A-8

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. THREE (3)

To (Owner): City of La Vista, NE	Application Period: 4-7-18 TO 5-4-18	Application Date: 5/7/2018
	From (Contractor): Vierregger Electric Co	Via (Engineer): Olsson Associates
Project: 96th & Brentwood Traffic Signal	Contract:	
Owner's Contract No: PWST-16-001	Contractor's Project No.: 41007	Engineer's Project No: 017-1779

Application For Payment
Change Order Summary

Approved Change Orders Number	Additions	Deductions
ONE		$418.00
TWO	$4,580.90	
THREE	$10,536.80	
TOTALS	$15,117.70	$418.00
NET CHANGE BY CHANGE ORDERS	$14,699.70	

1. ORIGINAL CONTRACT PRICE	$	$306,470.16
2. Net change by Change Orders	$	$14,699.70
3. Current Contract Price (Line 1 ± 2)	$	$321,169.86
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	$	$284,344.75
5. RETAINAGE:		
a. 10% X $250,836.75 Work Completed	$	$25,083.68
b. 10% X $33,508.00 Stored Material	$	$3,350.80
c. Total Retainage (Line 5.a + Line 5.b)	$	$28,434.48
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	$255,910.27
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	$184,187.44
8. AMOUNT DUE THIS APPLICATION	$	$71,722.83
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$	$55,686.81

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to 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 Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature
By: [signature] Date: 5-~~8~~-18

Payment of $ 71,722.83
(Line 8 or other - attach explanation of the other amount)

is recommended by: [signature] (Engineer) 5/9/18 (Date)

O.K. to pay
BMK 5-11-2018
05.71.0883.003

Consent Agenda 6/5/18

VIERREGGER ELECTRIC CO.
4349 S. 139th Street
OMAHA, NEBRASKA 68137
(402) 896-8008 FAX (402) 896-6559

ORIGINAL CONTRACT PAGE 1

PAGE NO: 2 TO: 3

PROJECT: 96th & Brentwood Traffic Signals

APPLICATION NUMBER: 3

PROJECT NO: PWST-16-001

APPLICATION DATE: 5-7-18

VENDOR NO.:

PERIOD FROM: 4-7-18 TO: 5-4-18

CONTRACT FOR: 16001 Electrical

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
	Current Quantities Shown in Parentheses								
1	Mobilization	21,442.00	21,442.00	0.00	0.00	21,442.00	100	0.00	2,144.20
2	Landscaping (LS)	11,830.00	0.00	11,830.00	0.00	11,830.00	100	0.00	1,183.00
2A	Planting Soil (43 CY)	0.00	0.00	2,601.50	0.00	2,601.50		(2,601.50)	260.15
3	Remove Pavement (67 SY)	5,484.16	6,086.08	1,120.24	0.00	7,206.32	131	(1,722.16)	720.63
4	Remove Median Surfacing	1,860.04	1,860.04	0.00	0.00	1,860.04	100	0.00	186.00
5	Remove Sidewalk (60 SF)	1,478.99	1,478.99	78.60	0.00	1,557.59	105	(78.60)	155.76
6	Saw Cut - Full Depth (79 LF)	3,859.68	3,859.68	417.12	0.00	4,276.80	111	(417.12)	427.68
7	Remove Monument Sign	5,980.00	5,980.00	0.00	0.00	5,980.00	100	0.00	598.00
8	Relocate Monument Sign (LS)	1,870.00	0.00	1,870.00	0.00	1,870.00	100	0.00	187.00
9	Clearing and Grubbing	4,382.40	4,382.40	0.00	0.00	4,382.40	100	0.00	438.24
10	Remove Curb Inlet	685.30	685.30	0.00	0.00	685.30	100	0.00	68.53
11	Remove Sewer Pipe	749.50	749.50	0.00	0.00	749.50	100	0.00	74.95
12	Drill and Grout Tie Bars (23 EA)	1,039.44	1,039.44	130.64	0.00	1,170.08	113	(130.64)	117.01
13	Construct 8" Concrete (109 SY)	28,327.31	28,327.31	6,846.29	0.00	35,173.60	124	(6,846.29)	3,517.36
14	Construct 6" Median	7,999.56	7,867.88	0.00	0.00	7,867.88	98	131.68	786.79
15	Construct 6" Imprinted	2,085.83	1,361.41	0.00	0.00	1,361.41	65	724.42	136.14
16	Construct 6" Sidewalk (122 SF)	4,265.70	4,265.70	719.80	0.00	4,985.50	117	(719.80)	498.55
17	Construct Curb & Gutter (72 LF)	8,287.06	5,218.95	2,277.36	0.00	7,496.31	90	790.75	749.63
18	Construct Curb Inlet	3,652.00	3,652.00	0.00	0.00	3,652.00	100	0.00	365.20
19	Construct 18" Conc Collar	574.20	574.20	0.00	0.00	574.20	100	0.00	57.42
20	Construct 18" RCP	2,230.14	2,230.14	0.00	0.00	2,230.14	100	(0.00)	223.01
21	Aggregate Bedding	198.66	198.66	0.00	0.00	198.66	100	0.00	19.87
22	Construct Curb Ramp (30 SF)	3,623.04	3,623.04	566.10	0.00	4,189.14	116	(566.10)	418.91
23	Detectable Warning Panel	1,056.00	1,056.00	0.00	0.00	1,056.00	100	0.00	105.60
24	5" White Tape	1,178.72	0.00	0.00	0.00	0.00	0	1,178.72	0.00
25	10" White Tape	1,698.18	0.00	0.00	0.00	0.00	0	1,698.18	0.00
26	12" White Tape	219.00	0.00	0.00	0.00	0.00	0	219.00	0.00
27	18" White Tape	2,638.79	0.00	0.00	0.00	0.00	0	2,638.79	0.00
28	24" White Tape	9,328.00	0.00	0.00	0.00	0.00	0	9,328.00	0.00
29	White Arrow	2,178.00	0.00	0.00	0.00	0.00	0	2,178.00	0.00
30	White Only	1,320.00	0.00	0.00	0.00	0.00	0	1,320.00	0.00
	Original Contract Totals or Page 1 Total	141,521.70	105,938.72	28,457.65	0.00	134,396.37	95	7,125.33	13,439.64

