



2111 S3 67th Str, Ste 200
Omaha, NE 68106

Contractor's Application for Payment No.

FINAL

Application Period:		Application Date: 9/6/2019
To (Owner): City of La Vista	From (Contractor): Swam Construction	Via (Engineer): Olsson, Inc.
Project: 84th Street Improvements	Contract: 84th Street Access Improvements	
Owner's Contract No.: N/A	Contractor's Project No.: C1818	Engineer's Project No.: B16-0546

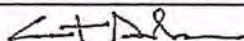
**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$10,383.00	
2	\$7,502.00	
3		\$1,273.57
TOTALS		
	\$17,885.00	\$1,273.57
NET CHANGE BY CHANGE ORDERS	\$16,611.43	

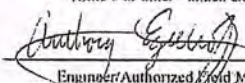
1. ORIGINAL CONTRACT PRICE.....	\$	\$529,953.11
2. Net change by Change Orders.....	\$	\$16,611.43
3. Current Contract Price (Line 1 ± 2).....	\$	\$546,564.54
4. TOTAL COMPLETED AND STORED TO DATE (Column M on Progress Estimate).....	\$	\$546,564.54
5. RETAINAGE:		
a. X 100% Work Completed.....	\$	
b. X Stored Material.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$546,564.54
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$398,242.92
8. AMOUNT DUE THIS APPLICATION.....	\$	\$148,321.63
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	

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.

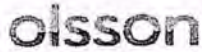
By:  Date: 11/21/19

Payment of \$ \$148,321.63
(Line 8 or other - attach explanation of the other amount)

Approved by:  11/21/19
Engineer/Authorized Field Manager (Date)

Consent Agenda 12/3/19 (re)

