



201 E 2nd Street
Grand Island, NE 68801

CERTIFICATE OF PAYMENT: 6

Date of Issuance: 11/2/2017

Project No.: 016-3239

Project: Southwest First Addition, Lexington, Nebraska - 2017

Contractor: Paulsen, Inc.
P O Box 17
Cozad, Nebraska 69130

DETAILED ESTIMATE:		
Description:	Unit Price:	Extension:
All work per contract through 11/2/2017		\$1,909,247.15

PLEASE REMIT PAYMENT TO: Paulsen, Inc.

Value of Work Completed This Request: \$840,407.75

Original Contract Cost: \$1,079,286.70
 Approved Change Orders:
 No. 1 \$907,707.55
 No. 2 \$39,617.85
 No. 3 \$0.00

Total Contract Cost: \$ 2,026,612.10

Value of completed work and materials stored to date \$1,909,247.15
 Less retainage percentage 5% \$95,462.36
 Net amount due including this estimate \$ 1,813,784.79
 Less: Estimates previously approved:

No. 1	<u>\$241,129.04</u>	No. 5	<u>\$129,535.17</u>
No. 2	<u>\$319,162.72</u>		
No. 3	<u>\$276,295.50</u>		
No. 4	<u>\$49,275.00</u>		

Total Previous Estimates: \$1,015,397.43

NET AMOUNT DUE THIS ESTIMATE: \$798,387.36

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

City of Lexington
Paulsen, Inc.
Project File

OLSSON ASSOCIATES

BY

ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/F)	BALANCE TO FINISH (F-M)	RETAINAGE
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period						
BID SECTION "A": SANITARY SEWER															
1	Mobilization	L.S.	1	\$3,500.00	\$3,500.00	1.00	\$3,500.00	0.00	\$0.00		1.00	\$3,500.00	100%	\$0.00	\$175.00
2	12" PVC Sanitary Sewer Pipe	L.F.	1325	\$34.00	\$45,050.00	1,343.00	\$45,662.00	0.00	\$0.00		1,343.00	\$45,662.00	101%	(\$612.00)	\$2,283.10
3	8" PVC Sanitary Sewer Pipe	L.F.	610	\$19.25	\$11,742.50	608.00	\$11,704.00	0.00	\$0.00		608.00	\$11,704.00	100%	\$38.50	\$585.20
4	6" PVC Sanitary Service Pipe	L.F.	240	\$22.00	\$5,280.00	264.00	\$5,808.00	0.00	\$0.00		264.00	\$5,808.00	110%	(\$528.00)	\$290.40
5	4" PVC Sanitary Service Pipe	L.F.	1190	\$17.50	\$20,825.00	1,230.00	\$21,525.00	0.00	\$0.00		1,230.00	\$21,525.00	103%	(\$700.00)	\$1,076.25
6	48" Sanitary Sewer Manhole	EA.	7	\$3,300.00	\$23,100.00	7.00	\$23,100.00	0.00	\$0.00		7.00	\$23,100.00	100%	\$0.00	\$1,155.00
7	8" Cap	EA.	1	\$125.00	\$125.00	1.00	\$125.00	0.00	\$0.00		1.00	\$125.00	100%	\$0.00	\$6.25
8	4" Service Cap	EA.	40	\$80.00	\$3,200.00	45.00	\$3,600.00	0.00	\$0.00		45.00	\$3,600.00	113%	(\$400.00)	\$180.00
9	12"X4" Service Wye	EA.	32	\$245.00	\$7,840.00	31.00	\$7,595.00	0.00	\$0.00		31.00	\$7,595.00	97%	\$245.00	\$379.75
10	8"X4" Service Wye	EA.	8	\$75.00	\$600.00	11.00	\$825.00	0.00	\$0.00		11.00	\$825.00	138%	(\$225.00)	\$41.25
11	8"X6" Service Wye	EA.	4	\$100.00	\$400.00	3.00	\$300.00	0.00	\$0.00		3.00	\$300.00	75%	\$100.00	\$15.00
TOTAL BID SECTION "A": SANITARY SEWER						\$121,662.50			\$0.00						
BID SECTION "B": WATER MAIN															
