

RESOLUTION NO. R25-93

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: B-D CONSTRUCTION, INC., ROSELAWN CEMETERY MAINTENANCE BUILDING ADDITION, \$19,823.40; C-R MENN CONCRETE, LLC, 11TH STREET SIDEWALK IMPROVEMENTS CDBG 23-DTR-003, \$31,151.10; GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$166,513.50; SCREED TECH LLC, EIGHT PLACE T-HANGAR AT COLUMBUS MUNICIPAL AIRPORT, \$403,560.66.

WHEREAS, the mayor and council of the City of Columbus, Nebraska, hereby find and determine that pursuant to contract, labor, equipment, and materials have been furnished for improvements in the following designated districts and projects within said City, to wit:

B-D Construction, Inc.	Roselawn Cemetery Maint. Bldg	\$ 19,823.40
C-R Menn Concrete LLC	11 th Street Sidewalk Improve	
	23-DTR-003	\$ 31,151.10
Gehring Construction &		
Ready Mix Co., Inc.	Concrete Pave Improve 2025	\$166,513.50
Screed Tech LLC	8-Place T-Hangar	\$403,560.66

that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AIA Type Document
Application and Certification for Payment

Page 1 of 3

TO (OWNER): City Of Columbus
 2500 14th Street
 Suite 3
 Columbus, NE 68601

PROJECT: ROSELAWN CEMETARY MAINT BLDG

APPLICATION NO: 1
PERIOD TO: 6/30/2025

DISTRIBUTION
TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): B-D Construction, Inc.
 2154 East 32nd Avenue
 Columbus, NE 68601

VIA (ARCHITECT): 1x2 Architecture
 18410 Meredith Ave.
 Omaha, NE 68022

ARCHITECT'S
PROJECT NO: 25027

CONTRACT FOR: Roselawn Cemetery

CONTRACT DATE: 6/17/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 237,688.00
 2. Net Change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 237,688.00
 4. TOTAL COMPLETED AND STORED TO DATE \$ 22,026.00

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 2,202.60
 b. 0.00 % of Stored Material \$ 0.00
 Total retainage (Line 5a + 5b) \$ 2,202.60

6. TOTAL EARNED LESS RETAINAGE \$ 19,823.40
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 19,823.40

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 217,864.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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 for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: B-D Construction, Inc.
 2154 East 32nd Avenue Columbus, NE 68601

By: Bryan L. Kearney
 Bryan L. Kearney / Project Manager

Date: 6.26.25

State of: NE

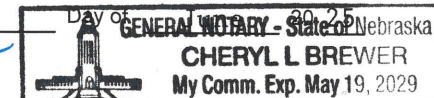
County of: Platte

Subscribed and Sworn to before me this 26th

Notary Public:

Cheryl L. Brewer

My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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: \$ 19,823.40

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Richard J. Bogue

Date: 6-30-2025

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 Type Document
Application and Certification for Payment

Page 2 of 3

TO (OWNER): City Of Columbus
 2500 14th Street
 Suite 3
 Columbus, NE 68601

PROJECT: ROSELAWN CEMETARY MAINT BLDG

APPLICATION NO: 1
PERIOD TO: 6/30/2025

DISTRIBUTION
TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): B-D Construction, Inc.
 2154 East 32nd Avenue
 Columbus, NE 68601

VIA (ARCHITECT): 1x2 Architecture
 18410 Meredith Ave.
 Omaha, NE 68022

ARCHITECT'S
PROJECT NO: 25027

CONTRACT FOR: Roselawn Cemetery

CONTRACT DATE: 6/17/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	General Conditions	11,582.00	0.00	0.00	0.00	0.00	0.00	11,582.00	0.00
2	Professional Design	29,050.00	0.00	29,050.00	0.00	29,050.00	100.00	0.00	2,905.00
3	Demoliton	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
4	Reinforcing Steel	2,973.00	0.00	0.00	0.00	0.00	0.00	2,973.00	0.00
5	Concrete Foundations	10,800.00	0.00	0.00	0.00	0.00	0.00	10,800.00	0.00
6	Concrete Flatwork	11,456.00	0.00	0.00	0.00	0.00	0.00	11,456.00	0.00
7	Rough Carpentry	2,888.00	0.00	0.00	0.00	0.00	0.00	2,888.00	0.00
8	Thermal Insulation	5,087.00	0.00	0.00	0.00	0.00	0.00	5,087.00	0.00
9	Metal Doors & Hardware	6,259.00	0.00	0.00	0.00	0.00	0.00	6,259.00	0.00
10	Overhead Doors	7,936.00	0.00	0.00	0.00	0.00	0.00	7,936.00	0.00
11	Gypsum Board	2,450.00	0.00	0.00	0.00	0.00	0.00	2,450.00	0.00
12	Painting	2,007.00	0.00	0.00	0.00	0.00	0.00	2,007.00	0.00
13	Pre-Engineered Steel	48,768.00	0.00	0.00	0.00	0.00	0.00	48,768.00	0.00
14	Plumbing Trench Drains	19,494.00	0.00	0.00	0.00	0.00	0.00	19,494.00	0.00
15	HVAC	33,416.00	0.00	0.00	0.00	0.00	0.00	33,416.00	0.00
16	Electrical	25,502.00	0.00	0.00	0.00	0.00	0.00	25,502.00	0.00
17	Earthwork	8,904.00	0.00	0.00	0.00	0.00	0.00	8,904.00	0.00
18	Performance Bond	3,571.00	0.00	3,571.00	0.00	3,571.00	100.00	0.00	357.10
19	Code Review	555.00	0.00	555.00	0.00	555.00	100.00	0.00	55.50
20	Overhead & Profit	15,990.00	0.00	1,050.00	0.00	1,050.00	6.57	14,940.00	105.00

