

RESOLUTION NO. R26-97

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., COLUMBUS LOUP RIVER BRIDGE MITIGATION, \$1,986.34; GEHRING CONSTRUCTION AND READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2026, \$195,962.00.

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.	Loup River Bridge	\$ 1,986.34
Gehring Construction & Ready Mix Co., Inc.	Concrete Paving Improvements 2026	\$ 195,962.00

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 _____, 2026.

MAYOR

ATTEST:

APPROVED AT TO FORM:

CITY CLERK

CITY ATTORNEY

August 6, 2026

Richard Bogus, PE
City Engineer
City of Columbus, Nebraska

RE: Columbus Loup River Bridge Mitigation – Recommendation of Payment – Application for Payment No. 1

We have reviewed the Application for Payment No. 1, including the Schedule of Values. In accordance with the Project Manual and supported by supplemental information provided by the Contractor for bonding, we recommend payment to B-D Construction, Inc. for \$1,986.34 for Application for Payment No. 1.

Attachments:

- Application for Payment No. 1 with Schedule of Values

Sincerely,

A handwritten signature in blue ink that reads "Brandon Schmit".

Brandon Schmit, PE
Burns & McDonnell Engineering Company, Inc.



Contractor's Application and Certificate of Payment

200-200-57200-25025 - 1,986.34

Contractor's Application for Payment No: 1	
Application Period: (From - to) June 1, 2026 to July 31, 2026	
To: City of Columbus (Owner)	From (Contractor): B-D Construction, Inc.
Contractor's Project No.: 26-053	
Project Name: Columbus Loup River Bridge Mitigation 2026	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number:	

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.....	\$ 136,379.50
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 136,379.50
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 2,207.04
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)	\$ 220.70
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 1,986.34
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 1,986.34
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 134,393.16
(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: B-D Construction, Inc.

By: Bryan L. Kearney Date: 8.1.26

Printed/Typed Name: Bryan L. Kearney

Payment of: 1,986.34

is recommended by: Brendan Schmit (Line 8 or other - attach explanation of the other amount)
(Consulting Engineer/Architect) -Burns & McDonnell 8/6/2026
(Date)

Payment of: \$ 1,986.34

is approved by: Ronald J. Bogus (Line 8 or other - attach explanation of the other amount)
(City Engineer) 8-11-26
(Date)

Approved by: _____
Funding Agency (if applicable) (Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

[illegible]

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): City of Columbus
2500 14th Street
Columbus, NE 68601

PROJECT: COLUMBUS LOUP RVR BRIDGE MITIG

APPLICATION NO: 1 - Revised
PERIOD TO: 7/31/2026

DISTRIBUTION
TO:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

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

VIA (ARCHITECT): Burns McDonnell
1010 N 102nd Street
Omaha, NE 68114

ARCHITECT'S
PROJECT NO: 186642

CONTRACT FOR: Columbus Loup River Bridge Mitigation

CONTRACT DATE: 6/1/2026

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\$ 136,379.50

2. Net Change by Change Orders\$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 136,379.50

4. TOTAL COMPLETED AND STORED TO DATE\$ 2,207.04

5. RETAINAGE:

a. 10.00 % of Completed Work\$ 220.70

b. 0.00 % of Stored Material\$ 0.00

Total retainage (Line 5a + 5b)\$ 220.70

6. TOTAL EARNED LESS RETAINAGE\$ 1,986.34
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)\$ 0.00

8. CURRENT PAYMENT DUE\$ 1,986.34

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)\$ 134,393.16

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: 7.31.26

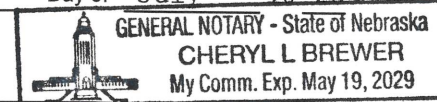
State of: NE

County of: Platte

Subscribed and Sworn to before me this 31st Day of July 2026

Notary Public: Cheryl L. Brewer

My Commission Expires: May 19, 2029



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\$

(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
 2500 14th Street
 Columbus, NE 68601

PROJECT: COLUMBUS LOUP RVR BRIDGE MITIG

APPLICATION NO: 1
PERIOD TO: 7/31/2026

DISTRIBUTION
TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

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

VIA (ARCHITECT): Burns McDonnell
 1010 N 102nd Street
 Omaha, NE 68114

ARCHITECT'S
PROJECT NO: 186642

CONTRACT FOR: Columbus Loup River Bridge Mitigation

CONTRACT DATE: 6/1/2026

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	18,392.00	0.00	2,207.04	0.00	2,207.04	12.00	16,184.96	220.70
2	Clearing & Grubbing	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
3	Remove Walk	1,782.00	0.00	0.00	0.00	0.00	0.00	1,782.00	0.00
4	6" Concrete Sidewalk, Class 47B-3500	9,504.00	0.00	0.00	0.00	0.00	0.00	9,504.00	0.00
5	6" Imprinted Concrete Sidewalk, Class 47B-3500	12,870.00	0.00	0.00	0.00	0.00	0.00	12,870.00	0.00
6	Seeding, Type B	1,640.00	0.00	0.00	0.00	0.00	0.00	1,640.00	0.00
7	Furnish and Install Interpretive Panel	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00
8	Foundation Excavation	5,472.00	0.00	0.00	0.00	0.00	0.00	5,472.00	0.00
9	Concrete, Class 47B-3000 for Foundations	18,600.00	0.00	0.00	0.00	0.00	0.00	18,600.00	0.00
10	Epoxy Coated Reinforcing Steel for Foundations	2,579.50	0.00	0.00	0.00	0.00	0.00	2,579.50	0.00
11	Structural Steel for Superstructure (Galvanized ASTM A992 GR 50)	53,040.00	0.00	0.00	0.00	0.00	0.00	53,040.00	0.00
REPORT TOTALS		\$136,379.50	\$0.00	\$2,207.04	\$0.00	\$2,207.04	1.62	\$134,172.46	\$220.70



Contractor's Application and Certificate of Payment

200-200-57300-20071 - 195,962.00

Contractor's Application for Payment No: 10	
Application Period: (From - to) 7/21/26 to 8/4/26	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Project Name: Concrete Paving Improvements 2026	Contractor's Project No.:
Fiscal Year Budget Number: 200-200-57300-20071	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
FO 1	\$ 75,302.00	
FO 2	\$ 3,112.12	
FO 3	\$ 99,294.50	
TOTALS	\$ 177,708.62	\$ -
NET CHANGE	\$ 177,708.62	

1. ORIGINAL CONTRACT PRICE.....	\$ 1,897,618.10
2. Net change by Field Order and Change Orders.....	\$ 177,708.62
3. Current Contract Price (Line 1 + 2).....	\$ 2,075,326.72
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 1,857,194.50
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)	\$ 103,766.34
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 1,753,428.16
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,557,466.16
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 195,962.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 321,898.56
(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: 8-4-26

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:

\$

195,962.00

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

is approved by:

Richard J. Bogus
(City Engineer)

8-11-26

(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 2026					Contractor's Pay Application: 10						
Application Period: (From - To) 7/21/26 to 8/4/26											
A			B	C	D	E	F	G	H		I
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: 33RD AVENUE FROM NORTH OF 30TH STREET TO SOUTH OF 38TH STREET											
1	Mobilization	JOB	1	\$ 50,000.00	\$ 50,000.00	0.25	\$ 12,500.00		\$ 12,500.00	25	\$ 37,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 12,500.00	\$ 12,500.00	0.50	\$ 6,250.00		\$ 6,250.00	50	\$ 6,250.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	0.50	\$ 1,250.00		\$ 1,250.00	50	\$ 1,250.00
4	Curb or Grate Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00	11	\$ 3,300.00		\$ 3,300.00	100	\$ -
5	Remove Paving, Including Sawing	SY	14,570	\$ 6.00	\$ 87,420.00	14,530	\$ 87,180.00		\$ 87,180.00	100	\$ 240.00
6	Remove Storm Sewer	LF	232	\$ 10.50	\$ 2,436.00	232	\$ 2,436.00		\$ 2,436.00	100	\$ -
7	Remove Grate Inlet	EA	18	\$ 500.00	\$ 9,000.00	18	\$ 9,000.00		\$ 9,000.00	100	\$ -
8	Remove & Reset Monument Well	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
9	Remove & Reset Sign with Telespar Post	EA	23	\$ 500.00	\$ 11,500.00		\$ -		\$ -	0	\$ 11,500.00
10	Remove Actuated Pedestrian Pole & Equipment	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
11	Remove, Relocate, Temporary Set, & Reset Mailboxes (Approx. 15)	JOB	1	\$ 3,500.00	\$ 3,500.00	0.50	\$ 1,750.00		\$ 1,750.00	50	\$ 1,750.00
12	Remove & Reset Decorative Mailbox (Sta. 15+50L)	JOB	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
13	Remove & Reset Fence & Landscaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
14	4" Aggregate Paving Subbase	SY	12,840	\$ 16.00	\$ 205,440.00	12,840	\$ 205,440.00		\$ 205,440.00	100	\$ -
15	4" Perforated Underdrain Piping System	LF	5,400	\$ 15.00	\$ 81,000.00	5,400	\$ 81,000.00		\$ 81,000.00	100	\$ -
16	9" P.C. Concrete Doweled Paving, NDOT Type 47B-3500	SY	12,229	\$ 72.00	\$ 880,488.00	12,343	\$ 888,696.00		\$ 888,696.00	101	\$ (8,208.00)
17	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	1,285	\$ 60.00	\$ 77,100.00	989	\$ 59,340.00		\$ 59,340.00	77	\$ 17,760.00
18	6" P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	556	\$ 55.00	\$ 30,580.00	547	\$ 30,085.00		\$ 30,085.00	98	\$ 495.00
19	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	501	\$ 70.00	\$ 35,070.00	651	\$ 45,570.00		\$ 45,570.00	130	\$ (10,500.00)
20	1.5' P.C. Concrete Header	LF	56	\$ 25.00	\$ 1,400.00		\$ -		\$ -	0	\$ 1,400.00
21	Actuated Pedestrian Pole Foundation	EA	2	\$ 2,500.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
22	ADA Handicap Ramp Detectable Warning Panel	SF	312	\$ 40.00	\$ 12,480.00	164	\$ 6,560.00		\$ 6,560.00	52.5641	\$ 5,920.00
23	Storm Sewer Junction Box	EA	2	\$ 4,500.00	\$ 9,000.00	2	\$ 9,000.00		\$ 9,000.00	100	\$ -
24	6' Open Throat Inlet	EA	24	\$ 4,500.00	\$ 108,000.00	15	\$ 67,500.00		\$ 67,500.00	63	\$ 40,500.00
25	18-inch RCP Class III Storm Sewer	LF	57	\$ 58.00	\$ 3,306.00	57	\$ 3,306.00		\$ 3,306.00	100	\$ -
26	15-inch RCP Class III Storm Sewer	LF	412	\$ 52.00	\$ 21,424.00	412	\$ 21,424.00		\$ 21,424.00	100	\$ -
27	12-inch RCP Class III Storm Sewer	LF	88	\$ 47.00	\$ 4,136.00	73	\$ 3,431.00		\$ 3,431.00	83	\$ 705.00
28	Adjust Manhole to Grade	EA	18	\$ 500.00	\$ 9,000.00		\$ -		\$ -	0	\$ 9,000.00
29	Connect to Existing Storm Sewer	EA	7	\$ 700.00	\$ 4,900.00	13	\$ 9,100.00		\$ 9,100.00	186	\$ (4,200.00)
30	Construct Concrete Collar (and plug)	EA	8	\$ 160.00	\$ 1,280.00	14	\$ 2,240.00		\$ 2,240.00	175	\$ (960.00)
31	Adjust Water Valve to Grade	EA	17	\$ 250.00	\$ 4,250.00	12	\$ 3,000.00		\$ 3,000.00	71	\$ 1,250.00

Project Name: Concrete Paving Improvements 2026			Contractor's Pay Application: 10								
Application Period: (From - To)			7/21/26 to 8/4/26								
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	Final Pain Striping, 4-inch Yellow Solid and Dashed	LF	7,906	\$ 1.85	\$ 14,626.10		\$ -		\$ -	0	\$ 14,626.10
33	Final Pain Striping, 4-inch White Solid and Dashed	LF	400	\$ 1.85	\$ 740.00		\$ -		\$ -	0	\$ 740.00
34	Final Paint Striping, White Turn Arrow	EA	4	\$ 550.00	\$ 2,200.00		\$ -		\$ -	0	\$ 2,200.00
35	Final Paint Striping, White Crosswalk Bars (24"x72")	EA	5	\$ 275.00	\$ 1,375.00		\$ -		\$ -	0	\$ 1,375.00
36	Speed Limit Sign (R2-1) with Telespar Post	EA	1	\$ 250.00	\$ 250.00		\$ -		\$ -	0	\$ 250.00
37	Two-Way Left Turn Only Sign (R3-9b)	EA	4	\$ 275.00	\$ 1,100.00		\$ -		\$ -	0	\$ 1,100.00
38	Overexcavation and Crushed Concrete	TON	200	\$ 60.00	\$ 12,000.00	100	\$ 6,000.00		\$ 6,000.00	50	\$ 6,000.00
39	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 90,000.00	\$ 90,000.00	0.25	\$ 22,500.00		\$ 22,500.00	25	\$ 67,500.00
40	Hydroseeding Disturbed Areas	ACRE	1.1	\$ 22,000.00	\$ 24,200.00		\$ -		\$ -	0	\$ -
FO2	Remove Hydroseed, Use Sod instead	SF	47,916.0	\$ 0.57	\$ 27,312.12		\$ -		\$ -	0	\$ 27,312.12
FO3-1	5" Concrete Sidewalk	SF	50	\$ 70.00	\$ 3,500.00		\$ -		\$ -	0	\$ 3,500.00
FO3-2	Remove Existing Storm Sewer	LF	169	\$ 10.50	\$ 1,774.50	239	\$ 2,509.50		\$ 2,509.50	141	\$ (735.00)
FO3-3	Remove Existing Junction Box (& Man Hole)	EA	2	\$ 790.00	\$ 1,580.00	5	\$ 3,950.00		\$ 3,950.00	250	\$ (2,370.00)
FO3-4	Storm Sewer Junction Box	EA	6	\$ 4,500.00	\$ 27,000.00	6	\$ 27,000.00		\$ 27,000.00	100	\$ -
FO3-5	Delete 6' Open Throats	EA	6	\$ (4,500.00)	\$ (27,000.00)		\$ -		\$ -	0	\$ (27,000.00)
FO3-6	6' Open Throat Inlet with Enlarged Box	EA	2	\$ 8,820.00	\$ 17,640.00	3	\$ 26,460.00		\$ 26,460.00	150	\$ (8,820.00)
FO3-7	8' Open Throat Inlet	EA	2	\$ 6,510.00	\$ 13,020.00	2	\$ 13,020.00		\$ 13,020.00	100	\$ -
FO3-8	Combination Inlet	EA	6	\$ 4,500.00	\$ 27,000.00	6	\$ 27,000.00		\$ 27,000.00	100	\$ -
FO3-9	12" RCP Storm Sewer	LF	36	\$ 47.00	\$ 1,692.00	36	\$ 1,692.00		\$ 1,692.00	100	\$ -
FO3-10	15" RCP Storm sewer	LF	160	\$ 52.00	\$ 8,320.00	160	\$ 8,320.00		\$ 8,320.00	100	\$ -
FO3-11	18" RCP Storm Sewer	LF	96	\$ 58.00	\$ 5,568.00	92	\$ 5,336.00		\$ 5,336.00	96	\$ 232.00
FO3-12	24" RCP Storm Sewer	LF	121	\$ 100.00	\$ 12,100.00	125	\$ 12,500.00		\$ 12,500.00	103	\$ (400.00)
FO3-13	Lower 8" Water Main	LS	1	\$ 7,100.00	\$ 7,100.00	1	\$ 7,100.00		\$ 7,100.00	100	\$ -
	TOTAL PROJECT A INCLUDING FO2 and FO3				\$ 1,932,907.72		\$ 1,723,745.50		\$ 1,723,745.50		\$ 209,162.22
PROJECT B: 13TH STREET AND 28TH AVENUE PEDESTRIAN NODES											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Remove Paving, Including Sawing	SY	241	\$ 12.00	\$ 2,892.00	241	\$ 2,892.00		\$ 2,892.00	100	\$ -
5	8" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	241	\$ 85.00	\$ 20,485.00	241	\$ 20,485.00		\$ 20,485.00	100	\$ -
6	ADA Handicap Ramp Detectable Warning Panel	SF	32	\$ 40.00	\$ 1,280.00	32	\$ 1,280.00		\$ 1,280.00	100	\$ -
7	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
8	Overexcavation & Crushed Concrete	TON	100	\$ 60.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
9	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
	TOTAL PROJECT B				\$ 40,157.00		\$ 34,157.00		\$ 34,157.00		\$ 6,000.00
PROJECT C: 8TH STREET AND 3RD AVENUE FIELD ENTRANCE											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	Remove Paving, Including Sawing	SY	63	\$ 12.00	\$ 756.00	63	\$ 756.00		\$ 756.00	100	\$ -