1	Mobilization	L.S.	1	\$550.00	\$550.00	1.00	\$550.00	0.00	\$0.00		1.00	\$550.00	100%	\$0.00	\$27.50
2	8" PVC Water Main	L.F.	2162	\$23.00	\$49,726.00	2,147.00	\$49,381.00	0.00	\$0.00		2,147.00	\$49,381.00	99%	\$345.00	\$2,469.05
3	Directional Drill 8" PVC Water Main	L.F.	80	\$95.00	\$7,600.00	60.00	\$5,700.00	0.00	\$0.00		60.00	\$5,700.00	75%	\$1,900.00	\$285.00
4	6" PVC Water Service	L.F.	226	\$21.00	\$4,746.00	226.00	\$4,746.00	0.00	\$0.00		226.00	\$4,746.00	100%	\$0.00	\$237.30
5	8" Gate Valve w/Box	EA.	9	\$1,500.00	\$13,500.00	9.00	\$13,500.00	0.00	\$0.00		9.00	\$13,500.00	100%	\$0.00	\$675.00
6	6" Gate Valve w/Box	EA.	4	\$1,150.00	\$4,600.00	4.00	\$4,600.00	0.00	\$0.00		4.00	\$4,600.00	100%	\$0.00	\$230.00
7	8" M.J. Tee	EA.	3	\$330.00	\$990.00	3.00	\$990.00	0.00	\$0.00		3.00	\$990.00	100%	\$0.00	\$49.50
8	8"X6" M.J. Tee	EA.	8	\$290.00	\$2,320.00	8.00	\$2,320.00	0.00	\$0.00		8.00	\$2,320.00	100%	\$0.00	\$116.00
9	8" M.J. 90° Bend	EA.	2	\$320.00	\$640.00	2.00	\$640.00	0.00	\$0.00		2.00	\$640.00	100%	\$0.00	\$32.00
10	8" M.J. 45° Bend	EA.	4	\$250.00	\$1,000.00	4.00	\$1,000.00	0.00	\$0.00		4.00	\$1,000.00	100%	\$0.00	\$50.00
11	8" M.J. 22.5° Bend	EA.	1	\$250.00	\$250.00	1.00	\$250.00	0.00	\$0.00		1.00	\$250.00	100%	\$0.00	\$12.50
12	8" M.J. 11.25° Bend	EA.	2	\$250.00	\$500.00	2.00	\$500.00	0.00	\$0.00		2.00	\$500.00	100%	\$0.00	\$25.00
13	8" M.J. Plug	EA.	1	\$150.00	\$150.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$150.00	\$0.00
14	8" M.J. Cap	EA.	3	\$150.00	\$450.00	3.00	\$450.00	0.00	\$0.00		3.00	\$450.00	100%	\$0.00	\$22.50
15	6" M.J. Plug	EA.	4	\$150.00	\$600.00	4.00	\$600.00	0.00	\$0.00		4.00	\$600.00	100%	\$0.00	\$30.00
16	Fire Hydrant Assembly w/Aux. Valve	EA.	4	\$4,900.00	\$19,600.00	4.00	\$19,600.00	0.00	\$0.00		4.00	\$19,600.00	100%	\$0.00	\$980.00
17	Wet Cut-In	EA.	1	\$750.00	\$750.00	1.00	\$750.00	0.00	\$0.00		1.00	\$750.00	100%	\$0.00	\$37.50
18	1" Service Tubing	L.F.	1102	\$13.60	\$14,987.20	1,114.00	\$15,150.40	0.00	\$0.00		1,114.00	\$15,150.40	101%	(\$163.20)	\$757.52
19	1" Corporation Stop	EA.	40	\$350.00	\$14,000.00	42.00	\$14,700.00	0.00	\$0.00		42.00	\$14,700.00	105%	(\$700.00)	\$735.00
20	1" Curb Stop w/Box	EA.	40	\$350.00	\$14,000.00	42.00	\$14,700.00	0.00	\$0.00		42.00	\$14,700.00	105%	(\$700.00)	\$735.00
21	Temporary Testing Tap	EA.	3	\$295.00	\$885.00	3.00	\$885.00	0.00	\$0.00		3.00	\$885.00	100%	\$0.00	\$44.25
TOTAL BID SECTION "B": WATER MAIN						\$151,844.20			\$0.00						
BID SECTION "C": PAVING															
1	Mobilization	L.S.	1	\$9,000.00	\$9,000.00	1.00	\$9,000.00	0.00	\$0.00		1.00	\$9,000.00	100%	\$0.00	\$450.00
2	6" Concrete Pavement w/ Integral Curb	S.Y.	8116	\$31.50	\$255,654.00	8,100.00	\$255,150.00	0.00	\$0.00		8,100.00	\$255,150.00	100%	\$504.00	\$12,757.50