OK TO PAY CONTINGENT
UPON APPROVAL OF
FINAL CHANGE ORDER
PMD 11/21/19
PO # 20-008347



Project: 84th Street Access Improvements
 Contractor: SWAIN

Project #: B16-0546
 Date: 11/21/2019

FINAL PAY APP

A	B	C	D	E	F	G				K	L	M	N	O	P
						QTY from previous pay appl.	Total From previous pay appl.	QTY this Period	Total from this Period						
ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)										
1	MOBILIZATION	LS	1.00	\$38,212.00	\$ 38,212.00	1.00	\$ 38,212.00	-	\$ -	-	1.00	\$ 38,212.00	100%	\$ -	\$ -
2	GENERAL CLEARING & GRUBBING	LS	1.00	\$2,994.00	\$ 2,994.00	1.00	\$ 2,994.00	-	\$ -	-	1.00	\$ 2,994.00	100%	\$ -	\$ -
3	REMOVE PAVEMENT	SY	1,266.00	\$10.30	\$ 13,039.80	1,012.00	\$ 10,423.60	-	\$ -	-	1,012.00	\$ 10,423.60	80%	\$ -	\$ -
4	REMOVE SIDEWALK	SF	4,282.00	\$0.98	\$ 4,110.72	4,320.00	\$ 4,147.20	-	\$ -	-	4,320.00	\$ 4,147.20	101%	\$ -	\$ -
5	REMOVE MEDIAN SURFACING	SF	626.00	\$1.01	\$ 632.26	626.00	\$ 632.26	-	\$ -	-	626.00	\$ 632.26	100%	\$ -	\$ -
6	SAW CUT - FULL DEPTH	LF	1,954.00	\$4.18	\$ 8,167.72	1,913.00	\$ 7,996.34	-	\$ -	-	1,913.00	\$ 7,996.34	98%	\$ -	\$ -
7	EXCAVATION - ON SITE	CY	924.00	\$12.45	\$ 11,503.80	924.00	\$ 11,503.80	-	\$ -	-	924.00	\$ 11,503.80	100%	\$ -	\$ -
8	REMOVE 15" TO 18" SEWER PIPE	LF	445.00	\$14.40	\$ 6,408.00	480.00	\$ 6,912.00	-	\$ -	-	480.00	\$ 6,912.00	108%	\$ -	\$ -
9	REMOVE MANHOLE	EA	4.00	\$500.00	\$ 2,000.00	4.00	\$ 2,000.00	-	\$ -	-	4.00	\$ 2,000.00	100%	\$ -	\$ -
10	REMOVE CURB INLET	EA	6.00	\$457.00	\$ 2,742.00	7.00	\$ 3,199.00	-	\$ -	-	7.00	\$ 3,199.00	117%	\$ -	\$ -
11	REMOVE SIGN	EA	2.00	\$87.15	\$ 174.30	2.00	\$ 174.30	-	\$ -	-	2.00	\$ 174.30	100%	\$ -	\$ -
12	CONSTRUCT 9 INCH CONCRETE PAVEMENT (TYPE 47B-3500)	SY	2,225.00	\$57.00	\$ 126,825.00	2,225.00	\$ 126,825.00	-	\$ -	-	2,225.00	\$ 126,825.00	100%	\$ -	\$ -
13	CONSTRUCT 6 INCH PCC SIDEWALK (TYPE 47B-3500)	SF	5,240.00	\$5.10	\$ 26,724.00	4,783.00	\$ 24,393.30	150.00	\$ 765.00	-	4,933.00	\$ 25,158.30	94%	\$ -	\$ -
14	CONSTRUCT 6 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 CONCRETE MEDIAN SURFACING	SF	1,420.00	\$6.97	\$ 9,897.40	1,420.00	\$ 9,897.40	-	\$ -	-	1,420.00	\$ 9,897.40	100%	\$ -	\$ -
16	ASPHALTIC CONCRETE FOR PATCHING, TYPE SPR	TON	30.00	\$310.00	\$ 9,300.00	0.50	\$ 155.00	-	\$ -	-	0.50	\$ 155.00	2%	\$ -	\$ -
17	CONSTRUCT COMBINATION CURB & GUTTER	LF	636.00	\$24.00	\$ 15,264.00	551.00	\$ 13,224.00	25.00	\$ 600.00	-	576.00	\$ 13,824.00	91%	\$ -	\$ -
18	CONSTRUCT CURB RAMP	SF	361.00	\$14.75	\$ 5,324.75	312.00	\$ 4,602.00	54.00	\$ 796.50	-	366.00	\$ 5,398.50	101%	\$ -	\$ -
19	CONSTRUCT DETECTABLE WARNING PANEL	SF	86.00	\$14.85	\$ 1,277.10	68.00	\$ 1,009.80	20.00	\$ 297.00	-	88.00	\$ 1,306.80	102%	\$ -	\$ -
20	DRILL & GROUT TIE BARS	EA	480.00	\$5.00	\$ 2,400.00	669.00	\$ 3,345.00	-	\$ -	-	669.00	\$ 3,345.00	139%	\$ -	\$ -
