



ENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No.

2

Application Period: July 15th, 2025 to October 9th, 2025		Application Date: October 10th, 2025
To (Owner): City of Lexington	From (Contractor): Paulsen Inc.	Via (Engineer): Olsson
Project: Wycoff Phase 2	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 024-06585

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

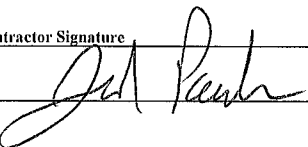
1. ORIGINAL CONTRACT PRICE.....	\$	\$588,490.00
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	\$588,490.00
4. TOTAL COMPLETED AND STORED TO DATE		
(Column F total on Progress Estimates).....	\$	\$577,506.00
5. RETAINAGE:		
a. 5% X \$577,506.00 Work Completed.....	\$	\$28,875.30
b. 10% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$28,875.30
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$548,630.70
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$118,338.32
8. AMOUNT DUE THIS APPLICATION.....	\$	\$430,292.38
9. BALANCE TO FINISH, PLUS RETAINAGE		
(Column G total on Progress Estimates + Line 5.c above).....	\$	\$39,859.30

Contractor's Certification

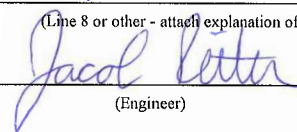
The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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: 10/10/25

Payment of: \$ **\$430,292.38**
(Line 8 or other - attach explanation of the other amount)

is recommended by:  **10.13.25**
(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: 2			
Application Period: July 15th, 2025 to October 9th, 2025								Application Date: October 10th, 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	\$62,500.00	\$62,500.00	1	\$62,500.00		\$62,500.00	100.0%	
2	Earthwork	1	LS	\$56,000.00	\$56,000.00	1	\$56,000.00		\$56,000.00	100.0%	
3	Erosion Control	1	LS	\$7,500.00	\$7,500.00	1	\$7,500.00		\$7,500.00	100.0%	
4	Collar Existing Sanitary Manhole	2	EA	\$670.00	\$1,340.00	2	\$1,340.00		\$1,340.00	100.0%	
5	Install Sanitary Sewer Mainhole (New Main)	1	EA	\$5,900.00	\$5,900.00	1	\$5,900.00		\$5,900.00	100.0%	
6	Install Sanitary Sewer Mainhole (Old Main)	1	EA	\$5,800.00	\$5,800.00	1	\$5,800.00		\$5,800.00	100.0%	
7	Install Sanitary Service Tap (Inserta Tee)	10	EA	\$375.00	\$3,750.00	10	\$3,750.00		\$3,750.00	100.0%	
8	Adjust Manhole to Grade	1	EA	\$600.00	\$600.00	1	\$600.00		\$600.00	100.0%	
9	Install 8" PVC Sanitary Main	732	LF	\$41.00	\$30,012.00	732	\$30,012.00		\$30,012.00	100.0%	
10	Install 6" PVC Sanitary Service	90	LF	\$35.00	\$3,150.00	90	\$3,150.00		\$3,150.00	100.0%	
11	Install 4" PVC Sanitary Service	786	LF	\$32.00	\$25,152.00	799	\$25,568.00		\$25,568.00	101.7%	-\$416.00
12	Install 6" 45 Degree PVC Bend	2	EA	\$46.00	\$92.00	2	\$92.00		\$92.00	100.0%	
13	Install 4" 45 Degree PVC Bend	9	EA	\$27.00	\$243.00	9	\$243.00		\$243.00	100.0%	
14	Install 4" Inserta Tee	10	EA								
15	Install 8"x6" Wye	2	EA	\$180.00	\$360.00	2	\$360.00		\$360.00	100.0%	
16	Install 8"x4" Wye	9	EA	\$162.00	\$1,458.00	9	\$1,458.00		\$1,458.00	100.0%	
17	Install 8" Sanitary Clean-Out	2	EA	\$1,400.00	\$2,800.00	2	\$2,800.00		\$2,800.00	100.0%	
18	Install 8" Sanitary End Cap	1	EA	\$90.00	\$90.00	1	\$90.00		\$90.00	100.0%	
19	Install 6" Sanitary End Cap	3	EA	\$53.00	\$159.00	3	\$159.00		\$159.00	100.0%	
20	Install 4" Sanitary End Cap	19	EA	\$38.00	\$722.00	19	\$722.00		\$722.00	100.0%	
21	Connect to Existing Water Main	2	EA	\$1,100.00	\$2,200.00	2	\$2,200.00		\$2,200.00	100.0%	
22	Install 8" Tapping Tee w/8" Gate Valve and Box	1	EA	\$5,500.00	\$5,500.00	1	\$5,500.00		\$5,500.00	100.0%	
23	Install 8" Gate Valve w/Box	5	EA	\$2,650.00	\$13,250.00	5	\$13,250.00		\$13,250.00	100.0%	
24	Install 8" PVC Water Main	838	LF	\$44.00	\$36,872.00	838	\$36,872.00		\$36,872.00	100.0%	
25	Install 1" Water Service	51	LF	\$25.00	\$1,275.00	51	\$1,275.00		\$1,275.00	100.0%	
26	Install Water Service Tap	7	EA	\$179.00	\$1,253.00	7	\$1,253.00		\$1,253.00	100.0%	
27	Install Corp Stop	7	EA	\$192.00	\$1,344.00	7	\$1,344.00		\$1,344.00	100.0%	
28	Install Curb Stop	7	EA	\$545.00	\$3,815.00	7	\$3,815.00		\$3,815.00	100.0%	
29	Install Fire Hydrant Assembly	1	EA	\$7,500.00	\$7,500.00	1	\$7,500.00		\$7,500.00	100.0%	
30	Install 8" Water End Cap	3	EA	\$385.00	\$1,155.00	3	\$1,155.00		\$1,155.00	100.0%	
31	Install 8"x8" Cross	1	EA	\$875.00	\$875.00	1	\$875.00		\$875.00	100.0%	
32	Install 8"x8" Tee	1	EA	\$750.00	\$750.00	1	\$750.00		\$750.00	100.0%	
33	Install 8" x6" Tee	1	EA	\$710.00	\$710.00	1	\$710.00		\$710.00	100.0%	
34	Install 24" Nyloplast Basin w/Grate Inlet	1	EA	\$3,300.00	\$3,300.00	1	\$3,300.00		\$3,300.00	100.0%	
35	Install 24" Nyloplast Basin w/ Curb Inlet	2	EA	\$4,900.00	\$9,800.00	2	\$9,800.00		\$9,800.00	100.0%	
36	Install 18" Storm Pipe	201	LF	\$65.00	\$13,065.00	201	\$13,065.00		\$13,065.00	100.0%	

Progress Estimate - Unit Price Work

Contractor's Application

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37	Install 18" F.E.S.	1	EA	\$570.00	\$570.00	1	\$570.00		\$570.00	100.0%	
38	Place 6" P.C. Concrete Roadway	5421	SY	\$48.00	\$260,208.00	5421	\$260,208.00		\$260,208.00	100.0%	
39	Place 6" P.C. Concrete Flume	43	SY	\$140.00	\$6,020.00	43	\$6,020.00		\$6,020.00	100.0%	
40	Place Seed	1.9	ACRE	\$6,000.00	\$11,400.00						\$11,400.00
	Stored Materials										
	Totals				\$588,490.00		\$577,506.00		\$577,506.00	98.1%	\$10,984.00