3	5" Concrete Sidewalk	S.Y.	1987	\$44.00	\$87,428.00	1,877.00	\$82,588.00	0.00	\$0.00		1,877.00	\$82,588.00	94%	\$4,840.00	\$4,129.40
4	Build Curb Inlet	EA.	10	\$1,950.00	\$19,500.00	10.00	\$19,500.00	0.00	\$0.00		10.00	\$19,500.00	100%	\$0.00	\$975.00
5	Build Concrete Collar	EA.	1	\$650.00	\$650.00	2.00	\$1,300.00	0.00	\$0.00		2.00	\$1,300.00	200%	(\$650.00)	\$65.00
6	Build Drain Basin	EA.	1	\$2,700.00	\$2,700.00	1.00	\$2,700.00	0.00	\$0.00		1.00	\$2,700.00	100%	\$0.00	\$135.00
7	Build Storm Sewer Junction Box	EA.	4	\$2,800.00	\$11,200.00	4.00	\$11,200.00	0.00	\$0.00		4.00	\$11,200.00	100%	\$0.00	\$560.00
8	Detectable Warning Panel	S.F.	126	\$26.00	\$3,276.00	70.00	\$1,960.00	0.00	\$0.00		70.00	\$1,960.00	56%	\$1,568.00	\$98.00
9	12" HDPE Storm Sewer	L.F.	125	\$32.00	\$4,000.00	125.00	\$4,000.00	0.00	\$0.00		125.00	\$4,000.00	100%	\$0.00	\$200.00
10	15" RCP Storm Sewer	L.F.	36	\$30.00	\$1,080.00	36.00	\$1,080.00	0.00	\$0.00		36.00	\$1,080.00	100%	\$0.00	\$54.00
11	18" RCP Storm Sewer	L.F.	439	\$38.00	\$16,682.00	439.00	\$16,682.00	0.00	\$0.00		439.00	\$16,682.00	100%	\$0.00	\$834.10
12	24" RCP Storm Sewer	L.F.	293	\$46.00	\$13,478.00	293.00	\$13,478.00	0.00	\$0.00		293.00	\$13,478.00	100%	\$0.00	\$673.90
13	30" RCP Storm Sewer	L.F.	1245	\$88.00	\$109,560.00	1,245.00	\$109,560.00	0.00	\$0.00		1,245.00	\$109,560.00	100%	\$0.00	\$5,478.00
14	36" RCP Storm Sewer	L.F.	91	\$115.00	\$10,465.00	91.00	\$10,465.00	0.00	\$0.00		91.00	\$10,465.00	100%	\$0.00	\$523.25
15	42" Storm Sewer	L.F.	144	\$135.00	\$19,440.00	144.00	\$19,440.00	0.00	\$0.00		144.00	\$19,440.00	100%	\$0.00	\$972.00
16	Remove Pavement	S.Y.	20	\$9.00	\$180.00	20.00	\$180.00	0.00	\$0.00		20.00	\$180.00	100%	\$0.00	\$9.00
17	Remove 30" Storm Sewer F.E.S.	EA.	1	\$350.00	\$350.00	1.00	\$350.00	0.00	\$0.00		1.00	\$350.00	100%	\$0.00	\$17.50
18	Curb Inlet Sediment Filter	EA.	10	\$110.00	\$1,100.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,100.00	\$0.00
19	Area Inlet Sediment Filter	EA.	1	\$110.00	\$110.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$110.00	\$0.00
20	Temporary Erosion Control	L.F.	1515	\$5.00	\$7,575.00	1,390.00	\$6,950.00	0.00	\$0.00		1,390.00	\$6,950.00	92%	\$625.00	\$347.50
21	Rock Construction Entrance/Exit	EA.	2	\$1,000.00	\$2,000.00	2.00	\$2,000.00	0.00	\$0.00		2.00	\$2,000.00	100%	\$0.00	\$100.00
22	Cover Crop Seeding	AC.	8	\$450.00	\$3,600.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	100%	\$3,600.00	\$0.00
23	Overexcavation	L.S.	1	\$7,500.00	\$7,500.00	1.00	\$7,500.00	0.00	\$0.00		1.00	\$7,500.00	100%	\$0.00	\$375.00
24	Earthwork	L.S.	1	\$219,000.00	\$219,000.00	1.00	\$219,000.00	0.00	\$0.00		1.00	\$219,000.00	100%	\$0.00	\$10,950.00
TOTAL BID SECTION "C": PAVING						\$805,780.00			\$0.00						
Total of Bid Section "A", "B" and "C"						\$1,079,286.70			\$0.00						