21	CONSTRUCT AGGREGATE BEDDING FOR 18" STORM SEWER PIPE	LF	192.00	\$5.97	\$ 1,146.24	200.00	\$ 1,194.00	-	\$ -	-	200.00	\$ 1,194.00	104%	\$ -	\$ -
22	CONSTRUCT AGGREGATE BEDDING FOR 24" STORM SEWER PIPE	LF	11.00	\$7.58	\$ 83.38	11.00	\$ 83.38	-	\$ -	-	11.00	\$ 83.38	100%	\$ -	\$ -
23	CONSTRUCT 18" RCP, CLASS III	LF	192.00	\$52.95	\$ 10,166.40	200.00	\$ 10,590.00	-	\$ -	-	200.00	\$ 10,590.00	104%	\$ -	\$ -
24	CONSTRUCT 24" RCP, CLASS III	LF	11.00	\$73.85	\$ 812.35	11.00	\$ 812.35	-	\$ -	-	11.00	\$ 812.35	100%	\$ -	\$ -
25	CONSTRUCT 54" I.D. STORM MANHOLE	VF	23.40	\$567.00	\$ 13,267.80	23.40	\$ 13,267.80	-	\$ -	-	23.40	\$ 13,267.80	100%	\$ -	\$ -
26	CONSTRUCT CURB INLET, TYPE I	EA	5.00	\$3,388.00	\$ 16,940.00	5.00	\$ 16,940.00	-	\$ -	-	5.00	\$ 16,940.00	100%	\$ -	\$ -
27	CONSTRUCT 24" CONCRETE COLLAR	EA	1.00	\$260.00	\$ 260.00	2.00	\$ 520.00	-	\$ -	-	2.00	\$ 520.00	200%	\$ -	\$ -
28	ADJUST MANHOLE TO GRADE	EA	4.00	\$239.00	\$ 956.00	3.00	\$ 717.00	-	\$ -	-	3.00	\$ 717.00	75%	\$ -	\$ -
29	INSTALL EXTERNAL FRAME SEAL	EA	1.00	\$443.00	\$ 443.00	1.00	\$ 443.00	-	\$ -	-	1.00	\$ 443.00	100%	\$ -	\$ -
30	PROVIDE TEMPORARY TRAFFIC CONTROL	LS	1.00	\$12,028.00	\$ 12,028.00	1.00	\$ 12,028.00	-	\$ -	-	1.00	\$ 12,028.00	100%	\$ -	\$ -
31	INSTALL SEEDING TURF (EROSION CONTROL, TYPE II)	AC	0.41	\$6,726.00	\$ 2,765.80	0.17	\$ 1,143.83	0.91	\$ 8,123.39	-	1.08	\$ 7,267.32	263%	\$ -	\$ -
32	INSTALL INLET PROTECTION	EA	6.00	\$167.00	\$ 1,002.00	3.00	\$ 501.00	-	\$ -	-	3.00	\$ 501.00	50%	\$ -	\$ -
33	REMOVE EXISTING TRAFFIC SIGNAL	EA	1.00	\$3,357.00	\$ 3,357.00	-	\$ -	1.00	\$ 3,357.00	-	1.00	\$ 3,357.00	100%	\$ -	\$ -
34	INSTALL PEDESTAL POLE, TYPE PP-10	EA	2.00	\$1,053.00	\$ 2,106.00	-	\$ -	2.00	\$ 2,106.00	\$ 938.00	2.00	\$ 2,106.00	100%	\$ -	\$ -
35	INSTALL COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-45-12-40	EA	1.00	\$20,905.00	\$ 20,905.00	-	\$ -	1.00	\$ 8,608.00	\$ 12,297.00	1.00	\$ 20,905.00	100%	\$ -	\$ -
36	INSTALL COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-55-12-40	EA	1.00	\$21,389.00	\$ 21,389.00	-	\$ -	1.00	\$ 8,724.00	\$ 12,665.00	1.00	\$ 21,389.00	100%	\$ -	\$ -
37	INSTALL COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-60-12-40	EA	1.00	\$21,875.00	\$ 21,875.00	-	\$ -	1.00	\$ 8,828.00	\$ 12,849.00	1.00	\$ 21,875.00	100%	\$ -	\$ -
38	INSTALL TRAFFIC SIGNAL, TYPE TS-1, W/T31 FACE, BKPLT & MA-S MTG	EA	5.00	\$858.00	\$ 4,290.00	-	\$ -	5.00	\$ 938.00	\$ 3,352.00	5.00	\$ 4,290.00	100%	\$ -	\$ -
39	INSTALL TRAFFIC SIGNAL, TYPE TS-1A, W/T31 FACE & B-4 ALT. MTG	EA	3.00	\$800.00	\$ 2,400.00	-	\$ -	3.00	\$ 2,400.00	-	3.00	\$ 2,400.00	100%	\$ -	\$ -
40	INSTALL TRAFFIC SIGNAL, TYPE TS-1LF W/T32F FACE, BKPLT & MA-S MTG	EA	2.00	\$883.00	\$ 1,766.00	-	\$ -	2.00	\$ 229.00	\$ 1,537.00	2.00	\$ 1,766.00	100%	\$ -	\$ -
