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**City of Broken Bow**  
**Monday, July 23, 2012**  
**City Council Regular Session**

**Approve Pay Request 2-Final to Rutjens Construction**

*Approve Pay Request 2-Final to Rutjens Construction in the amount of \$61,218.14 for College Estates Subdivision Utility Improvement Project.*

Staff Contact: City Administrator

**APPLICATION FOR PAYMENT**

**PROJECT:** College Estates Subdivision Utility Improvements

**ENGINEER:** Miller & Associates, Consulting Engineers, P.C.

**ENGINEER'S PROJECT NO.:** 177-G1-004

**TO: (OWNER)** City of Broken Bow  
P.O. Box 504

**CONTRACTOR:** Rutjens Construction, Inc.  
**CONTRACT FOR:** \$94,495.61

Broken Bow, NE 68822

**APPLICATION DATE:** 07/02/12

**FOR WORK ACCOMPLISHED THROUGH THE DATE OF:** June 15, 2012  
**APPLICATION NO.:** 2-FINAL

**ATTN:** Tony Tolstedt, City Administrator

**CHANGE ORDER SUMMARY:**

Application is made for payment, as shown below in connection with the Contract.

Continuation sheets are attached.  
Change orders approved in previous month by Owner.

The present status of the account is as follows:

ORIGINAL CONTRACT PRICE.....	\$	94,495.61
Net Change by Change Orders & Written Amendments	\$	2,861.56
CURRENT CONTRACT PRICE.....	\$	97,357.17
TOTAL COMPLETED & STORED TO DATE.....	\$	97,357.17
LESS RETAINAGE: 0% .....	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	97,357.17
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	36,139.03
AMOUNT DUE THIS APPLICATION.....	\$	61,218.14

CO #	DATE	ADDITIONS	DEDUCTIONS
1	7/2/12	\$2,861.56	
2			
3			
4			
5			
<b>TOTAL</b>		<b>2,861.56</b>	<b>0.00</b>
<b>NET CHANGE</b>		<b>2,861.56</b>	

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered-1; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

**CONTRACTOR:** RUTJENS CONSTRUCTION, INC.

**OWNER:** CITY OF BROKEN BOW

By: \_\_\_\_\_ Date: \_\_\_\_\_

Owner	<input type="checkbox"/>
Contractor	<input type="checkbox"/>
Engineer	<input type="checkbox"/>

**ENGINEER:** MILLER & ASSOCIATES

By: \_\_\_\_\_

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET  
 APPLICATION NUMBER: 2-FINAL  
 APPLICATION DATE: 7/2/12  
 FOR WORK ACCOMPLISHED THROUGH: 6/15/12  
 ENGINEER'S PROJECT #: 177-G1-004

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
<b>BID A SANITARY SEWER SYSTEM IMPROVEMENTS</b>								
1	Mobilization	1	L.S.	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00
2	Furnish & Install Precast Concrete Manhole, complete in place	4	Each	\$ 3,350.00	4	\$ 13,400.00		\$ 13,400.00
3	Furnish & Install 8" Diameter Sewer Main with Bedding, complete in place	827	L.F.	\$ 21.25	851	\$ 18,083.75		\$ 18,083.75
4	Furnish & Install 4" Diameter Service Connection Wye with Service Pipe, complete in place	6	Each	\$ 985.00	7	\$ 6,895.00		\$ 6,895.00
5	Remove & Replace Concrete Pavement	130	S.Y.	\$ 41.00	161	\$ 6,601.00		\$ 6,601.00
6	Construction Staking	1	L.S.	\$ 1,075.00	1	\$ 1,075.00		\$ 1,075.00
<b>Bid A Total</b>								
<b>BID B WATER MAIN IMPROVEMENTS</b>								
1	Mobilization	1	L.S.	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00
2	Furnish & Install 6" Diameter PVC Water Main, complete in place	1273	L.F.	\$ 20.82	1231	\$ 25,629.42		\$ 25,629.42
3	Furnish & Install 6" Diameter Gate Valve, complete in place	5	Each	\$ 782.00	5	\$ 3,910.00		\$ 3,910.00
4	Furnish & Install Fire Hydrant, complete in place	1	Each	\$ 2,650.00	1	\$ 2,650.00		\$ 2,650.00
5	Furnish & Install 6" DI Plug, complete in place	3	Each	\$ 230.00	3	\$ 690.00		\$ 690.00
6	Furnish & Install 6" DI Tee, complete in place	6	Each	\$ 321.00	5	\$ 1,605.00		\$ 1,605.00
7	Furnish & Install 6" DI 45° Bend, complete in place	1	Each	\$ 275.00	1	\$ 275.00		\$ 275.00
8	6" Diameter Connection	2	Each	\$ 389.00	0	\$ -		\$ -
9	Furnish & Install 1" Diameter Service Connection, Tap, Saddle, Corp, Service Line, Curb Stop, complete in place	6	Each	\$ 1,359.00	7	\$ 9,513.00		\$ 9,513.00
10	Furnish & Install Gravel Surfacing	40	Ton	\$ 33.00	40	\$ 1,320.00		\$ 1,320.00
A.	Furnish & Install 8" Diameter Connection	0	Each	\$ 389.00	1	\$ 389.00		\$ 389.00
B.	Furnish & Install 8" x 8" x 6" DI Tee	0	Each	\$ 321.00	1	\$ 321.00		\$ 321.00
<b>Bid B Total</b>								
<b>TOTALS</b>						<b>\$ 48,802.42</b>	<b>\$ 97,357.17</b>	<b>\$ 48,802.42</b>
						<b>\$ 48,802.42</b>	<b>\$ 97,357.17</b>	<b>\$ 48,802.42</b>