

Order No. #1 - Final
 Effective Date: 9/1/2026
 Agreement Date: 2/10/2026
 Project No. 127-A1-121

NAME OF PROJECT: 24TH STREET PAVING IMPROVEMENTS

OWNER: CITY OF LEXINGTON

CONTRACTOR: DAN ROEDER CONCRETE, INC.

The following changes are hereby made to the CONTRACT DOCUMENTS:

CHANGE ORDER NO. #1 - FINAL

ITEM NO	DESCRIPTION	BID QTY	INSTALLED QTY	UNIT	DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
1	Mobilization	1	1	L.S.	0	\$1,000.00	\$0.00
2	Earthwork Measured in Embankment - Established Quantity (E.Q.)	400	732	C.Y.	332	\$5.00	\$1,660.00
3	Overexcavate and Replacement of Unsuitable Base Material (if required)	25	1	C.Y.	-24	\$1.00	-\$24.00
4	Construct P.C. Concrete Pavement, 6" Thick	1,450	1,446	S.Y.	-4	\$74.00	-\$296.00
5	Construct Curb & Gutter Section	750	742	L.F.	-8	\$2.00	-\$16.00
6	Construct Concrete Header	32	32	L.F.	0	\$5.00	\$0.00
7	Furnish & Install RCP Pipe						
	a. 24" Diameter	56	56	L.F.	0	\$75.00	\$0.00
	b. 24" Diameter FES	2	2	Each	0	\$750.00	\$0.00
8	Traffic Control	1	1	L.S.	0	\$100.00	\$0.00
9	Seeding	0.6	0.6	Acre	0	\$1,000.00	\$0.00
A	Saw Cut Along Existing Asphalt	0	92	L.F.	92	\$17.50	\$1,610.00
B	Drop Curb for Building Driveway	0	74	L.F.	74	\$15.00	\$1,110.00
C	Flowable Fill Over Culvert	0	1	L.S.	1	\$2,000.00	\$2,000.00
TOTAL ADJUSTED CHANGE ORDER PRICE							\$6,044.00

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

Change to CONTRACT PRICE:

ORIGINAL CONTRACT PRICE: \$118,385.00
 Net increase resulting from this CHANGE ORDER: \$6,044.00
 The new CONTRACT PRICE including this CHANGE ORDER will be: \$124,429.00

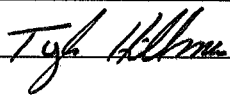
Change to CONTRACT TIME:

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: , DAN ROEDER CONCRETE, INC.

Approved by: _____, CITY OF LEXINGTON

Approved by: , MILLER & ASSOCIATES

APPLICATION FOR PAYMENT

PROJECT: 24TH STREET PAVING IMPROVEMENTS

TO: (OWNER) CITY OF LEXINGTON
PO BOX 70

LEXINGTON, NE 68850

ATTN: JOE PEPPLITSCH

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

ENGINEER'S PROJECT NO. 127-A1-121

CONTRACTOR: Dan Roeder Concrete, Inc.

CONTRACT FOR: \$118,385.00

APPLICATION DATE: 09/01/26

APPLICATION NO.: 1 - Final

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: June 1, 2026

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.....	\$118,385.00
Net Change by Change Orders & Written Amendments	\$6,044.00
CURRENT CONTRACT PRICE.....	\$124,429.00
TOTAL COMPLETED & STORED TO DATE.....	\$124,429.00
LESS RETAINAGE : 0%	\$0.00
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$124,429.00
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$0.00
AMOUNT DUE THIS APPLICATION.....	\$124,429.00

CO #	DATE	ADDITIONS	DEDUCTIONS
1	9/1/26	\$6,044.00	
2			
3			
4			
5			
TOTAL		6,044.00	0.00
NET CHANGE		6,044.00	

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 NA, 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: Tyf Hillman

☐	Owner
☐	Contractor
☐	Engineer

OWNER: CITY OF LEXINGTON

BY: _____

CONTRACTOR: DAN ROEDER CONCRETE, INC.

