

DRAFT

RESOLUTION NO. R26-126

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, \$60,429.71; GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2026, \$125,284.12; GEHRING CONSTRUCTION & REDAY MIX CO., INC. CONCRETE PAVING IMPROVEMENTS 2026, \$125,148.84; OBRIST AND COMPANY, INC., LIFT STATION 15, WESTBROOK, \$334,219.00.

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	\$ 60,429.71
Gehring Construction & Ready Mix, Co., Inc.	Concrete Pave Improve 2026	\$ 125,284.12
Gehring Construction & Ready Mix, Co., Inc.	Concrete Pave Improve 2026	\$ 125,148.84
Obrist & Co, Inc.	Lift Station No. 15, Westbrook	\$ 334,219.00

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:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Contractor's Application and Certificate of Payment



200-200-57200-25025 - 60,429.71

Contractor's Application for Payment No: 2	
Application Period: (From - to) August 1, 2026 to September 30, 2026	
To: City of Columbus (Owner)	From (Contractor): B-D Construction, Inc.
Contractor's Project No.:	
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).....	\$ 69,235.02
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)	\$ 6,818.98
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 62,416.05
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,986.34
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 60,429.71
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 73,963.46
(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: 9.30.26

Printed/Typed Name: Bryan L. Kearney

Payment of:

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

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$

60,429.71

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

is approved by:

Rahard J. Bogus
 (City Engineer)

9-30-2026

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

[illegible]



Contractor's Application and Certificate of Payment

200-200-57300-20071 - 125,284.12

Contractor's Application for Payment No: 12	
Application Period: (From - to) 8/25/26 to 9/17/26	
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).....	\$ 2,108,618.62
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).....	\$ 2,004,852.28
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,879,568.16
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 125,284.12
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 70,474.44
(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: 9-18-26

Printed/Typed Name: Stephen Anderson

Payment of:

is recommended by:

Payment of:

is approved by:

Approved by:

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

(Consulting Engineer/Architect)

(Date)

\$ 125,284.12

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

Rahar J. Sozer
(City Engineer)

9-24-2026

(Date)

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:					12	
Application Period: (From - To)					8/25/26 to 9/17/26						
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									
PROJECT A: 33RD AVENUE FROM NORTH OF 30TH STREET TO SOUTH OF 38TH STREET											
1	Mobilization	JOB	1	\$ 50,000.00	\$ 50,000.00	1	\$ 50,000.00		\$ 50,000.00	100	\$ -
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	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
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	15,700	\$ 94,200.00		\$ 94,200.00	108	\$ (6,780.00)
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	2	\$ 1,000.00		\$ 1,000.00	200	\$ (500.00)
9	Remove & Reset Sign with Telespar Post	EA	23	\$ 500.00	\$ 11,500.00	22	\$ 11,000.00		\$ 11,000.00	96	\$ 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	1	\$ 3,500.00		\$ 3,500.00	100	\$ -
12	Remove & Reset Decorative Mailbox (Sta. 15+50L)	JOB	1	\$ 1,500.00	\$ 1,500.00	0.60	\$ 900.00		\$ 900.00	60	\$ 600.00
13	Remove & Reset Fence & Landscaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
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	1,290	\$ 77,400.00		\$ 77,400.00	100	\$ (300.00)
18	6" P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	556	\$ 55.00	\$ 30,580.00	829	\$ 45,595.00		\$ 45,595.00	149	\$ (15,015.00)
19	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	501	\$ 70.00	\$ 35,070.00	1,212	\$ 84,840.00		\$ 84,840.00	242	\$ (49,770.00)
20	1.5' P.C. Concrete Header	LF	56	\$ 25.00	\$ 1,400.00	56	\$ 1,400.00		\$ 1,400.00	100	\$ -
21	Actuated Pedestrian Pole Foundation	EA	2	\$ 2,500.00	\$ 5,000.00	2	\$ 5,000.00		\$ 5,000.00	100	\$ -
22	ADA Handicap Ramp Detectable Warning Panel	SF	312	\$ 40.00	\$ 12,480.00	366	\$ 14,640.00		\$ 14,640.00	117	\$ (2,160.00)
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	37	\$ 2,146.00		\$ 2,146.00	65	\$ 1,160.00
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	18	\$ 9,000.00		\$ 9,000.00	100	\$ -
29	Connect to Existing Storm Sewer	EA	7	\$ 700.00	\$ 4,900.00	6	\$ 4,200.00		\$ 4,200.00	86	\$ 700.00
30	Construct Concrete Collar (and plug)	EA	8	\$ 160.00	\$ 1,280.00	6	\$ 960.00		\$ 960.00	75	\$ 320.00
31	Adjust Water Valve to Grade	EA	17	\$ 250.00	\$ 4,250.00	17	\$ 4,250.00		\$ 4,250.00	100	\$ -