Project Name: Concrete Paving Improvements 2026			Contractor's Pay Application: 10								
Application Period: (From - To)			7/21/26 to 8/4/26								
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									
4	8" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	8	\$ 100.00	\$ 800.00	8	\$ 800.00		\$ 800.00	100	\$ -
5	6" P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	49	\$ 80.00	\$ 3,920.00	49	\$ 3,920.00		\$ 3,920.00	100	\$ -
6	6" P.C. Concrete Colored & Stamped, NDOT Type 47B-3500	SY	6	\$ 150.00	\$ 900.00	6	\$ 900.00		\$ 900.00	100	\$ -
7	Overexcavation & Crushed Concrete	TON	20	\$ 60.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
8	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
TOTAL PROJECT C					\$ 13,576.00		\$ 12,376.00		\$ 12,376.00		\$ 1,200.00
ADDITIONAL PROJECT NO. 2 - SENIOR CENTER NORTH ENTRANCE PAVING											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	Remove Paving, including Sawing	SY	79	\$ 16.00	\$ 1,264.00	79	\$ 1,264.00		\$ 1,264.00	100	\$ -
4	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	66	\$ 70.00	\$ 4,620.00	66	\$ 4,620.00		\$ 4,620.00	100	\$ -
5	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	14	\$ 70.00	\$ 980.00	14	\$ 980.00		\$ 980.00	100	\$ -
6	ADA Handicap Ramp Detectable Warning Panel	SF	8	\$ 40.00	\$ 320.00	8	\$ 320.00		\$ 320.00	100	\$ -
7	Overexcavation & Crushed Concrete	TON	20	\$ 60.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
8	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
TOTAL ADDITIONAL PROJECT NO 2					\$ 13,384.00		\$ 12,184.00		\$ 12,184.00		\$ 1,200.00
TOTAL PROJECT COSTS ABOVE WITH FO2 & FO3					\$ 2,000,024.72		\$ 1,782,462.50		\$ 1,782,462.50		\$ 217,562.22
FIELD ORDER NO. 1 - ADA SIDEWALK IMPROVEMENTS											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	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	466	\$ 12.00	\$ 5,592.00	466	\$ 5,592.00		\$ 5,592.00	100	\$ -
4	5"P.C. Concrete Sidewalk, NDOT Type 47B-3500	SY	344	\$ 70.00	\$ 24,080.00	373	\$ 26,110.00		\$ 26,110.00	108	\$ (2,030.00)
5	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	164	\$ 70.00	\$ 11,480.00	134	\$ 9,380.00		\$ 9,380.00	82	\$ 2,100.00
6	ADA Handicap Ramp Detectable Warning Panel	SF	360	\$ 40.00	\$ 14,400.00	360	\$ 14,400.00		\$ 14,400.00	100	\$ -
7	Adjust Valve box to Grade	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
8	Adjust Curb Stop to Grade	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
9	Adjust Grate Inlet to Grade	EA	4	\$ 500.00	\$ 2,000.00	3	\$ 1,500.00		\$ 1,500.00	75	\$ 500.00
10	Repair/Rework of Grate Inlet if used parts available	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
11	Rebuild of Inlet Box if needed	EA	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
13	Hydroseeding Disturbed Areas	Acre	0.25	\$ 22,000.00	\$ 5,500.00	0.25	\$ 5,500.00		\$ 5,500.00	100	\$ -
FIELD ORDER NO. 1					\$ 75,302.00		\$ 74,732.00		\$ 74,732.00		\$ 570.00
TOTAL PROJECT COST PLUS FIELD ORDER NO. 1, NO. 2 & NO. 3					\$ 2,075,326.72		\$ 1,857,194.50		\$ 1,857,194.50		\$ 218,132.22