

DRAFT

RESOLUTION NO. R25-62

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., CONCRETE PAVING IMPROVEMENTS 2025, \$197,393.40; BIERMAN CONTRACTING, INC., CENTENNIAL PARK RESTROOM AND CONCESSION, \$94,455.90.

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.	Concrete Paving Improve 2025 \$197,393.40
Bierman Contracting, Inc.	Centennial Park RR & Concession \$ 94,455.90

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

200-200-57300-20071 - 53,254.80

100-150-57200-23046 - 144,138.60

Contractor's Application for Payment No: 1	
Application Period: (From - to) Start to 4/8/25	
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).....	\$ 219,326.00
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)	\$ 21,932.60
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 197,393.40
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 197,393.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - Line 6).....	\$ 2,157,269.20
(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: 4-8-25

Printed/Typed Name: Stephen Anderson

Payment of:

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

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$ 197,393.40

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

is approved by:

Richard J. Bogue
(City Engineer)

4-11-2025

(Date)

Approved by:

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: 1						
Application Period: (From - To) Start to 4/8/25											
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		
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	\$ 6,000.00
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

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		\$ -		\$ -		
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		\$ -		\$ -		
Project D: COTTONWOOD DRIVE AND ROBIN LANE - WAGNER'S LAKE											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	0.50	\$ 2,500.00		\$ 2,500.00	50	\$ 2,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00	0.50	\$ 2,500.00		\$ 2,500.00	50	\$ 2,500.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	0.50	\$ 500.00		\$ 500.00	50	\$ 500.00
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	JON	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
12	Sod Disturbed Area	SF	70	\$ 3.00	\$ 210.00		\$ -		\$ -	0	\$ 210.00
	PROJECT D (ITEMS 1-12) TOTAL				\$ 75,340.00		\$ 57,172.00		\$ 57,172.00		
Project E: 8TH STREET AND 26TH AVENUE TRAIL											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	0.25	\$ 1,250.00		\$ 1,250.00	25	\$ 3,750.00
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	0.25	\$ 1,500.00		\$ 1,500.00	25	\$ 4,500.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	0.25	\$ 250.00		\$ 250.00	25	\$ 750.00
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	1,147	\$ 13,764.00		\$ 13,764.00	57	\$ 10,356.00
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00	4	\$ 2,000.00		\$ 2,000.00	100	\$ -
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	1	\$ 100.00		\$ 100.00	50	\$ 100.00
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	612	\$ 42,840.00		\$ 42,840.00	76	\$ 13,440.00
13	6-inch P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	2,320	\$ 70.00	\$ 162,400.00	917	\$ 64,190.00		\$ 64,190.00	40	\$ 98,210.00
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	184	\$ 7,360.00		\$ 7,360.00	43	\$ 9,600.00
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	5	\$ 2,500.00		\$ 2,500.00	45	\$ 3,000.00
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		\$ -		\$ -	0	\$ 15,000.00
20	Hydroseeding	ACRE	1	\$ 31,560.00	\$ 31,560.00		\$ -		\$ -	0	\$ 23,670.00
	PROJECT E (ITEMS 1-20) TOTAL				\$ 349,780.00		\$ 160,154.00		\$ 160,154.00		
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		\$ -		\$ -		

