

Contractor's Application for Payment No. 7

2111 S3 67th Str, Ste 200 Omaha, NE 68106		Application Period:	Application Date: 9/6/2019
To (Owner): City of LaVista	From (Contractor): Swain 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		1. ORIGINAL CONTRACT PRICE..... \$ \$529,953.11
2	\$7,502.00		2. Net change by Change Orders..... \$ \$17,885.00
			3. Current Contract Price (Line 1 + 2)..... \$ \$547,838.11
			4. TOTAL COMPLETED AND STORED TO DATE (Column M on Progress Estimate)..... \$ \$432,412.34
			5. RETAINAGE:
			a. 10% X 79% Work Completed..... \$ \$34,169.43
			b. X Stored Material..... \$ \$34,169.43
			c. Total Retainage (Line 5a + Line 5b)..... \$ \$34,169.43
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ \$398,242.91
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$185,768.23
			8. AMOUNT DUE THIS APPLICATION..... \$ \$212,474.69
			9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ \$149,595.20
TOTALS	\$17,885.00		
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: Lu + A. Swain Date: 9-6-19

Payment of: \$ \$212,474.69
(Line 8 or other - attach explanation of the other amount)

Approved by: Anthony Swain 9/6/19
Engineer/Authorized Field Manager (Date)

Consent Agenda 9/17/19 (PS)



Project: 84th Street Access Improvements
Contractor: SWAIN

Project #: B16-0546
Date: 9/5/2019

PAY APP #7

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+H)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/P)	BALANCE TO FINISH (F-M)	RETAINAGE
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period						
1	MOBILIZATION	LS	1.00	\$38,212.00	\$ 38,212.00	0.50	\$ 19,106.00	0.50	\$ 19,106.00		1.00	\$ 38,212.00	100%	\$ -	\$ 3,821.20
2	GENERAL CLEARING & GRUBBING	LS	1.00	\$2,994.00	\$ 2,994.00	0.50	\$ 1,497.00	0.50	\$ 1,497.00		1.00	\$ 2,994.00	100%	\$ -	\$ 299.40
3	REMOVE PAVEMENT	SY	1,268.00	\$10.20	\$ 13,033.60	87.00	\$ 886.10	825.00	\$ 8,427.50		1,012.00	\$ 10,433.00	82%	\$ 2,616.20	\$ 1,042.36
4	REMOVE SIDEWALK	SF	4,282.00	\$0.96	\$ 4,110.72	1,638.00	\$ 1,572.48	2,644.00	\$ 2,574.72		4,320.00	\$ 4,147.20	101%	\$ (36.48)	\$ 414.72
5	REMOVE MEDIAN SURFACING	SF	628.00	\$1.01	\$ 632.28	-	\$ -	628.00	\$ 632.28		628.00	\$ 632.28	100%	\$ -	\$ 63.23
6	SAW CUT - FULL DEPTH	LF	1,954.00	\$4.18	\$ 8,167.72	393.00	\$ 1,642.74	1,520.00	\$ 6,353.60		1,913.00	\$ 7,996.34	86%	\$ 171.38	\$ 796.63
7	EXCAVATION - OIL SITE	CY	924.00	\$12.45	\$ 11,503.80	211.00	\$ 2,626.95	713.00	\$ 8,876.85		924.00	\$ 11,503.80	100%	\$ -	\$ 1,150.38
8	REMOVE 15" TO 18" SEWER PIPE	LF	445.00	\$14.40	\$ 6,408.00	63.00	\$ 907.20	417.00	\$ 6,004.80		480.00	\$ 6,912.00	108%	\$ (504.00)	\$ 691.20
9	REMOVE MANHOLE	EA	4.00	\$500.00	\$ 2,000.00	1.00	\$ 500.00	3.00	\$ 1,500.00		4.00	\$ 2,000.00	100%	\$ -	\$ 200.00
10	REMOVE CURB INLET	EA	6.00	\$457.00	\$ 2,742.00	2.00	\$ 914.00	5.00	\$ 2,285.00		7.00	\$ 3,199.00	117%	\$ (457.00)	\$ 319.90
11	REMOVE SIGN	EA	2.00	\$87.15	\$ 174.30	-	\$ -	2.00	\$ 174.30		2.00	\$ 174.30	100%	\$ -	\$ 17.43
12	CONSTRUCT 3 INCH CONCRETE PAVEMENT (TYPE 47B-3500)	SY	2,225.00	\$57.00	\$ 126,825.00	840.00	\$ 36,480.00	1,585.00	\$ 90,345.00		2,225.00	\$ 126,825.00	100%	\$ -	\$ 12,682.50
13	CONSTRUCT 8 INCH PCC SIDEWALK (TYPE 47B-3500)	SF	5,240.00	\$5.10	\$ 26,724.00	1,957.00	\$ 9,980.70	2,826.00	\$ 14,412.60		4,783.00	\$ 24,393.30	91%	\$ 2,330.70	\$ 2,439.33
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%	\$ -	\$ 303.32
15	CONSTRUCT 4 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%	\$ -	\$ 989.74
16	ASPHALTIC CONCRETE FOR PATCHING, TYPE SFR	TON	30.00	\$310.00	\$ 9,300.00	0.50	\$ 155.00	-	\$ -		0.50	\$ 155.00	2%	\$ 9,145.00	\$ 15.50
17	CONSTRUCT COMBINATION CURB & GUTTER	LF	636.00	\$24.00	\$ 15,264.00	-	\$ -	551.00	\$ 13,224.00		551.00	\$ 13,224.00	87%	\$ 2,040.00	\$ 1,322.40
18	CONSTRUCT CURB RAMP	SF	361.00	\$14.75	\$ 5,322.75	172.00	\$ 2,537.00	140.00	\$ 2,068.00		312.00	\$ 4,605.00	86%	\$ 722.75	\$ 460.50
19	CONSTRUCT DETECTABLE WARNING PANEL	SF	86.00	\$14.85	\$ 1,277.10	40.00	\$ 594.00	26.00	\$ 415.90		66.00	\$ 989.90	79%	\$ 287.20	\$ 100.88
20	DRILL & GROUT TIE BARS	EA	480.00	\$5.00	\$ 2,400.00	141.00	\$ 705.00	528.00	\$ 2,640.00		669.00	\$ 3,345.00	138%	\$ (945.00)	\$ 334.50
21	CONSTRUCT AGGREGATE BEDDING FOR 18" STORM SEWER PIPE	LF	192.00	\$5.97	\$ 1,146.24	42.00	\$ 250.74	158.00	\$ 943.26		200.00	\$ 1,194.00	104%	\$ (47.76)	\$ 119.40
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%	\$ -	\$ 8.34
23	CONSTRUCT 18" RCP, CLASS III	LF	192.00	\$452.95	\$ 86,966.40	42.00	\$ 2,223.90	158.00	\$ 71,742.50		200.00	\$ 91,985.10	104%	\$ (423.50)	\$ 1,059.00
24	CONSTRUCT 24" RCP, CLASS III	LF	11.00	\$73.85	\$ 812.35	-	\$ -	11.00	\$ 812.35		11.00	\$ 812.35	100%	\$ -	\$ 81.24
25	CONSTRUCT 54" I.D. STORM MANHOLE	VF	23.40	\$567.00	\$ 13,267.80	10.50	\$ 5,953.50	12.90	\$ 7,314.30		23.40	\$ 13,267.80	100%	\$ -	\$ 1,326.78
26	CONSTRUCT CURB INLET, TYPE I	EA	5.00	\$3,385.00	\$ 16,925.00	2.00	\$ 6,776.00	3.00	\$ 10,149.00		5.00	\$ 16,925.00	100%	\$ -	\$ 1,694.00
27	CONSTRUCT 24" CONCRETE COLLAR	EA	1.00	\$260.00	\$ 260.00	-	\$ -	2.00	\$ 520.00		2.00	\$ 520.00	200%	\$ (260.00)	\$ 52.00
28	ADJUST MANHOLE TO GRADE	EA	4.00	\$239.00	\$ 956.00	2.00	\$ 478.00	1.00	\$ 239.00		3.00	\$ 717.00	75%	\$ 239.00	\$ 71.70
29	INSTALL EXTERNAL FRAME SEAL	EA	1.00	\$443.00	\$ 443.00	-	\$ -	1.00	\$ 443.00		1.00	\$ 443.00	100%	\$ -	\$ 44.30
30	PROVIDE TEMPORARY TRAFFIC CONTROL	LS	1.00	\$12,028.00	\$ 12,028.00	0.33	\$ 3,968.24	0.67	\$ 8,059.76		1.00	\$ 12,028.00	100%	\$ -	\$ 1,202.80
31	INSTALL SEEDING TURF (EROSION CONTROL TYPE II)	AC	0.41	\$6,728.00	\$ 2,754.89	0.17	\$ 1,143.93	0.17	\$ 1,143.93		0.17	\$ 1,143.93	41%	\$ 1,614.96	\$ 114.38
32	INSTALL INLET PROTECTION	EA	5.00	\$167.00	\$ 835.00	3.00	\$ 501.00	-	\$ -		3.00	\$ 501.00	60%	\$ 334.00	\$ 50.10
33	REMOVE EXISTING TRAFFIC SIGNAL	EA	1.00	\$3,357.00	\$ 3,357.00	-	\$ -	-	\$ -		-	\$ -	0%	\$ 3,357.00	\$ -
34	INSTALL PEDESTAL POLE, TYPE PP-10	EA	2.00	\$1,053.00	\$ 2,106.00	-	\$ -	-	\$ -		-	\$ -	45%	\$ 1,168.00	\$ -
35	INSTALL COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-45-12-40	EA	1.00	\$20,905.00	\$ 20,905.00	-	\$ -	-	\$ -		-	\$ 12,297.00	59%	\$ 8,608.00	\$ -
36	INSTALL COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-55-12-40	EA	1.00	\$21,389.00	\$ 21,389.00	-	\$ -	-	\$ -		-	\$ 12,665.00	59%	\$ 8,724.00	\$ -
37	INSTALL COMBINATION MAST ARM SIGNAL AND LIGHTING POLE, TYPE CMP-60-12-40	EA	1.00	\$21,675.00	\$ 21,675.00	-	\$ -	-	\$ -		-	\$ 12,848.00	59%	\$ 8,826.00	\$ -
38	INSTALL TRAFFIC SIGNAL, TYPE TS-1, WT31 FACE, BKPLT & MA-5 MTG	EA	5.00	\$859.00	\$ 4,295.00	-	\$ -	-	\$ -		-	\$ 3,352.00	78%	\$ 938.00	\$ -
39	INSTALL TRAFFIC SIGNAL, TYPE TS-1A, WT31 FACE & B-4 ALT. MTG	EA	3.00	\$800.00	\$ 2,400.00	-	\$ -	-	\$ -		-	\$ -	0%	\$ 2,400.00	\$ -
40	INSTALL TRAFFIC SIGNAL, TYPE TS-1LF WT32F FACE, BKPLT & MA-5 MTG	EA	2.00	\$883.00	\$ 1,766.00	-	\$ -	-	\$ -		-	\$ 1,537.00	87%	\$ 229.00	\$ -
41	INSTALL TRAFFIC SIGNAL, TYPE TS-1LFF WT34F 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 WT-24 FACE & B-4 ALT. MTG	EA	2.00	\$638.00	\$ 1,276.00	-	\$ -	-	\$ -		-	\$ 598.00	47%	\$ 678.00	\$ -
43	INSTALL PEDESTRIAN PUSH BUTTON, TYPE PPB	EA	2.00	\$211.00	\$ 422.00	-	\$ -	-	\$ -		-	\$ 198.00	47%	\$ 224.00	\$ -
44	INSTALL TRAFFIC SIGNAL CONTROLLER CABINET, TYPE TC-2070	EA	1.00	\$28,214.00	\$ 28,214.00	-	\$ -	-	\$ -		-	\$ 18,700.00	66%	\$ 9,514.00	\$ -
45	INSTALL FULL BOX, TYPE PB-S	EA	3.00	\$792.00	\$ 2,376.00	-	\$ -	-	\$ -		-	\$ -	0%	\$ 2,376.00	\$ -
46	INSTALL FULL BOX, TYPE PB-S	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	\$ 2,564.98	-	\$ -	-	\$ -		-	\$ -	0%	\$ 2,564.98	\$ -
49	INSTALL 3" HDPE CONDUIT - BORED	LF	430.00	\$27.80	\$ 11,953.00	-	\$ -	-	\$ -		-	\$ -	0%	\$ 11,953.00	\$ -
50	INSTALL SERVICE CABLE (SC)	LF	300.00	\$5.32	\$ 1,596.00	-	\$ -	-	\$ -		-	\$ -	0%	\$ 1,596.00	\$ -
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	-	\$ -	-	\$ -		-	\$ 2,275.00	59%	\$ 1,601.00	\$ -
53	INSTALL 16C #14 AWG TRAF. SIGNAL CABLE	LF	610.00	\$8.17	\$ 5,003.70	-	\$ -	-	\$ -		-	\$ -	0%	\$ 5,003.70	\$ -
54	INSTALL 5C #14 AWG TRAF. SIGNAL CABLE	LF	377.00	\$2.98	\$ 1,123.26	-	\$ -	-	\$ -		-	\$ -	0%	\$ 1,123.26	\$ -
55	INSTALL 3C #6 STREET LIGHTING CABLE	LF	365.00	\$4.05	\$ 1,478.25	-	\$ -	-	\$ -		-	\$ -	0%	\$ 1,478.25	\$ -
56	INSTALL 2C #16 AWG PEDESTRIAN PUSH BUTTON LEAD-IN CABLE	LF	377.00	\$1.19	\$ 448.63	-	\$ -	-	\$ -		-	\$ -	0%	\$ 448.63	\$ -
57	INSTALL 1C #6 BARE COPPER GROUNDING CONDUCTOR	LF	388.00	\$1.51	\$ 585.88	-	\$ -	-	\$ -		-	\$ -	0%	\$ 585.88	\$ -
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	\$4,720.00	\$ 4,720.00	-	\$ -	-	\$ -		-	\$ 987.00	21%	\$ 3,733.00	\$ -
60	ASCT DETECTION SYSTEM INSTALLATION, STOP BAR - 3 APPROACH	EA	1.00	\$23,955.00	\$ 23,955.00	-	\$ -	-	\$ -		-	\$ 16,820.00	70%	\$ 7,135.00	\$ -
61	REMOVE MARKING LINES	LF	140.00	\$3.78	\$ 529.20	-	\$ -	-	\$ -		-	\$ -	0%	\$ 529.20	\$ -