Project Name: Concrete Paving Improvements 2026			Contractor's Pay Application: 12								
Application Period: (From - To)			8/25/26 to 9/17/26								
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	1	\$ 250.00		\$ 250.00	100	\$ -
37	Two-Way Left Turn Only Sign (R3-9b)	EA	4	\$ 275.00	\$ 1,100.00	4	\$ 1,100.00		\$ 1,100.00	100	\$ -
38	Overexcavation and Crushed Concrete	TON	200	\$ 60.00	\$ 12,000.00	200	\$ 12,000.00		\$ 12,000.00	100	\$ -
39	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 90,000.00	\$ 90,000.00	1	\$ 90,000.00		\$ 90,000.00	100	\$ -
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	31,116	\$ 17,736.12		\$ 17,736.12	65	\$ 9,576.00
FO3-1	5" Concrete Sidewalk	SY	50	\$ 70.00	\$ 3,500.00	50	\$ 3,500.00		\$ 3,500.00	100	\$ -
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	154	\$ 8,008.00		\$ 8,008.00	96	\$ 312.00
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		\$ 1,975,169.62		\$ 1,975,169.62		\$ (42,261.90)
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: 12								
Application Period: (From - To)			8/25/26 to 9/17/26								
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		\$ 2,033,886.62		\$ 2,033,886.62		\$ (33,861.90)
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		\$ 2,108,618.62		\$ 2,108,618.62		\$ (33,291.90)



Contractor's Application and Certificate of Payment

200-200-57300-20071 - 41,365.72

560-560-57300-20107 - 83,783.12

Contractor's Application for Payment No: 13 Final	
Application Period: (From - to) 9/17/26 to 9/30/26	
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).....	\$ 2,130,001.12
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)	\$ -
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 2,130,001.12
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 2,004,852.28
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 125,148.84
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ -
(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: 9-24-26

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:

\$

125,148.84

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

is approved by:

Rahar J. Bogus
(City Engineer)