By: Dan Roeder

Date: 9-2-26

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1-Final

APPLICATION DATE: 9/1/26

FOR WORK ACCOMPLISHED THROUGH : 6/1/26

ENGINEER'S PROJECT #: 127-A1-121

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.	\$1,000.00	1	\$1,000.00		\$1,000.00
2	Earthwork Measured in Embankment - Established Quantity (E.Q.)	400	C.Y.	\$5.00	732	\$3,660.00		\$3,660.00
3	Overexcavate and Replacement of Unsuitable Base Material (if required)	25	C.Y.	\$1.00	1	\$1.00		\$1.00
4	Construct P.C. Concrete Pavement, 6" Thick	1,450	S.Y.	\$74.00	1,446	\$107,004.00		\$107,004.00
5	Construct Curb & Gutter Section	750	L.F.	\$2.00	742	\$1,484.00		\$1,484.00
6	Construct Concrete Header	32	L.F.	\$5.00	32	\$160.00		\$160.00
7	Furnish & Install RCP Pipe							\$0.00
	a. 24" Diameter	56	L.F.	\$75.00	56	\$4,200.00		\$4,200.00
	b. 24" Diameter FES	2	Each	\$750.00	2	\$1,500.00		\$1,500.00
8	Traffic Control	1	L.S.	\$100.00	1	\$100.00		\$100.00
9	Seeding	0.6	Acre	\$1,000.00	0.6	\$600.00		\$600.00
A	Saw Cut Along Existing Asphalt	0	L.F.	\$17.50	92	\$1,610.00		\$1,610.00
B	Drop Curb for Building Driveway	0	L.F.	\$15.00	74	\$1,110.00		\$1,110.00
C	Flowable Fill Over Culvert	0	L.S.	\$2,000.00	1	\$2,000.00		\$2,000.00
TOTAL CONSTRUCTION COST						\$124,429.00		\$124,429.00

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGINEER'S PROJECT NO.: 127-A1-121

PROJECT NAME: 24TH STREET PAVING IMPROVEMENTS

CONTRACTOR: DAN ROEDER CONCRETE, INC

CONTRACT FOR: \$118,385.00

AGREEMENT DATE:

February 10, 2026

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

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Amount</i>
1	Mobilization	1	L.S.	\$1,000.00	\$1,000.00
2	Earthwork Measured in Embankment - Established Quantity (E.Q.)	732	C.Y.	\$5.00	\$3,660.00
3	Overexcavate and Replacement of Unsuitable Base Material (if required)	1	C.Y.	\$1.00	\$1.00
4	Construct P.C. Concrete Pavement, 6" Thick	1,446	S.Y.	\$74.00	\$107,004.00
5	Construct Curb & Gutter Section	742	L.F.	\$2.00	\$1,484.00
6	Construct Concrete Header	32	L.F.	\$5.00	\$160.00
7	Furnish & Install RCP Pipe				
	a. 24" Diameter	56	L.F.	\$75.00	\$4,200.00
	b. 24" Diameter FES	2	Each	\$750.00	\$1,500.00
8	Traffic Control	1	L.S.	\$100.00	\$100.00
9	Seeding	0.6	Acre	\$1,000.00	\$600.00
A	Saw Cut Along Existing Asphalt	92	L.F.	\$17.50	\$1,610.00
B	Drop Curb for Building Driveway	74	L.F.	\$15.00	\$1,110.00
C	Flowable Fill Over Culvert	1	L.S.	\$2,000.00	\$2,000.00
TOTAL CONSTRUCTION COST					\$124,429.00

TO: DAN ROEDER CONCRETE, 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: June 1, 2026

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

FINAL PAY ESTIMATE
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 2 day of September in the year 2026.

**MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.**

By Tyler Miller

The CONTRACTOR accepts this Certificate of Substantial Completion on the 2 day of September, in the year 2026.

DAN ROEDER CONCRETE, INC.

By Dan Roeder

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

CITY OF LEXINGTON

By _____