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Date: May 14, 2025

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PAYMENT APPLICATION NO 3
 FOR PERIOD ENDING: 4/30/2026

OWNER: City of Sidney
 Meadows Subdivision Drainage Improvements Project

CONTRACTOR: Western Municipal Construction

CONTRACT TIME (DAYS)	NOTICE TO PROCEED 8/28/2025	CONTRACT COMPLETION DATE 4/18/2026		PERCENT TIME USED PERCENT COMPLETE	0%
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ITEM NO.	DESCRIPTION	CONTRACT QUANTITIES				THIS ESTIMATE		PRIOR ESTIMATES		PERFORMED TO DATE		
		ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	%
SCHEDULE I												
101	General Requirements (10% MAX)	1	LS	\$136,000.00	\$136,000.00	0.10	\$68,000.00	0.90	\$122,400.00	1.00	\$136,000.00	100%
102	Taxes, Bonds, Insurance (3% MAX)	1	LS	\$39,100.00	\$39,100.00	0.00	\$0.00	1.00	\$39,100.00	1.00	\$39,100.00	100%
103	Mobilization & Demobilization (3% MAX)	1	LS	\$38,000.00	\$38,000.00	0.40	\$22,800.00	0.60	\$22,800.00	1.00	\$38,000.00	100%
104	Erosion Control	1	LS	\$15,500.00	\$15,500.00	0.25	\$7,750.00	0.75	\$11,625.00	1.0	\$15,500.00	100%
105	Dewatering	1	LS	\$108,000.00	\$108,000.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
106	Demolition	1	LS	\$6,200.00	\$6,200.00	0.50	\$3,100.00	0.50	\$3,100.00	1.0	\$6,200.00	100%
107	Exploratory Excavation - Small Crew	10	HR	\$210.00	\$2,100.00	0.00	\$1,680.00	2.00	\$420.00	2.0	\$420.00	20%
108	Exploratory Excavation - Large Crew	20	HR	\$810.00	\$16,200.00	0.00	\$12,960.00	4.00	\$3,240.00	4.0	\$3,240.00	20%
109	36-inch Storm Drain	1,400	LF	\$294.00	\$411,600.00	842.00	\$247,548.00	558.00	\$164,052.00	1400.0	\$411,600.00	100%
110	24-inch Storm Drain	35	LF	\$265.00	\$9,275.00	0.00	\$0.00	35.00	\$9,275.00	35.0	\$9,275.00	100%
111	18-inch Storm Drain	80	LF	\$240.00	\$19,200.00	0.00	\$0.00	80.00	\$19,200.00	80.0	\$19,200.00	100%
112	12-inch Storm Drain	350	LF	\$200.00	\$70,000.00	0.00	\$0.00	350.00	\$70,000.00	350.0	\$70,000.00	100%
113	Precast Area Inlet	1	EA	\$30,100.00	\$30,100.00	0.00	\$0.00	1.00	\$30,100.00	1.0	\$30,100.00	100%
114	Circular Precast Area Inlet	3	EA	\$6,600.00	\$19,800.00	0.50	\$3,300.00	2.50	\$16,500.00	3.0	\$19,800.00	100%
115	84-inch Diameter Manhole	2	EA	\$22,700.00	\$45,400.00	1.00	\$22,700.00	1.00	\$22,700.00	2.0	\$45,400.00	100%
116	Additional 84" Manhole Depth	5	FT	\$850.00	\$4,420.00	4.00	\$3,536.00	1.00	\$884.00	5.0	\$4,420.00	100%
117	60-inch Diameter Manhole	5	EA	\$15,300.00	\$76,500.00	1.00	\$15,300.00	4.00	\$61,200.00	5.0	\$76,500.00	100%
118	Additional 60" Manhole Depth	13	FT	\$460.00	\$5,842.00	3.50	\$1,572.00	9.50	\$4,270.00	13.0	\$5,842.00	100%
119	48-inch Diameter Manhole	1	EA	\$10,400.00	\$10,400.00	1.00	\$10,400.00	1.00	\$10,400.00	2.0	\$20,800.00	200%
120	Storm Drain Inlet	2.0	EA	\$11,400.00	\$22,800.00	0.00	\$0.00	2.00	\$22,800.00	2.0	\$22,800.00	100%
121	4' x 6' Type S Curb Inlet	1.0	EA	\$18,000.00	\$18,000.00	0.00	\$0.00	1.00	\$18,000.00	1.0	\$18,000.00	100%
122	Trench Plug	4.0	EA	\$1,600.00	\$6,400.00	2.00	\$3,200.00	2.00	\$3,200.00	4.0	\$6,400.00	100%
123	Asphalt Restoration	76.0	SY	\$450.00	\$34,200.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
124	Curb and Gutter Restoration	250.0	LF	\$200.00	\$50,000.00	322.00	\$64,400.00	0.00	\$0.00	322.0	\$64,400.00	129%
125	Flowable Fill	300.0	CY	\$230.00	\$69,000.00	0.00	\$0.00	290.00	\$66,700.00	290.0	\$66,700.00	97%
126	Type 2 Bedding	527.0	CF	\$15.00	\$7,905.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
127	Geotextile Fabric - Pipe Bedding	1,135.0	LF	\$37.00	\$41,995.00	577.00	\$21,349.00	558.00	\$20,646.00	1135.0	\$41,995.00	100%
128	Utility Crossing	3.0	EA	\$2,000.00	\$6,000.00	3.00	\$6,000.00	4.00	\$8,000.00	7.0	\$14,000.00	233%
129	Utility Relocation	7.0	EA	\$1,000.00	\$7,000.00	1.00	\$1,000.00	4.00	\$4,000.00	5.0	\$5,000.00	71%
130	Water Main Lowering	1.0	EA	\$16,300.00	\$16,300.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
131	Riprap Class II	18.0	CY	\$446.00	\$8,028.00	18.00	\$8,028.00	0.00	\$0.00	18.0	\$8,028.00	100%
132	Revegetation	1.0	LS	\$10,500.00	\$10,500.00	1.00	\$10,500.00	0.00	\$0.00	1.0	\$10,500.00	100%
133	Chain Link Fence Crossing	2.0	EA	\$1,600.00	\$3,200.00	2.00	\$3,200.00	0.00	\$0.00	2.0	\$3,200.00	100%
134	Traffic Control	1.0	LS	\$6,500.00	\$6,500.00	0.25	\$1,625.00	0.75	\$4,875.00	1.0	\$6,500.00	100%