AIA Type Document
Application and Certification for Payment

Page 3 of 3

TO (OWNER): City Of Columbus
2500 14th Street
Suite 3
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PROJECT: ROSELAWN CEMETARY MAINT BLDG

APPLICATION NO: 1
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): B-D Construction, Inc.
2154 East 32nd Avenue
Columbus, NE 68601

VIA (ARCHITECT): 1x2 Architecture
18410 Meredith Ave.
Omaha, NE 68022

ARCHITECT'S PROJECT NO: 25027

CONTRACT FOR: Roselawn Cemetery

CONTRACT DATE: 6/17/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
21	Design Already Invoiced For Prior to GMP Amdendment	-12,200.00	0.00	-12,200.00	0.00	-12,200.00	100.00	0.00	-1,220.00
REPORT TOTALS		\$237,688.00	\$0.00	\$22,026.00	\$0.00	\$22,026.00	9.27	\$215,662.00	\$2,202.60



Contractor's Application and Certificate of Payment

100-100-57200-24005 - 31,151.10

Contractor's Application for Payment No: 3	
Application Period: (From - to) 5/22/25 - 6/15/25	
To: City of Columbus (Owner)	From (Contractor): C-R Menn Concrete LLC
Contractor's Project No.:	
Project Name: 11th Street Sidewalk Improvements CDBG 23-DTR-003	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 100-100-57200-24005	

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
TOTALS	\$ -	\$ -
NET CHANGE	\$ -	

1. ORIGINAL CONTRACT PRICE.....	\$ 153,424.10
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 153,424.10
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 153,424.10
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 7,671.21
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 145,752.89
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 114,601.79
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 31,151.10
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 7,671.21
(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	

Contractor's Certification

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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: C-R Menn Concrete

By: Nic Selchert Date: 6-10-25

Printed/Typed Name: Nic Selchert

Payment of:

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$

31,151.10

is approved by:

(Line 8 or other - attach explanation of the other amount)

Richard J. Bogue

6-23-2025

(City Engineer)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: 11th Street Sidewalk Improvements CDBG 23-DTR-003			Contractor's Pay Application: 3								
Application Period: (From - To) 5-22-25 → 6-15-25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 11th Street Sidewalk Improvements CDBG 23-DTR-003											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00		\$ 4,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ 3,000.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	4	\$ 100.00	\$ 400.00	4.00	\$ 400.00		\$ 400.00	100	\$ -
5	Remove Paving, including Sawing	SY	859	\$ 15.75	\$ 13,529.25	859.00	\$ 13,529.25		\$ 13,529.25	100	\$ -
6	Remove and Reset Sign with Telespar Post	EA	2	\$ 250.00	\$ 500.00	2.00	\$ 500.00		\$ 500.00	100	\$ -
7	Remove Grate Inlet	EA	1	\$ 675.00	\$ 675.00	1.00	\$ 675.00		\$ 675.00	100	\$ -
8	Remove Storm Sewer	LF	15	\$ 35.00	\$ 525.00	15.00	\$ 525.00		\$ 525.00	100	\$ -
9	Remove Storm Sewer Manhole	EA	1	\$ 750.00	\$ 750.00	1.00	\$ 750.00		\$ 750.00	100	\$ -
10	Remove and Reset Trash Can	EA	2	\$ 200.00	\$ 400.00	2.00	\$ 400.00		\$ 400.00	100	\$ -
11	Aggregate Paving Subbase	SY	395	\$ 16.00	\$ 6,320.00	395.00	\$ 6,320.00		\$ 6,320.00	100	\$ -
12	4-inch Perforated Underdrain Piping System	LF	304	\$ 7.50	\$ 2,280.00	304.00	\$ 2,280.00		\$ 2,280.00	100	\$ -
13	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SF	385	\$ 94.50	\$ 36,382.50	385.00	\$ 36,382.50		\$ 36,382.50	100	\$ -
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	447	\$ 62.55	\$ 27,959.85	447.00	\$ 27,959.85		\$ 27,959.85	100	\$ -
15	1.5-foot Concrete Header	LF	20	\$ 45.00	\$ 900.00	20.00	\$ 900.00		\$ 900.00	100	\$ -
16	ADA Handicap Ramp Detectable Warning Panel	SF	24	\$ 25.00	\$ 600.00	24.00	\$ 600.00		\$ 600.00	100	\$ -
17	Construct Storm Sewer Junction Box	EA	1	\$ 5,325.00	\$ 5,325.00	1.00	\$ 5,325.00		\$ 5,325.00	100	\$ -
18	Construct Combination Inlet	EA	2	\$ 5,800.00	\$ 11,600.00	2.00	\$ 11,600.00		\$ 11,600.00	100	\$ -
19	12-inch RCP Class III Storm Sewer	LF	60	\$ 55.00	\$ 3,300.00	60.00	\$ 3,300.00		\$ 3,300.00	100	\$ -
20	Connect 4-inch Underdrain to Existing Inlet	EA	4	\$ 200.00	\$ 800.00	4.00	\$ 800.00		\$ 800.00	100	\$ -
21	Adjust Water Valve to Grade	EA	2	\$ 150.00	\$ 300.00	2.00	\$ 300.00		\$ 300.00	100	\$ -
22	4-inch Schedule 40 PVC Pipe	LF	15	\$ 35.00	\$ 525.00	15.00	\$ 525.00		\$ 525.00	100	\$ -
23	1-inch Curb Stop	EA	7	\$ 375.00	\$ 2,625.00	7.00	\$ 2,625.00		\$ 2,625.00	100	\$ -
24	1-inch Corporation Stop with Service Saddle	EA	7	\$ 400.00	\$ 2,800.00	7.00	\$ 2,800.00		\$ 2,800.00	100	\$ -
25	1-inch PE SDR 7 Water Service Line	LF	420	\$ 12.50	\$ 5,250.00	420.00	\$ 5,250.00		\$ 5,250.00	100	\$ -
26	Bore Water Service Line	LF	315	\$ 17.50	\$ 5,512.50	315.00	\$ 5,512.50		\$ 5,512.50	100	\$ -
27	Drill and Seal Water Service Line through Building Wall	EA	7	\$ 175.00	\$ 1,225.00	7.00	\$ 1,225.00		\$ 1,225.00	100	\$ -
28	Connect 1-inch Water Service Line to Meter	EA	7	\$ 195.00	\$ 1,365.00	7.00	\$ 1,365.00		\$ 1,365.00	100	\$ -
29	Top Soil for Planters	LS	1	\$ 950.00	\$ 950.00	1.00	\$ 950.00		\$ 950.00	100	\$ -
30	3-inch Gravel Surfacing	LS	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00		\$ 500.00	100	\$ -
31	Overexcavation and Crushed Concrete	TON	150	\$ 37.50	\$ 5,625.00	150.00	\$ 5,625.00		\$ 5,625.00	100	\$ -
32	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		\$ 2,500.00	100	\$ -
PROJECT A (ITEMS 1-32) TOTAL					\$ 153,424.10		\$ 153,424.10		\$ 153,424.10	100	\$ -

