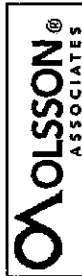


A-14



Contractor's Application for Payment No. 5	
2111 S3 67th Str, Ste 200 Omaha, NE 68106	Application Period: 1/21/2019
To (Owner): City of La Vista	Via (Engineer): Olsson Associates
Project: 84th Street Improvements	
Owner's Contract No.: N/A	Engineer's Project No.: B16-0546

**Application For Payment
Change Order Summary**

Approved Change Orders		1. ORIGINAL CONTRACT PRICE
Number	Additions	
1	\$10,383.00	\$ \$529,953.11
2	\$7,502.00	\$ \$17,885.00
		\$ \$547,838.11
		4. TOTAL COMPLETED AND STORED TO DATE
		(Column M on Progress Estimate) \$ \$163,255.36
		5. RETAINAGE:
		a. 10% X 30% Work Completed \$ \$10,561.14
		b. X Stored Material \$
		c. Total Retainage (Line 5a + Line 5b) \$ \$10,561.14
		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ \$152,694.22
		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ \$147,957.23
		8. AMOUNT DUE THIS APPLICATION \$ \$4,737.00
		9. BALANCE TO FINISH, PLUS RETAINAGE \$ \$395,143.89
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		\$17,885.00

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (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 Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: <u>AS</u>	Date: <u>1/22/19</u>
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O.K. to pay
 RMK 1-22-2019
 16,716,000.003

Payment of: \$	\$4,737.00
(Line 8 or other - attach explanation of the other amount)	
Approved by: <u>[Signature]</u>	01/22/19 (Date)
Engineer/Authorized Field Manager	

