



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

Contractor's Application for Payment No.

3

To (Owner): City of LaVista	From (Contractor): Swain Construction	Application Date: 12/21/2018
Project: 84th Street Improvements	Contract: 84th Street Access Improvements	Via (Engineer): Olsson Associates
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			1. ORIGINAL CONTRACT PRICE.....	\$ 529,953.11
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 10,383.00
1	\$10,383.00		3. Current Contract Price (Line 1 + 2).....	\$ 540,336.11
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column M on Progress Estimate).....	\$ 151,016.36
			5. RETAINAGE:	
			a. 10% X 28% 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).....	\$ 140,455.22
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 95,050.22
			8. AMOUNT DUE THIS APPLICATION.....	\$ 45,405.00
			9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 399,880.89
TOTALS	\$10,383.00			
NET CHANGE BY CHANGE ORDERS	\$10,383.00			

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:

Date: 12/21/18

Payment of: \$ 45,405.00 ←
(Line 8 or other - attach explanation of the other amount)

Approved by:
Engineer/Authorized Field Manager 12/21/18
(Date)

a.k. to pay
MK 12-21-2018
16,710,909.003

Original Contract
CO1
Total Contract to Date
Total Work Completed to Date
Total Materials Shipped to Date
Total Value Completed & Shipped to Date
Readings
Net Total Due Less Readings
Total Provisions
Net Amount Due This Estimate

Footnotes: \$5,200 was deducted for the battery pack up (from item #33) that will be incorporated into Charge Order #2 - to be issued in January.



December 21, 2018

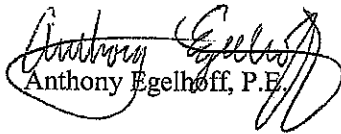
City of La Vista
Attn: John Kottmann
9900 Portal Road
La Vista, NE 68128

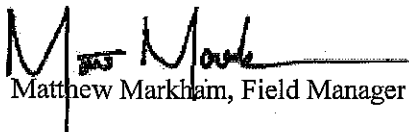
RE: City of La Vista 84th Street Access Improvements
Contractor Application for Payment
Olsson Associates Project No. B16-0546

Enclosed is Pay Application #3 for stored materials by Swain Construction, and their subcontractor. We have verified the quantities of stored materials, and per agreement are not holding retainage. Therefore, we recommend the City of La Vista make payment to Swain Construction in the amount of **\$45,405.00** for said work.

If you have any questions or require additional information, please let me know.

Sincerely,


Anthony Egelhoff, P.E.


Matthew Markham, Field Manager

Enclosure: Pay Application w/ back-up
CC: Swain Construction
File

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

DATE: 12/20/18
ESTIMATE #: 3
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	0.50	19,106.00
2	GENERAL CLEARING & GRUBBING	1.00	LS	2,994.00	0.50	1,497.00
3	REMOVE PAVEMENT	1,266.00	SY	10.30	87.00	896.10
4	REMOVE SIDEWALK	4,282.00	SF	0.96	1,638.00	1,572.48
5	REMOVE MEDIAN SURFACING	626.00	SF	1.01		0.00
6	SAW CUT - FULL DEPTH	1,954.00	LF	4.18	393.00	1,642.74
7	EXCAVATION - ON SITE	924.00	CY	12.45	211.00	2,626.95
8	REMOVE 15" TO 18" SEWER PIPE	445.00	LF	14.40	63.00	907.20
9	REMOVE MANHOLE	4.00	EA	500.00	1.00	500.00
10	REMOVE CURB INLET	6.00	EA	457.00	2.00	914.00
11	REMOVE SIGN	2.00	EA	87.15		0.00
12	CONSTRUCT 9 INCH CONCRETE PAVEMENT (TYPE 47B-3500)	2,225.00	SY	57.00	640.00	36,480.00
13	CONSTRUCT 6 INCH PCC SIDEWALK (TYPE 47B-3500)	5,240.00	SF	5.10	1,957.00	9,980.70
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		0.00
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		0.00
18	CONSTRUCT CURB RAMP	361.00	SF	14.75	172.00	2,537.00
19	CONSTRUCT DETECTABLE WARNING PANEL	86.00	SF	14.85	40.00	594.00
20	DRILL & GROUT TIE BARS	480.00	EA	5.00	141.00	705.00
21	CONSTRUCT AGGREGATE BEDDING FOR 18" STORM SEWER PIPE	192.00	LF	5.97	42.00	250.74
22	CONSTRUCT AGGREGATE BEDDING FOR 24" STORM SEWER PIPE	11.00	LF	7.58		0.00
23	CONSTRUCT 18" RCP, CLASS III	192.00	LF	52.95	42.00	2,223.90
24	CONSTRUCT 24" RCP, CLASS III	11.00	LF	73.85		0.00
25	CONSTRUCT 54" I.D. STORM MANHOLE	23.40	VF	567.00	10.50	5,953.50
26	CONSTRUCT CURB INLET, TYPE I	5.00	EA	3,388.00	2.00	6,776.00
27	CONSTRUCT 24" CONCRETE COLLAR	1.00	EA	260.00		0.00
28	ADJUST MANHOLE TO GRADE	4.00	EA	239.00	2.00	478.00
29	INSTALL EXTERNAL FRAME SEAL	1.00	EA	443.00		0.00
30	PROVIDE TEMPORARY TRAFFIC CONTROL	1.00	LS	12,028.00	0.33	3,969.24
31	INSTALL SEEDING TURF (EROSION CONTROL TYPE II)	0.41	AC	6,729.00	0.17	1,143.93
32	INSTALL INLET PROTECTION	5.00	EA	167.00	3.00	501.00
33	REMOVE EXISTING TRAFFIC SIGNAL	1.00	EA	3,357.00		0.00
34	INSTALL PEDESTAL POLE, TYPE PP-10	2.00	EA	1,053.00		0.00
35	COMB. MAST ARM SIGNAL & LIGHT POLE, TYPE CMP-45-12-40	1.00	EA	20,905.00		0.00
36	COMB. MAST ARM SIGNAL & LIGHT POLE, TYPE CMP-55-12-40	1.00	EA	21,389.00		0.00
37	COMB. MAST ARM SIGNAL & LIGHT POLE TYPE CMP-60-12-40	1.00	EA	21,675.00		0.00
38	TRAFFIC SIG., TYPE TS-1, W/T36 FACE, BKPLT & MA-5 MTG	5.00	EA	858.00		0.00
39	TRAFFIC SIG., TYPE TS-1A, W/T31 FACE & B-4 ALT. MTG	3.00	EA	800.00		0.00
40	TRAFFIC SIG., TYPE TS-1L W/T37 FACE, BKPLT & MA-5 MTG	2.00	EA	883.00		0.00
41	TRAFFIC SIG., TYPE TS-1LFF W/T43F FACE, BKPLT & MA-5 MTG	1.00	EA	1,054.00		0.00
42	PEDESTRIAN SIGNAL, TYPE PS-1 W/T-24 FACE & B-4 ALT MTG	2.00	EA	638.00		0.00
43	PEDESTRIAN PUSH BUTTON, TYPE PPB	2.00	EA	211.00		0.00
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		0.00
46	PULL BOX, TYPE PB-8 (OMITTED)					
46	2" PVC OR HDPE CONDUIT - TRENCHED	314.00	LF	9.33		0.00
47	3" HDPE CONDUIT - TRENCHED	403.00	LF	9.79		0.00
48	3" HDPE CONDUIT - BORED	645.00	LF	27.80		0.00
49	SERVICE CABLE (SC)	440.00	LF	2.32		0.00
51	SERVICE ENTRANCE CABLE (SEC) (OMITTED)					
50	SERVICE DISCONNECT PEDESTAL	1.00	EA	3,876.00		0.00
51	16/C NO. 14 AWG TRAF. SIGNAL CABLE	610.00	LF	5.17		0.00
52	5/C NO. 14 AWG TRAF. SIGNAL CABLE	377.00	LF	2.09		0.00
53	3/C #6 STREET LIGHTING CABLE	585.00	LF	4.05		0.00
54	2/C #16 AWG PEDESTRAIN PUSH BUTTON LEAD-IN CABLE	377.00	LF	1.19		0.00
55	1/C #8 BARE COPPER GROUNDING CONDUCTOR	608.00	LF	1.51		0.00
56	INSTALL 200W STREET LIGHT LUMINAIRE	3.00	EA	572.00		0.00
57	INSTALL OVERHEAD SIGN	1.00	LS	4,720.00		0.00
58	ASCT DETECTION SYSTEM INSTALL., STOP BAR - 3 APPROACH	1.00	EA	23,955.00		0.00
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		0.00
63	PERM. PREF. TAPE MARKING SYMBOL - ARROW, WHITE	3.00	EA	478.00		0.00
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	0.44	1,017.72
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		0.00
CHANGE ORDER #1						
72	SWAIN 2019 INCREASE COSTS	1.00	LS	5,700.00		0.00
73	COMMONWEALTH 2019 INCREASE COSTS	1.00	LS	2,141.00		0.00
74	TODCO 2019 INCREASE COSTS	1.00	LS	1,270.00		0.00
75	TRAFFIC SIGNAL FOUNDATION DESIGNS	1.00	LS	1,272.00		0.00
STORED MATERIALS						
SM-1	STORED MATERIALS - MID AMERICAN SIGNAL	1.00	LS	51,605.00	1.00	51,605.00
				\$45,405.00		0.00
						0.00

REDUCING PAYMENT OF
STORED MATERIALS BY
\$6,200.00 UNTIL BATTERY
BACKUP SYSTEM IS ADDED
WITH CO#2

TOTAL WORK COMPLETED TO DATE		105,611.36
LESS RETAINAGE 10.000%		10,561.14
WORK COMPLETED LESS RETAINAGE		95,050.22
TOTAL PAID PREVIOUS ESTIMATES		95,050.22
AMOUNT OWED BEFORE STORED MATERIALS		0.00
TOTAL STORED MATERIALS		51,605.00
		\$45,405.00
AMOUNT OWED BTHIS PAY ESTIMATE		51,605.00
		\$45,405.00