C-R Menn Concrete LLC
325 W. County Road T
Fremont, NE 68025
+14027211995
nic@crmenn.com

Invoice

**BILL TO**

City of Columbus
2500 14th Street
Suite 3
Columbus, NE 68602-1677

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2762	06/10/2025	\$31,151.10	06/30/2025	Net 20	

DESCRIPTION	QTY	RATE	AMOUNT
Remove and Reset Sign with Telespar Post	2	250.00	500.00
Remove and Reset Trash Can	2	200.00	400.00
6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	347	62.55	21,704.85
ADA Handicap Ramp Detectable Warning Panel	24	25.00	600.00
Drill and Seal Water Service Line through Building Wall	7	175.00	1,225.00
Connect 1" Water Line	7	195.00	1,365.00
Top Soil for Planters	1	950.00	950.00
3" Gravel Surfacing	1	500.00	500.00
Overexcavation and Crushed Concrete	37.50	37.50	1,406.25
Earthwork, Final Grading, Backfill, and Shaping	1	2,500.00	2,500.00

Thank you for your business!

BALANCE DUE

\$31,151.10

Thank you for your business!



Contractor's Application and Certificate of Payment

100-150-57200-23046 - 34,803.00

200-200-57300-20071 - 131,710.50

Contractor's Application for Payment No: 5	
Application Period: (From - to) 6/3/25 to 6/24/25	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Project Name: Concrete Paving Improvements 2025	Contractor's Project No.:
Fiscal Year Budget Number:	Via (Consulting Engineer / Architect): City of Columbus

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
TOTALS	\$ -	\$ -
NET CHANGE	\$ -	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,354,662.60
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 2,354,662.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 716,084.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 71,608.40
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 644,475.60
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 477,962.10
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 166,513.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 1,710,187.00
(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	

Contractor's Certification

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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 6-24-25

Printed/Typed Name: Stephen Anderson

Payment of:

is recommended by:

Payment of:

is approved by:

Approved by:

(Line 8 or other - attach explanation of the other amount)

(Consulting Engineer/Architect)

(Date)

\$ 166,513.50

(Line 8 or other - attach explanation of the other amount)

Richard J. Bogue

6-30-2025

(City Engineer)

(Date)

