



VIERKAGGER ELECTRIC CO
 4349 South 139th Street
 Omaha, NE 68137
 (402) 896-8008

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.		
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
Ok to PA-1 PMD 6/15/23 05.31.0917.000 - 5/17/23 2023						
We Appreciate Your Business - Thank You!				Subtotal	\$35,161.97	
				Payments/Credits	\$0.00	
				Sales Tax (7.5%)	\$0.00	
				Balance Due	\$35,161.97	



Contractor's Application for Payment No. [Redacted]

1

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application Period: Start through 5-1-23	Application Date: 5-17-23
To City of La Vista, Nebraska (GC)		From (Contractor): Vierregger Electric Co.	Via (Engineer): City of La Vista
Project: 84 th 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
TOTALS	\$0.00	\$0.00	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 0.00
NET CHANGE BY CHANGE ORDERS		\$0.00	8. AMOUNT DUE THIS APPLICATION.....	\$ 35,161.97
			9. BALANCE TO FINISH, PLUS RETAINAGE	

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

The undersigned Contractor certifies, to the best of his 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.

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) _____

Contractor Signature

By: 

Date: 5-17-23

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: 2PROJECT: *La Vista 84th St Signal Improvements* APPLICATION NUMBER: One (1)APPLICATION DATE: 5-17-23

PROJECT NO:

VENDOR NO.:

PERIOD FROM: Start TO: 5-1-23

CONTRACT FOR: 16001 Electrical

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J RETAINAGE				
			PREVIOUS APPLICATIONS	E 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				