

RESOLUTION NO. R26-79

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: COMMONWEALTH ELECTRIC COMPANY, FRANKFORT SQUARE LIGHTING, \$42,478.80; RUTJENS CONSTRUCTION, INC., COLUMBUS NORTH WELL NO. 20, \$203,194.66.

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:

Commonwealth Electric Co.	Frankfort Square Lighting	\$ 42,478.80
Rutjens Construction, Inc.	North Well No. 20	\$203,194.66

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

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



Contractor's Application and Certificate of Payment

200-200-57300-20070 - 6,532.00

100-100-57200-23001 - 35,946.80

Contractor's Application for Payment No: 3	
Application Period: (From - to) May 1st thru May 31st	
To: City of Columbus (Owner)	From (Contractor): Commonwealth Electric Co of the Midwest Contractor's Project No.: 260039
Project Name: Columbus Frankfort Square Lighting Project	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 100-100-57200-23001	

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
1	\$ 6,532.00	
TOTALS	\$ 6,532.00	\$ -
NET CHANGE	\$ 6,532.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 125,000.00
2. Net change by Field Order and Change Orders.....	\$ 6,532.00
3. Current Contract Price (Line 1 ± 2).....	<u>\$ 131,532.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	<u>\$ 94,032.00</u>
5. RETAINAGE: (Capped at 10% at 50% of Line 3) <small>(When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)</small>	<u>\$ 6,576.60</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	<u>\$ 87,455.40</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	<u>\$ 44,976.60</u>
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	<u>\$ 42,478.80</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	<u>\$ 44,076.60</u>

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

Contractor's Certification	
<p>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.</p>	
Contractor: Commonwealth Electric Company	
By:	Date: 5/26/2026
Printed/Typed Name: Jake Gable	

Payment of:	\$	<u>42,478.80</u>
		<small>(Line 8 or other - attach explanation of the other amount)</small>
is recommended by:		
	(Consulting Engineer/Architect)	(Date)
Payment of:	\$	<u>42,478.80</u>
		<small>(Line 8 or other - attach explanation of the other amount)</small>
is approved by:		<u>5-26-2026</u>
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

