

RESOLUTION NO. R25-47

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: GEHRING CONSTRUCTION & READY MIX CO., INC., PAVING AND INFRASTRUCTURE OF VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT, \$116,925.00; NEMAHA SPORTS CONSTRUCTION LLC, PAWNEE PARK BASEBALL FIELD TURF PROJECT, \$2,700.00; NEMAHA SPORTS CONSTRUCTION LLC, PAWNEE PARK BASEBALL FIELD TURF PROJECT, \$141,510.40.

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:

Gehring Construction		
Ready Mix Co., Inc.	Pave & Infrastructure Vitality Village SD & Comm Bldg S Parking Lot	\$ 116,925.00
Nemaha Sports Construction, LLC	Pawnee Park Turf Project	\$ 2,700.00
Nemaha Sports Construction, LLC	Pawnee Park Turf Project	\$ 141,510.40

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



Contractor's Application and Certificate of Payment

100-100-57200-24041 - 116,925.00

Contractor's Application for Payment No: 14	
Application Period: (From - to) 2/18/25 to 3/25/25	
To: City of Columbus (Owner)	From (Contractor): GEHRING CONSTRUCTION & READY MIX CO., INC.
Project Name: VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT	Contractor's Project No.:
Fiscal Year Budget Number: SEE PROJECT SECTIONS	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
FO3	\$ 3,850.00	
FO4	\$ 17,925.00	
TOTALS	\$ 21,775.00	\$ -
NET CHANGE	\$ 21,775.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,115,811.00
2. Net change by Field Order and Change Orders.....	\$ 21,775.00
3. Current Contract Price (Line 1 ± 2).....	\$ 2,137,586.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 2,095,145.00
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)	\$ 106,879.30
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 1,988,265.70
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,871,340.70
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 116,925.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 149,320.30

(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: 3-25-25

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)

\$ 116,925.00

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

Richard J. Bogue

3-31-2025

(City Engineer)

(Date)