41	INSTALL TRAFFIC SIGNAL, TYPE TS-1LFF W/T43F FACE, BKPLT & MA-S MTG	EA	1.00	\$1,054.00	\$ 1,054.00	-	\$ -	1.00	\$ 1,054.00	-	1.00	\$ 1,054.00	100%	\$ -	\$ -
42	INSTALL PEDESTRIAN SIGNAL, TYPE PS-1 W/T-24 FACE & B-4 ALT MTG	EA	2.00	\$638.00	\$ 1,276.00	-	\$ -	4.00	\$ 1,954.00	\$ 598.00	4.00	\$ 2,552.00	200%	\$ -	\$ -
43	INSTALL PEDESTRIAN PUSH BUTTON, TYPE PPB	EA	2.00	\$211.00	\$ 422.00	-	\$ -	4.00	\$ 646.00	\$ 198.00	4.00	\$ 844.00	200%	\$ -	\$ -
44	INSTALL TRAFFIC SIGNAL CONTROLLER CABINET, TYPE TC-2070	EA	1.00	\$28,214.00	\$ 28,214.00	-	\$ -	1.00	\$ 3,880.25	\$ 18,700.00	1.00	\$ 22,580.25	80%	\$ -	\$ -
45	INSTALL PULL BOX, TYPE PB-6	EA	3.00	\$792.00	\$ 2,376.00	-	\$ -	4.00	\$ 3,168.00	-	4.00	\$ 3,168.00	133%	\$ -	\$ -
46	INSTALL PULL BOX, TYPE PB-8	EA	1.00	\$1,240.00	\$ 1,240.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ -	\$ -
47	INSTALL 2" PVC OR HDPE CONDUIT - TRENCHED	LF	84.00	\$9.33	\$ 783.72	-	\$ -	314.00	\$ 2,928.62	-	314.00	\$ 2,928.62	374%	\$ -	\$ -
48	INSTALL 3" HDPE CONDUIT - TRENCHED	LF	262.00	\$9.79	\$ 2,564.98	-	\$ -	403.00	\$ 3,945.37	-	403.00	\$ 3,945.37	154%	\$ -	\$ -
49	INSTALL 3" HDPE CONDUIT - BORED	LF	430.00	\$27.80	\$ 11,954.00	-	\$ -	645.00	\$ 17,931.00	-	645.00	\$ 17,931.00	150%	\$ -	\$ -
50	INSTALL SERVICE CABLE (SC)	LF	300.00	\$2.32	\$ 696.00	-	\$ -	440.00	\$ 1,020.80	-	440.00	\$ 1,020.80	147%	\$ -	\$ -
51	INSTALL SERVICE ENTRANCE CABLE (SEC)	LF	200.00	\$1.23	\$ 246.00	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ -	\$ -
52	INSTALL SERVICE DISCONNECT PEDESTAL	EA	1.00	\$3,876.00	\$ 3,876.00	-	\$ -	1.00	\$ 1,601.00	\$ 2,275.00	1.00	\$ 3,876.00	100%	\$ -	\$ -
53	INSTALL 16/C #14 AWG TRAF. SIGNAL CABLE	LF	610.00	\$5.17	\$ 3,153.70	-	\$ -	610.00	\$ 3,153.70	-	610.00	\$ 3,153.70	100%	\$ -	\$ -
54	INSTALL 5/C #14 AWG TRAF. SIGNAL CABLE	LF	377.00	\$2.09	\$ 787.93	-	\$ -	377.00	\$ 787.93	-	377.00	\$ 787.93	100%	\$ -	\$ -
55	INSTALL 3/C #6 STREET LIGHTING CABLE	LF	365.00	\$4.05	\$ 1,478.25	-	\$ -	585.00	\$ 2,369.25	-	585.00	\$ 2,369.25	160%	\$ -	\$ -
56	INSTALL 2/C #16 AWG PEDESTRIAN PUSH BUTTON LEAD-IN CABLE	LF	377.00	\$1.19	\$ 448.63	-	\$ -	377.00	\$ 448.63	-	377.00	\$ 448.63	100%	\$ -	\$ -
57	INSTALL 1/C #8 BARE COPPER GROUNDING CONDUCTOR	LF	388.00	\$1.51	\$ 585.88	-	\$ -	608.00	\$ 918.08	-	608.00	\$ 918.08	157%	\$ -	\$ -
58	INSTALL 200W STREET LIGHT LUMINAIRE	EA	3.00	\$572.00	\$ 1,716.00	-	\$ -	3.00	\$ 1,716.00	-	3.00	\$ 1,716.00	100%	\$ -	\$ -
59	INSTALL OVERHEAD SIGN	LS	1.00	\$4,720.00	\$ 4,720.00	-	\$ -	1.00	\$ 3,733.00	\$ 987.00	1.00	\$ 4,720.00	100%	\$ -	\$ -
60	ASCT DETECTION SYSTEM INSTALLATION, STOP BAR - 3 APPROACH	EA	1.00	\$23,955.00	\$ 23,955.00	-	\$ -	1.00	\$ 7,135.00	\$ 16,820.00	1.00	\$ 23,955.00	100%	\$ -	\$ -
61	REMOVE MARKING LINES	LF	140.00	\$3.78	\$ 529.20	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ -	\$ -

ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	WORK COMPLETED						MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/F)	BALANCE TO FINISH (F-M)	RETAINAGE
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period								
62	INSTALL PERMANENT PAINT MARKING - 5" WHITE	LF	740.00	\$1.00	\$ 740.00	150.00	\$ 150.00		\$ -		150.00	\$ 150.00	20%	\$ -	\$ -		
63	INSTALL PERMANENT PREFORMED TAPE MARKING - TYPE 3, 24" WHITE, GROOVED	LF	50.00	\$28.90	\$ 1,445.00	-	\$ -	160.00	\$ 4,624.00		160.00	\$ 4,624.00	320%	\$ -	\$ -		
64	INSTALL PERMANENT PREFORMED TAPE MARKING SYMBOL - TYPE DIRECTIONAL ARROW, WHITE	EA	3.00	\$478.00	\$ 1,434.00	-	\$ -	7.00	\$ 3,346.00		7.00	\$ 3,346.00	233%	\$ -	\$ -		
65	INSTALL PERMANENT PAINTED PAVEMENT MARKING SYMBOL - TYPE DIRECTIONAL ARROW, WHITE	EA	4.00	\$103.00	\$ 412.00	-	\$ -	-	\$ -		-	\$ -	0%	\$ -	\$ -		
66	INSTALL TRAFFIC POSTS AND SIGNS	LS	1.00	\$2,313.00	\$ 2,313.00	0.44	\$ 1,017.72	0.56	\$ 1,295.28		1.00	\$ 2,313.00	100%	\$ -	\$ -		
67	RENTAL OF LOADER, FULLY OPERATED	HOUR	5.00	\$99.95	\$ 499.75	-	\$ -	-	\$ -		-	\$ -	0%	\$ -	\$ -		
68	RENTAL OF BACKHOE, FULLY OPERATED	HOUR	5.00	\$117.00	\$ 585.00	-	\$ -	-	\$ -		-	\$ -	0%	\$ -	\$ -		
69	RENTAL OF DUMP TRUCK, FULLY OPERATED	HOUR	5.00	\$84.15	\$ 420.75	-	\$ -	-	\$ -		-	\$ -	0%	\$ -	\$ -		
70	RENTAL OF SKID LOADER, FULLY OPERATED	HOUR	5.00	\$59.25	\$ 296.25	-	\$ -	-	\$ -		-	\$ -	0%	\$ -	\$ -		
71	RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	HOUR	5.00	\$117.00	\$ 585.00	-	\$ -	-	\$ -		-	\$ -	0%	\$ -	\$ -		
72	RENTAL OF VACUUM TRUCK, FULLY OPERATED	HOUR	5.00	\$306.00	\$ 1,530.00	-	\$ -	2.90	\$ 887.40		2.90	\$ 887.40	58%	\$ -	\$ -		
CONTRACT TOTALS					\$ 529,953.11	\$ 334,087.34	\$ 111,376.20	\$ 83,216.00	\$ 528,679.54	100%	\$ -	\$ -					
Change Order #1																	
2-A	Additional Swain related labor for concrete increases	EA	1.00	\$ 5,700.00	\$ 5,700.00	1.00	\$ 5,700.00	-	\$ -		1.00	\$ 5,700.00	100%	\$ -	\$ -		
2-B	Additional Commonwealth related labor increases	EA	1.00	\$ 2,141.00	\$ 2,141.00	-	\$ -	1.00	\$ 2,141.00		1.00	\$ 2,141.00	100%	\$ -	\$ -		
2-C	Additional Todco related labor increases	EA	1.00	\$ 1,270.00	\$ 1,270.00	0.50	\$ 635.00	0.50	\$ 635.00		1.00	\$ 1,270.00	100%	\$ -	\$ -		
2-D	Additional traffic signal foundation designs	EA	1.00	\$ 1,272.00	\$ 1,272.00	0.50	\$ 1,272.00	-	\$ -		0.50	\$ 1,272.00	100%	\$ -	\$ -		
Change Order #2																	
	Battery Back-Up	EA	1.00	\$ 7,502.00	\$ 7,502.00		\$ -		\$ 7,502.00		-	\$ 7,502.00	100%	\$ -	\$ -		
CO TOTALS																	
					\$ 17,885.00	\$ 7,607.00	\$ 2,776.00	\$ 7,502.00	\$ 17,885.00	100%	\$ -	\$ -					
BID ITEMS + CO TOTALS					\$ 546,564.54	\$ 341,694.34	\$ 114,152.20	\$ 90,718.00	\$ 546,564.54	100%	\$ -	\$ -					