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 5						
Application Period: (From - To) 6/3/25 to 6/24/25											
A			B	C	D	E	F	G	H		I
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 6th Street - 17th Avenue and 18th Avenue											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 3,200.00	\$ 3,200.00		\$ -		\$ -	0	\$ 3,200.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
4	Remove Paving, including sawing	SY	482	\$ 12.00	\$ 5,784.00		\$ -		\$ -	0	\$ 5,784.00
5	Remove and Reset Stop Sign with Telespar Post	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
6	Remove Tree	EA	1	\$ 2,500.00	\$ 2,500.00	0.80	\$ 2,000.00		\$ 2,000.00	80	\$ 500.00
7	Remove and Salvage Signs	EA	3	\$ 250.00	\$ 750.00		\$ -		\$ -	0	\$ 750.00
8	Remove Pole and Equipment	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	249	\$ 85.00	\$ 21,165.00		\$ -		\$ -	0	\$ 21,165.00
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	132	\$ 85.00	\$ 11,220.00		\$ -		\$ -	0	\$ 11,220.00
11	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	139	\$ 70.00	\$ 9,730.00		\$ -		\$ -	0	\$ 9,730.00
12	Actuated Pedestrian Pole Foundation	EA	4	\$ 2,500.00	\$ 10,000.00		\$ -		\$ -	0	\$ 10,000.00
13	ADA Handicap Ramp Detectable Warning Panel	SF	72	\$ 40.00	\$ 2,880.00		\$ -		\$ -	0	\$ 2,880.00
14	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
15	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
16	Hydroseeding	ACRE	0.1	\$ 31,560.00	\$ 3,156.00		\$ -		\$ -	0	\$ 3,156.00
PROJECT A (ITEMS 1-16) TOTAL					\$ 96,135.00		\$ 2,000.00		\$ 2,000.00		\$ 94,135.00
Project B: 19th Street - 42nd Avenue to UPRR Railroad Tracks											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	0.50	\$ 3,000.00		\$ 3,000.00	50	\$ 3,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grade Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00		\$ -		\$ -	0	\$ 3,300.00
5	Remove Paving, including Sawing	SY	3,990	\$ 12.00	\$ 47,880.00		\$ -		\$ -	0	\$ 47,880.00
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
7	Remove Grate Inlet	EA	5	\$ 1,050.00	\$ 5,250.00		\$ -		\$ -	0	\$ 5,250.00
8	Remove Storm Sewer	LF	719	\$ 15.75	\$ 11,324.25		\$ -		\$ -	0	\$ 11,324.25
9	Remove Storm Sewer Manhole	EA	2	\$ 1,050.00	\$ 2,100.00		\$ -		\$ -	0	\$ 2,100.00
10	Remove and Reset Monument Well	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
11	4-inch Aggregate Paving Subbase	SY	5,028	\$ 16.00	\$ 80,448.00		\$ -		\$ -	0	\$ 80,448.00
12	4-inch Perforated Underdrain Piping System	LF	1,865	\$ 15.00	\$ 27,975.00		\$ -		\$ -	0	\$ 27,975.00
13	9-inch P.C. Doweled Concrete Street Paving, NDOT Type 47B-3500	SY	3,463	\$ 75.00	\$ 259,725.00		\$ -		\$ -	0	\$ 259,725.00
14	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	347	\$ 68.00	\$ 23,596.00		\$ -		\$ -	0	\$ 23,596.00
15	6-inch P.C. Concrete Drive way Paving, NDOT Type 47B-3500	SY	86	\$ 70.00	\$ 6,020.00		\$ -		\$ -	0	\$ 6,020.00
16	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	530	\$ 70.00	\$ 37,100.00		\$ -		\$ -	0	\$ 37,100.00

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 5						
Application Period: (From - To) 6/3/25 to 6/24/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
17	ADA Handicap Ramp Detectable Warning Panel	SF	112	\$ 40.00	\$ 4,480.00		\$ -		\$ -	0	\$ 4,480.00
18	Construct Storm Sewer Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00		\$ -		\$ -	0	\$ 5,250.00
19	Construct 6-foot Open Throat Inlet	EA	9	\$ 6,100.00	\$ 54,900.00		\$ -		\$ -	0	\$ 54,900.00
20	Construct Combination Inlet	EA	1	\$ 5,800.00	\$ 5,800.00		\$ -		\$ -	0	\$ 5,800.00
21	18-inch HDPE Storm Sewer Pipe	LF	32	\$ 51.50	\$ 1,648.00		\$ -		\$ -	0	\$ 1,648.00
22	15-inch HDPE Storm Sewer Pipe	LF	572	\$ 47.25	\$ 27,027.00		\$ -		\$ -	0	\$ 27,027.00
23	12-inch RCP Class III Storm Sewer	LF	226	\$ 63.00	\$ 14,238.00		\$ -		\$ -	0	\$ 14,238.00
24	Connect to Existing Junction Box	EA	1	\$ 800.00	\$ 800.00		\$ -		\$ -	0	\$ 800.00
25	Construct Concrete Collar	EA	2	\$ 475.00	\$ 950.00		\$ -		\$ -	0	\$ 950.00
26	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
27	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
28	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
29	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	20000	\$ 20,000.00		\$ -		\$ -	0	\$ 20,000.00
30	Hydroseeding	ACRE	0.26	\$ 31,560.00	\$ 8,205.60		\$ -		\$ -	0	\$ 8,205.60
PROJECT B (ITEMS 1-30) TOTAL					\$ 680,766.85		\$ 3,000.00		\$ 3,000.00		\$ 677,766.85
Project C: 25TH STREET AND 35TH AVENUE											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 7,000.00	\$ 7,000.00		\$ -		\$ -	0	\$ 7,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	4	\$ 300.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
5	Remove Paving, including Sawing	SY	5,214	\$ 12.00	\$ 62,568.00		\$ -		\$ -	0	\$ 62,568.00
6	Remove and Reset Sign with Telespar Post	EA	9	\$ 500.00	\$ 4,500.00		\$ -		\$ -	0	\$ 4,500.00
7	Remove Grate Inlet	EA	4	\$ 1,050.00	\$ 4,200.00		\$ -		\$ -	0	\$ 4,200.00
8	Remove Storm Sewer	LF	134	\$ 15.75	\$ 2,110.50		\$ -		\$ -	0	\$ 2,110.50
9	12-inch Plug and Cap Storm Sewer	EA	1	\$ 325.00	\$ 325.00		\$ -		\$ -	0	\$ 325.00
10	Remove and Reset Hydrant	EA	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
11	Remove Ballards	EA	4	\$ 250.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
12	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	4,601	\$ 60.00	\$ 276,060.00		\$ -		\$ -	0	\$ 276,060.00
13	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	450	\$ 60.00	\$ 27,000.00		\$ -		\$ -	0	\$ 27,000.00
14	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	775	\$ 70.00	\$ 54,250.00		\$ -		\$ -	0	\$ 54,250.00
15	ADA Handicap Ramp Retractable Warning Panel	SF	88	\$ 40.00	\$ 3,520.00		\$ -		\$ -	0	\$ 3,520.00
16	Construct Storm Sewer Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00		\$ -		\$ -	0	\$ 10,500.00
17	Construct 6-foot Open Throat Inlet	EA	4	\$ 6,100.00	\$ 24,400.00		\$ -		\$ -	0	\$ 24,400.00
18	15-inch HDPE Storm Sewer Pipe	LF	45	\$ 47.25	\$ 2,126.25		\$ -		\$ -	0	\$ 2,126.25
19	15-inch RCP Class III Storm Sewer	LF	190	\$ 67.20	\$ 12,768.00		\$ -		\$ -	0	\$ 12,768.00
20	12-inch RCP Class III Storm Sewer	LF	37	\$ 63.00	\$ 2,331.00		\$ -		\$ -	0	\$ 2,331.00
21	Connect to Existing Junction Box	EA	2	\$ 800.00	\$ 1,600.00		\$ -		\$ -	0	\$ 1,600.00
22	Adjust Manhole to Grade	EA	3	\$ 500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
23	Adjust Water Valve to Grade	EA	5	\$ 500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
24	Adjust Cleanout to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
25	Overexcavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00		\$ -		\$ -	0	\$ 22,500.00
26	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 25,000.00	\$ 25,000.00		\$ -		\$ -	0	\$ 25,000.00
27	Hydroseeding	ACRE	0.4	\$ 31,560.00	\$ 12,624.00		\$ -		\$ -	0	\$ 12,624.00
PROJECT C (ITEMS 1-27) TOTAL					\$ 573,582.75		\$ -		\$ -		\$ 573,582.75