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: VITALITY VILLAGE SUBDIVISION AND COMMUNITY BUILDING SOUTH PARKING LOT					Contractor's Pay Application:					14	
Application Period: (From - To) 2/18/25 to 3/25/25											
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 A: SECTION 1: VITALITY VILLAGE SUBDIVISION PAVING & STORMSEWER (CIPS 100-100-57200-24029, TRAIL 100-150-57200-23046, 200-200-57300-20071)											
1	Mobilization	JOB	1	\$ 40,000.00	\$ 40,000.00	1	\$ 40,000.00		\$ 40,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Remove Paving - Including Sawing	SY	675	\$ 15.00	\$ 10,125.00	831	\$ 12,465.00		\$ 12,465.00	123	\$ (2,340.00)
4	Remove Inlet	EA	2	\$ 800.00	\$ 1,600.00		\$ -		\$ -	0	\$ 1,600.00
5	Clearing and Grubbing	JOB	1	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00		\$ 25,000.00	100	\$ -
6	Remove Trees 12" to 24" Diameter	EA	103	\$ 275.00	\$ 28,325.00	103	\$ 28,325.00		\$ 28,325.00	100	\$ -
7	Remove Trees 24" Diameter and Greater	EA	92	\$ 475.00	\$ 43,700.00	92	\$ 43,700.00		\$ 43,700.00	100	\$ -
8	Demolition of Structures & Remove Foundations	JOB	1	\$ 45,000.00	\$ 45,000.00	1	\$ 45,000.00		\$ 45,000.00	100	\$ -
9	9" P.C. Concrete NDOT Type 47B-3500	SY	265	\$ 70.00	\$ 18,550.00	259	\$ 18,130.00	-	\$ 18,130.00	98	\$ 420.00
10	7" P.C. Concrete NDOT Type 47B-3500	SY	8,840	\$ 54.00	\$ 477,360.00	8,773	\$ 473,742.00	-	\$ 473,742.00	99	\$ 3,618.00
11	6" P.C. Concrete Trail NDOT Type 47B-3500	SY	2,209	\$ 54.00	\$ 119,286.00	2,120	\$ 114,480.00	-	\$ 114,480.00	96	\$ 4,806.00
12	6" P.C. Concrete Stamped and Colored NDOT Type 47B-3500	SY	210	\$ 100.00	\$ 21,000.00	185	\$ 18,500.00	-	\$ 18,500.00	88	\$ 2,500.00
13	4" P.C. Concrete Sidewalk NDOT Type 47B-3500	SY	123	\$ 65.00	\$ 7,995.00	148	\$ 9,620.00	-	\$ 9,620.00	120	\$ (1,625.00)
14	Construct 1.5' Concrete Header	LF	66	\$ 15.00	\$ 990.00		\$ -		\$ -	0	\$ 990.00
15	ADA Handicap Ramp Retractable Warning Panel	SF	260	\$ 40.00	\$ 10,400.00	316	\$ 12,640.00	-	\$ 12,640.00	122	\$ (2,240.00)
16	Stop Sign on Telespar Posts	EA	2	\$ 275.00	\$ 550.00	2	\$ 550.00	-	\$ 550.00	100	\$ -
17	Remove & Reset Sign	EA	1	\$ 500.00	\$ 500.00	2	\$ 1,000.00		\$ 1,000.00	200	\$ (500.00)
18	Earthwork, Excavation, and Embankment	JOB	1	\$ 75,000.00	\$ 75,000.00	1	\$ 75,000.00		\$ 75,000.00	100	\$ -
19	Final Grading, Backfills, and Shaping	JOB	1	\$ 40,000.00	\$ 40,000.00	1	\$ 40,000.00		\$ 40,000.00	100	\$ -
20	Seeding Drilling	Acres	11	\$ 3,300.00	\$ 35,640.00		\$ -		\$ -	0	\$ 35,640.00
21	Sodding	SF	500	\$ 2.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
22	Hydroseeding	Acres	0.30	\$ 6,850.00	\$ 2,055.00		\$ -		\$ -	0	\$ 2,055.00
23	Erosion Control Matting	SF	13,800	\$ 1.52	\$ 20,976.00		\$ -		\$ -	0	\$ 20,976.00
24	Install, Maintain, Remove Silt Fence	LF	4,630	\$ 3.00	\$ 13,890.00	5,291	\$ 15,873.00		\$ 15,873.00	114	\$ (1,983.00)
25	Maintain NPDES, SWPPP, and All BMP's	JOB	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
26	Install, Maintain, Remove, Straw Waddle, Around Area	EA	22	\$ 250.00	\$ 5,500.00		\$ -		\$ -	0	\$ 5,500.00
27	Install, Maintain, Remove Inlet, Protection Around Open Throat Inlets	EA	12	\$ 250.00	\$ 3,000.00	10	\$ 2,500.00		\$ 2,500.00	83	\$ 500.00
28	Install, Maintain, Remove, Construction Entrance	JOB	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00	100	\$ -
29	Storm Sewer Junction Box	EA	1	\$ 4,725.00	\$ 4,725.00	6	\$ 28,350.00		\$ 28,350.00	600	\$ (23,625.00)
30	6' Open Throat Inlet	EA	10	\$ 4,935.00	\$ 49,350.00	10	\$ 49,350.00		\$ 49,350.00	100	\$ -
31	Drive Over Grate Inlet	EA	2	\$ 4,620.00	\$ 9,240.00	1	\$ 4,620.00	-	\$ 4,620.00	50	\$ 4,620.00