Change Order Items														
Sanitary Sewer - Phase 1B														
CO1-1	Mobilization (4%)	L.S.	1	\$9,500.00	\$9,500.00	0.00	\$0.00	1.00	\$9,500.00	1.00	\$9,500.00	100%	\$0.00	\$475.00
CO1-2	10" PVC Sanitary Sewer Pipe	L.F.	355	\$36.00	\$12,780.00	0.00	\$0.00	355.00	\$12,780.00	355.00	\$12,780.00	100%	\$0.00	\$639.00
CO1-3	8" PVC Sanitary Sewer Pipe	L.F.	1865	\$19.25	\$35,901.25	0.00	\$0.00	1,854.00	\$35,689.50	1,854.00	\$35,689.50	99%	\$211.75	\$1,784.48
CO1-4	4" PVC Sanitary Force Main	L.F.	83	\$19.00	\$1,577.00	0.00	\$0.00	80.00	\$1,520.00	80.00	\$1,520.00	96%	\$57.00	\$76.00
CO1-5	4" PVC Sanitary Service Pipe	L.F.	1920	\$17.50	\$33,600.00	0.00	\$0.00	2,015.00	\$35,262.50	2,015.00	\$35,262.50	105%	(\$1,662.50)	\$1,763.13
CO1-6	48" Sanitary Sewer Manhole	EA.	6	\$4,700.00	\$28,200.00	0.00	\$0.00	6.00	\$28,200.00	6.00	\$28,200.00	100%	\$0.00	\$1,410.00
CO1-7	10" Cap	EA.	1	\$150.00	\$150.00	0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100%	\$0.00	\$7.50
CO1-8	8" Cap	EA.	5	\$125.00	\$625.00	0.00	\$0.00	5.00	\$625.00	5.00	\$625.00	100%	\$0.00	\$31.25
CO1-9	4" Service Cap	EA.	64	\$80.00	\$5,120.00	0.00	\$0.00	65.00	\$5,200.00	65.00	\$5,200.00	102%	(\$80.00)	\$260.00
CO1-10	8"X4" Service Wye	EA.	64	\$75.00	\$4,800.00	0.00	\$0.00	65.00	\$4,875.00	65.00	\$4,875.00	102%	(\$75.00)	\$243.75
CO1-11	Lift Station	EA.	1	\$67,728.75	\$67,728.75	0.00	\$0.00	1.00	\$67,728.75	1.00	\$67,728.75	100%	\$0.00	\$3,386.44
Water Main - Phase 1B														
CO1-12	Mobilization (4%)	L.S.	1	\$6,000.00	\$6,000.00	0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100%	\$0.00	\$300.00
CO1-13	8" PVC Water Main	L.F.	1864	\$23.00	\$42,872.00	0.00	\$0.00	1,921.00	\$44,183.00	1,921.00	\$44,183.00	103%	(\$1,311.00)	\$2,209.15
CO1-14	8" Gate Valve w/Box	EA.	7	\$1,500.00	\$10,500.00	0.00	\$0.00	6.00	\$9,000.00	6.00	\$9,000.00	86%	\$1,500.00	\$450.00
CO1-15	8" M.J. Tee	EA.	3	\$330.00	\$990.00	0.00	\$0.00	3.00	\$990.00	3.00	\$990.00	100%	\$0.00	\$49.50
CO1-16	8"X6" M.J. Tee	EA.	5	\$290.00	\$1,450.00	0.00	\$0.00	4.00	\$1,160.00	4.00	\$1,160.00	80%	\$290.00	\$58.00
CO1-17	8" M.J. Cross	EA.	1	\$590.00	\$590.00	0.00	\$0.00	1.00	\$590.00	1.00	\$590.00	100%	\$0.00	\$29.50
CO1-18	8" M.J. Plug	EA.	3	\$150.00	\$450.00	0.00	\$0.00	3.00	\$450.00	3.00	\$450.00	100%	\$0.00	\$22.50
CO1-19	8" M.J. Cap	EA.	1	\$150.00	\$150.00	0.00	\$0.00	3.00	\$450.00	3.00	\$450.00	300%	(\$300.00)	\$22.50
CO1-20	Fire Hydrant Assembly w/Aux. Valve	EA.	5	\$4,900.00	\$24,500.00	0.00	\$0.00	4.00	\$19,600.00	4.00	\$19,600.00	80%	\$4,900.00	\$980.00
CO1-21	1" Service Tubing	L.F.	894	\$13.60	\$12,158.40	0.00	\$0.00	960.00	\$13,056.00	960.00	\$13,056.00	107%	(\$897.60)	\$652.80
CO1-22	1" Corporation Stop	EA.	29	\$350.00	\$10,150.00	0.00	\$0.00	30.00	\$10,500.00	30.00	\$10,500.00	103%	(\$350.00)	\$525.00
CO1-23	1" Curb Stop w/Box	EA.	44	\$350.00	\$15,400.00	0.00	\$0.00	45.00	\$15,750.00	45.00	\$15,750.00	102%	(\$350.00)	\$787.50
Paving - Phase 1B														
CO1-24	Mobilization (4%)	L.S.	1	\$19,000.00	\$19,000.00	0.00	\$0.00	1.00	\$19,000.00	1.00	\$19,000.00	100%	\$0.00	\$950.00
CO1-25	6" Concrete Pavement w/ Integral Curb	S.Y.	5872	\$31.50	\$184,968.00	0.00	\$0.00	5,305.00	\$167,107.50	5,305.00	\$167,107.50	90%	\$17,860.50	\$8,355.38
CO1-26	5" Concrete Sidewalk	S.Y.	1360	\$44.00	\$59,840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$59,840.00	\$0.00
CO1-27	Build Curb Inlet	EA.	8	\$2,100.00	\$16,800.00	0.00	\$0.00	8.00	\$16,800.00	8.00	\$16,800.00	100%	\$0.00	\$840.00
CO1-28	Area Inlet	EA.	1	\$4,100.00	\$4,100.00	0.00	\$0.00	1.00	\$4,100.00	1.00	\$4,100.00	100%	\$0.00	\$205.00
CO1-29	Detectable Warning Panel	S.F.	70	\$28.00	\$1,960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,960.00	\$0.00
CO1-30	30" Round Equivalent RCP Storm Sewer	L.F.	0	\$128.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$0.00	\$0.00
CO1-31	24" Round Equivalent RCP Storm Sewer	L.F.	650	\$99.60	\$64,740.00	0.00	\$0.00	650.00	\$64,740.00	650.00	\$64,740.00	100%	\$0.00	\$3,237.00
CO1-32	18" Round Equivalent RCP Storm Sewer	L.F.	36	\$73.00	\$2,628.00	0.00	\$0.00	36.00	\$2,628.00	36.00	\$2,628.00	100%	\$0.00	\$131.40
CO1-33	15" Round Equivalent RCP Storm Sewer	L.F.	36	\$37.00	\$1,332.00	0.00	\$0.00	36.00	\$1,332.00	36.00	\$1,332.00	100%	\$0.00	\$66.60
CO1-34	24" Round Equivalent CMP Culvert	L.F.	70	\$63.75	\$4,462.50	0.00	\$0.00	70.00	\$4,462.50	70.00	\$4,462.50	100%	\$0.00	\$223.13
CO1-35	24" Round Equivalent CMP F.E.S.	L.F.	2	\$550.00	\$1,100.00	0.00	\$0.00	2.00	\$1,100.00	2.00	\$1,100.00	100%	\$0.00	\$55.00
CO1-36	Curb Inlet Sediment Filter	EA.	8	\$110.00	\$880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$880.00	\$0.00
CO1-37	Area Inlet Sediment Filter	EA.	1	\$110.00	\$110.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$110.00	\$0.00
CO1-38	Temporary Erosion Control	L.F.	1465	\$5.00	\$7,325.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,325.00	\$0.00
CO1-39	Rock Construction Entrance/Exit	EA.	1	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,000.00	\$0.00
CO1-40	Erosion Control Blanket, Type 1D	S.Y.	171	\$4.50	\$769.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$769.50	\$0.00
CO1-41	Cover Crop Seeding	AC.	8.2	\$450.00	\$3,690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,690.00	\$0.00
CO1-42	Regrade Ditch	L.S.	1	\$3,500.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,500.00	\$0.00
CO1-43	Overexcavation	C.Y.	2800	\$8.00	\$22,400.00	0.00	\$0.00	2,800.00	\$22,400.00	2,800.00	\$22,400.00	100%	\$161,000.00	\$1,120.00
CO1-44	Earthwork	L.S.	1	\$161,000.00	\$161,000.00	0.00	\$0.00	0.95	\$152,950.00	0.95	\$152,950.00	96%	\$8,050.00	\$7,647.50
Change Order No. 2 Items														
CO2-45	Dewatering for Lift Station	L.S.	1	\$22,560.00	\$22,560.00	0.00	\$0.00	1.00	\$22,560.00	1.00	\$22,560.00	100%	\$0.00	\$1,128.00
CO2-46	30" RCP Storm Sewer	L.F.	136	\$88.00	\$11,968.00	0.00	\$0.00	136.00	\$11,968.00	136.00	\$11,968.00	100%	\$0.00	\$598.40
CO2-47	30" D.I. Storm Sewer	L.F.	18	\$300.00	\$5,400.00	0.00	\$0.00	18.00	\$5,400.00	18.00	\$5,400.00	100%	\$0.00	\$270.00
CO2-48	Concrete Headwall	EA.	1	\$3,500.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100%	\$0.00	\$175.00
CO2-49	Concrete Collar with Footing	EA.	1	\$2,300.00	\$2,300.00	0.00	\$0.00	1.00	\$2,300.00	1.00	\$2,300.00	100%	\$0.00	\$115.00
CO2-50	Additional Earthwork	L.S.	1	\$12,300.00	\$12,300.00	0.00	\$0.00	1.00	\$12,300.00	1.00	\$12,300.00	100%	\$0.00	\$615.00
CO2-51	Sumping	L.S.	1	\$2,500.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100%	\$0.00	\$125.00
Contract Total					\$2,028,612.10		\$1,068,839.40		\$840,407.75	\$0.00	\$1,909,247.15	94%	\$278,364.95	\$95,462.36