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 5						
Application Period: (From - To) 6/3/25 to 6/24/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
Project D: COTTONWOOD DRIVE AND ROBIN LANE - WAGNER'S LAKE											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Remove Paving, Including Sawing	SY	635	\$ 12.00	\$ 7,620.00	676	\$ 8,112.00		\$ 8,112.00	106	\$ (492.00)
5	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	593	\$ 60.00	\$ 35,580.00	624	\$ 37,440.00		\$ 37,440.00	105	\$ (1,860.00)
6	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	28	\$ 60.00	\$ 1,680.00	52	\$ 3,120.00		\$ 3,120.00	186	\$ (1,440.00)
7	Construct Concrete Flume	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
8	Adjust Manhole to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
9	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
11	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
12	Sod Disturbed Area	SF	70	\$ 3.00	\$ 210.00	70.00	\$ 210.00		\$ 210.00	100	\$ -
	PROJECT D (ITEMS 1-12) TOTAL				\$ 75,340.00		\$ 67,882.00		\$ 67,882.00		\$ 7,458.00
Project E: 8TH STREET AND 26TH AVENUE TRAIL											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	10	\$ 300.00	\$ 3,000.00		\$ -		\$ -	0	\$ 3,000.00
5	Remove Paving, including Sawing	SY	2,010	\$ 12.00	\$ 24,120.00	2,310	\$ 27,720.00		\$ 27,720.00	115	\$ (3,600.00)
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00	7	\$ 3,500.00		\$ 3,500.00	175	\$ (1,500.00)
7	Remove and Salvage Sign	EA	2	\$ 250.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
8	Remove Stump	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00		\$ 700.00	100	\$ -
9	Remove Trees Sized 12-inches and under	EA	2	\$ 100.00	\$ 200.00	2	\$ 200.00		\$ 200.00	100	\$ -
10	Remove Trees Sized between 12-inches to 24-inches	EA	8	\$ 1,000.00	\$ 8,000.00	8	\$ 8,000.00		\$ 8,000.00	100	\$ -
11	Remove Trees Sized 24-inches and above	EA	7	\$ 1,500.00	\$ 10,500.00	7	\$ 10,500.00		\$ 10,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500 (and driveway)	SY	804	\$ 70.00	\$ 56,280.00	999	\$ 69,930.00		\$ 69,930.00	124	\$ (13,650.00)
13	6-inch P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	2,320	\$ 70.00	\$ 162,400.00	2,433	\$ 170,310.00		\$ 170,310.00	105	\$ (7,910.00)
14	6-inch P.C. Colored, Stamped Concrete Trail Paving, NDOT Type 47B-3500	SY	35	\$ 120.00	\$ 4,200.00	35	\$ 4,200.00		\$ 4,200.00	100	\$ -
15	ADA Handicap Ramp Detectable Warning Panel	SF	424	\$ 40.00	\$ 16,960.00	448	\$ 17,920.00		\$ 17,920.00	106	\$ (960.00)
16	Adjust Pull Box to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
17	Adjust Curb Stop to Grade	EA	11	\$ 500.00	\$ 5,500.00	13	\$ 6,500.00		\$ 6,500.00	118	\$ (1,000.00)
18	Overexcavation and Crushed Concrete	TON	50	\$ 75.00	\$ 3,750.00		\$ -		\$ -	0	\$ 3,750.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 15,000.00	\$ 15,000.00	1	\$ 15,000.00		\$ 15,000.00	100	\$ -
20	Hydroseeding	ACRE	0.75	\$ 31,560.00	\$ 23,670.00	0.75	\$ 23,670.00		\$ 23,670.00	100	\$ -
	PROJECT E (ITEMS 1-20) TOTAL				\$ 349,780.00		\$ 371,150.00		\$ 371,150.00		\$ (21,370.00)