135	Imported Backfill	250.0	CY	\$15.00	\$3,750.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
136	Fence Salvage	110.0	LF	\$15.00	\$1,650.00	0.00	\$0.00	0.00	\$0.00	0.0	\$0.00	0%
137C	Water valve Replacement	1.0	LS	\$4,699.50	\$4,699.50	1.00	\$4,699.50	0.00	\$0.00	1.0	\$4,699.50	100%
CR114	Install Credit for CAI #2	1.0	LS	-\$3,000.00	-\$3,000.00	1.00	\$3,000.00	0.00	\$0.00	1.0	-\$3,000.00	100%
138C	Water Pumping	1.0	LS	\$700.00	\$700.00	1.00	\$700.00	0.00	\$0.00	1.0	\$700.00	100%
139C	Concrete Restoration	1.0	LS	\$22,160.46	\$22,160.46	1.00	\$22,160.46	0.00	\$0.00	1.0	\$22,160.46	100%
140C	Concrete Apron - Area Inlet 1	1.0	LS	\$2,903.00	\$2,903.00	1.00	\$2,903.00	0.00	\$0.00	1.0	\$2,903.00	100%
141C	Fence Repair	1.0	LS	\$5,879.00	\$5,879.00	1.00	\$5,879.00	0.00	\$0.00	1.0	\$5,879.00	100%
142C	Ditch Grading	1.0	LS	\$2,355.00	\$2,355.00	1.00	\$2,355.00	0.00	\$0.00	1.0	\$2,355.00	100%
143C	Base Course	237.0	CY	\$124.74	\$29,563.38	237.00	\$29,563.38	0.00	\$0.00	237.0	\$29,563.38	100%
144C	Asphalt Removal	711.0	SY	\$19.32	\$13,736.52	711.00	\$13,736.52	0.00	\$0.00	711.0	\$13,736.52	100%
Sub-Total					\$1,455,861.86		\$624,944.86		\$759,487.00		\$1,297,916.86	0%

TOTAL PROJECT	
TOTAL AMOUNT EARNED TO DATE.....	\$1,297,916.86
MATERIALS STORED ON SITE.....	\$0.00
SUBTOTAL.....	\$1,297,916.86
LESS DEDUCTIONS	
(1) RETAINAGE (5.0%)	\$64,895.84
(2) LIQUIDATED DAMAGES	\$0.00
(3) RETESTING	\$0.00
(4) MATERIALS DEDUCTION	\$0.00
TOTAL AMOUNT DEDUCTED.....	\$64,895.84
NET EARNINGS TO DATE.....	\$1,233,021.02
1% STATE TAX.....	\$12,330.21
LESS PREVIOUS PAYMENTS.....	\$1,100,309.76
AMOUNT DUE CONTRACTOR THIS PAY ESTIMATE.....	\$120,381.05
1% State Tax for Pay Estimate 3 = \$1,215.97	

CERTIFICATION OF CONTRACTOR -- I HEREBY CERTIFY that I submitted a Request for Payment for the pay period covered in this Progress Estimate and that there are no claims for extra work, delays, omitted items of any nature whatsoever pending against the Owner or Engineer not set forth herein unless expressly stated otherwise in this Progress Estimate. I further certify that the work performed and the materials supplied to date, as shown on this Progress Estimate, represents the value of accomplishment under the terms of the contract, that the work performed and the materials supplied are in conformance with the plans and specifications, that the quantities were properly determined and are correct, and that there has been full compliance with all labor provisions included in the contract identified above.

NAME OF CONTRACTOR:
Western Municipal Construction

SIGNATURE Dillon Clause
PRINTED NAME: Dillon Clause

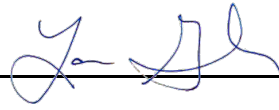
DATE: 5/14/2026

CONCURRENCE AND CERTIFICATION OF SPONSOR'S ENGINEER - I have examined this periodic cost estimate, and concur in the certificate of the contractor and certify that the materials used and the construction accomplished meet the requirements of the plans and specifications, as evidenced by the certified test and inspection reports included in the project records.

SPONSOR'S ENGINEER: MORRISON-MAIERLE, INC. (for construction)

SIGNATURE

PRINTED NAME:



DATE:

5/15/26

OWNER'S CONCURRENCE -

OWNER: City of Sidney

SIGNATURE

PRINTED NAME:

DATE:
