

RESOLUTION NO. R25-74

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: C-R MENN CONCRETE, LLC, 11TH STREET SIDEWALK IMPROVEMENTS CDBG 3-DTR-003, \$35,229.82; GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$46,677.60; WATTS ELECTRIC COMPANY, LOST CREEK PARKWAY TRAFFIC SIGNALS 2024, \$108,087.22 .

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:

C-R Menn Concrete LLC	11 th St. Sidewalk Improve	
	23-DTR-003	\$ 35,229.82
Gehring Construction		
Ready Mix Co., Inc.	Concrete Paving Improve 2025	\$ 46,677.60
Watts Electric Company	Lost Creek Pkwy Traffic Signals	\$108,087.22

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.

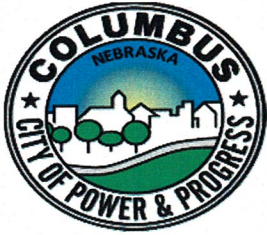
MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Contractor's Application and Certificate of Payment

100-100-57200-24005 - 35,229.82

Contractor's Application for Payment No: 1	
Application Period: (From - to) 4/28/25 - 5/8/25	
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).....	\$ 39,144.25
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)	\$ 3,914.43 -
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 35,229.82 -
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	-
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 35,229.82 -
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 153,424.10
(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 Selcher Date: 5-12-25

Printed/Typed Name: Nic Selcher

Payment of:

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

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$ 35,229.82

is approved by:

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

Richard J. Bogue

5-12-2025

(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: C-R Mean Concrete 1 ⁰							
Application Period: (From - To) 4-28-25 - 5-8-25											
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	216.00	\$ 3,402.00		\$ 3,402.00	25.14552	\$ 10,127.25
6	Remove and Reset Sign with Telespar Post	EA	2	\$ 250.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
7	Remove Grate Inlet	EA	1	\$ 675.00	\$ 675.00		\$ -		\$ -	0	\$ 675.00
8	Remove Storm Sewer	LF	15	\$ 35.00	\$ 525.00		\$ -		\$ -	0	\$ 525.00
9	Remove Storm Sewer Manhole	EA	1	\$ 750.00	\$ 750.00		\$ -		\$ -	0	\$ 750.00
10	Remove and Reset Trash Can	EA	2	\$ 200.00	\$ 400.00		\$ -		\$ -	0	\$ 400.00
11	Aggregate Paving Subbase	SY	395	\$ 16.00	\$ 6,320.00	216.00	\$ 3,456.00		\$ 3,456.00	54.68354	\$ 2,864.00
12	4-inch Perforated Underdrain Piping System	LF	304	\$ 7.50	\$ 2,280.00	61.00	\$ 457.50		\$ 457.50	20.06579	\$ 1,822.50
13	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SF	385	\$ 94.50	\$ 36,382.50	115.00	\$ 10,867.50		\$ 10,867.50	29.87013	\$ 25,515.00
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	447	\$ 62.55	\$ 27,959.85	100.00	\$ 6,255.00		\$ 6,255.00	22.37136	\$ 21,704.85
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		\$ -		\$ -	0	\$ 600.00
17	Construct Storm Sewer Junction Box	EA	1	\$ 5,325.00	\$ 5,325.00		\$ -		\$ -	0	\$ 5,325.00
18	Construct Combination Inlet	EA	2	\$ 5,800.00	\$ 11,600.00		\$ -		\$ -	0	\$ 11,600.00
19	12-inch RCP Class III Storm Sewer	LF	60	\$ 55.00	\$ 3,300.00		\$ -		\$ -	0	\$ 3,300.00
20	Connect 4-inch Underdrain to Existing Inlet	EA	4	\$ 200.00	\$ 800.00		\$ -		\$ -	0	\$ 800.00
21	Adjust Water Valve to Grade	EA	2	\$ 150.00	\$ 300.00		\$ -		\$ -	0	\$ 300.00
22	4-inch Schedule 40 PVC Pipe	LF	15	\$ 35.00	\$ 525.00		\$ -		\$ -	0	\$ 525.00
23	1-inch Curb Stop	EA	7	\$ 375.00	\$ 2,625.00		\$ -		\$ -	0	\$ 2,625.00
24	1-inch Corporation Stop with Service Saddle	EA	7	\$ 400.00	\$ 2,800.00		\$ -		\$ -	0	\$ 2,800.00
25	1-inch PE SDR 7 Water Service Line	LF	420	\$ 12.50	\$ 5,250.00		\$ -		\$ -	0	\$ 5,250.00
26	Bore Water Service Line	LF	315	\$ 17.50	\$ 5,512.50		\$ -		\$ -	0	\$ 5,512.50
27	Drill and Seal Water Service Line through Building Wall	EA	7	\$ 175.00	\$ 1,225.00		\$ -		\$ -	0	\$ 1,225.00
28	Connect 1-inch Water Service Line to Meter	EA	7	\$ 195.00	\$ 1,365.00		\$ -		\$ -	0	\$ 1,365.00
29	Top Soil for Planters	LS	1	\$ 950.00	\$ 950.00		\$ -		\$ -	0	\$ 950.00
30	3-inch Gravel Surfacing	LS	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
31	Overexcavation and Crushed Concrete	TON	150	\$ 37.50	\$ 5,625.00	37.50	\$ 1,406.25		\$ 1,406.25	25	\$ 4,218.75
32	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
PROJECT A (ITEMS 1-32) TOTAL					\$ 153,424.10		\$ -		\$ -	0	