ADDITIONAL PROJECT NO. 2: 12TH STREET - 28TH AVENUE SIDEWALKS											
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	\$ 6,000.00
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	3	\$ 300.00	\$ 900.00		\$ -		\$ -	0	\$ 900.00
5	Remove Paving, including Sawing	SY	672	\$ 12.00	\$ 8,064.00		\$ -		\$ -	0	\$ 8,064.00
6	Remove Storm Sewer	LF	24	\$ 15.75	\$ 378.00		\$ -		\$ -	0	\$ 378.00
7	Remove Storm Sewer Inlet	EA	2	\$ 1,050.00	\$ 2,100.00		\$ -		\$ -	0	\$ 2,100.00
8	Remove Storm Sewer Manhole	EA	1	\$ 1,050.00	\$ 1,050.00		\$ -		\$ -	0	\$ 1,050.00
9	Remove and Reset Sign	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
10	Aggregate Paving Subbase	SY	120	\$ 20.00	\$ 2,400.00		\$ -		\$ -	0	\$ 2,400.00
11	4-inch Perforated Underdrain Piping System	LF	100	\$ 15.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	377	\$ 85.00	\$ 32,045.00		\$ -		\$ -	0	\$ 32,045.00
13	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	44	\$ 85.00	\$ 3,740.00		\$ -		\$ -	0	\$ 3,740.00
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	229	\$ 70.00	\$ 16,030.00		\$ -		\$ -	0	\$ 16,030.00
15	6-inch P.C. Concrete Colored Stamped Concrete Paving, NDOT Type 47B-3500	SY	25	\$ 150.00	\$ 3,750.00		\$ -		\$ -	0	\$ 3,750.00
16	6-inch Square Curb	LF	132	\$ 50.00	\$ 6,600.00		\$ -		\$ -	0	\$ 6,600.00
17	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00		\$ -		\$ -	0	\$ 640.00
18	Construct Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00		\$ -		\$ -	0	\$ 5,250.00
19	Construct Combination Inlet	EA	1	\$ 5,775.00	\$ 5,775.00		\$ -		\$ -	0	\$ 5,775.00
20	Construct Grate Inlet	EA	2	\$ 5,775.00	\$ 11,550.00		\$ -		\$ -	0	\$ 11,550.00
21	12-inch RCP Class III Storm Sewer	LF	50	\$ 63.00	\$ 3,150.00		\$ -		\$ -	0	\$ 3,150.00
22	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
23	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
24	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
25	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
	ADDITIONAL PROJECT NO. 2 (ITEMS 1-25) TOTAL				\$ 143,172.00		\$ -		\$ -		

ADDITIONAL PROJECT NO. 3: 11TH STREET - 26TH AVENUE SIDEWALKS											
1	Mobilization	JOB	1	\$ 6,500.00	\$ 6,500.00		\$ -		\$ -	0	\$ 6,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
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	2	\$ 300.00	\$ 600.00		\$ -		\$ -	0	\$ 600.00
5	Remove Paving, including Sawing	SY	550	\$ 12.00	\$ 6,600.00		\$ -		\$ -	0	\$ 6,600.00
6	Remove and Reset Sign	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
7	Aggregate Paving Subbase	SY	288	\$ 50.00	\$ 14,400.00		\$ -		\$ -	0	\$ 14,400.00
8	4-inch Perforated Underdrain Piping System	LF	216	\$ 15.00	\$ 3,240.00		\$ -		\$ -	0	\$ 3,240.00
	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500										
9		SY	203	\$ 85.00	\$ 17,255.00		\$ -		\$ -	0	\$ 17,255.00
	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500										
10		SY	57	\$ 85.00	\$ 4,845.00		\$ -		\$ -	0	\$ 4,845.00
	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500										
11		SY	271	\$ 85.00	\$ 23,035.00		\$ -		\$ -	0	\$ 23,035.00
12	6-inch Square Curb	LF	223	\$ 50.00	\$ 11,150.00		\$ -		\$ -	0	\$ 11,150.00
13	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00		\$ -		\$ -	0	\$ 640.00
14	Construct Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00		\$ -		\$ -	0	\$ 10,500.00
15	15-inch RCP Class III Storm Sewer	LF	62	\$ 67.50	\$ 4,185.00		\$ -		\$ -	0	\$ 4,185.00
16	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
17	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
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		\$ -		\$ -	0	\$ 5,000.00
	ADDITIONAL PROJECT NO. 3 (ITEMS 1-19) TOTAL				\$ 130,450.00		\$ -		\$ -		

TOTAL PROJECT COST

\$ 2,354,662.60

Total Completed & Stored \$ 219,326.00

\$ -

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 4 PAGES

TO OWNER:

City of Columbus
2500 14th Street Suite 3
Columbus, NE 68601

PROJECT: Centennial Park

RR & Concession

100-150-57200-24030 - 94,455.90

APPLICATION NO: March - Final (#8)

Distribution to:

☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

PERIOD TO: April 4, 2025

FROM CONTRACTOR:

Bierman Contracting, Inc
PO Box 1887
Columbus, NE 68602

VIA ARCHITECT:

Name
Address
City, State Zip

PROJECT NOS: 24-016

CONTRACT FOR:

CONTRACT DATE: July 24, 2024

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	\$	640,914.00
2. Net change by Change Orders	\$	14,711.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	655,625.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	655,625.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	655,625.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	561,169.10
8. CURRENT PAYMENT DUE	\$	94,455.90
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	\$17,001.00	\$4,500.00
Total approved this Month	\$2,210.00	\$0.00
TOTALS	\$19,211.00	\$4,500.00
NET CHANGES by Change Order	\$14,711.00	

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:

By: 

Date: March 4, 2025

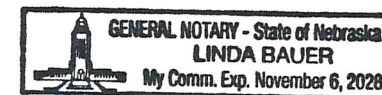
State of: NEBRASKA

County of: PLATTE

Subscribed and sworn to before me this

4th Day of March, 2025

Notary Public:



My Commission expires: 11/6/28

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 94,455.90

(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 with the amount certified.)

ARCHITECT:

By: 

Date: 4-11-2025

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR 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.

APPLICATION NO: *March - Final (#8)*

APPLICATION DATE: *March 4, 2025*

PERIOD TO: *April 4, 2025*

CONTRACTOR'S PROJECT NO: *24-016*

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
									0%
1	Design - Included Previous Invoices	\$0.00							
2	General Conditions	\$88,850.00	\$82,850.00	\$6,000.00		\$88,850.00	100.00%		\$0.00
3	Surveying & Staking	\$1,650.00	\$1,650.00	\$0.00		\$1,650.00	100.00%		\$0.00
4	Misc. Demolition	\$605.00	\$605.00	\$0.00		\$605.00	100.00%		\$0.00
5	Site Work	\$6,050.00	\$6,050.00	\$0.00		\$6,050.00	100.00%		\$0.00
6	Grading	\$2,750.00	\$2,250.00	\$500.00		\$2,750.00	100.00%		\$0.00
7	Construction Fence	\$2,024.00	\$2,024.00	\$0.00		\$2,024.00	100.00%		\$0.00
8	Termite Control Treatment	\$1,012.00	\$1,012.00	\$0.00		\$1,012.00	100.00%		\$0.00
9	Hydroseeding	\$5,500.00		\$5,500.00		\$5,500.00	100.00%		\$0.00
10	Reinforcement - Masonry/CIP Conc.	\$8,869.00	\$8,869.00	\$0.00		\$8,869.00	100.00%		\$0.00
11	Foundations & Stoops	\$28,578.00	\$28,578.00	\$0.00		\$28,578.00	100.00%		\$0.00
12	Backfilling	\$1,650.00	\$1,650.00	\$0.00		\$1,650.00	100.00%		\$0.00
13	Slab & Exterior CIP Concrete	\$38,066.00	\$38,066.00	\$0.00		\$38,066.00	100.00%		\$0.00
14	Set Trench Drains	\$1,969.00	\$1,969.00	\$0.00		\$1,969.00	100.00%		\$0.00
15	Concrete Counter Seal	\$4,884.00	\$4,884.00	\$0.00		\$4,884.00	100.00%		\$0.00
16	Yard Cleanout Concrete Pad	\$550.00	\$550.00	\$0.00		\$550.00	100.00%		\$0.00
17	Masonry - Material & Labor	\$98,325.00	\$98,325.00	\$0.00		\$98,325.00	100.00%		\$0.00
18	Steel Division - Material & Labor	\$3,124.00	\$3,124.00	\$0.00		\$3,124.00	100.00%		\$0.00
19	Rough Carpentry - Material & Labor	\$35,397.00	\$35,397.00	\$0.00		\$35,397.00	100.00%		\$0.00
20	Metal Package:	\$34,237.00	\$34,237.00	\$0.00		\$34,237.00	100.00%		\$0.00
21	Roof & Wall Panel, Ridge Vent								
22	Gutters & Downs, Soffit Panel								
23	Flat Stock								
24	Joint Sealers								
	SUB TOTALS of Page 2	\$364,090.00	\$352,090.00	\$12,000.00	\$0.00	\$364,090.00	100.00%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR 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.