Original Contract		\$1,079,286.70
+	CO 1	\$807,707.55
+	CO 2	\$39,617.85
+	CO	\$0.00
Total Contract to Date		\$2,026,612.10
Total Work Completed to Date		\$1,909,247.15
Total Materials Stored to Date		\$0.00
Total Value completed & Stored to Date		\$1,909,247.15
-	Retainage 5%	\$95,462.36
Net Total Due Less Retainage		\$1,813,784.79
-	Pay AP	\$241,129.04
-	Pay AP	\$319,162.72
-	Pay AP	\$276,295.50
-	Pay AP	\$49,275.00
-	Pay AP	\$129,535.17
Total Previous		\$1,015,397.43
Net Amount Due This Estimate		\$798,387.36

Footnotes:

7/11/17 Change Order No. 1
See change order items no. 1 through 44
11/1/17 Change Order No. 2
CO1-30, 30" Round Equivalent RCP Storm Sewer, quantity 191 L.F., changed to quantity 0 L.F.
CO1-31, 24" Round Equivalent RCP Storm Sewer, quantity 614 L.F., changed to quantity 650 L.F.
See additional change order items no. CO2-45 through CO2-51

Date of Issuance: 11/2/17

Effective Date: 11/2/17

Project: Southwest First Addition, Lexington, Nebraska - 2017	Owner: The City of Lexington, Nebraska	Owner's Contract No.:
Contract: <i>Bid Section "A": Sanitary Sewer, Bid Section "B": Water Main, Bid Section "C": Paving</i>		Date of Contract: April 20, 2017
Contractor: Paulsen Inc., P O Box 17, Cozad, Nebraska 69130		Engineer's Project No.: 016-3239

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

Description: (Work Change Directive 1) Dewatering for Lift Station for a lump sum price of **\$22,560**.
 (Work Change Directive 2) Plan modifications due to Black Hills Energy's minimum requirement of 12 inches of separation between the storm sewer and high-pressure gas line. To maintain 12 inches of separation the storm sewer flowline was raised and crossing pipe was changed from RCP to Ductile Iron. Concrete collar and headwall were added to connect RCP and D.I. pipes together and to support the crossing pipe from settlement. Thirty-inch round equivalent pipe was replaced with round pipe. The roadway profile was also raised to accommodate the elevation change of the storm sewer resulting in additional fill. Unit Price Total **\$14,557.85**.
 Additional Item for Dewatering: Sumping (1 L.S. @ \$2,500) per October 10, 2017 e-mail.

Attachments: (List documents supporting change): See attached Work Change Directive 1 and 2 and October 10, 2017 e-mail.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,079,286.70</u>	Original Contract Times: Substantial Completion (days or date): <u>September 1, 2017</u> Ready for Final Payment (days or date): <u>September 10, 2017</u>
Increase from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : \$ <u>907,707.55</u>	Increase from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : Substantial Completion (days or date): <u>November 13, 2017</u> Ready for Final Payment (days or date): <u>November 17, 2017</u>
Contract Price prior to this Change Order: \$ <u>1,986,994.25</u>	Contract Times prior to this Change Order: Substantial Completion (days or date): <u>November 13, 2017</u> Ready for Final Payment (days or date): <u>November 17, 2017</u>
Increase of this Change Order: \$ <u>39,617.85</u>	Increase of this Change Order: Substantial Completion (days or date): <u>N/A</u> Ready for Final Payment (days or date): <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>2,026,612.10</u>	Contract Times with all approved Change Orders: Substantial Completion (days or date): <u>November 13, 2017</u> Ready for Final Payment (days or date): <u>November 17, 2017</u>