9-28-2026

(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: 13 Final						
Application Period: (From - To) 9/17/26 to 9/30/26											
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									
PROJECT A: 33RD AVENUE FROM NORTH OF 30TH STREET TO SOUTH OF 38TH STREET											
1	Mobilization	JOB	1	\$ 50,000.00	\$ 50,000.00	1	\$ 50,000.00		\$ 50,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 12,500.00	\$ 12,500.00	1	\$ 12,500.00		\$ 12,500.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	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	15,700	\$ 94,200.00		\$ 94,200.00	108	\$ (6,780.00)
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	2	\$ 1,000.00		\$ 1,000.00	200	\$ (500.00)
9	Remove & Reset Sign with Telespar Post	EA	23	\$ 500.00	\$ 11,500.00	22	\$ 11,000.00		\$ 11,000.00	96	\$ 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	1	\$ 3,500.00		\$ 3,500.00	100	\$ -
12	Remove & Reset Decorative Mailbox (Sta. 15+50L)	JOB	1	\$ 1,500.00	\$ 1,500.00	0.60	\$ 900.00		\$ 900.00	60	\$ 600.00
13	Remove & Reset Fence & Landscaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
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	1,290	\$ 77,400.00		\$ 77,400.00	100	\$ (300.00)
18	6" P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	556	\$ 55.00	\$ 30,580.00	829	\$ 45,595.00		\$ 45,595.00	149	\$ (15,015.00)
19	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	501	\$ 70.00	\$ 35,070.00	1,212	\$ 84,840.00		\$ 84,840.00	242	\$ (49,770.00)
20	1.5' P.C. Concrete Header	LF	56	\$ 25.00	\$ 1,400.00	56	\$ 1,400.00		\$ 1,400.00	100	\$ -
21	Actuated Pedestrian Pole Foundation	EA	2	\$ 2,500.00	\$ 5,000.00	2	\$ 5,000.00		\$ 5,000.00	100	\$ -
22	ADA Handicap Ramp Detectable Warning Panel	SF	312	\$ 40.00	\$ 12,480.00	366	\$ 14,640.00		\$ 14,640.00	117	\$ (2,160.00)
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	37	\$ 2,146.00		\$ 2,146.00	65	\$ 1,160.00
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	18	\$ 9,000.00		\$ 9,000.00	100	\$ -
29	Connect to Existing Storm Sewer	EA	7	\$ 700.00	\$ 4,900.00	6	\$ 4,200.00		\$ 4,200.00	86	\$ 700.00
30	Construct Concrete Collar (and plug)	EA	8	\$ 160.00	\$ 1,280.00	6	\$ 960.00		\$ 960.00	75	\$ 320.00
31	Adjust Water Valve to Grade	EA	17	\$ 250.00	\$ 4,250.00	17	\$ 4,250.00		\$ 4,250.00	100	\$ -

Project Name: Concrete Paving Improvements 2026			Contractor's Pay Application: 13 Final								
Application Period: (From - To)			9/17/26 to 9/30/26								
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	5,400	\$ 9,990.00		\$ 9,990.00	68	\$ 4,636.10
33	Final Pain Striping, 4-inch White Solid and Dashed	LF	400	\$ 1.85	\$ 740.00	550	\$ 1,017.50		\$ 1,017.50	138	\$ (277.50)
34	Final Paint Striping, White Turn Arrow	EA	4	\$ 550.00	\$ 2,200.00	5	\$ 2,750.00		\$ 2,750.00	125	\$ (550.00)
35	Final Paint Striping, White Crosswalk Bars (24"x72")	EA	5	\$ 275.00	\$ 1,375.00	5	\$ 1,375.00		\$ 1,375.00	100	\$ -
36	Speed Limit Sign (R2-1) with Telespar Post	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
37	Two-Way Left Turn Only Sign (R3-9b)	EA	4	\$ 275.00	\$ 1,100.00	4	\$ 1,100.00		\$ 1,100.00	100	\$ -
38	Overexcavation and Crushed Concrete	TON	200	\$ 60.00	\$ 12,000.00	200	\$ 12,000.00		\$ 12,000.00	100	\$ -
39	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 90,000.00	\$ 90,000.00	1	\$ 90,000.00		\$ 90,000.00	100	\$ -
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	31,116	\$ 17,736.12		\$ 17,736.12	65	\$ 9,576.00
FO3-1	5" Concrete Sidewalk	SY	50	\$ 70.00	\$ 3,500.00	50	\$ 3,500.00		\$ 3,500.00	100	\$ -
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	154	\$ 8,008.00		\$ 8,008.00	96	\$ 312.00
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		\$ 1,996,552.12		\$ 1,996,552.12		\$ (63,644.40)
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: 13 Final								
Application Period: (From - To)			9/17/26 to 9/30/26								
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		\$ 2,055,269.12		\$ 2,055,269.12		\$ (55,244.40)
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		\$ 2,130,001.12		\$ 2,130,001.12		\$ (54,674.40)