Consent Agenda 2/5/19

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO.	DESCRIPTION OF WORK	Pav Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period	MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+M)	% (M/F)	BALANCE TO FINISH (F-M)
1	MOBILIZATION	LS	1.00	\$38,212.00	\$ 38,212.00	0.50	\$ 19,106.00	-	\$ -	-	0.50	\$ 19,106.00	50%	\$ 19,106.00
2	GENERAL CLEARING & GRUBBING	LS	1.00	\$2,984.00	\$ 2,984.00	0.50	\$ 1,492.00	-	\$ -	-	0.50	\$ 1,492.00	50%	\$ 1,492.00
3	REMOVE PAVEMENT	SY	1,266.00	\$10.30	\$ 13,039.80	87.00	\$ 895.10	-	\$ -	-	87.00	\$ 895.10	7%	\$ 12,144.70
4	REMOVE SIDEWALK	SF	4,282.00	\$0.96	\$ 4,110.72	1,539.00	\$ 1,477.44	-	\$ -	-	1,539.00	\$ 1,477.44	36%	\$ 2,633.28
5	REMOVE MEDIAN SURFACING	SF	626.00	\$1.01	\$ 632.26	393.00	\$ 396.93	-	\$ -	-	393.00	\$ 396.93	63%	\$ 235.33
6	REMOVE CURB FULL DEPTH	LF	1,964.00	\$4.18	\$ 8,197.72	211.00	\$ 874.74	-	\$ -	-	211.00	\$ 874.74	20%	\$ 7,322.98
7	EXCAVATION ON SITE	CV	924.00	\$12.45	\$ 11,503.80	63.00	\$ 782.85	-	\$ -	-	63.00	\$ 782.85	7%	\$ 10,720.95
8	REMOVE 16" TO 18" SEWER PIPE	LF	445.00	\$14.40	\$ 6,408.00	211.00	\$ 3,042.60	-	\$ -	-	211.00	\$ 3,042.60	47%	\$ 3,365.40
9	REMOVE MANHOLE	EA	4.00	\$500.00	\$ 2,000.00	1.00	\$ 500.00	-	\$ -	-	1.00	\$ 500.00	25%	\$ 1,500.00
10	REMOVE CURB INLET	EA	6.00	\$37.00	\$ 222.00	2.00	\$ 74.00	-	\$ -	-	2.00	\$ 74.00	33%	\$ 148.00
11	REMOVE SIGN	EA	2.00	\$87.15	\$ 174.30	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 174.30
12	CONSTRUCT 9 INCH CONCRETE PAVEMENT (TYPE 479-3500)	SY	2,225.00	\$57.00	\$ 126,825.00	640.00	\$ 36,480.00	-	\$ -	-	640.00	\$ 36,480.00	29%	\$ 90,345.00
13	CONSTRUCT 6 INCH PCC SIDEWALK (TYPE 479-3500)	SY	5,240.00	\$5.10	\$ 26,724.00	1,957.00	\$ 9,980.70	-	\$ -	-	1,957.00	\$ 9,980.70	37%	\$ 16,743.30
14	CONSTRUCT 8 INCH COLORED IMPRINTED P.C.C. SURFACING	SF	307.00	\$9.88	\$ 3,033.16	307.00	\$ 3,033.16	-	\$ -	-	307.00	\$ 3,033.16	100%	\$ -
15	CONSTRUCT 6 INCH COLORED MEDIAN SURFACING	SF	1,492.00	\$6.97	\$ 10,359.64	987.40	\$ 6,851.48	-	\$ -	-	987.40	\$ 6,851.48	46%	\$ 3,508.16
16	ASPHALTIC CONCRETE FOR PATCHING, TYPE SPR	TON	30.00	\$310.00	\$ 9,300.00	0.50	\$ 155.00	-	\$ -	-	0.50	\$ 155.00	2%	\$ 9,145.00
17	CONSTRUCT COMBINATION CURB & GUTTER	LF	636.00	\$24.00	\$ 15,264.00	172.00	\$ 4,128.00	-	\$ -	-	172.00	\$ 4,128.00	27%	\$ 11,136.00
18	CONSTRUCT CURB RAMP	SF	361.00	\$14.75	\$ 5,313.75	40.00	\$ 589.00	-	\$ -	-	40.00	\$ 589.00	11%	\$ 4,724.75
19	CONSTRUCT DETECTABLE WARNING PANEL	SF	85.00	\$14.85	\$ 1,262.25	141.00	\$ 2,062.05	-	\$ -	-	141.00	\$ 2,062.05	16%	\$ 1,120.20
20	DRILL & GROUT TIE BARS	EA	480.00	\$3.00	\$ 1,440.00	42.00	\$ 126.00	-	\$ -	-	42.00	\$ 126.00	9%	\$ 1,314.00
21	CONSTRUCT AGGREGATE BEDDING FOR 18" STORM SEWER PIPE	LF	192.00	\$3.57	\$ 685.44	83.38	\$ 297.29	-	\$ -	-	83.38	\$ 297.29	43%	\$ 388.15
22	CONSTRUCT AGGREGATE BEDDING FOR 24" STORM SEWER PIPE	LF	11.00	\$7.58	\$ 83.38	42.00	\$ 315.24	-	\$ -	-	42.00	\$ 315.24	38%	\$ 418.14
23	CONSTRUCT 18" RCP, CLASS III	LF	192.00	\$29.55	\$ 5,673.60	10,165.40	\$ 299,859.20	-	\$ -	-	10,165.40	\$ 299,859.20	5%	\$ 294,185.60
24	CONSTRUCT 54" RCP, CLASS III	LF	11.00	\$73.65	\$ 810.15	812.35	\$ 59,958.50	-	\$ -	-	812.35	\$ 59,958.50	7%	\$ 59,148.35
25	CONSTRUCT 54" ID, STORM MANHOLE	VF	23.40	\$557.00	\$ 13,033.80	10.50	\$ 5,853.50	-	\$ -	-	10.50	\$ 5,853.50	45%	\$ 7,180.30
26	CONSTRUCT CURB INLET, TYPE I	EA	5.00	\$3,388.00	\$ 16,940.00	2.00	\$ 6,776.00	-	\$ -	-	2.00	\$ 6,776.00	40%	\$ 10,164.00
27	CONSTRUCT 24" CONCRETE COLLAR	EA	1.00	\$260.00	\$ 260.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 260.00
28	ADJUST EXTERNAL FRAME SEAL	EA	4.00	\$239.00	\$ 956.00	2.00	\$ 478.00	-	\$ -	-	2.00	\$ 478.00	50%	\$ 478.00