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
2732	05/08/2025	\$39,144.25	05/23/2025	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
Mobilization	1	5,000.00	5,000.00
Traffic and Pedestrian Control	1	4,000.00	4,000.00
NPDES, SWPPP, and BMP Maintenance	1	3,000.00	3,000.00
Curb or Grate Inlet Filter BMP	4	100.00	400.00
Remove Paving, including Sawing	216	15.75	3,402.00
Aggregate Paving Subbase	216	16.00	3,456.00
4-inch Perforated Underdrain Piping System	61	7.50	457.50
8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	115	94.50	10,867.50
6-inch P.C. Concrete Sidewalk Paving NDOT Type 47B-3500	100	62.55	6,255.00
1.5-foot Concrete Header	20	45.00	900.00
Over excavation and Crushed Concrete	37.50	37.50	1,406.25

Thank you for your business!

BALANCE DUE

\$39,144.25

Thank you for your business!



Contractor's Application and Certificate of Payment

100-150-57200-23046 - 39,477.60

200-200-57300-20071 - 7,200

Contractor's Application for Payment No: 3	
Application Period: (From - to) 4/22/25 to 5/6/25	
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).....	\$ 397,882.00
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)	\$ 39,788.20
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 358,093.80
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 311,416.20
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 46,677.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 1,996,568.80
(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: 5-6-25

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:

\$ 46,677.60

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

is approved by:

Richard J. Bogue

5-12-2025

(City Engineer)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 3						
Application Period: (From - To) 4/22/25 to 5/6/25											
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	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	0.50	\$ 2,500.00	\$ 2,500.00	50	\$ 2,500.00
12	Sod Disturbed Area	SF	70	\$ 3.00	\$ 210.00		\$ -	\$ -	0	\$ 210.00
	PROJECT D (ITEMS 1-12) TOTAL				\$ 75,340.00		\$ 65,172.00	\$ 65,172.00		
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	2,418	\$ 169,260.00	\$ 169,260.00	104	\$ (6,860.00)
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	430	\$ 17,200.00	\$ 17,200.00	101	\$ (240.00)
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		\$ -	\$ -	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		\$ 330,710.00	\$ 330,710.00		
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		\$ -		\$ -		

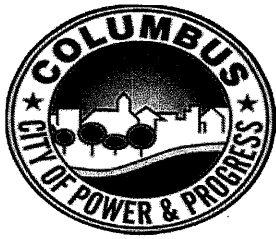
ADDITIONAL PROJECT NO. 3: 11TH STREET - 26TH AVENUE SIDEWALKS										
1	Mobilization	JOB	1	\$ 6,500.00	\$ 6,500.00		\$ -		\$ -	0 \$ 6,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0 \$ 6,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	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
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	203	\$ 85.00	\$ 17,255.00		\$ -		\$ -	0 \$ 17,255.00
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	57	\$ 85.00	\$ 4,845.00		\$ -		\$ -	0 \$ 4,845.00
11	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	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 \$ 397,882.00

\$ -



Contractor's Application and Certificate of Payment

200-200-57200-23022 - 108,087.22

Contractor's Application for Payment No: 3	
Application Period: (From - to) Thru 4/30/25	
To: City of Columbus (Owner)	From (Contractor): Watts Electric Company
Contractor's Project No.: COLLOCR	
Project Name: Lost Creek Parkway Traffic Signals 2024	
Via (Consulting Engineer / Architect): City of Columbus	
Fiscal Year Budget Number: CIP No. 200-200-57200-23022 (R24-60)	