Contractor's Application and Certificate of Payment

500-500-57300-20093 - 334,219.00

Contractor's Application for Payment No: 2 - Final	
Application Period: (From - to) 9/30/2025 to 09/15/2026	
To: City of Columbus (Owner)	From (Contractor): Obrist and Company
Contractor's Project No.:	
Project Name: Lift Station No. 15 (Westbrook)	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
FO No. 1	\$ 21,425.00	
TOTALS	\$ 21,425.00	\$ -
NET CHANGE	\$ 21,425.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 484,962.75
2. Net change by Field Order and Change Orders.....	\$ 21,425.00
3. Current Contract Price (Line 1 ± 2).....	\$ 506,387.75
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 507,919.00
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)	\$ -
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 507,919.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 173,700.00
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 334,219.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ -
(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: Obrist & Co Inc

By: John L. Obrist Jr. Date: 9-21-26

Printed/Typed Name: John L. Obrist Jr.

Payment of:

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

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$

334,219.00

is approved by:

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

Richard J. Boger
(City Engineer)

9-28-2026

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Lift Station No. 15 (Westbrook)			Contractor's Pay Application: 2-FINAL								
Application Period: (From - To) 9/30/2025 - 09/15/2026											
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									
	GENERAL										
A100	Mobilization	LS	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00		\$ 500.00	100	\$ -
A101	Dewatering for Project	LS	1	\$ 30,000.00	\$ 30,000.00	1.00	\$ 30,000.00		\$ 30,000.00	100	\$ -
A102	Bypass Pumping	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ 1,500.00	100	\$ -
	REMOVALS										
A200	Remove existing 6" Sanitary Sewer Lead	LF	48	\$ 30.00	\$ 1,440.00	48.00	\$ 1,440.00		\$ 1,440.00	100	\$ -
A201	Remove Existing 6" Clean Out and Cap Lead	EA	1	\$ 100.00	\$ 100.00	1.00	\$ 100.00		\$ 100.00	100	\$ -
A202	Remove Existing 10" Sanitary Sewer	LF	75	\$ 35.00	\$ 2,625.00	75.00	\$ 2,625.00		\$ 2,625.00	100	\$ -
A203	Remove, Salvage, and Replace Existing Wood Fence for Sewer Construction	LF	30	\$ 50.00	\$ 1,500.00	30.00	\$ 1,500.00		\$ 1,500.00	100	\$ -
A204	Remove Existing 10" PVC Sanitary Sewer	LF	75	\$ 35.00	\$ 2,625.00	75.00	\$ 2,625.00		\$ 2,625.00	100	\$ -
A205	Remove Existing Sanitary Lift Station 15	EA	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ 5,000.00	100	\$ -
A206	Remove & Salvage Existing Vent Manhole	EA	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ 2,000.00	100	\$ -
A207	Remove and Salvaged Existing Sanitary Lift Station Control Panel	EA	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00		\$ 500.00	100	\$ -
A208	Remove Existing 2-6' Force Main Lines	LF	8	\$ 50.00	\$ 400.00	8.00	\$ 400.00		\$ 400.00	100	\$ -
A209	Removed & Salvaged Existing Valve Manhole	EA	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ 1,500.00	100	\$ -
