

Order No. #1 - Final
 Effective Date: 9/12/2025
 Agreement Date: 1/14/2025
 Project No. 127-E1-030

NAME OF PROJECT: HIKE/BIKE TRAIL NORTHWEST PHASE II

OWNER: CITY OF LEXINGTON

CONTRACTOR: SAUL RAMOS CONSTRUCTION, INC.

The following changes are hereby made to the CONTRACT DOCUMENTS:

CHANGE ORDER NO. #1 - FINAL

ITEM NO	DESCRIPTION	BID QTY	INSTALLED QTY	UNIT	DIFFER ENCE	UNIT PRICE	ADD/ DEDUCT
5	Overexcavation and Replacement of Unsuitable Base Material- If Required	200	0	C.Y.	-200	\$26.85	-\$5,370.00
6	Furnish & Install HDPE Pipe a. 8" Diameter	80	116	L.F.	36	\$18.90	\$680.40
7	Construct 6" Thick P.C. Concrete Hike-Bike Trail, Type 47B-3500	4900	4849	S.Y.	-51	\$38.25	-\$1,950.75
8	Construct 6" Thick P.C. Concrete Sidewalk	1100	1090	S.F.	-10	\$4.09	-\$40.90
12	Remove & Haul a. Concrete Sidewalk	4900	4865	S.F.	-35	\$6.98	-\$244.30
13	Furnish & Install Sign	12	13	Each	1	\$168.00	\$168.00
15	Adjust to Grade a. Manhole (To Establish a Bid Price)	1	0	Each	-1	\$1,500.00	-\$1,500.00
	b. Valve Box (To Establish a Bid Price)	1	0	Each	-1	\$810.00	-\$810.00
TOTAL ADJUSTED CHANGE ORDER PRICE							-\$9,067.55

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

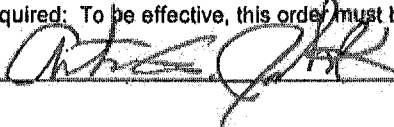
Change to CONTRACT PRICE:

ORIGINAL CONTRACT PRICE: \$308,413.46
 Net decrease resulting from this CHANGE ORDER: -\$9,067.55
 The new CONTRACT PRICE including this CHANGE ORDER will be: \$299,345.91

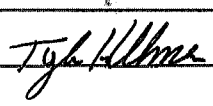
Change to CONTRACT TIME:

The CONTRACT TIME will not be altered.

Approvals Required: To be effective, this order must be approved as required by the General Conditions.

Approved by:  SAUL RAMOS CONSTRUCTION, INC

Approved by: _____ CITY OF LEXINGTON

Approved by:  MILLER & ASSOCIATES

APPLICATION FOR PAYMENT

PROJECT: HIKE / BIKE TRAIL NORTHWEST PHASE III

ENGINEER: MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.

ENGINEER'S PROJECT NO. 127-E1-030

TO: (OWNER) CITY OF LEXINGTON

PO BOX 70

LEXINGTON, NE 68850

ATTN: PAM BARUTH, CITY CLERK

CONTRACTOR: SAUL RAMOS CONTRUCTION INC.

CONTRACT FOR: \$308,413.46

APPLICATION DATE: 10/29/25

APPLICATION NO.: 2 & Final

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: September 12, 2025

CHANGE ORDER SUMMARY:

Continuation sheets are attached.

Change orders approved in previous month by Owner.

Application is made for payment, as shown below in connection with the Contract.