29	INSTALL TEMPORARY TRAFFIC CONTROL	EA	1.00	\$443.00	\$ 443.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 443.00
30	PROVIDE TEMPORARY TRAFFIC CONTROL	LS	1.00	\$12,028.00	\$ 12,028.00	0.33	\$ 3,969.24	-	\$ -	-	0.33	\$ 3,969.24	33%	\$ 8,058.76
31	INSTALL SEEDING TUBE EROSION CONTROL (TYPE II)	AC	0.41	\$6,729.00	\$ 2,758.89	0.17	\$ 1,143.93	-	\$ -	-	0.17	\$ 1,143.93	41%	\$ 1,614.96
32	INSTALL INLET PROTECTION	EA	5.00	\$167.00	\$ 835.00	3.00	\$ 501.00	-	\$ -	-	3.00	\$ 501.00	60%	\$ 334.00
33	REMOVE EXISTING TRAFFIC SIGNAL	EA	1.00	\$3,357.00	\$ 3,357.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 3,357.00
34	INSTALL EXISTING TRAFFIC SIGNAL	EA	2.00	\$1,053.00	\$ 2,106.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 2,106.00
35	INSTALL COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-46-12-40	EA	1.00	\$20,905.00	\$ 20,905.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 20,905.00
36	INSTALL COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-35-12-40	EA	1.00	\$21,389.00	\$ 21,389.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 21,389.00
37	INSTALL COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-60-12-40	EA	1.00	\$21,675.00	\$ 21,675.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 21,675.00
38	INSTALL TRAFFIC SIGNAL, TYPE TS-1, W/31 FACE, BKPLT & MA-5 MTG	EA	5.00	\$858.00	\$ 4,290.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 4,290.00
39	INSTALL TRAFFIC SIGNAL, TYPE TS-1A, W/31 FACE & B-4 ALT. MTG	EA	3.00	\$800.00	\$ 2,400.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 2,400.00
40	INSTALL TRAFFIC SIGNAL, TYPE TS-1LF W/32F FACE, BKPLT & MA-5 MTG	EA	2.00	\$883.00	\$ 1,766.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 1,766.00
41	INSTALL TRAFFIC SIGNAL, TYPE TS-1LFF W/32F FACE, BKPLT & MA-5 MTG	EA	1.00	\$1,054.00	\$ 1,054.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 1,054.00
42	INSTALL PEDESTRIAN SIGNAL, TYPE PS-1 W/24 FACE & B-4 ALT. MTG	EA	2.00	\$638.00	\$ 1,276.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 1,276.00
43	INSTALL PEDESTRIAN PUSH BUTTON, TYPE PB	EA	2.00	\$211.00	\$ 422.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 422.00
44	INSTALL TRAFFIC SIGNAL CONTROLLER CABINET, TYPE TC-2070	EA	1.00	\$28,214.00	\$ 28,214.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 28,214.00
45	INSTALL PULL BOX, TYPE PB-8	EA	3.00	\$792.00	\$ 2,376.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 2,376.00
46	INSTALL PULL BOX, TYPE PB-8	EA	1.00	\$1,240.00	\$ 1,240.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 1,240.00
47	INSTALL 2" PVC OR HDPE CONDUIT - TRENCHED	LF	84.00	\$9.33	\$ 783.72	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 783.72
48	INSTALL 3" HDPE CONDUIT - TRENCHED	LF	262.00	\$9.79	\$ 2,565.98	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 2,565.98
49	INSTALL 3" HDPE CONDUIT - BORED	LF	430.00	\$27.80	\$ 11,954.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 11,954.00
50	INSTALL SERVICE CABLE (SCO)	LF	300.00	\$2.32	\$ 696.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 696.00
51	INSTALL SERVICE ENTRANCE CABLE (SEC)	LF	200.00	\$1.23	\$ 246.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 246.00
52	INSTALL SERVICE DISCONNECT PEDestal	EA	1.00	\$3,876.00	\$ 3,876.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 3,876.00
53	INSTALL 6" X 4" AVG TRAF. SIGNAL CABLE	LF	610.00	\$5.17	\$ 3,153.70	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 3,153.70
54	INSTALL 5" X 4" AVG TRAF. SIGNAL CABLE	LF	377.00	\$2.09	\$ 787.93	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 787.93
55	INSTALL 2" X 4" AVG TRAF. SIGNAL CABLE	LF	265.00	\$4.05	\$ 1,073.25	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 1,073.25
56	INSTALL 2" X 4" AVG TRAF. SIGNAL CABLE	LF	377.00	\$1.19	\$ 448.63	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 448.63
57	INSTALL 2" X 4" AVG TRAF. SIGNAL CABLE	LF	368.00	\$1.51	\$ 555.68	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 555.68
58	INSTALL 200W STREET LIGHT LUMINAIRE	EA	3.00	\$572.00	\$ 1,716.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 1,716.00
59	INSTALL OVERHEAD SIGN	LS	1.00	\$3,620.00	\$ 3,620.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 3,620.00
60	ASCT DETECTION SYSTEM INSTALLATION, STOP BAR - 3 APPROACH	EA	1.00	\$25,955.00	\$ 25,955.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ 25,955.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	Qty from previous pay appl.	Total from previous pay appl.	Qty this Period	Total from this Period	MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANTITY TO DATE (G+H)	TOTAL COMPLETED AND STORED TO DATE (H+M)	% (M/F)	BALANCE TO FINISH (F-M)
61	REMOVE MARKING LINES	LF	140.00	\$3.78	\$ 529.20	-	\$ -	-	-	-	-	-	0%	\$ 529.20
62	INSTALL PERMANENT PAINT MARKING - 6" WHITE	LF	740.00	\$1.00	\$ 740.00	180.00	\$ 180.00	-	-	-	180.00	180.00	0%	\$ 560.00
63	INSTALL PERMANENT PREFORMED TAPE MARKING - TYPE 3, 24" WHITE, GROOVED	LF	50.00	\$28.90	\$ 1,445.00	-	\$ -	-	-	-	-	-	0%	\$ 1,445.00
64	INSTALL PERMANENT REFORMED TAPE MARKING SYMBOL - TYPE DIRECTIONAL ARROW, WHITE	EA	3.00	\$478.00	\$ 1,434.00	-	\$ -	-	-	-	-	-	0%	\$ 1,434.00
65	INSTALL PERMANENT PAINTED PAVEMENT MARKING SYMBOL - TYPE DIRECTIONAL ARROW, WHITE	EA	4.00	\$103.00	\$ 412.00	-	\$ -	-	-	-	-	-	0%	\$ 412.00
66	INSTALL TRAFFIC POSTS AND SIGNS	LS	1.00	\$2,313.00	\$ 2,313.00	0.44	\$ 1,017.72	-	-	-	0.44	1,017.72	44%	\$ 1,295.28
67	RENTAL OF LOADER, FULLY OPERATED	HOURL	5.00	\$39.95	\$ 199.75	-	\$ -	-	-	-	-	-	0%	\$ 199.75
68	RENTAL OF BACKHOE, FULLY OPERATED	HOURL	5.00	\$117.00	\$ 585.00	-	\$ -	-	-	-	-	-	0%	\$ 585.00
69	RENTAL OF DUMP TRUCK, FULLY OPERATED	HOURL	5.00	\$84.15	\$ 420.75	-	\$ -	-	-	-	-	-	0%	\$ 420.75
70	RENTAL OF SNOW LOADER, FULLY OPERATED	HOURL	5.00	\$39.25	\$ 196.25	-	\$ -	-	-	-	-	-	0%	\$ 196.25
71	RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	HOURL	5.00	\$117.00	\$ 585.00	-	\$ -	-	-	-	-	-	0%	\$ 585.00
72	RENTAL OF VACUUM TRUCK, FULLY OPERATED	HOURL	5.00	\$306.00	\$ 1,530.00	-	\$ -	-	-	-	-	-	0%	\$ 1,530.00
CONTRACT TOTALS					\$ 829,953.11		\$ 105,611.36		-	\$ 50,142.00	\$	\$ 155,793.36	29%	\$ 374,199.75
Change Order #1														
2-A	Additional Swain related labor for concrete increases	EA	1.00	\$ 5,700.00	\$ 5,700.00	-	\$ -	-	-	-	-	-	0%	\$ 5,700.00
2-B	Additional Commonwealth related labor increases	EA	1.00	\$ 2,141.00	\$ 2,141.00	-	\$ -	-	-	-	-	-	0%	\$ 2,141.00
2-C	Additional Tectro related labor increases	EA	1.00	\$ 1,270.00	\$ 1,270.00	-	\$ -	-	-	-	-	-	0%	\$ 1,270.00
2-D	Additional traffic signal foundation details	EA	1.00	\$ 1,272.00	\$ 1,272.00	-	\$ -	-	-	-	-	-	0%	\$ 1,272.00
Change Order #2														
	Battery Back-Up	EA	1.00	\$ 7,502.00	\$ 7,502.00	-	\$ -	-	-	\$ 7,502.00	-	\$ 7,502.00	100%	\$ -
CO TOTALS					\$		\$ -		-	\$	-	\$ -		\$ -
BID ITEMS + CO TOTALS					\$		\$ 105,611.36		-	\$	7,502.00	\$ 7,502.00	42%	\$ 374,199.75

Footnotes:

Pay App No.1	\$ 92,989.74
Pay App No.2	\$ 2,080.48
Pay App No.3	\$ 45,405.00
Pay App No.4	
Pay App No.5	7,502.01
Pay App No.6	
Pay App No.7	

\$	529,953.11
\$	10,383.00
\$	7,502.00
\$	547,838.11
\$	163,255.36
\$	57,644.00
\$	163,255.36
\$	10,561.14
\$	152,694.22
\$	147,957.23
\$	4,737.00

Original Contract	
CO1	
CO2	
Total Contract to E	
Total Work Comple	
Total Materials St	
Total Value comple	
Retainage	
Net Total Due Less	
Total Previous	
Net Amount Due T	

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2019