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 5						
Application Period: (From - To) 6/3/25 to 6/24/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
Additional Project No. 1: 28th STREET - 48TH AVENUE TO 46TH AVENUE											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Remove Paving, including Sawing	SY	3,382	\$ 12.00	\$ 40,584.00		\$ -		\$ -	0	\$ 40,584.00
5	Remove and Reset Monument Well	EA	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
6	Remove and Reset Mailbox	EA	8	\$ 500.00	\$ 4,000.00		\$ -		\$ -	0	\$ 4,000.00
7	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	2,981	\$ 60.00	\$ 178,860.00		\$ -		\$ -	0	\$ 178,860.00
8	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	169	\$ 60.00	\$ 10,140.00		\$ -		\$ -	0	\$ 10,140.00
9	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	245	\$ 70.00	\$ 17,150.00		\$ -		\$ -	0	\$ 17,150.00
10	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00		\$ -		\$ -	0	\$ 640.00
11	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
12	Adjust Water Valve to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
13	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
14	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -	0	\$ 20,000.00
15	Hydroseeding	ACRE	0.2	\$ 31,560.00	\$ 6,312.00		\$ -		\$ -	0	\$ 6,312.00
	ADDITIONAL PROJECT NO. 1 (ITEMS 1-15) TOTAL				\$ 305,436.00		\$ -		\$ -		\$ 305,436.00
ADDITIONAL PROJECT NO. 2: 12TH STREET - 28TH AVENUE SIDEWALKS											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	3	\$ 300.00	\$ 900.00		\$ -		\$ -	0	\$ 900.00
5	Remove Paving, including Sawing	SY	672	\$ 12.00	\$ 8,064.00	722	\$ 8,664.00		\$ 8,664.00	107	\$ (600.00)
6	Remove Storm Sewer	LF	24	\$ 15.75	\$ 378.00	24	\$ 378.00		\$ 378.00	100	\$ -
7	Remove Storm Sewer Inlet	EA	2	\$ 1,050.00	\$ 2,100.00	2	\$ 2,100.00		\$ 2,100.00	100	\$ -
8	Remove Storm Sewer Manhole	EA	1	\$ 1,050.00	\$ 1,050.00	1	\$ 1,050.00		\$ 1,050.00	100	\$ -
9	Remove and Reset Sign	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Aggregate Paving Subbase	SY	120	\$ 20.00	\$ 2,400.00	120	\$ 2,400.00		\$ 2,400.00	100	\$ -
11	4-inch Perforated Underdrain Piping System	LF	100	\$ 15.00	\$ 1,500.00	100	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	377	\$ 85.00	\$ 32,045.00	427	\$ 36,295.00		\$ 36,295.00	113	\$ (4,250.00)
13	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	44	\$ 85.00	\$ 3,740.00	44	\$ 3,740.00		\$ 3,740.00	100	\$ -
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	229	\$ 70.00	\$ 16,030.00	215	\$ 15,050.00		\$ 15,050.00	94	\$ 980.00
15	6-inch P.C. Concrete Colored Stamped Concrete Paving, NDOT Type 47B-3500. Includes 54 SY's from Additional No. 3, 11th St. and 26th Ave.	SY	25	\$ 150.00	\$ 3,750.00	83	\$ 12,450.00		\$ 12,450.00	332	\$ (8,700.00)
16	6-inch Square Curb	LF	132	\$ 50.00	\$ 6,600.00	132	\$ 6,600.00		\$ 6,600.00	100	\$ -
17	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
18	Construct Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 5						
Application Period: (From - To) 6/3/25 to 6/24/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
19	Construct Combination Inlet	EA	1	\$ 5,775.00	\$ 5,775.00	1	\$ 5,775.00		\$ 5,775.00	100	\$ -
20	Construct Grate Inlet	EA	2	\$ 5,775.00	\$ 11,550.00	1	\$ 5,775.00		\$ 5,775.00	50	\$ 5,775.00
21	12-inch RCP Class III Storm Sewer	LF	50	\$ 63.00	\$ 3,150.00	50	\$ 3,150.00		\$ 3,150.00	100	\$ -
22	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
23	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
24	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00	56	\$ 4,200.00		\$ 4,200.00	37	\$ 7,050.00
25	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
ADDITIONAL PROJECT NO. 2 (ITEMS 1-25) TOTAL					\$ 143,172.00		\$ 142,017.00		\$ 142,017.00		\$ 1,155.00

ADDITIONAL PROJECT NO. 3: 11TH STREET - 26TH AVENUE SIDEWALKS

1	Mobilization	JOB	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00		\$ 6,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	0.50	\$ 3,000.00		\$ 3,000.00	50	\$ 3,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	2	\$ 300.00	\$ 600.00		\$ -		\$ -	0	\$ 600.00
5	Remove Paving, including Sawing	SY	550	\$ 12.00	\$ 6,600.00	655	\$ 7,860.00		\$ 7,860.00	119	\$ (1,260.00)
6	Remove and Reset Sign	EA	2	\$ 500.00	\$ 1,000.00	1	\$ 500.00		\$ 500.00	50	\$ 500.00
7	Aggregate Paving Subbase	SY	288	\$ 50.00	\$ 14,400.00	288	\$ 14,400.00		\$ 14,400.00	100	\$ -
8	4-inch Perforated Underdrain Piping System	LF	216	\$ 15.00	\$ 3,240.00	216	\$ 3,240.00		\$ 3,240.00	100	\$ -
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	203	\$ 85.00	\$ 17,255.00	308	\$ 26,180.00		\$ 26,180.00	152	\$ (8,925.00)
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	57	\$ 85.00	\$ 4,845.00	57	\$ 4,845.00		\$ 4,845.00	100	\$ -
11	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	271	\$ 85.00	\$ 23,035.00	271	\$ 23,035.00		\$ 23,035.00	100	\$ -
12	6-inch Square Curb	LF	223	\$ 50.00	\$ 11,150.00	243	\$ 12,150.00		\$ 12,150.00	109	\$ (1,000.00)
13	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
14	Construct Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00	2	\$ 10,500.00		\$ 10,500.00	100	\$ -
15	15-inch RCP Class III Storm Sewer	LF	62	\$ 67.50	\$ 4,185.00	62	\$ 4,185.00		\$ 4,185.00	100	\$ -
16	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
17	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
18	Overexcavation and Crushed Concrete	TON	100	\$ 75.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
ADDITIONAL PROJECT NO. 3 (ITEMS 1-19) TOTAL					\$ 130,450.00		\$ 130,035.00		\$ 130,035.00		\$ 415.00

TOTAL PROJECT COST
\$ 2,354,662.60
Total Completed & Stored \$ 716,084.00
\$ 1,638,578.60



Kirkham Michael
Detailed Payment
2302225 Columbus Municipal Airport Construct Hangar

Description	AIP #3-31-0019-018/019-2024 Construct hangar at Columbus Airport
Payment Number	4
Pay Period	11/19/2024 to 06/16/2025
Prime Contractor	Screed Tech LLC 70601 567th Avenue Fairbury, NE 68352
Payment Status	Pending
Awarded Project Amount	\$1,654,884.15
Authorized Amount	\$1,684,871.57

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0200	Firewall	LS	\$29,987.420	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Firewall construction within hangar										
Section Totals:									\$0.00	\$0.00
Section: 2 - Description										
0010	1	LS	\$75,000.000	1.000	0.000	0.500	0.500	0.500	\$0.00	\$37,500.00
Mobilization										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0020	2	LS	\$12,256.800	1.000	0.000	0.500	0.500	0.500	\$0.00	\$6,128.40
Construction Safety Plan and Traffic Control										
0030	3	SY	\$42.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement Removal										
0040	4	SF	\$1.000	214.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement Marking Removal										
0050	5	CY	\$21.000	3,702.000	0.000	3,702.000	3,702.000	3,702.000	\$0.00	\$77,742.00
Embankment (Established Quantity)										
0060	6	CY	\$34.000	500.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Overexcavation										
0070	7	SY	\$18.000	2,765.000	0.000	2,765.000	2,765.000	2,765.000	\$0.00	\$49,770.00
12-Inch Compacted Subgrade										
0080	8	SY	\$12.750	2,765.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
6-Inch Subbase Course										
0090	9	SY	\$105.000	2,428.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
6-Inch P.C.C. (NDOT 47B-4400-Concrete Mix)										
0100	10	SF	\$3.600	448.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavement Markings										
0110	11	AC	\$10,000.000	0.570	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Seeding										
0120	12	AC	\$8,000.000	0.570	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Mulching										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0130	13	LF	\$5.000	669.000	0.000	669.000	669.000	669.000	\$0.00	\$3,345.00
Silt Fence										
0140	14	EA	\$1,260.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,260.00
Connect to Existing Storm Sewer Inlet										
0150	15	LF	\$219.600	138.000	0.000	138.000	138.000	138.000	\$0.00	\$30,304.80
30-inch RCP										
0160	16	EA	\$17,100.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$17,100.00
Storm Sewer Inlet										
0170	17	EA	\$2,514.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,514.00
Relocate Fire Hydrant										
0180	18	LF	\$390.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$3,120.00
6-inch Water Line										
0190	19	LS	\$1,062,561.000	1.000	0.422	0.330	0.752	0.752	\$448,400.74	\$799,045.87
Construct 8-place Hangar										
Section Totals:									\$448,400.74	\$1,027,830.07
Section: 3 - Description										
Section Totals:									\$0.00	\$0.00
Total Payments:									\$448,400.74	\$1,027,830.07

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
80 working days	80.0 Days	83.0 Days	1.0 Day	\$0.00	36.0 Days	47.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$448,400.74
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$44,840.08
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$403,560.66
Previous Payment:	\$323,835.11

Approved Work To Date:	\$1,027,830.07
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$102,783.01
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$925,047.06
Previous Payments To Date:	\$521,486.40

As Project Manager, I hereby certify that the quantities shown above have been completed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications.




06/18/2025

Project Manager

Date

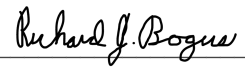
Approved for payment as per Project Engineer's Certification.