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									
32	Area Inlet	EA	22	\$ 3,833.00	\$ 84,326.00	22	\$ 84,326.00		\$ 84,326.00	100	\$ -
33	18" Flared End Section	EA	1	\$ 788.00	\$ 788.00	1	\$ 788.00	-	\$ 788.00	100	\$ -
34	15" Flared End Section	EA	2	\$ 630.00	\$ 1,260.00	2	\$ 1,260.00	-	\$ 1,260.00	100	\$ -
35	18" RCP Class III Storm Sewer Pipe	LF	39	\$ 53.00	\$ 2,067.00	39	\$ 2,067.00	-	\$ 2,067.00	100	\$ -
36	18" HDPE Storm Sewer Pipe with Sand Bedding	LF	152	\$ 45.00	\$ 6,840.00	152	\$ 6,840.00	-	\$ 6,840.00	100	\$ -
37	15" RCP Class III Storm Sewer Pipe	LF	740	\$ 46.00	\$ 34,040.00	740	\$ 34,040.00	-	\$ 34,040.00	100	\$ -
38	15" HDPE Storm Sewer Pipe with Sand Bedding	LF	645	\$ 39.00	\$ 25,155.00	645	\$ 25,155.00	-	\$ 25,155.00	100	\$ -
39	12" HDPE Storm Sewer Pipe with Sand Bedding	LF	311	\$ 36.00	\$ 11,196.00	311	\$ 11,196.00	-	\$ 11,196.00	100	\$ -
40	10" PVC Schedule 40 Storm Sewer Pipe	LF	1,832	\$ 38.00	\$ 69,616.00	1,832	\$ 69,616.00		\$ 69,616.00	100	\$ -
41	Over excavation and Crushed Concrete	TON	500	\$ 75.00	\$ 37,500.00		\$ -		\$ -	0	\$ 37,500.00
42	French Drain in STF	EA	3	\$ 3,045.00	\$ 9,135.00	3	\$ 9,135.00		\$ 9,135.00	100	\$ -
FO3.3	Remove Fencing, Dispose of wire, etc.	LS	-	\$ 3,850.00	\$ -	1	\$ 3,850.00		\$ 3,850.00	100	\$ (3,850.00)
FO4	Abandon Well and French Drain Revisions	LS	-	\$ 17,925.00	\$ -	1	\$ 17,925.00		\$ 17,925.00	100	\$ (17,925.00)
PROJECT A: SECTION 1: TOTAL (ITEMS 1 - 42)					\$ 1,404,180.00		\$ 1,336,543.00	\$ -	\$ 1,336,543.00		\$ 67,637.00
PROJECT A: SECTION 2: SANITARY SEWER (CIP 500-500-57200-24029)											
1	Sanitary Sewer Manhole	VF	66	\$ 510.00	\$ 33,660.00	85	\$ 43,350.00		\$ 43,350.00	129	\$ (9,690.00)
2	Connect to Existing Manhole	EA	2	\$ 945.00	\$ 1,890.00	2	\$ 1,890.00		\$ 1,890.00	100	\$ -
3	8" PVC SDR 26 Sanitary Sewer Main	LF	1,971	\$ 36.00	\$ 70,956.00	2,121	\$ 76,356.00		\$ 76,356.00	108	\$ (5,400.00)
4	8" PVC Restrained Joint Sewer Main	LF	90	\$ 69.00	\$ 6,210.00	160	\$ 11,040.00		\$ 11,040.00	178	\$ (4,830.00)
5	6" PVC Schedule 40 Sanitary Sewer Service Line With Plug and Post Marker	LF	265	\$ 28.00	\$ 7,420.00	294	\$ 8,232.00		\$ 8,232.00	111	\$ (812.00)
6	4" PVC Schedule 40 Sanitary Sewer Service Line With Plug and Post Marker	LF	813	\$ 26.00	\$ 21,138.00	824	\$ 21,424.00		\$ 21,424.00	101	\$ (286.00)