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.....	\$ 932,152.58
2. Net change by Field Order and Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 932,152.58
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 486,185.92
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)	\$ 46,607.63
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 439,578.29
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 331,491.07
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 108,087.22
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations)	\$ 492,574.29

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: Jon Watts Electric Company
By: Jon Watts McDonald Date: 4/29/2025
Printed/Typed Name: TONI WATTS-MCDONALD
PRESIDENT

Payment of:

Stored Material, Submittals, Bond and Insurance

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

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$ 108,087.22

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

is approved by:

Richard J. Bogue

5-12-2025

(City Engineer)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Lost Creek Parkway Traffic Signals 2024					Contractor's Pay Application: 3						
Application Period: (From - To) Thru 4/30/25											
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 (C*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
1	MOBILIZATION/DEMOBILIZATION	LS	1	41,612.50	\$ 41,612.50	0.52	\$ 12,000.00		\$ 21,670.00	52.1%	\$ 19,942.50
2	CLEARING AND GRUBBING - GENERAL	LS	1	2,637.50	\$ 2,637.50	0.50	\$ 1,318.75		\$ 1,318.75	50.0%	\$ 1,318.75
3	EMBANKMENT - BORROW	CY	600	40.25	\$ 24,150.00		\$ -		\$ -	0.0%	\$ 24,150.00
4	REMOVE PAVEMENT	SY	10	115.00	\$ 1,150.00	37.00	\$ 4,255.00		\$ 4,255.00	370.0%	\$ (3,105.00)
5	REMOVE PAVEMENT MARKING	LF	2119	0.58	\$ 1,229.02		\$ -		\$ -	0.0%	\$ 1,229.02
6	CONSTRUCT 10" CONCRETE PAVEMENT (TYPE L65)	SY	102	86.25	\$ 8,797.50	130.00	\$ 11,212.50		\$ 11,212.50	127.5%	\$ (2,415.00)
7	SUBGRADE PREPARATION	SY	467	4.60	\$ 2,148.20	387.00	\$ 1,780.20		\$ 1,780.20	82.9%	\$ 368.00
8	CONSTRUCT 6" PCC SIDEWALK	SY	365	69.00	\$ 25,185.00	257.00	\$ 17,733.00		\$ 17,733.00	70.4%	\$ 7,452.00
9	PERMANENT GROUND IN MARKING - TYPE 4, 4" YELLOW	LF	1076	7.19	\$ 7,736.44		\$ -		\$ -	0.0%	\$ 7,736.44
10	PERMANENT GROUND IN MARKING - TYPE 4, 4" WHITE	LF	1324	7.19	\$ 9,519.56		\$ -		\$ -	0.0%	\$ 9,519.56
11	PERMANENT GROUND IN MARKING - TYPE 4, 24" WHITE	LF	196	51.75	\$ 10,143.00		\$ -		\$ -	0.0%	\$ 10,143.00