The present status of the account is as follows:

ORIGINAL CONTRACT PRICE.....	\$308,413.46
Net Change by Change Orders & Written Amendments	-\$9,067.55
CURRENT CONTRACT PRICE.....	\$299,345.91
TOTAL COMPLETED & STORED TO DATE.....	\$299,345.91
LESS RETAINAGE : 0%	\$0.00
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$299,345.91
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$169,490.05
AMOUNT DUE THIS APPLICATION.....	\$129,855.86

CO #	DATE	ADDITIONS	DEDUCTIONS
1	10/29/25		\$9,067.55
2			
3			
4			
5			
TOTAL		0.00	9,067.55
NET CHANGE		(9,067.55)	

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1, inclusive; (2) title of 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 Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

ENGINEER: MILLER & ASSOCIATES

By: Tyler Miller

Owner	
Contractor	
Engineer	
RTP - City	

OWNER: CITY OF LEXINGTON

By: _____

CONTRACTOR: SAUL RAMOS CONTRUCTION INC.

By: [Signature]

Date: 10/31/2025

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1

APPLICATION DATE: 8-7-25

FOR WORK ACCOMPLISHED THROUGH : 8-6-25

ENGINEER'S PROJECT #: 127-E1-030

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
1	Mobilization	1	L.S.	\$35,000.00	1	\$35,000.00		\$35,000.00
2	Traffic Control	1	L.S.	\$7,500.00	1	\$7,500.00		\$7,500.00
3	Stripping, Stockpiling, and Final Placement of Topsoil (E.Q.)	6580	S.Y.	\$1.50	6580	\$9,870.00		\$9,870.00
4	Earthwork Measured in Excavation - Established Quantity (E.Q.)	673	C.Y.	\$7.16	673	\$4,818.68		\$4,818.68
5	Overexcavation and Replacement of Unsuitable Base Material- If Required	200	C.Y.	\$26.85	0	\$0.00		\$0.00
6	Furnish & Install HDPE Pipe							
	a. 8" Diameter	80	L.F.	\$18.90	116	\$2,192.40		\$2,192.40
	b. 12" Diameter	30	L.F.	\$26.10	30	\$783.00		\$783.00
	c. 8" Diameter Flared End Sections	4	Each	\$208.20	4	\$832.80		\$832.80
	d. 12" Diameter Flared End Sections	2	Each	\$165.00	2	\$330.00		\$330.00
7	Construct 6" Thick P.C. Concrete Hike-Bike Trail, Type 47B-3500	4900	S.Y.	\$38.25	4849	\$185,474.25		\$185,474.25
8	Construct 6" Thick P.C. Concrete Sidewalk	1100	S.F.	\$4.09	1090	\$4,458.10		\$4,458.10
9	Construct Trail Entrance Ramp	2	Each	\$1,390.50	2	\$2,781.00		\$2,781.00
10	Grind Existing Curb	40	L.F.	\$23.10	40	\$924.00		\$924.00
11	Drill & Grout Tie Bars	26	Each	\$10.13	26	\$263.38		\$263.38
12	Remove & Haul							
	a. Concrete Sidewalk	4900	S.F.	\$6.98	4865	\$33,957.70		\$33,957.70
	b. Concrete Header	10	L.F.	\$38.00	10	\$380.00		\$380.00
	c. Tree	4	Each	\$402.00	4	\$1,608.00		\$1,608.00
13	Furnish & Install Sign	12	Each	\$168.00	13	\$2,184.00		\$2,184.00
14	Furnish & Apply Seeding, Mulching and Fertilizer							
	a. Type B	0.9	Acre	\$4,771.33	0.9	\$4,294.20		\$4,294.20
15	Adjust to Grade							
	a. Manhole (To Establish a Bid Price)	1	Each	\$1,500.00	0	\$0.00		\$0.00
	b. Valve Box (To Establish a Bid Price)	1	Each	\$810.00	0	\$0.00		\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1

APPLICATION DATE: 8-7-25

FOR WORK ACCOMPLISHED THROUGH : 8-6-25

ENGINEER'S PROJECT #: 127-E1-030

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
16	Furnish, Install, Maintain, & Remove Erosion Control Items							
	a. Sedimentation and Erosion Control, Record Keeping, and Inspections	1	L.S.	\$780.00	1	\$780.00		\$780.00
	b. Silt Fence	10	L.F.	\$14.40	10	\$144.00		\$144.00
	c. Inlet Protection	6	Each	\$70.40	6	\$422.40		\$422.40
	d. Concrete Washout Pit	4	Each	\$87.00	4	\$348.00		\$348.00
TOTAL CONSTRUCTION COST						\$299,345.91		\$299,345.91

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGINEER'S PROJECT NO.: 127-E1-030

PROJECT NAME: HIKE/BIKE TRAIL NORTHWEST PHASE III

CONTRACTOR: SAUL RAMOS CONSTRUCTION INC.