7	8" x 4" Sanitary Sewer Service Wye with Bend	EA	22	\$ 263.00	\$ 5,786.00	23	\$ 6,049.00		\$ 6,049.00	105	\$ (263.00)
8	8" x 6" Sanitary Sewer Service Wye with Bend	EA	6	\$ 342.00	\$ 2,052.00	7	\$ 2,394.00		\$ 2,394.00	117	\$ (342.00)
9	8" Plug	EA	1	\$ 158.00	\$ 158.00	1	\$ 158.00		\$ 158.00	100	\$ -
10	Testing	JOB	1	\$ 1,260.00	\$ 1,260.00	1	\$ 1,260.00		\$ 1,260.00	100	\$ -
11	Directional Bore 8th Street	LF	90	\$ 121.00	\$ 10,890.00	160	\$ 19,360.00		\$ 19,360.00	178	\$ (8,470.00)
PROJECT A: SECTION 2: TOTAL (ITEMS 1 - 11)					\$ 161,420.00		\$ 191,513.00	\$ -	\$ 191,513.00		\$ (30,093.00)
PROJECT A: SECTION 3 WATER (CIP 520-520-57200-24029)											
1	6" PVC DR 18 (C900) Water Main with Locator Wire	LF	2,590	\$ 36.00	\$ 93,240.00	2,590	\$ 93,240.00		\$ 93,240.00	100	\$ -
2	6" Tapping Tee	EA	3	\$ 1,680.00	\$ 5,040.00	3	\$ 5,040.00		\$ 5,040.00	100	\$ -
3	6" Tee	EA	11	\$ 378.00	\$ 4,158.00	11	\$ 4,158.00		\$ 4,158.00	100	\$ -
4	6" 90° Bend	EA	3	\$ 305.00	\$ 915.00	5	\$ 1,525.00		\$ 1,525.00	167	\$ (610.00)
5	6" Gate Valve with Roadway Box	EA	17	\$ 1,470.00	\$ 24,990.00	17	\$ 24,990.00		\$ 24,990.00	100	\$ -
6	6" Fire Hydrant	EA	7	\$ 5,040.00	\$ 35,280.00	8	\$ 40,320.00		\$ 40,320.00	114	\$ (5,040.00)
7	6" Plug	EA	2	\$ 105.00	\$ 210.00	2	\$ 210.00		\$ 210.00	100	\$ -
8	1" PE SDR 7 Water Service Line	LF	712	\$ 17.00	\$ 12,104.00	970	\$ 16,490.00		\$ 16,490.00	136	\$ (4,386.00)
9	1" Corporation Stop with Service Saddle	EA	22	\$ 289.00	\$ 6,358.00	23	\$ 6,647.00		\$ 6,647.00	105	\$ (289.00)
10	1" Curb Stop with Roadway Box	EA	22	\$ 363.00	\$ 7,986.00	23	\$ 8,349.00		\$ 8,349.00	105	\$ (363.00)
11	2" PE SDR 7 Water Service Saddle	LF	101	\$ 21.00	\$ 2,121.00	256	\$ 5,376.00		\$ 5,376.00	253	\$ (3,255.00)
12	2" Corporation Stop with Service Saddle	LF	6	\$ 578.00	\$ 3,468.00	7	\$ 4,046.00		\$ 4,046.00	117	\$ (578.00)
13	2" Curb Stop with Service Saddle	EA	6	\$ 630.00	\$ 3,780.00	7	\$ 4,410.00		\$ 4,410.00	117	\$ (630.00)
14	Adjust Water Valve to Grade	EA	4	\$ 210.00	\$ 840.00	9	\$ 1,890.00		\$ 1,890.00	225	\$ (1,050.00)
15	Remove and Reset Hydrant North Side of Trail	EA	3	\$ 1,155.00	\$ 3,465.00	4	\$ 4,620.00		\$ 4,620.00	133	\$ (1,155.00)
16	Testing and Disinfection	JOB	1	\$ 788.00	\$ 788.00	1	\$ 788.00		\$ 788.00	100	\$ -

PROJECT A: SECTION 3 TOTAL (ITEMS 1-16)					\$ 204,743.00		\$ 222,099.00	\$ -	\$ 222,099.00		\$ (17,356.00)
A			B	C	D	E	F	G	H		I
Item					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 B: COMMUNITY BUILDING SOUTH PARKING LOT (CIP 24-032)											
1	Mobilization	JOB	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00		\$ 20,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Curb or Grate Inlet Filter BMP	EA	7	\$ 300.00	\$ 2,100.00	7	\$ 2,100.00		\$ 2,100.00	100	\$ -
4	Remove Paving, Including Sawing	SY	2,943	\$ 12.00	\$ 35,316.00	3,139	\$ 37,668.00		\$ 37,668.00	107	\$ (2,352.00)
5	Remove Storm Sewer	LF	88	\$ 15.00	\$ 1,320.00	88	\$ 1,320.00		\$ 1,320.00	100	\$ -
6	Remove Storm Sewer Junction Box	EA	2	\$ 800.00	\$ 1,600.00	2	\$ 1,600.00		\$ 1,600.00	100	\$ -
7	Remove Grate Inlet Box	EA	2	\$ 800.00	\$ 1,600.00	2	\$ 1,600.00		\$ 1,600.00	100	\$ -
8	8" P.C. Concrete Street Paving, Type 47B-3500	NDOT SY	544	\$ 65.00	\$ 35,360.00	645	\$ 41,925.00		\$ 41,925.00	119	\$ (6,565.00)
9	7" P.C. Concrete Parking Lot Paving, NDOT Type 47B-3500	SY	2,166	\$ 62.00	\$ 134,292.00	2,166	\$ 134,292.00		\$ 134,292.00	100	\$ -
10	7" P.C. Concrete Island Paving with thickened edges, NDOT Type 47B-3500	SY	20	\$ 100.00	\$ 2,000.00	20	\$ 2,000.00		\$ 2,000.00	100	\$ -
11	6" P.C. Concrete Sleeper Pad, NDOT Type 47B-3500 (Rock)	SY	12	\$ 75.00	\$ 900.00	12	\$ 900.00		\$ 900.00	100	\$ -
12	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	82	\$ 65.00	\$ 5,330.00	334	\$ 21,710.00		\$ 21,710.00	407	\$ (16,380.00)
13	15" RCP Class III Storm Sewer Pipe	LF	33	\$ 63.00	\$ 2,079.00	33	\$ 2,079.00		\$ 2,079.00	100	\$ -
14	12" HDPE Storm Sewer	LF	99	\$ 48.00	\$ 4,752.00	99	\$ 4,752.00		\$ 4,752.00	100	\$ -
15	12" HDPE Perforated Storm Sewer Wrap and Base	LF	103	\$ 53.00	\$ 5,459.00	103	\$ 5,459.00		\$ 5,459.00	100	\$ -
16	Storm Sewer Junction Box	EA	4	\$ 5,250.00	\$ 21,000.00	4	\$ 21,000.00		\$ 21,000.00	100	\$ -
17	Combination Inlet	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -
18	Grate Inlet	EA	1	\$ 4,410.00	\$ 4,410.00	1	\$ 4,410.00		\$ 4,410.00	100	\$ -
19	Beehive Inlet with Vertical Pipe	EA	4	\$ 1,575.00	\$ 6,300.00	4	\$ 6,300.00		\$ 6,300.00	100	\$ -
20	Adjust Water Valve to Grade	EA	1	\$ 250.00	\$ 250.00	2	\$ 500.00		\$ 500.00	200	\$ (250.00)
21	Pedestrian Crossing Sign with Arrow and Speed Table on Telespar Post	EA	2	\$ 400.00	\$ 800.00	2	\$ 800.00	-	\$ 800.00	100	\$ -
22	Pedestrian Crossing Ahead Sign on Telespar Post	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00	-	\$ 700.00	100	\$ -
23	Handicap Parking Sign on Telespar Post	EA	1	\$ 300.00	\$ 300.00		\$ -		\$ -	0	\$ 300.00
24	Handicap Parking with Van Accessible Sign on Telespar Post	EA	1	\$ 350.00	\$ 350.00		\$ -		\$ -	0	\$ 350.00
25	Public Parking Sign on Telespar Post	EA	1	\$ 350.00	\$ 350.00		\$ -		\$ -	0	\$ 350.00
26	Remove and Reset Sign with Telespar Post	EA	1	\$ 300.00	\$ 300.00	5	\$ 1,500.00		\$ 1,500.00	500	\$ (1,200.00)
27	Remove and Salvage Sign with Post	EA	1	\$ 200.00	\$ 200.00	1	\$ 200.00		\$ 200.00	100	\$ -
28	Amended Topsoil in Island	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
29	Over excavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00	45	\$ 3,375.00		\$ 3,375.00	15	\$ 19,125.00
30	30" Diameter Light Pole Base	EA	2	\$ 1,600.00	\$ 3,200.00	2	\$ 3,200.00		\$ 3,200.00	100	\$ -
31	Double LED Light Pole with Electrical Wiring Complete in Place	EA	3	\$ 7,100.00	\$ 21,300.00	2	\$ 14,200.00		\$ 14,200.00	67	\$ 7,100.00
32	1" PVC Conduit with Pull String	LF	140	\$ 5.00	\$ 700.00	140	\$ 700.00		\$ 700.00	100	\$ -
33	1" PVC Conduit with Electrical Wiring	LF	70	\$ 5.00	\$ 350.00	70	\$ 350.00		\$ 350.00	100	\$ -
34	Electrical Pull Box	EA	1	\$ 100.00	\$ 100.00	1	\$ 100.00		\$ 100.00	100	\$ -
PROJECT B: TOTAL (ITEMS 1 - 34)											
					\$ 345,468.00		\$ 344,990.00	\$ -	\$ 344,990.00		\$ 478.00
GRAND TOTAL PROJECT A (SECTIONS 1-3) AND PROJECT B											
					\$ 2,115,811.00		\$ 2,095,145.00	\$ -	\$ 2,095,145.00		\$ 20,666.00

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): City of Columbus
2424 S 14th Street
Columbus, NE 68602-167

PROJECT: Columbus Pawnee Park Baseball

100-150-57200-23016 - 2,700.00

APPLICATION NO: 6
PERIOD TO: 3/31/2025

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Nemaha Sports Construction LLC
541 S 1st ST
Lincoln, NE 68508

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Pawnee Park Baseball Field Conversion

CONTRACT DATE: 8/19/2024

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 \$ 1,413,000.00
2. Net Change by Change Orders \$ 2,102.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,415,102.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 1,415,102.00

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 141,510.20
b. 0.00 % of Stored Material \$ 0.00
Total retainage (Line 5a + 5b) \$ 141,510.20

6. TOTAL EARNED LESS RETAINAGE \$ 1,273,591.80
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 1,270,891.80

8. CURRENT PAYMENT DUE \$ 2,700.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 141,510.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	2,102.00	0.00
Total approved this Month	0.00	0.00
TOTALS	2,102.00	0.00
NET CHANGES by Change Order	2,102.00	

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: Nemaha Sports Construction LLC
541 S 1st ST Lincoln, NE 68508

By: 

Date: 3/24/25

State of: NE

County of: Lancaster

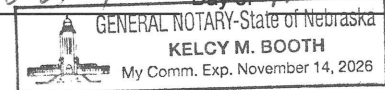
Subscribed and Sworn to before me this 25th

Day of March

2025

Notary Public: 

My Commission Expires: 11-14-24



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 \$ 2,700.00

(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: 

Date: 3-31-2025

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 2

TO (OWNER): City of Columbus
2424 S 14th Street
Columbus, NE 68602-167

PROJECT: Columbus Pawnee Park Baseball

APPLICATION NO: 6
PERIOD TO: 3/31/2025

DISTRIBUTION
TO:
_ **OWNER**
_ **ARCHITECT**
_ **CONTRACTOR**

FROM (CONTRACTOR): Nemaha Sports Construction LLC
541 S 1st ST
Lincoln, NE 68508

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Pawnee Park Baseball Field Conversion