6/18/2025

NDOT Project Engineer

Date

Approved: 

6-30-2025

Airport Sponsor

Date



ERECT-A-TUBE, INC.
701 WEST PARK STREET
PO BOX 100
HARVARD IL 60033

815-943-4091 PHONE
815-943-4094 FAX

INVOICE

PAGE 1

INVOICE DATE 06/02/2025

INVOICE NO ME8194

S
O SCREED TECH, LLC
L 3002 INDUSTRIAL AVE
D FAIRBURY NE 68352

S
H COLUMBUS MUNICIPAL AIRPORT
I 1308 BILL BABKA DRIVE
P COLUMBUS NE 68602

T
O

T
O

TOTAL DUE: \$308,959.70

SLS 1	SLS 2	DUE DATE		DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
					E8194	8/21/24	6/16/25	ME8194

TERMS DESCRIPTION	CUSTOMER PO	SHIP VIA
C.O.D. OR PREPAY		COOK LOGISTICS

ITEM ID	TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
FINAL PAYMENT PERTAINING TO ONE (1) 8 UNIT S51-45 AIRCRAFT HANGAR TO BE BUILT AT COLUMBUS MUNICIPAL AIRPORT IN COLUMBUS NE		EACH	1.0	1.0	\$428,441.00	\$428,441.00
<div>\$441,371.00 (\$132,411.30) PAYMENTS \$308,959.70</div> <div>PAID CK NO 40345 DATE 8/16/24 \$66,205.65</div> <div>PAID CK NO 40444 DATE 10/22/24 \$66,205.65</div> <div>Total</div>						

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
	\$428,441.00	\$12,930.00			\$441,371.00 \$308,959.70

1.5% MONTHLY INTEREST ON BALANCES OVER 30 DAYS

PAID
CK NO Wire Transfer
DATE 6/13/25

SCREED TECH

CONCRETE CONSTRUCTION ♦ GENERAL CONTRACTING ♦ LASER SCREED RENTALS

WAIVER OF LIEN

To: _____ Columbus Municipal Airport _____

(Owner) _____ City of Columbus _____

_____ 2424 14th St., Columbus NE 68602 _____

PROJECT: _____ Construct 8-Place T-Hangar _____

_____ AIP # 3-31-0019-017-2023/018-2024/019-2024 _____

The undersigned does hereby waive and release any and all lien or claim or right of lien on said above named project and premises under the State of Nebraska, relating to the mechanics' liens on account of labor or materials, or both, furnished by the undersigned for the above described premises.

YES ☒ NO _____ The Waiver of Lien is conditional upon receipt of payment requested on Subcontractor's Payment Application # 4.

State of Nebraska

County of Jefferson

Subcontractor: Screed Tech

_____ 3002 Industrial Ave. _____

_____ Fairbury, NE 68352 _____

BY: _____

DATE: 6/13/25

State of Nebraska County of Jefferson
The foregoing instrument was acknowledged before me
on this 13th day of June, 2025
by Nicole A. Gaston
Nicole A. Gaston
Notary Public Signature







APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1

TO OWNER:
SCREED TECH, LLC
70601 567TH AVE
FAIRBURY, NE 68352

PROJECT:
COLUMBUS AIRPORT
HANGAR PROJECT
8 PLACE T-HANGAR

INVOICE NO: 10519
APPLICATION NO: 1
PERIOD TO: 12/31/2024
PROJECT NO: 231367-942
CONTRACT DATE: 11/17/2024

Distribution to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:
COMMONWEALTH ELECTRIC MIDWEST
472 26TH AVE
COLUMBUS, NE 68601

VIA ARCHITECT:
CONTRACT

CONTRACT FOR: 0001-ELECTRICAL

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	\$	94,250.00
2. Net change by Change Orders	\$.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	94,250.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	22,980.00
5. RETAINAGE:		
a. 0 % of Completed Work (Columns D + E on G703)	\$.00
b. 0 % of Stored Material (Column F on G703)	\$.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	22,980.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$.00
8. CURRENT PAYMENT DUE	\$	22,980.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	71,270.00

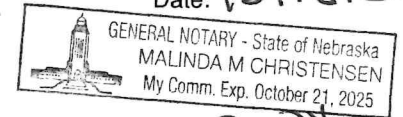
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Commonwealth Electric Midwest

By:

Date: 12/18/2024

State of: Nebraska
County of: Platte



Subscribed and sworn to before
me this 18th day of December, 2024

Notary Public:

My Commission expires: October 21, 2025

ARCHITECT'S 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 charged to conform to the Amount Certified)

ARCHITECT

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	.00	.00
Total changes approved in	.00	.00
TOTALS	.00	.00
NET CHANGES by Change Order		.00

CONTINUATION SHEET

AIA DOCUMENT G703

Page 1 of 1

AIA Document G702, APPLICATION AND CERTIFICATION
 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.

INVOICE NO: 10519
 APPLICATION DATE: 12/18/2024
 PERIOD TO: 12/31/2024
 PROJECT NO: 231367 942
 PROJECT NAME: COLUMBUS AIRPORT HANGAR
 PROJECT

A	B	C	D	E	F	G		H	I
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
00001	LABOR	58,281.00	.00	9,577.00	.00	9,577.00	16	48,704.00	.00
00002	MATERIAL	35,969.00	.00	13,403.00	.00	13,403.00	37	22,566.00	.00
		94,250.00		22,980.00		22,980.00			.00
			.00		.00			71,270.00	