

RESOLUTION NO. R26-43

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., ROSELAWN CEMETERY MAINTENANCE BUILDING ADDITION, \$5,472.41.

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. Roselawn Cemetery Maint. Bldg \$ 5,472.41

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

AIA Type Document
Application and Certification for Payment

TO (OWNER): City Of Columbus
2500 14th Street
Suite 3
Columbus, NE 68601

PROJECT: ROSELAWN CEMETARY MAINT BLDG

APPLICATION NO: 7-Final
PERIOD TO: 2/27/2026

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA (ARCHITECT): 1x2 Architecture
18410 Meredith Ave.
Omaha, NE 68022

ARCHITECT'S PROJECT NO: 25027

CONTRACT FOR: Roselawn Cemetery

CONTRACT DATE: 6/17/2025

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 | \$ | 237,688.00 |
| 2. Net Change by Change Orders | \$ | 6,099.61 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 243,787.61 |
| 4. TOTAL COMPLETED AND STORED TO DATE | \$ | 243,787.61 |
| 5. RETAINAGE: | | |
| a. 0.00 % of Completed Work | \$ | 0.00 |
| b. 0.00 % of Stored Material | \$ | 0.00 |
| Total retainage (Line 5a + 5b) | \$ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE | \$ | 243,787.61 |
| (Line 4 less Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | | |
| (Line 6 from prior Certificate) | \$ | 238,315.20 |
| 8. CURRENT PAYMENT DUE | \$ | 5,472.41 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | | |
| (Line 3 less Line 6) | \$ | 0.00 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | 6,099.61 | 0.00 |
| Total approved this Month | 0.00 | 0.00 |
| TOTALS | 6,099.61 | 0.00 |
| NET CHANGES by Change Order | 6,099.61 | |

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 / Project Manager Date: 2.27.26

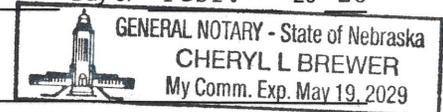
State of: NE

County of: Platte

Subscribed and Sworn to before me this 27th Day of Febr. 20 26

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..... \$ 5,472.41

(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: Richard J Bogue
By: _____ Date: 3-10-2026

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
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CONTRACT FOR: Roselawn Cemetery

CONTRACT DATE: 6/17/2025

| ITEM | DESCRIPTION | SCHEDULE VALUE | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED MATERIAL | COMPLETED STORED | % | BALANCE | RETAINAGE |
|------|---|----------------|-----------------------|-----------------------|-----------------|------------------|--------|---------|-----------|
| 1 | General Conditions | 11,582.00 | 11,582.00 | 0.00 | 0.00 | 11,582.00 | 100.00 | 0.00 | 0.00 |
| 2 | Professional Design | 29,050.00 | 29,050.00 | 0.00 | 0.00 | 29,050.00 | 100.00 | 0.00 | 0.00 |
| 3 | Demoliton | 1,200.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 | 100.00 | 0.00 | 0.00 |
| 4 | Reinforcing Steel | 2,973.00 | 2,973.00 | 0.00 | 0.00 | 2,973.00 | 100.00 | 0.00 | 0.00 |
| 5 | Concrete Foundations | 10,800.00 | 10,800.00 | 0.00 | 0.00 | 10,800.00 | 100.00 | 0.00 | 0.00 |
| 6 | Concrete Flatwork | 11,456.00 | 11,456.00 | 0.00 | 0.00 | 11,456.00 | 100.00 | 0.00 | 0.00 |
| 7 | Rough Carpentry | 2,888.00 | 2,888.00 | 0.00 | 0.00 | 2,888.00 | 100.00 | 0.00 | 0.00 |
| 8 | Thermal Insulation | 5,087.00 | 5,087.00 | 0.00 | 0.00 | 5,087.00 | 100.00 | 0.00 | 0.00 |
| 9 | Metal Doors & Hardware | 6,259.00 | 6,259.00 | 0.00 | 0.00 | 6,259.00 | 100.00 | 0.00 | 0.00 |
| 10 | Overhead Doors | 7,936.00 | 7,936.00 | 0.00 | 0.00 | 7,936.00 | 100.00 | 0.00 | 0.00 |
| 11 | Gypsum Board | 2,450.00 | 2,450.00 | 0.00 | 0.00 | 2,450.00 | 100.00 | 0.00 | 0.00 |
| 12 | Painting | 2,007.00 | 2,007.00 | 0.00 | 0.00 | 2,007.00 | 100.00 | 0.00 | 0.00 |
| 13 | Pre-Engineered Steel | 48,768.00 | 48,768.00 | 0.00 | 0.00 | 48,768.00 | 100.00 | 0.00 | 0.00 |
| 14 | Plumbing Trench Drains | 19,494.00 | 19,494.00 | 0.00 | 0.00 | 19,494.00 | 100.00 | 0.00 | 0.00 |
| 15 | HVAC | 33,416.00 | 33,416.00 | 0.00 | 0.00 | 33,416.00 | 100.00 | 0.00 | 0.00 |
| 16 | Electrical | 25,502.00 | 25,502.00 | 0.00 | 0.00 | 25,502.00 | 100.00 | 0.00 | 0.00 |
| 17 | Earthwork | 8,904.00 | 8,904.00 | 0.00 | 0.00 | 8,904.00 | 100.00 | 0.00 | 0.00 |
| 18 | Performance Bond | 3,571.00 | 3,571.00 | 0.00 | 0.00 | 3,571.00 | 100.00 | 0.00 | 0.00 |
| 19 | Code Review | 555.00 | 555.00 | 0.00 | 0.00 | 555.00 | 100.00 | 0.00 | 0.00 |
| 20 | Overhead & Profit | 15,990.00 | 15,990.00 | 0.00 | 0.00 | 15,990.00 | 100.00 | 0.00 | 0.00 |
| 21 | Design Already Invoiced For Prior to GMP Amdendment | -12,200.00 | -12,200.00 | 0.00 | 0.00 | -12,200.00 | 100.00 | 0.00 | 0.00 |

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|----------------------|-------------------------------|----------------|-----------------------|-----------------------|-----------------|------------------|--------|---------|-----------|
| 22 | Paint Existing Restroom Walls | 627.20 | 627.20 | 0.00 | 0.00 | 627.20 | 100.00 | 0.00 | 0.00 |
| 23 | Replace Electrical Panel | 3,165.28 | 0.00 | 3,165.28 | 0.00 | 3,165.28 | 100.00 | 0.00 | 0.00 |
| 24 | Replace Steel Entrance Door | 2,307.13 | 0.00 | 2,307.13 | 0.00 | 2,307.13 | 100.00 | 0.00 | 0.00 |
| REPORT TOTALS | | \$243,787.61 | \$238,315.20 | \$5,472.41 | \$0.00 | \$243,787.61 | 100.00 | \$0.00 | \$0.00 |