12	PERMANENT GROUND IN MARKING - TYPE 4, LEFT TURN ARROW	EA	6	776.25	\$ 4,657.50		\$ -		\$ -	0.0%	\$ 4,657.50
13	CONSTRUCT 24" TYPE RCP PIPE CULVERT	LF	15	345.00	\$ 5,175.00		\$ -		\$ 5,175.00	100.0%	\$ -
14	CONSTRUCT 24" RC FLARED END SECTION	EA	1	2,875.00	\$ 2,875.00	-	\$ -		\$ 2,875.00	100.0%	\$ -
15	RECONSTRUCT STORM SEWER MANHOLE	VFT	7.6	1,840.00	\$ 13,984.00	-	\$ -		\$ 13,984.00	100.0%	\$ -
16	TRAFFIC SIGNAL CONTROLLER, CABINET, PAD	EA	2	45,548.75	\$ 91,097.50		\$ -		\$ 66,450.00	72.9%	\$ 24,647.50
17	MAST ARM SIGNAL POLE, TYPE MP-35	EA	1	16,769.00	\$ 16,769.00	-	\$ -		\$ 10,819.00	64.5%	\$ 5,950.00
18	MAST ARM SIGNAL POLE, TYPE MP -55	EA	1	23,216.00	\$ 23,216.00		\$ -		\$ 17,226.00	74.2%	\$ 5,990.00
19	COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-55-12	EA	1	26,629.50	\$ 26,629.50		\$ -		\$ 19,144.00	71.9%	\$ 7,485.50
20	COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-65-12	EA	1	35,365.50	\$ 35,365.50		\$ -		\$ 24,860.00	70.3%	\$ 10,505.50
21	TRAFFIC SIGNAL, TYPE TS-1 W/T36 FACE, BKPLT & MA-5 MTG	EA	10	1,670.00	\$ 16,700.00		\$ -		\$ 5,990.00	35.9%	\$ 10,710.00
22	TRAFFIC SIGNAL, TYPE TS-1A W/T31 FACE & B- 4 ALT. MTG	EA	4	1,630.00	\$ 6,520.00		\$ -		\$ 2,236.00	34.3%	\$ 4,284.00
23	TRAFFIC SIGNAL, TYPE TS-1LFF W/T45 FACE, BKPLT & MA-5 MTG	EA	8	2,276.50	\$ 18,212.00		\$ -		\$ 6,312.00	34.7%	\$ 11,900.00
24	TRAFFIC SIGNAL, TYPE TS-2 W/T25 FACE & MA-5 MTG	EA	4	1,253.00	\$ 5,012.00		\$ -		\$ 2,632.00	52.5%	\$ 2,380.00
25	RELOCATE AND/OR MODIFY TRAFFIC SIGNAL HEAD	EA	2	1,537.50	\$ 3,075.00		\$ -		\$ -	0.0%	\$ 3,075.00
26	SERVICE DISCONNECT PEDESTAL	EA	2	7,353.00	\$ 14,706.00		\$ -		\$ 7,100.00	48.3%	\$ 7,606.00
27	PEDESTRIAN SIGNAL, TYPE PS-1 W/COUNTDOWN FACE & B-4 ALT MTG	EA	4	920.00	\$ 3,680.00		\$ -		\$ 325.00	8.8%	\$ 3,355.00
28	PEDESTRIAN PUSH BUTTON, TYPE PPB	EA	4	3,207.50	\$ 12,830.00		\$ -		\$ 11,640.00	90.7%	\$ 1,190.00
29	PEDESTAL POLE, TYPE PP-10	EA	2	1,816.00	\$ 3,632.00	2.00	\$ 2,442.00		\$ 3,632.00	100.0%	\$ -
30	PEDESTAL POLE, TYPE PP-12	EA	2	2,034.50	\$ 4,069.00	2.00	\$ 2,799.00		\$ 4,069.00	100.0%	\$ -
31	PULL BOX, TYPE PB-1, GROUNDED LID	EA	11	2,080.00	\$ 22,880.00	7.00	\$ 9,100.00		\$ 17,680.00	77.3%	\$ 5,200.00
32	2" CONDUIT IN TRENCH	LF	1720	6.84	\$ 11,764.80	1,342.00	\$ 7,032.08		\$ 9,784.08	83.2%	\$ 1,980.72
33	2" CONDUIT UNDER ROADWAY	LF	95	37.34	\$ 3,547.30		\$ 3,453.90		\$ 3,547.30	100.0%	\$ -

