

## Invoice



DATE	INVOICE #
5/17/2023	1043

## BILL TO

City of La Vista Public Works  
9900 Portal Road  
Lavista, NE 68128

## JOB NAME

84th Street

REP	PROJECT	TERMS	DUE DATE	P.O. NO.		
TJV	43423	Due on receipt	5/17/2023			
DESCRIPTION				QTY	RATE	AMOUNT
1				1	660.00	660.00
2				1	2,266.00	2,266.00
3				493	6.33	3,120.69
4				197	6.33	1,247.01
5				69	6.33	436.77
6				10	632.50	6,325.00
7				1	2,549.00	2,549.00
8				1	140.00	140.00
9				3	140.00	420.00
10				2	1,072.00	2,144.00
11				1	1,060.00	1,060.00
12				1	917.00	917.00
13				1	1,417.00	1,417.00
14				1	1,713.00	1,713.00
15				37.5	93.00	3,487.50
16				1	199.00	199.00
17				1	7,060.00	7,060.00
<p>OK TO PAY PMD 6/15/23 05.31.0917.00 - START 22007</p>				<b>Subtotal</b>		
				\$35,161.97		
				<b>Payments/Credits</b>		
				\$0.00		
				<b>Sales Tax (7.5%)</b>		
				\$0.00		
				<b>Balance Due</b>		
				\$35,161.97		

We Appreciate Your Business - Thank You!

**Contractor's Application for Payment No. 1**

Application Period: Start through 5-1-23		Application Date: 5-17-23
To (GC): City of La Vista, Nebraska	From (Contractor): Vierregger Electric Co.	Via (Engineer): City of La Vista
Project: 84th Street Signal Improvements	Contract:	
Owner's Contract No.:	Contractor's Project No.: 43423	Engineer's Project No.:

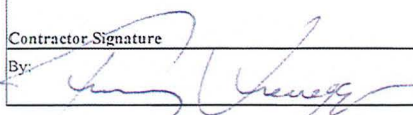
Application For Payment  
Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ \$35,801.30
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ \$0.00
		\$0.00	3. Current Contract Price (Line 1 ± 2).....	\$ \$35,161.97
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ \$35,161.97
			5. RETAINAGE:	
			a. 10% X Work Completed.....	\$ \$0.00
			b. 10% X \$0.00 Stored Material.....	\$ \$0.00
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ \$0.00
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ \$35,161.97
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ \$0.00
			8. AMOUNT DUE THIS APPLICATION.....	\$ \$35,161.97
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ \$0.00
TOTALS	\$0.00	\$0.00		
NET CHANGE BY CHANGE ORDERS	\$0.00			

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:  Date: 5-17-23

Payment of: \$ \_\_\_\_\_  
 (Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_  
 (Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
 (Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
 (Owner) (Date)

Approved by: \_\_\_\_\_  
 Funding or Financing Entity (if applicable) (Date)

**VIERREGGER ELECTRIC CO.**

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

**ORIGINAL CONTRACT PAGE 1**

PROJECT: *LA Vista 84th St Signal Improvements*  
 PROJECT NO:  
 VENDOR NO.:

PAGE NO: 2 TO: 2

APPLICATION NUMBER: ONE (1)

APPLICATION DATE: 5-17-23

CONTRACT FOR: 16001 Electrical

PERIOD FROM: START TO: 5-1-23

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 (LS)	660.00	0.00	660.00	0.00	660.00	100	0.00	0.00
2	Traffic Control (LS)	2,266.00	0.00	2,266.00	0.00	2,266.00	100	0.00	0.00
3	5" White Tape (493 LF)	3,481.50	0.00	3,120.69	0.00	3,120.69	90	360.81	0.00
4	5" Yellow Tape (197 LF)	1,487.55	0.00	1,247.01	0.00	1,247.01	84	240.54	0.00
5	5" White Dotted Tape (69 LF)	474.75	0.00	436.77	0.00	436.77	92	37.98	0.00
6	White Arrow (10 EA)	6,325.00	0.00	6,325.00	0.00	6,325.00	100	0.00	0.00
7	Traffic Signs (LS)	2,549.00	0.00	2,549.00	0.00	2,549.00	100	0.00	0.00
8	Rem OH Sign (1 EA)	140.00	0.00	140.00	0.00	140.00	100	0.00	0.00
9	Rem Traffic Signal (3 EA)	420.00	0.00	420.00	0.00	420.00	100	0.00	0.00
10	TS-1L (2 EA)	2,144.00	0.00	2,144.00	0.00	2,144.00	100	0.00	0.00
11	TS-1 (1 EA)	1,060.00	0.00	1,060.00	0.00	1,060.00	100	0.00	0.00
12	TS-1A (1 EA)	917.00	0.00	917.00	0.00	917.00	100	0.00	0.00
13	TS-1LFF (1 EA)	1,417.00	0.00	1,417.00	0.00	1,417.00	100	0.00	0.00
14	TS-1RR (1 EA)	1,713.00	0.00	1,713.00	0.00	1,713.00	100	0.00	0.00
15	Type A Sign (37.5 SF)	3,487.50	0.00	3,487.50	0.00	3,487.50	100	0.00	0.00
16	Load Switch (1 EA)	199.00	0.00	199.00	0.00	199.00	100	0.00	0.00
17	CCTV Camera System (1 EA)	7,060.00	0.00	7,060.00	0.00	7,060.00	100	0.00	0.00
Original Contract Totals or Page 1 Total		35,801.30	0.00	35,161.97	0.00	35,161.97	98	639.33	0.00