ITEM NO.	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	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+I)	TOTAL COMPLETED AND STORED TO DATE (H+I+J)	% (M/P)	BALANCE TO FINISH (F-M)	RETAINAGE
62	INSTALL PERMANENT PAINT MARKING - 5" WHITE	LF	740.00	\$1.00	\$ 740.00	150.00	\$ 150.00	-	\$ -		150.00	\$ 150.00	20%	\$ 590.00	\$ 15.00
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 PREFORMED TAPE MARKING SYMBOL - TYPE DIRECTIONAL ARROW, WHITE	EA	3.00	\$476.00	\$ 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	\$ 101.77
67	RENTAL OF LOADER, FULLY OPERATED	HOURL	5.00	\$99.95	\$ 499.75	-	\$ -	-	\$ -		-	\$ -	0%	\$ 499.75	\$ -
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 SKID LOADER, FULLY OPERATED	HOURL	5.00	\$59.25	\$ 296.25	-	\$ -	-	\$ -		-	\$ -	0%	\$ 296.25	\$ -
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					\$ 529,953.11		\$ 105,611.36		\$ 228,475.98	\$ 85,216.00	\$ 417,393.34	79%	\$ 112,649.77	\$ 33,408.73	
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%	\$ -	\$ 570.00
2-B	Additional Commonwealth related labor increases	EA	1.00	\$ 2,141.00	\$ 2,141.00	-	\$ -	-	\$ -		-	\$ -	0%	\$ 2,141.00	\$ -
2-C	Additional Tedco related labor increases	EA	1.00	\$ 1,270.00	\$ 1,270.00	-	\$ -	0.50	\$ 635.00		0.50	\$ 635.00	50%	\$ 635.00	\$ 83.50
2-D	Additional traffic signal foundation designs	EA	1.00	\$ 1,272.00	\$ 1,272.00	-	\$ -	1.00	\$ 1,272.00		1.00	\$ 1,272.00	100%	\$ -	\$ 127.20
Change Order #2															
	Battery Back-Up	EA	1.00	\$ 7,502.00	\$ 7,502.00	-	\$ -	-	\$ -	\$ 7,502.00	-	\$ 7,502.00	100%	\$ -	\$ -
				\$ -	\$ -	-	\$ -	-	\$ -		-	\$ -	#DIV/0!	\$ -	\$ -
CO TOTALS					\$ 17,885.00		\$ -		\$ 7,607.00	\$ 7,502.00	\$ 15,109.00	84%	\$ 2,776.00	\$ 760.70	
BID ITEMS + CO TOTALS					\$ 547,838.11		\$ 105,611.36		\$ 236,082.98	\$ 90,718.00	\$ 432,412.34	79%	\$ 115,425.77	\$ 34,169.43	

Original Contract	\$ 529,953.11
CO1	\$ 10,383.00
CO2	\$ 7,502.00
Total Contract to Date	\$ 547,838.11
Total Work Completed to Date	\$ 432,412.34
Total Materials Stored to Date	\$ 90,718.00
Total Value completed & Stored to Date	\$ 432,412.34
Retainage	\$ 34,169.43
Net Total Due Less Retainage	\$ 398,242.91
Total Previous	\$ 185,768.23
Net Amount Due This Estimate	\$ 212,474.68

Pay App No.1	\$ 92,889.74
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	

Footnotes:

\$	218,226.49
\$	212,474.68
\$	6,751.81