Original Contract	\$ 529,953.11
CO1	\$ 10,383.00
CO2	\$ 7,502.00
Final Quantities	\$ (1,273.57)
Total Contract to Date	\$ 546,564.54
Total Work Completed to Date	\$ 546,564.54
Total Materials Stored to Date	\$ 90,718.00
Total Value completed & Stored to Date	\$ 546,564.54
Retainage	\$ -
Net Total Due Less Retainage	\$ 546,564.54
Total Previous	\$ 396,242.92
Net Amount Due This Estimate	\$ 148,321.62

Pay App No.1	\$ 92,969.74
Pay App No.2	\$ 2,080.48
Pay App No.3	\$ 45,405.00
Pay App No.4	\$ 7,502.01
Pay App No.5	\$ 4,737.00
Pay App No.6	\$ 33,074.00
Pay App No.7	\$ 212,474.69

Footnotes:

SWAIN CONSTRUCTION, INC.
6002 NORTH 89TH CIRCLE
OMAHA, NE 68134

DATE: 10/31/19
ESTIMATE #: 8-FINAL
JOB #: C1818

OWNER / ENGINEER

City of La Vista, Nebraska
8116 Park View Boulevard
La Vista, Nebraska 68128

PROJECT DESCRIPTION

84th Street Redevelopment Area
84th Street Access Improvements
84th & City Centre Drive

ITEM #	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	QUANTITY TO DATE	TOTAL PRICE
1	MOBILIZATION	1.00	LS	38,212.00	1.00	38,212.00
2	GENERAL CLEARING & GRUBBING	1.00	LS	2,994.00	1.00	2,994.00
3	REMOVE PAVEMENT	1,266.00	SY	10.30	1,012.00	10,423.60
4	REMOVE SIDEWALK	4,282.00	SF	0.96	4,320.00	4,147.20
5	REMOVE MEDIAN SURFACING	626.00	SF	1.01	626.00	632.26
6	SAW CUT - FULL DEPTH	1,954.00	LF	4.18	1,913.00	7,996.34
7	EXCAVATION - ON SITE	924.00	CY	12.45	924.00	11,503.80
8	REMOVE 15" TO 18" SEWER PIPE	445.00	LF	14.40	480.00	6,912.00
9	REMOVE MANHOLE	4.00	EA	500.00	4.00	2,000.00
10	REMOVE CURB INLET	6.00	EA	457.00	7.00	3,199.00
11	REMOVE SIGN	2.00	EA	87.15	2.00	174.30
12	CONSTRUCT 9 INCH CONCRETE PAVEMENT (TYPE 47B-3500)	2,225.00	SY	57.00	2,225.00	126,825.00
13	CONSTRUCT 6 INCH PCC SIDEWALK (TYPE 47B-3500)	5,240.00	SF	5.10	4,933.00	25,158.30
14	CONSTRUCT 6 INCH COLORED IMPRINTED PCC SURFACING	307.00	SF	9.88	307.00	3,033.16
15	CONSTRUCT 6 INCH CONCRETE MEDIAN SURFACING	1,420.00	SF	6.97	1,420.00	9,897.40
16	ASPHALTIC CONCRETE FOR PATCHING, TYPE SPR	30.00	TS	310.00	0.50	155.00
17	CONSTRUCT COMBINATION CURB & GUTTER	636.00	LF	24.00	576.00	13,824.00
18	CONSTRUCT CURB RAMP	361.00	SF	14.75	366.00	5,398.50
19	CONSTRUCT DETECTABLE WARNING PANEL	86.00	SF	14.85	88.00	1,306.80
20	DRILL & GROUT TIE BARS	480.00	EA	5.00	669.00	3,345.00
21	CONSTRUCT AGGREGATE BEDDING FOR 18" STORM SEWER PIPE	192.00	LF	5.97	200.00	1,194.00
22	CONSTRUCT AGGREGATE BEDDING FOR 24" STORM SEWER PIPE	11.00	LF	7.58	11.00	83.38
23	CONSTRUCT 18" RCP, CLASS III	192.00	LF	52.95	200.00	10,590.00
24	CONSTRUCT 24" RCP, CLASS III	11.00	LF	73.85	11.00	812.35
25	CONSTRUCT 54" I.D. STORM MANHOLE	23.40	VF	567.00	23.40	13,267.80
26	CONSTRUCT CURB INLET, TYPE I	5.00	EA	3,388.00	5.00	16,940.00
27	CONSTRUCT 24" CONCRETE COLLAR	1.00	EA	260.00	2.00	520.00
28	ADJUST MANHOLE TO GRADE	4.00	EA	239.00	3.00	717.00
29	INSTALL EXTERNAL FRAME SEAL	1.00	EA	443.00	1.00	443.00
30	PROVIDE TEMPORARY TRAFFIC CONTROL	1.00	LS	12,028.00	1.00	12,028.00
31	INSTALL SEEDING TURF (EROSION CONTROL TYPE II)	0.41	AC	6,729.00	1.08	7,267.32
32	INSTALL INLET PROTECTION	5.00	EA	167.00	3.00	501.00
33	REMOVE EXISTING TRAFFIC SIGNAL	1.00	EA	3,357.00	1.00	3,357.00
34	INSTALL PEDESTAL POLE, TYPE PP-10	2.00	EA	1,053.00	2.00	2,106.00
35	COMB. MAST ARM SIGNAL & LIGHT POLE, TYPE CMP-45-12-40	1.00	EA	20,905.00	1.00	20,905.00
36	COMB. MAST ARM SIGNAL & LIGHT POLE, TYPE CMP-55-12-40	1.00	EA	21,389.00	1.00	21,389.00
37	COMB. MAST ARM SIGNAL & LIGHT POLE TYPE CMP-60-12-40	1.00	EA	21,675.00	1.00	21,675.00
38	TRAFFIC SIG., TYPE TS-1, W/T36 FACE, BKPLT & MA-5 MTG	5.00	EA	858.00	5.00	4,290.00
39	TRAFFIC SIG., TYPE TS-1A, W/T31 FACE & B-4 ALT. MTG	3.00	EA	800.00	3.00	2,400.00
40	TRAFFIC SIG., TYPE TS-1L W/T37 FACE, BKPLT & MA-5 MTG	2.00	EA	883.00	2.00	1,766.00
41	TRAFFIC SIG., TYPE TS-1LFF W/T43F FACE, BKPLT & MA-5 MTG	1.00	EA	1,054.00	1.00	1,054.00
42	PEDESTRIAN SIGNAL, TYPE PS-1 W/T-24 FACE & B-4 ALT MTG	2.00	EA	638.00	4.00	2,552.00
43	PEDESTRIAN PUSH BUTTON, TYPE PPB	2.00	EA	211.00	4.00	844.00
44	TRAFFIC SIGNAL CONTROLLER CABINET, TYPE TC-2070LX	1.00	EA	28,214.00		0.00

45	PULL BOX, TYPE PB-6	4.00	EA	792.00	4.00	3,168.00
46	PULL BOX, TYPE PB-8 (OMITTED)				-	-
46	2" PVC OR HDPE CONDUIT - TRENCHED	314.00	LF	9.33	314.00	2,929.62
47	3" HDPE CONDUIT - TRENCHED	403.00	LF	9.79	403.00	3,945.37
48	3" HDPE CONDUIT - BORED	645.00	LF	27.80	645.00	17,931.00
49	SERVICE CABLE (SC)	440.00	LF	2.32	440.00	1,020.80
51	SERVICE ENTRANCE CABLE (SEC) (OMITTED)				-	-
50	SERVICE DISCONNECT PEDESTAL	1.00	EA	3,876.00	1.00	3,876.00
51	16/C NO. 14 AWG TRAF. SIGNAL CABLE	610.00	LF	5.17	610.00	3,153.70
52	5/C NO. 14 AWG TRAF. SIGNAL CABLE	377.00	LF	2.09	377.00	787.93
53	3/C #6 STREET LIGHTING CABLE	585.00	LF	4.05	585.00	2,369.25
54	2/C #16 AWG PEDESTRAIN PUSH BUTTON LEAD-IN CABLE	377.00	LF	1.19	377.00	448.63
55	1/C #8 BARE COPPER GROUNDING CONDUCTOR	608.00	LF	1.51	608.00	918.08
56	INSTALL 200W STREET LIGHT LUMINAIRE	3.00	EA	572.00	3.00	1,716.00
57	INSTALL OVERHEAD SIGN	1.00	LS	4,720.00	1.00	4,720.00
58	ASCT DETECTION SYSTEM INSTALL., STOP BAR - 3 APPROACH	1.00	EA	23,955.00	1.00	23,955.00
59	UNINTERRUPTABLE POWER SUPPLY	1.00	EA	9,280.00		0.00
60	REMOVE MARKING LINES	140.00	LF	3.78		0.00
61	PERMANENT PAINT MARKING - 5" WHITE	740.00	LF	1.00	150.00	150.00
62	PERM. PREF. TAPE MARKING - TYPE 3, 24" WHITE, GROOVED	50.00	LF	28.90	160.00	4,624.00
63	PERM. PREF. TAPE MARKING SYMBOL - ARROW, WHITE	3.00	EA	478.00	7.00	3,346.00
64	PERM. PAINTED PAVEMENT MARKING SYMBOL - ARROW, WHITE	4.00	EA	103.00		0.00
65	INSTALL TRAFFIC POSTS AND SIGNS	1.00	LS	2,313.00	1.00	2,313.00
66	RENTAL OF LOADER, FULLY OPERATED	5.00	HR	99.95		0.00
67	RENTAL OF BACKHOE, FULLY OPERATED	5.00	HR	117.00		0.00
68	RENTAL OF DUMP TRUCK, FULLY OPERATED	5.00	HR	84.15		0.00
69	RENTAL OF SKID LOADER, FULLY OPERATED	5.00	HR	59.25		0.00
70	RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY	5.00	HR	117.00		0.00
71	RENTAL OF VACUUM TRUCK, FULLY OPERATED	5.00	HR	306.00	2.90	887.40
CHANGE ORDER #1						
72	SWAIN 2019 INCREASE COSTS	1.00	LS	5,700.00	1.00	5,700.00
73	COMMONWEALTH 2019 INCREASE COSTS	1.00	LS	2,141.00	1.00	2,141.00
74	TODCO 2019 INCREASE COSTS	1.00	LS	1,270.00	1.00	1,270.00
75	TRAFFIC SIGNAL FOUNDATION DESIGNS	1.00	LS	1,272.00	1.00	1,272.00
CHANGE ORDER #2						
	BATTERY BACK-UP (DELIVERED TO LA VISTA)	1.00	EA	7,502.00	1.00	7,502.00
CHANGE ORDER #3						
	CONTROL CABINET, TC-2070LX (DELIVERED TO LA VISTA)	1.00	EA	22,580.25	1.00	22,580.25
STORED MATERIALS						
SM-1	STORED MATERIALS - MID AMERICAN SIGNAL	1.00	LS	45,405.00	1.00	45,405.00
SM-2	BATTERY BACK-UP	1.00	EA	7,502.00	1.00	7,502.00
SM-3	VALMONT MITIGATOR FOR BID ITEM #35	1.00	EA	1,579.00	1.00	1,579.00
SM-4	VALMONT MITIGATOR FOR BID ITEM #36	1.00	EA	1,579.00	1.00	1,579.00
SM-5	VALMONT MITIGATOR FOR BID ITEM #37	1.00	EA	1,579.00	1.00	1,579.00
SM-6	CMP-45-12-40 FOR BID ITEM #35	1.00	EA	10,718.00	1.00	10,718.00
SM-7	CMP-55-12-40 FOR BID ITEM #36	1.00	EA	11,086.00	1.00	11,086.00
SM-8	CMP-60-12-40 FOR BID ITEM #37	1.00	EA	11,270.00	1.00	11,270.00
TOTAL WORK COMPLETED TO DATE						546,564.54
LESS RETAINAGE 0.000%						0.00
WORK COMPLETED LESS RETAINAGE						546,564.54
TOTAL PAID PREVIOUS ESTIMATES						398,242.91
AMOUNT OWED BEFORE STORED MATERIALS						148,321.63
TOTAL STORED MATERIALS						90,718.00
STORED MATERIALS PAID TO DATE						90,718.00
AMOUNT OWED THIS PAY ESTIMATE						148,321.63