34	3" CONDUIT IN TRENCH	LF	80	12.72	\$ 1,017.60	50.00	\$ 483.50		\$ 727.50	71.5%	\$ 290.10
35	3" CONDUIT UNDER ROADWAY	LF	1430	39.08	\$ 55,884.40	668.00	\$ 24,602.44		\$ 27,819.94	49.8%	\$ 28,064.46
36	2/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	1045	3.62	\$ 3,782.90	738.00	\$ 2,671.56		\$ 2,671.56	70.6%	\$ 1,111.34
37	3/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	5000	3.71	\$ 18,550.00	1,676.00	\$ 5,564.32		\$ 7,514.32	40.5%	\$ 11,035.68
38	7/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	460	4.95	\$ 2,277.00	443.00	\$ 1,836.68		\$ 2,206.52	96.9%	\$ 70.48
39	12/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	1175	7.17	\$ 8,424.75	510.00	\$ 2,871.30		\$ 4,680.80	55.6%	\$ 3,743.95
40	STREET LIGHTING CABLE, NO. 6 USE	LF	710	4.95	\$ 3,514.50	222.00	\$ 864.82		\$ 1,613.45	45.9%	\$ 1,901.06
41	LUMINAIRE, TYPE LED	EA	2	746.25	\$ 1,492.50		\$ -		\$ 591.00	39.6%	\$ 901.50
42	1/C NO. 8 BARE COPPER GROUNDING CONDUCTOR	LF	2650	3.37	\$ 8,930.50	2,084.00	\$ 5,841.45		\$ 7,344.00	82.2%	\$ 1,586.50
43	SERVICE CABLE	LF	65	4.67	\$ 303.55		\$ -		\$ -	0.0%	\$ 303.55
44	SERVICE ENTRANCE CABLE	LF	730	4.72	\$ 3,445.60		\$ -		\$ -	0.0%	\$ 3,445.60
45	STREET NAME SIGN, ILLUMINATED	EA	12	8,038.56	\$ 96,462.72		\$ -		\$ 34,200.00	35.5%	\$ 62,262.72
46	REPLACEMENT LUMINAIRE, TYPE LED	EA	6	895.00	\$ 5,370.00		\$ -		\$ 1,773.00	33.0%	\$ 3,597.00
47	PROVIDE AND INSTALL RADAR VEHICLE DETECTION SYSTEM - WILDERNESS AVE AVE	LS	1	45,655.50	\$ 45,655.50		\$ -		\$ 25,853.00	56.6%	\$ 19,802.50
48	PROVIDE AND INSTALL RADAR VEHICLE DETECTION SYSTEM - 48TH AVE	LS	1	45,299.50	\$ 45,299.50		\$ -		\$ 25,853.00	57.1%	\$ 19,446.50
49	PROVIDE AND INSTALL ADVANCED RADAR VEHICLE DETECTION SYSTEM - WILDERNESS ROAD	LS	1	22,258.75	\$ 22,258.75		\$ -		\$ 12,926.50	58.1%	\$ 9,332.25
50	ADJUST RADAR VEHICLE DETECTOR	EA	1	1,309.00	\$ 1,309.00		\$ -		\$ -	0.0%	\$ 1,309.00
51	PROVIDE AND INSTALL ADVANCED RADAR VEHICLE DETECTION SYSTEM - 48TH AVE	LS	1	21,325.75	\$ 21,325.75		\$ -		\$ 12,926.50	60.6%	\$ 8,399.25
52	TYPE A SIGN	EA	11	393.14	\$ 4,324.54		\$ -		\$ -	0.0%	\$ 4,324.54
53	RELOCATE SIGN	EA	6	535.50	\$ 3,213.00		\$ -		\$ -	0.0%	\$ 3,213.00
54	REMOVE SIGN	EA	24	148.75	\$ 3,570.00		\$ -		\$ -	0.0%	\$ 3,570.00
55	POLE FOUNDATION DESIGN	EA	4	4,140.00	\$ 16,560.00	-	\$ -		\$ 16,560.00	100.0%	\$ -
56	CONCRETE FOR FOUNDATION	CY	35	685.52	\$ 23,993.20		\$ -		\$ -	0.0%	\$ 23,993.20
57	REINFORCING STEEL	LB	4000	2.71	\$ 10,840.00		\$ -		\$ -	0.0%	\$ 10,840.00
58	REMOVE STREET LIGHT POLE	EA	2	714.00	\$ 1,428.00		\$ -		\$ -	0.0%	\$ 1,428.00
59	UNINTERRUPTABLE POWER SUPPLY	EA	1	9,557.50	\$ 9,557.50		\$ -		\$ 7,475.00	78.2%	\$ 2,082.50
60	REMOVE TRAFFIC SIGNAL EQUIPMENT - WILDERNESS ROAD	LS	1	2,856.00	\$ 2,856.00		\$ -		\$ -	0.0%	\$ 2,856.00
61	PROVIDE TEMPORARY TRAFFIC CONTROL	LS	1	29,800.00	\$ 29,800.00		\$ -		\$ -	0.0%	\$ 29,800.00
	FIELD ORDER NO. 1			5.00			\$ -		\$ -	#DIV/0!	
					\$ 932,152.58		\$ -	\$ -	\$ 486,185.92	0.0%	\$ 445,966.67



Invoice

13351 DOVERS STREET
(402) 786-2270

SOLD TO

CITY OF COLUMBUS
PO BOX 1677
COLUMBUS, NE 68602

CUST. NUMBER	CUST P.O. NUMBER	COMMENT	PROJ. NUMBER	PAGE	OF	INVOICE DATE	INVOICE NUMBER
CITCOL	LOST CREEK PKWY SIG	PAY EST 03 THRU 4 30 25	COLLOCR	1	1	4/30/2025	0009345

Description	Qty	Unit Price	Extension
LABOR ONLY	1.000	41,084.610	41,084.61
MATERIAL ONLY	1.000	76,777.900	76,777.90

Net Invoice:	117,862.51
Sales Tax:	0.00
Invoice Total:	117,862.51
Retention Amount:	9,775.29
Remittance Total:	108,087.22

Payment due net 10.
Finance charge of 1.5% on all past due balances.

Payments received via credit card will be assessed an additional 4% of the invoice total.