RECOMMENDED:
 By: [Signature]
 Engineer (Authorized Signature)
 Title: Project Engineer
 Date: 11-8-17

ACCEPTED:
 By: _____
 Owner (Authorized Signature)
 Title: _____
 Date: _____

ACCEPTED:
 By: _____
 Contractor (Authorized)
 Title: _____
 Date: _____

Approved by Funding Agency (if applicable):

By: _____ Title: _____ Date: _____

F:\2016\3001-3500\016-3239\60-Construction\Contract Documents\Change Order\17-11-01_GNCV_Change Order No. 2.doc

Date of Issuance: October 9, 2017

Effective Date: October 9, 2017

Project: Southwest Addition

Date of Contract: April 20, 2017

Owner: City of Lexington

Contractor: Paulsen Inc.

Engineer: Matt Rief

Engineer's Project No.: 016-3239

Contractor is directed to proceed promptly with the following change(s):

Description:

Dewatering for Lift Station for a lump sum price of \$22,560. This is all inclusive price to complete the dewatering for the installation of the lift station.

Attachments: *[List documents supporting change]*

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *[check one or both of the following]*

Non-agreement on pricing of proposed change.

Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price \$ 22,560

Increase.

Contract Time days

Basis of estimated change in Contract Price:

Lump Sum

Unit Price

Cost of the Work

Other

RECOMMENDED BY:

AUTHORIZED BY:

RECEIVED:

By: *[Signature]*
Engineer (Authorized Signature)

By: *[Signature]*
Owner (Authorized Signature)

By: *[Signature]*
Contractor (Authorized Signature)

Title: Project Engineer

Title: City Administrator Manager

Title: Division Mgr.

Date: 10-9-17

Date: 10-9-17

Date: 10-10-17

Date of Issuance: October 18, 2017

Effective Date: October 18, 2017

Project: Southwest Addition

Date of Contract: April 20, 2017

Owner: City of Lexington

Contractor: Paulsen Inc.

Engineer: Matt Rief

Engineer's Project No.: 016-3239

Contractor is directed to proceed promptly with the following change(s):

Description:

Plan modifications due to Black Hills Energy's minimum requirement of 12 inches of separation between the storm sewer and high-pressure gas line. To maintain 12 inches of separation the storm sewer flowline was raised and crossing pipe was changed from RCP to Ductile Iron. Concrete collar and headwall were added to connect RCP and D.I. pipes together and to support the crossing pipe from settlement. Thirty-inch round equivalent pipe was replaced with round pipe. The roadway profile was also raised to accommodate the elevation change of the storm sewer resulting in additional fill.

Attachments: [List documents supporting change]

- Work Change Directive No 2 Phase 1B Storm Sewer
- Paulsen Inc. Work Change Items

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: [check one or both of the following]

Non-agreement on pricing of proposed change.

Necessity to proceed for schedule or other Project reasons.

Estimated Change In Contract Price and Contract Times (non-binding, preliminary):

Contract Price \$ 14,557.85

increase.

Contract Time days


Basis of estimated change in Contract Price:


Lump Sum

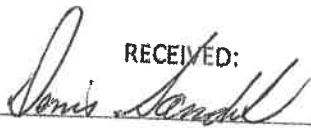
Unit Price

Cost of the Work

Other

RECOMMENDED:
By: 
Engineer (Authorized Signature)

AUTHORIZED BY:
By: 
Owner (Authorized Signature)

RECEIVED:
By: 
Contractor (Authorized Signature)

Title: Project Engineer

Title: City Administrator/Manager

Title: Division mgr.

Date: 10-18-17

Date: 10-19-17

Date: 10-19-17