.00
14	Connect to Existing Sanitary Main	1	EA	\$750.00	\$750.00						\$750.00
15	Connect to Existing Water Main	1	EA	\$1,275.00	\$1,275.00						\$1,275.00
16	Install 8" Gate Valve w/Box	6	EA	\$2,700.00	\$16,200.00						\$16,200.00
17	Install 8" PVC Water Main	740	LF	\$44.00	\$32,560.00						\$32,560.00
18	Install 8" 45 Degree Water Bend	4	EA	\$650.00	\$2,600.00						\$2,600.00
19	Install 1" Water Service	180	LF	\$24.00	\$4,320.00						\$4,320.00
20	Install Corp Stop	12	EA	\$560.00	\$6,720.00						\$6,720.00
21	Install Curb Stop	12	EA	\$325.00	\$3,900.00						\$3,900.00
22	Install Fire Hydrant Assembly	2	EA	\$7,500.00	\$15,000.00						\$15,000.00
23	Install 8" Water End Cap	3	EA	\$310.00	\$930.00						\$930.00
24	Install 1" Water End Cap	12	EA	\$16.00	\$192.00						\$192.00
25	Install 8"x8" Tee	2	EA	\$775.00	\$1,550.00						\$1,550.00
26	Install 8" x6" Tee	2	EA	\$700.00	\$1,400.00						\$1,400.00
27	Place 6" P.C. Concrete Roadway	2391	SY	\$46.00	\$109,986.00						\$109,986.00
28	Place Seed	2.4	ACRE	\$6,000.00	\$14,400.00						\$14,400.00
	Totals				\$428,850.00		\$83,776.00		\$83,776.00	19.5%	\$345,074.00