	EXCAVATION										
A300	Topsoil, Stockpile and Replace	LS	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ 1,000.00	100	\$ -
A302	Seed, Fertilize, and Mulch	AC	1	\$ 1,000.00	\$ 500.00	0.50	\$ 500.00		\$ 500.00	100	\$ -
A304	Type 1 Bedding Material	T	100	\$ 45.00	\$ 4,500.00	100.00	\$ 4,500.00		\$ 4,500.00	100	\$ -
	SANITARY										
A400	Connect to Existing Sanitary Sewer	LF	3	\$ 1,000.00	\$ 3,000.00	4.00	\$ 4,000.00		\$ 4,000.00	133.3333	\$ (1,000.00)
A401	4' Diameter Sanitary Manhole	EA	3	\$ 6,000.00	\$ 18,000.00	3.00	\$ 18,000.00		\$ 18,000.00	100	\$ -
A402	4' Diameter Extra Depth Sanitary Manhole	LF	30.7	\$ 525.00	\$ 16,117.50	30.70	\$ 16,117.50		\$ 16,117.50	100	\$ -
A403	Construct New Lift Station No. 15, Complete	LF	1	\$ 367,029.00	\$ 367,029.00	1.00	\$ 367,029.00		\$ 367,029.00	100	\$ -
A404	8" Sanitary Sewer Truss Pipe	LF	160	\$ 68.50	\$ 10,960.00	160.00	\$ 10,960.00		\$ 10,960.00	100	\$ -
A405	4" CL-54 D.I. Force Main	EA	20	\$ 84.50	\$ 1,690.00	20.00	\$ 1,690.00		\$ 1,690.00	100	\$ -
A406	6" PVC SDR-11 Force Main	EA	165	\$ 31.25	\$ 5,156.25	182.00	\$ 5,687.50		\$ 5,687.50	110.303	\$ (531.25)
A407	6" PVC SDR-11 45° Bend	EA	3	\$ 425.00	\$ 1,275.00	3.00	\$ 1,275.00		\$ 1,275.00	100	\$ -
A408	6" PVC SDR-11 11.25° Bend	LF	2	\$ 450.00	\$ 900.00	2.00	\$ 900.00		\$ 900.00	100	\$ -
A409	6" pV SER-11 22.5° Bend	EA	1	\$ 435.00	\$ 435.00	1.00	\$ 435.00		\$ 435.00	100	\$ -
A410	6" Mechanical Universal Flange Adaptor	EA	1	\$ 410.00	\$ 410.00	1.00	\$ 410.00		\$ 410.00	100	\$ -
	SURFACING										
A500	Gravel Surfacing Permanent	TON	40	\$ 45.00	\$ 1,800.00	40.00	\$ 1,800.00		\$ 1,800.00	100	\$ -
	MISC.										
A600	Erosion Control	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ 1,500.00	100	\$ -
601	Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ 1,000.00	100	\$ -
	FIELD ORDER NO. 1										
1	New Water Service to Obrist & Co. Building	JOB	1	\$ 8,850.00	\$ 8,850.00	1.00	\$ 8,850.00		\$ 8,850.00	100	\$ -
2	Tap Manhole	JOB	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00		\$ 500.00	100	\$ -
3	Remove Manhole	JOB	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00		\$ 500.00	100	\$ -
4	Dewatering due to FO No. 1 work	DAYS	2	\$ 3,200.00	\$ 6,400.00	2.00	\$ 6,400.00		\$ 6,400.00	100	\$ -
5	New Lids	JOB	1	\$ 5,175.00	\$ 5,175.00	1.00	\$ 5,175.00		\$ 5,175.00	100	\$ -
	TOTAL PROJECT COST PLUS FIELD ORDER NO. 1				\$ 506,387.75		\$ 507,919.00		\$ 507,919.00		\$ (1,531.25)

CITY OF COLUMBUS, NEBRASKA

FIELD ORDER NO. 1

DATE: 9/15/2026

PROJECT: Lift Station No. 15 (Westbrook)

CONTRACTOR: Obrist and Company

Description of field order change: Addition of bid items and quantities.

ITEM	DESCRIPTION	UNIT QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	New Water Service to Obrist & Co. Building	1	JOB	8,850.00	8,850.00
2	Tap Manhole	1	JOB	500.00	500.00
3	Remove Manhole	1	JOB	500.00	500.00
4	Dewatering due to Field Order No. 1 work	2	DAYS	3,200.00	6,400.00
5	New Lids	1	JOB	5,175.00	5,175.00
				5	
Total (Items 1- 5)					\$21,425.00
Attachments:					

APPROVED

Richard J. Boger
CITY ENGINEER

DATE: 9-28/2026

ACCEPTED

John L. Obrist Jr.
CONTRACTOR (Authorized Signature)
John L. Obrist Jr
Type or Print Name

DATE: 9-21-26