



CERTIFICATE OF PAYMENT NO. 1 Final

201 East 2nd Street, Grand Island, Nebraska 68801

Date of Issuance: November 30, 2012

Project: Downtown Improvements, Lexington, Nebraska - 2012

Project No. 012-0588

Contractor: Paulsen Inc., PO Box 17, 1116 E Hwy 30, Cozad, NE 69130

DETAILED ESTIMATE		
Description	Unit Prices	Extension
See Attached		

PLEASE REMIT PAYMENT TO: Paulsen Inc.

Value of Work Completed and materials stored: \$186,024.00

Original Contract Cost: \$179,973.50
 Approved Change Orders:

No. 1 \$ 6,050.50
 No. _____
 No. _____
 No. _____
 No. _____

Total Contract Cost: \$186,024.00

Value of completed work and materials stored.	_____	\$186,024.00
Less retained percentage (___%)	_____	\$0.00
Net amount due including this estimate	_____	\$186,024.00

Less: Estimates previously approved:

No. 1 _____	No. 7 _____	No. 13 _____
No. 2 _____	No. 8 _____	No. 14 _____
No. 3 _____	No. 9 _____	No. 15 _____
No. 4 _____	No. 10 _____	No. 16 _____
No. 5 _____	No. 11 _____	
No. 6 _____	No. 12 _____	

Total Previous Estimates _____ \$0.00

NET AMOUNT DUE THIS ESTIMATE \$186,024.00

The undersigned hereby certifies that the work done and materials delivered have been checked as to quantity and conformance with the plans and specifications and the Contractor, in accordance with the contract, is entitled to payment as indicated above.

CITY OF LEXINGTON

PAULSEN INC.

OLSSON ASSOCIATES

By: *Dennis Bernside*

By: *[Signature]*

By: *[Signature]*

Date: 12/4/12

Date: 12-5-2012

Date: 12/3/12

cc: Owner, Contractor, File



Change Order

No. 1 Final

Date of Issuance: November 30, 2012 Effective Date: November 30, 2012

Project: <u>Downtown Improvements</u>	Owner: <u>City of Lexington</u>	Owner's Contract No.:
Contract: <u>Bid Section A, B and C</u>		Date of Contract:
Contractor: <u>Paulsen, Inc., PO Box 17, 1116 E Hwy 30, Cozad, NE 69130</u>		Engineer's Project No.: <u>2012-0588</u>

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Final Pay Request

Attachments: (List documents supporting change):

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price:</p> <p style="text-align: center;"><u>\$179,973.50</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days</p> <p>Substantial completion (days or date):</p> <p>Ready for final payment (days or date):</p>
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<p>[Increase] [Decrease] from previously approved Change Orders No. <u>-</u> to No. <u>-</u>:</p>	<p>[Increase] [Decrease] from previously approved Change Orders</p> <p>Substantial completion (days): _____</p> <p>Ready for final payment (days): _____</p>
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<p>Contract Price prior to this Change Order:</p> <p style="text-align: center;"><u>\$179,973.50</u></p>	<p>Contract Times prior to this Change Order:</p> <p>Substantial completion (days or date):</p> <p>Ready for final payment (days or date):</p>
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<p>[Increase] [Decrease] of this Change Order:</p> <p style="text-align: center;"><u>\$6,050.50</u></p>	<p>[Increase] [Decrease] of this Change Order:</p> <p>Substantial completion (days or date):</p> <p>Ready for final payment (days or date):</p>
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<p>Contract Price incorporating this Change Order:</p> <p style="text-align: center;"><u>\$186,024.00</u></p>	<p>Contract Times with all approved Change Orders:</p> <p>Substantial completion (days or date): _____</p> <p>Ready for final payment (days or date): _____</p>
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RECOMMENDED: Olsson Associates	ACCEPTED: City of Lexington	ACCEPTED: Paulson Inc.
By: <u><i>Jerry R. Rehl</i></u> Engineer (Authorized Signature)	By: <u><i>Denise Burnside</i></u> Owner (Authorized Signature)	By: <u><i>[Signature]</i></u> Contractor (Authorized Signature)

Date: <u>12/3/12</u>	Date: <u>12/4/12</u>	Date: <u>12-5-2012</u>
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Approved by Funding Agency (if applicable): _____ Date: _____