VIERREGGER ELECTRIC CO.
4349 S. 139th Street
OMAHA, NEBRASKA 68137
(402) 896-8008 FAX (402) 896-6559

CONTRACT FOR: 16001 Electrical

ORIGINAL CONTRACT PAGE 1

PROJECT: 96th & Brentwood Traffic Signals
PROJECT NO: PWST – 16 - 001
VENDOR NO.:

PAGE NO: 3 TO: 3
APPLICATION NUMBER: 3
APPLICATION DATE: 5-7-18
PERIOD FROM: 4-7-18 TO: 5-4-18

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
				WORK IN PLACE	STORED MATERIALS				
31	Posts & Signs	825.00	0.00	0.00	0.00	0.00	0	825.00	0.00
32	Pedestal Pole, Type PP-4 (6 EA)	11,646.00	0.00	11,646.00	0.00	11,646.00	100	0.00	1,164.60
33	MP-45 Pole (0.75 EA)	11,883.00	2,970.75	8,912.25	0.00	11,883.00	100	0.00	1,188.30
34	CMP-40-12-40 Pole (0.75 EA)	10,911.00	2,727.75	8,183.25	0.00	10,911.00	100	0.00	1,091.10
35	CMP-50-12-40 Pole (2 x 0.75 EA)	27,090.00	6,772.50	20,317.50	0.00	27,090.00	100	0.00	2,709.00
36	TS-1 Traffic Signal	4,944.00	0.00	0.00	0.00	0.00	0	4,944.00	0.00
37	TS-1A Traffic Signal	2,944.00	0.00	0.00	0.00	0.00	0	2,944.00	0.00
38	TS-1LF Traffic Signal	1,892.00	0.00	0.00	0.00	0.00	0	1,892.00	0.00
39	TS-1LFF Traffic Signal	2,178.00	0.00	0.00	0.00	0.00	0	2,178.00	0.00
40	PS-1 Ped Signal	5,192.00	0.00	0.00	0.00	0.00	0	5,192.00	0.00
41	PPB Pushbutton	2,152.00	0.00	0.00	0.00	0.00	0	2,152.00	0.00
42	Controller (1 EA)	13,015.00	0.00	13,015.00	0.00	13,015.00	0	0.00	1,301.50
43	Controller Cabinet (1 EA)	2,450.00	0.00	2,450.00	0.00	2,450.00	0	0.00	245.00
44	PB-6 Pull Box	2,988.00	2,988.00	0.00	0.00	2,988.00	0	0.00	298.80
45	2" Conduit Trenched	916.40	1,903.90	0.00	0.00	1,903.90	0	0.00	190.39
46	3" Conduit Bored	13,625.28	13,625.28	0.00	0.00	13,625.28	0	0.00	1,362.53
47	Service Cable	495.00	0.00	0.00	0.00	0.00	0	0.00	0.00
48	Service Entrance Cable	460.00	517.50	0.00	0.00	517.50	0	0.00	51.75
49	Service Disconnect Ped	4,480.00	4,480.00	0.00	0.00	4,480.00	0	0.00	448.00
50	16/C Signal Cable (476 LF)	2,594.20	0.00	2,594.20	0.00	2,594.20	0	0.00	259.42
51	Street Light Cable (379 LF)	1,883.63	0.00	1,883.63	0.00	1,883.63	0	0.00	188.36
52	Pushbutton Cable (957 LF)	1,368.51	0.00	1,368.51	0.00	1,368.51	0	0.00	136.85
53	Grounding Cable (379 LF)	515.44	0.00	515.44	0.00	515.44	0	0.00	51.54
54	200W Street Light Luminaire	1,950.00	0.00	0.00	0.00	0.00	0	0.00	0.00
55	Install Overhead Signs	4,638.00	0.00	0.00	0.00	0.00	0	0.00	0.00
56	Radar Vehicle Detection	28,392.00	0.00	0.00	0.00	0.00	0	0.00	0.00
57	Temp Traffic Control (25% LS)	3,520.00	1,760.00	880.00	0.00	2,640.00	0	0.00	264.00
CO-1	Save Two Trees in Item 2	(418.00)	0.00	0.00	0.00	0.00	0	0.00	0.00
CO-2	Item 2A Planting Soil (43 CY)	2,057.00	0.00	2,601.50	0.00	2,601.50	0	0.00	260.15
CO-3	R&R Curb & Gutter (116 LF)	3,828.00	0.00	158.92	0.00	158.92	0	0.00	15.89
CO-3	West side landscaping (LS)	2,238.50	0.00	2,238.50	0.00	2,238.50	0	0.00	223.85
CO-3	2" PVC Conduit Bored (100 LF)	1,930.00	0.00	1,930.00	0.00	1,930.00	0	0.00	193.00
SM	Stored Materials	0.00	45,972.00	0.00	(12,464.00)	33,508.00	0	0.00	3,350.80
Original Contract Totals or Page 1 Total / Project Totals		316,105.66	189,656.40	107,152.35	(12,464.00)	284,344.75	90	27,252.33	28,434.48