CONTRACT DATE: 8/19/2024

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
2	Bonds & Insurance	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00	0.00	1,400.00
3	Survey & Testing	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
4	General Conditions	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00	0.00	7,500.00
5	SWPPP/Access	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	1,200.00
6	Earthwork	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00	0.00	7,500.00
7	Laser & Spoils	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
8	Subdrainage	142,000.00	142,000.00	0.00	0.00	142,000.00	100.00	0.00	14,200.00
9	Aggregate Base & Nailer	298,000.00	298,000.00	0.00	0.00	298,000.00	100.00	0.00	29,800.00
10	Curbs	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00	0.00	6,000.00
11	Mounds/Athletic Equipment	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	2,200.00
12	Synthetic Turf	640,000.00	640,000.00	0.00	0.00	640,000.00	100.00	0.00	64,000.00
13	Site Cleaning/Restoration	15,000.00	12,000.00	3,000.00	0.00	15,000.00	100.00	0.00	1,500.00
14	CO: Logo	2,102.00	2,102.00	0.00	0.00	2,102.00	100.00	0.00	210.20
REPORT TOTALS		\$1,415,102.00	\$1,412,102.00	\$3,000.00	\$0.00	\$1,415,102.00	100.00	\$0.00	\$141,510.20

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): City of Columbus
2424 S 14th Street
Columbus, NE 68602-167

PROJECT: Columbus Pawnee Park Baseball

APPLICATION NO: 7 Final
PERIOD TO: 3/31/2025

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

100-150-57200-23016 - 141,510.20

FROM (CONTRACTOR): Nemaha Sports Construction LLC
541 S 1st ST
Lincoln, NE 68508

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Pawnee Park Baseball Field Conversion

CONTRACT DATE: 8/19/2024

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\$ 1,413,000.00

2. Net Change by Change Orders\$ 2,102.00

3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 1,415,102.00

4. TOTAL COMPLETED AND STORED TO DATE\$ 1,415,102.00

5. RETAINAGE:

a. 0.00 % of Completed Work \$ 0.00

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b)\$ 0.00

6. TOTAL EARNED LESS RETAINAGE\$ 1,415,102.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)\$ 1,273,591.80

8. CURRENT PAYMENT DUE\$ 141,510.20

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	2,102.00	0.00
Total approved this Month	0.00	0.00
TOTALS	2,102.00	0.00
NET CHANGES by Change Order	2,102.00	

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: Nemaha Sports Construction LLC
541 S 1st ST Lincoln, NE 68508

By:

Date:

State of: NE

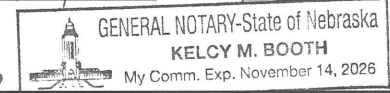
County of: Lancaster

Subscribed and Sworn to before me this

Day of March 2025

Notary Public:

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\$ 141,510.20

(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:

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.

AIA Type Document
Application and Certification for Payment

Page 2 of 2

TO (OWNER): City of Columbus
2424 S 14th Street
Columbus, NE 68602-167

PROJECT: Columbus Pawnee Park Baseball

APPLICATION NO: 7
PERIOD TO: 3/31/2025

DISTRIBUTION
TO:
_ **OWNER**
_ **ARCHITECT**
_ **CONTRACTOR**

FROM (CONTRACTOR): Nemaha Sports Construction LLC
541 S 1st ST
Lincoln, NE 68508

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Pawnee Park Baseball Field Conversion

CONTRACT DATE: 8/19/2024

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
2	Bonds & Insurance	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00	0.00	0.00
3	Survey & Testing	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
4	General Conditions	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00	0.00	0.00
5	SWPPP/Access	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	0.00
6	Earthwork	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00	0.00	0.00
7	Laser & Spoils	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
8	Subdrainage	142,000.00	142,000.00	0.00	0.00	142,000.00	100.00	0.00	0.00
9	Aggregate Base & Nailer	298,000.00	298,000.00	0.00	0.00	298,000.00	100.00	0.00	0.00
10	Curbs	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00	0.00	0.00
11	Mounds/Athletic Equipment	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	0.00
12	Synthetic Turf	640,000.00	640,000.00	0.00	0.00	640,000.00	100.00	0.00	0.00
13	Site Cleaning/Restoration	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	0.00
14	CO: Logo	2,102.00	2,102.00	0.00	0.00	2,102.00	100.00	0.00	0.00
REPORT TOTALS		\$1,415,102.00	\$1,415,102.00	\$0.00	\$0.00	\$1,415,102.00	100.00	\$0.00	\$0.00