**DOWNTOWN IMPROVEMENTS
LEXINGTON, NEBRASKA - 2012**

Change Order No. 1 Final

Date: November 30, 2012

CONTRACTOR: Gehring Construction

Item No.	Description	Unit	Contract Quantities	Price Bid	Contract Total Cost	As-Constructed Quantities	Add/Deduct Quantities	Add/Deduct Price	Contract Adjusted Total Cost
BID SECTION A									
1	6" P.C. Concrete Pavement	SY	2,165	\$36.00	\$77,940.00	2192.00	27.00	\$972.00	\$78,912.00
2	6" P.C. Concrete Driveway	SY	58	\$36.00	\$2,088.00	58.00	0.00	\$0.00	\$2,088.00
3	4" P.C. Concrete Sidewalk	SY	71	\$28.00	\$1,988.00	71.00	0.00	\$0.00	\$1,988.00
4	Placement of Salvaged Pavers	SY	226	\$18.00	\$4,068.00	416.00	190.00	\$3,420.00	\$7,488.00
5	Adjust Manhole to Grade	EA	1	\$190.00	\$190.00	1.00	0.00	\$0.00	\$190.00
6	Adjust Valve to Grade	EA	1	\$175.00	\$175.00	1.00	0.00	\$0.00	\$175.00
7	Adjust Meter Pit to Grade	EA	1	\$225.00	\$225.00	1.00	0.00	\$0.00	\$225.00
8	Adjust Curb Stop to Grade	EA	2	\$175.00	\$350.00	2.00	0.00	\$0.00	\$350.00
9	Adjust Monitoring Well to Grade	EA	4	\$350.00	\$1,400.00	4.00	0.00	\$0.00	\$1,400.00
10	Remove Pavement	SY	389	\$10.50	\$4,084.50	416.00	27.00	\$283.50	\$4,368.00
11	Remove Driveway	SY	58	\$10.50	\$609.00	58.00	0.00	\$0.00	\$609.00
12	Remove Sidewalk	SY	146	\$11.25	\$1,642.50	146.00	0.00	\$0.00	\$1,642.50
13	Remove Combination Curb and Gutter	LF	419	\$3.50	\$1,466.50	419.00	0.00	\$0.00	\$1,466.50
14	Remove and Salvage Pavers	SY	1,105	\$12.50	\$13,812.50	1105.00	0.00	\$0.00	\$13,812.50
15	Earthwork	LS	1	\$13,750.00	\$13,750.00	1.00	0.00	\$0.00	\$13,750.00
	Light Pole Bases @ Islands	EA		\$200.00	\$0.00	2.00	2.00	\$400.00	\$400.00
TOTAL BID SECTION A					\$123,789.00			\$5,075.50	\$128,864.50
BID SECTION B									
1	4" P.C. Concrete Sidewalk	SY	4	\$35.00	\$140.00	108.00	104.00	\$3,640.00	\$3,780.00
2	Placement of Salvaged Pavers	SY	27	\$86.00	\$2,322.00	27.00	0.00	\$0.00	\$2,322.00
3	Concrete Planter	EA	17	\$925.00	\$15,725.00	21.00	4.00	\$3,700.00	\$19,425.00
4	Remove Sidewalk	SY	122	\$36.00	\$4,392.00	122.00	0.00	\$0.00	\$4,392.00
5	Remove and Replace Light Pole Base	EA	5	1,600.00	\$8,000.00	6.00	1.00	\$1,600.00	\$9,600.00
6	Remove and Replace Combination Curb and Gutter	LF	300	20.50	\$6,150.00	0.00	-300.00	-\$6,150.00	\$0.00
TOTAL BID SECTION B					\$36,729.00			\$2,790.00	\$39,519.00
BID SECTION C									



**DOWNTOWN IMPROVEMENTS
LEXINGTON, NEBRASKA - 2012**

Change Order No. 1 Final

Date: November 30, 2012

CONTRACTOR: Gehring Construction

Item No.	Description	Unit	Contract Quantities	Price Bid	Contract Total Cost	As-Constructed Quantities	Add/Deduct Quantities	Add/Deduct Price	Contract Adjusted Total Cost
1	Limestone Seat Wall	LF	66	\$96.00	\$6,336.00	66.00	0.00	\$0.00	\$6,336.00
2	Crushed Limestone Screenings	SY	195	\$14.50	\$2,827.50	195.00	0.00	\$0.00	\$2,827.50
3	Paint Wall	SF	3,460	\$2.45	\$8,477.00	3460.00	0.00	\$0.00	\$8,477.00
4	Remove Fence	LF	121	\$15.00	\$1,815.00	0.00	-121.00	-\$1,815.00	\$0.00
	TOTAL BID SECTION C				\$19,455.50			-\$1,815.00	\$17,640.50
	TOTAL BASE BID SECTIONS A, B AND C:				\$179,973.50			\$6,050.50	\$186,024.00