



Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
2202 Veterans Pavilion at
Kirkpatrick Memorial Park
Lexington, NE 68850

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 003

Date: August 10, 2022

Date: December 22, 2023

OWNER: *(Name and address)*
City of Lexington, Nebraska

ARCHITECT: *(Name and address)*
Wilkins Architecture
Design Planning, L.L.C.
2908 W 39th St, Ste A
Kearney, NE 68845

CONTRACTOR: *(Name and address)*
Lacy Construction Company

406 E 7th Street
Lexington, NE 68850

4586 Gold Core Drive, Ste C
Grand Island, NE 68802

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Item #1: Per Owner completing remaining punchlist items and clean up DEDUCT \$4,000.00

Item #2: Per COR 4 Electrician Credit DEDUCT \$5,538.46

Item #3: Per COR 5 Flag Pole and Base ADD \$8,057.29

Item #4: Per COR 6 Railing and Ramp ADD \$15,701.83

For a Total ADD \$14,220.66

The original Contract Sum was	\$	1,093,000.00
The net change by previously authorized Change Orders	\$	50,382.25
The Contract Sum prior to this Change Order was	\$	1,143,382.25
The Contract Sum will be increased by this Change Order in the amount of	\$	14,220.66
The new Contract Sum including this Change Order will be	\$	1,157,602.91

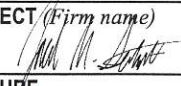
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wilkins ADP

ARCHITECT *(Firm name)*



SIGNATURE

Jacob M. Sertich, Project Architect

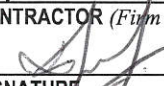
PRINTED NAME AND TITLE

December 22, 2023

DATE

Lacy Construction Company

CONTRACTOR *(Firm name)*



SIGNATURE

AKSHAY CHAVAN, P.M.

PRINTED NAME AND TITLE

12/22/2023

DATE

City of Lexington, NE

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To: PROJECT:
City of Lexington Veterans Pavilion at
Kirkpatrick Memorial park

APPLICATION NO: 13
Application Date 12/21/23
PERIOD FROM: 8/1/23
TO: 11/6/23

ATTENTION: CONTRACT FOR:
Joe Peplitsch General construction

Architect Project # 2202
Contractor Project # 42-0810
CONTRACT DATE: 8/10/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>1093000.00</u>
2. Net change by change orders	<u>64602.91</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	<u>1157602.91</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>1157602.91</u>
5. RETAINAGE	
a. 10% of COMPLETED WORK (Column D + E on G703)	<u>115760.29</u>
b. 10% of Stored Material (Column F on G703)	<u>0.00</u>
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>115760.29</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>1041842.62</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>1029044.03</u>
8. CURRENT PAYMENT DUE	<u>\$12,798.59</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$115,760.29</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	50382.25	
Total approved this month	14220.66	0
TOTALS	64602.91	0
NET CHANGES by Change Order	64602.91	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

LACY CONSTRUCTION

By: 
Akshay Chavan

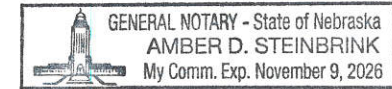
Date 12/21/2023

State of: Nebraska

County of: Hall

Subscribed and sworn to before me this 21st day of December, 2023

Notary Public: 
My Commission Expires: November 9, 2026



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 13

APPLICATION DATE: 12/21/23

PERIOD FROM: 08/01/23

TO: 11/06/23

Contractor Project # 42-0810

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D +E+ F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
	Performance bond	\$11,764.00	\$11,764.00			\$11,764.00	100.00%	\$0.00	
	General requirements	\$55,065.00	\$55,065.00			\$55,065.00	100.00%	\$0.00	
	Temporary utilities	\$1,733.00	\$1,733.00			\$1,733.00	100.00%	\$0.00	
	Equipment	\$23,206.00	\$23,206.00			\$23,206.00	100.00%	\$0.00	
	Job Mob/Demob	\$3,730.00	\$3,730.00			\$3,730.00	100.00%	\$0.00	
	Cleanup/Dumpster	\$9,157.00	\$9,157.00			\$9,157.00	100.00%	\$0.00	
	Testing Allowance	\$7,997.00	\$7,997.00			\$7,997.00	100.00%	\$0.00	
	Submittal exchange	\$4,200.00	\$4,200.00			\$4,200.00	100.00%	\$0.00	
	Sitework	\$24,282.00	\$24,282.00			\$24,282.00	100.00%	\$0.00	
	Reinforcing steel	\$28,660.00	\$28,660.00			\$28,660.00	100.00%	\$0.00	
	Concrete footings	\$36,833.00	\$36,833.00			\$36,833.00	100.00%	\$0.00	
	Concrete walls	\$6,819.00	\$6,819.00			\$6,819.00	100.00%	\$0.00	
	Slab on grade	\$25,001.00	\$25,001.00			\$25,001.00	100.00%	\$0.00	
	Paving	\$61,384.00	\$61,384.00			\$61,384.00	100.00%	\$0.00	
	Form material	\$13,722.00	\$13,722.00			\$13,722.00	100.00%	\$0.00	
	Masonry	\$127,269.00	\$127,269.00			\$127,269.00	100.00%	\$0.00	
	Structural steel	\$102,654.00	\$102,654.00			\$102,654.00	100.00%	\$0.00	
	Rough Carpentry	\$18,012.00	\$18,012.00			\$18,012.00	100.00%	\$0.00	
	Rigid insulation	\$4,546.00	\$4,546.00			\$4,546.00	100.00%	\$0.00	
	Soffit/fascia/Roofing	\$62,211.00	\$62,211.00			\$62,211.00	100.00%	\$0.00	
	Metal in lieu of EIFS	\$39,497.00	\$39,497.00			\$39,497.00	100.00%	\$0.00	
	Joint sealants	\$8,576.00	\$8,576.00			\$8,576.00	100.00%	\$0.00	
	Door and hardware	\$18,644.00	\$18,644.00			\$18,644.00	100.00%	\$0.00	
	Drywall/Metal stud framing	\$68,944.00	\$68,944.00			\$68,944.00	100.00%	\$0.00	
	Painting	\$21,880.00	\$21,880.00			\$21,880.00	100.00%	\$0.00	
	Specialty	\$20,127.00	\$20,127.00			\$20,127.00	100.00%	\$0.00	
	Seating	\$20,788.00	\$20,788.00			\$20,788.00	100.00%	\$0.00	
	Plumbing & HVAC	\$136,869.00	\$136,869.00			\$136,869.00	100.00%	\$0.00	
	Electrical	\$129,430.00	\$129,430.00			\$129,430.00	100.00%	\$0.00	
	CO1	\$5,478.90	\$5,478.90			\$5,478.90	100.00%	\$0.00	
	CO2	\$44,903.35	\$44,903.35			\$44,903.35	100.00%	\$0.00	
	CO3	\$14,220.66		\$14,220.66		\$14,220.66	100.00%	\$0.00	
	TOTAL OR SUBTOTAL	\$1,157,602.91	\$1,143,382.25	\$14,220.66	\$0.00	\$1,157,602.91	100.00%	\$0.00	

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To: PROJECT:
City of Lexington Veterans Pavilion at
Kirkpatrick Memorial park

APPLICATION NO: RETAINAGE
Application Date 12/21/23
PERIOD FROM: _____
TO: _____

ATTENTION: CONTRACT FOR:
Joe Peplitsch RETAINAGE

Architect Project # 2202
Contractor Project # 42-0810
CONTRACT DATE: 8/10/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	<u>1093000.00</u>
2. Net change by change orders	<u>64602.91</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	<u>1157602.91</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>1157602.91</u>
5. RETAINAGE	
a. 0% of COMPLETED WORK (Column D + E on G703)	<u>115760.29</u>
b. 10% of Stored Material (Column F on G703)	<u>0.00</u>
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>115760.29</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>1041842.62</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>1041842.62</u>
8. CURRENT PAYMENT DUE	<u>\$115,760.29</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$0.00</u>

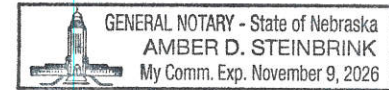
LACY CONSTRUCTION

By: [Signature]
Akshay Chavan

Date 12/21/2023

State of: Nebraska
County of: Hall

Subscribed and sworn to before
me this 21st day of December, 2023



Notary Public: [Signature]
My Commission Expires: November 9, 2024

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	64602.91	
Total approved this month	0	0
TOTALS	64602.91	0
NET CHANGES by Change Order	64602.91	

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD FROM:

TO:

Contractor Project #

RETAINAGE

12/21/23

01/00/00

01/00/00

42-0810

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D +E+ F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
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	General requirements	\$55,065.00	\$55,065.00			\$55,065.00	100.00%	\$0.00	
	Temporary utilities	\$1,733.00	\$1,733.00			\$1,733.00	100.00%	\$0.00	
	Equipment	\$23,206.00	\$23,206.00			\$23,206.00	100.00%	\$0.00	
	Job Mob/Demob	\$3,730.00	\$3,730.00			\$3,730.00	100.00%	\$0.00	
	Cleanup/Dumpster	\$9,157.00	\$9,157.00			\$9,157.00	100.00%	\$0.00	
	Testing Allowance	\$7,997.00	\$7,997.00			\$7,997.00	100.00%	\$0.00	
	Submittal exchange	\$4,200.00	\$4,200.00			\$4,200.00	100.00%	\$0.00	
	Sitework	\$24,282.00	\$24,282.00			\$24,282.00	100.00%	\$0.00	
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	Soffit/fascia/Roofing	\$62,211.00	\$62,211.00			\$62,211.00	100.00%	\$0.00	
	Metal in lieu of EIFS	\$39,497.00	\$39,497.00			\$39,497.00	100.00%	\$0.00	
	Joint sealants	\$8,576.00	\$8,576.00			\$8,576.00	100.00%	\$0.00	
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	Specialty	\$20,127.00	\$20,127.00			\$20,127.00	100.00%	\$0.00	
	Seating	\$20,788.00	\$20,788.00			\$20,788.00	100.00%	\$0.00	
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	Electrical	\$129,430.00	\$129,430.00			\$129,430.00	100.00%	\$0.00	
	CO1	\$5,478.90	\$5,478.90			\$5,478.90	100.00%	\$0.00	
	CO2	\$44,903.35	\$44,903.35			\$44,903.35	100.00%	\$0.00	
	CO3	\$14,220.66	14220.66			\$14,220.66	100.00%	\$0.00	
	TOTAL OR SUBTOTAL	\$1,157,602.91	\$1,157,602.91	\$0.00	\$0.00	\$1,157,602.91	100.00%	\$0.00	