CONTRACT FOR: \$308,413.46

AGREEMENT DATE:

January 14, 2025

This Certificate of Substantial Completion applies to all work under the Contract Documents or to the following specified parts thereof:

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Mobilization	1	L.S.	\$35,000.00	\$35,000.00
2	Traffic Control	1	L.S.	\$7,500.00	\$7,500.00
3	Stripping, Stockpiling , and Final	6580	S.Y.	\$1.50	\$9,870.00
4	Earthwork Measured in Excavation -	673	C.Y.	\$7.16	\$4,818.68
5	Overexcavation and Replacement of	0	C.Y.	\$26.85	\$0.00
6	Furnish & Install HDPE Pipe				
	a. 8" Diameter	116	L.F.	\$18.90	\$2,192.40
	b. 12" Diameter	30	L.F.	\$26.10	\$783.00
	c. 8" Diameter Flared End Sections	4	Each	\$208.20	\$832.80
	d. 12" Diameter Flared End Sections	2	Each	\$165.00	\$330.00
7	Construct 6" Thick P.C. Concrete Hike-	4849	S.Y.	\$38.25	\$185,474.25
8	Construct 6" Thick P.C. Concrete	1090	S.F.	\$4.09	\$4,458.10
9	Construct Trail Entrance Ramp	2	Each	\$1,390.50	\$2,781.00
10	Grind Existing Curb	40	L.F.	\$23.10	\$924.00
11	Drill & Grout Tie Bars	26	Each	\$10.13	\$263.38
12	Remove & Haul				
	a. Concrete Sidewalk	4865	S.F.	\$6.98	\$33,957.70
	b. Concrete Header	10	L.F.	\$38.00	\$380.00
	c. Tree	4	Each	\$402.00	\$1,608.00
13	Furnish & Install Sign	13	Each	\$168.00	\$2,184.00
14	Furnish & Apply Seeding, Mulching and				
	a. Type B	0.9	Acre	\$4,771.33	\$4,294.20
15	Adjust to Grade				
	a. Manhole (To Establish a Bid Price)	0	Each	\$1,500.00	\$0.00
	b. Valve Box (To Establish a Bid Price)	0	Each	\$810.00	\$0.00
16	Furnish, Install, Maintain, & Remove				
	a. Sedimentation and Erosion Control,	1	L.S.	\$780.00	\$780.00
	b. Silt Fence	10	L.F.	\$14.40	\$144.00
	c. Inlet Protection	6	Each	\$70.40	\$422.40
	d. Concrete Washout Pit	4	Each	\$87.00	\$348.00
TOTAL CONSTRUCTION COST					\$299,345.91

TO: SAUL RAMOS CONSTRUCTION INC.

AND TO: CITY OF LEXINGTON

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

Date of Completion: 9/12/2025

The following documents are attached to and made a part of this Certificate:

FINAL PAY ESTIMATE #2-FINAL
CHANGE ORDER #1 - FINAL

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on this 31 day of Oct., in the year 2025.

MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.

By Tyler Miller

The CONTRACTOR accepts this Certificate of Substantial Completion on the 31 day of OCTOBER, in the year 2025.

SAUL RAMOS CONSTRUCTION INC

By [Signature]

The OWNER accepts this Certificate of Substantial Completion on the ____ day of _____, in the year 20____.

CITY OF LEXINGTON

By _____