APPLICATION NO: *March - Final (#8)*

APPLICATION DATE: *March 4, 2025*

PERIOD TO: *April 4, 2025*

CONTRACTOR'S PROJECT NO: *24-016*

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
									0%
1	Walk Door & Frame - Mat. & Lab.	\$18,423.00	\$18,423.00	\$0.00		\$18,423.00	100.00%		\$0.00
2	Sectional Overhead Doors - M&L:	\$23,210.00	\$23,210.00	\$0.00		\$23,210.00	100.00%		\$0.00
3	Coiling Counter Doors - M&L								
4	Ceiling Access Door - Mat. & Lab.	\$688.00	\$688.00	\$0.00		\$688.00	100.00%		\$0.00
5	Gypsum Board Assemblies	\$9,636.00	\$9,636.00	\$0.00		\$9,636.00	100.00%		\$0.00
6	Painting	\$7,928.00	\$5,776.00	\$2,152.00		\$7,928.00	100.00%		\$0.00
7	Concrete Floor Hardner / Sealer	\$4,224.00	\$4,224.00	\$0.00		\$4,224.00	100.00%		\$0.00
8	Restroom Signage	\$110.00		\$110.00		\$110.00	100.00%		\$0.00
9	Restroom Partitions	\$8,930.00	\$8,930.00	\$0.00		\$8,930.00	100.00%		\$0.00
10	Restroom Accessory Materials	\$4,608.00	\$4,608.00	\$0.00		\$4,608.00	100.00%		\$0.00
11	Restroom Specialty - Labor	\$3,392.00	\$3,392.00	\$0.00		\$3,392.00	100.00%		\$0.00
12	Plumbing & Utility Package:	\$78,562.00	\$64,500.00	\$14,062.00		\$78,562.00	100.00%		\$0.00
13	Plumbing Piping Insulation								
14	Sanitary Sewer Utility								
15	Domestic Water Utility /								
16	Shutoff Manhole								
17	Temporary Water								
18	Trench Drain Material								
19	HVAC Package:	\$10,230.00	\$8,100.00	\$2,130.00		\$10,230.00	100.00%		\$0.00
20	Exhaust Fans								
21	Duct Insulation								
22	Exhaust Louvers								
23	Brick Vents								
24									
	SUB TOTALS of Page 1 & 2	\$534,031.00	\$503,577.00	\$30,454.00	\$0.00	\$534,031.00	100.00%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR 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.

APPLICATION NO: *March - Final (#8)*

APPLICATION DATE: *March 4, 2025*

PERIOD TO: *April 4, 2025*

CONTRACTOR'S PROJECT NO: *24-016*

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Electrical Package:	\$106,883.00	\$81,809.00	\$25,074.00		\$106,883.00	100.00%		0%
2	Electrical								
3	Service Feeders & Meter Socket								
4	Hand Dryers								
5	Temporary Power								
6	Vault for Splicing								
7									
8	Change Orders:								
9	CO#1- Water Heater Deduction	(\$4,500.00)	(\$4,500.00)	\$0.00		(\$4,500.00)	100.00%		\$0.00
10	CO#2- Additional 6' Concrete Walk	\$7,973.00	\$7,973.00	\$0.00		\$7,973.00	100.00%		\$0.00
11	North Side 138'								
12	CO#3- Additional 4' Concrete Walk	\$4,933.00	\$4,933.00	\$0.00		\$4,933.00	100.00%		\$0.00
13	West Side 120'								
14	East Side 24' of 6"								
15	CO#4- Conduit for Fiber Optics	\$3,450.00	\$3,450.00	\$0.00		\$3,450.00	100.00%		\$0.00
16	CO#5- Additional Sign Lighting	\$645.00		\$645.00		\$645.00	100.00%		\$0.00
17	CO#6 - Add - Pit Pump	\$2,210.00		\$2,210.00		\$2,210.00	100.00%		\$0.00
18									
19									
20									
21									
22									
23									
24									
	GRAND TOTALS	\$655,625.00	\$597,242.00	\$58,383.00	\$0.00	\$655,625.00	100.00%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity