

PAYMENT RECOMMENDATION No. 1 ON CONTACT FOR: Applewood Creek Improvement

OWNER: **City of La Vista**
8116 Park View Blvd.
La Vista, NE 68128

CONTRACTOR: **Melvin Sudbeck Homes, Inc**
16255 Woodland Drive
Omaha, NE 68136

ORIGINAL CONTRACT AMOUNT: \$ 311,241.48

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$ -

Item	Description	In Place Quantities	Unit Price	Amount Due
1	Clearing and Grubbing (Including Trees less than 9" Diameter)	0.80 L.S.	\$ 16,500.00	\$ 13,200.00
2	Clearing and Grubbing Trees Over 9" to 18" Diameter	25 EA.	\$ 250.00	\$ 6,250.00
3	Clearing and Grubbing Trees Over 18" to 27" Diameter	3 EA.	\$ 450.00	\$ 1,350.00
4	Clearing and Grubbing Trees Over 27" to 36" Diameter	2 EA.	\$ 575.00	\$ 1,150.00
5	Stabilized Construction Entrance, In Place	2 EA.	\$ 2,340.00	\$ 4,680.00
6	Temporary Channel Crossing, In Place	0.80 EA.	\$ 12,496.00	\$ 9,996.80
7	Common Earth Excavation	400 C.Y.	\$ 10.00	\$ 4,000.00
8	Remove and Dispose Existing 36" RCP	32 L.F.	\$ 32.59	\$ 1,042.88
9	Construct 36" Concrete Collar, In Place	1 EA.	\$ 560.00	\$ 560.00
10	Construct Pile Bent Structure, In Place	1 EA.	\$ 3,238.00	\$ 3,238.00
11	36" CMP, In Place	24 L.F.	\$ 70.00	\$ 1,680.00
12	8 x 36 H-Pile, In Place	V.F.	\$ 90.00	\$ -
13	Galvanized Wire Mesh or Stock Panels, In Place	S.F.	\$ 2.65	\$ -
14	Type "A" Rip Rap, In Place	TONS	\$ 33.00	\$ -
15	Type "C" Rip Rap, In Place	TONS	\$ 37.00	\$ -
16	Type "C" Rip Rap, Grouted In Place	TONS	\$ 45.68	\$ -
17	Vegetated Geoweb Retaining Wall, In Place	S.F.	\$ 16.00	\$ -
18	Vegetated Reinforced Earth Section, In Place	S.F.	\$ 9.80	\$ -
19	Root Wads With Anchor System, In Place	EA.	\$ 485.00	\$ -
20	Turf Reinforcement Mat NAG SC250, In Place	S.Y.	\$ 4.85	\$ -
21	United Seed "Super Shade" Grass Seed, In Place	S.Y.	\$ 2.00	\$ -
22	Straw Wattle, in place	L.F.	\$ 4.20	\$ -
23	Fabric Silt Fence, In Place	800 L.F.	\$ 2.50	\$ 2,000.00
24	Remove Fabric Silt Fence	L.F.	\$ 1.50	\$ -
25	Remove Stabilized Construction Entrance	EA.	\$ 1,000.00	\$ -
26	3" Caliper Replacement Trees, In Place	EA.	\$ 129.00	\$ -
27	Water Management	L.S.	\$ 15,000.00	\$ -
28	Temporary Seed	S.Y.	\$ 0.25	\$ -
29	Temporary Erosion Control Blanket N.A.G. S75	S.Y.	\$ 1.50	\$ -
30	CAT 225 Backhoe or Equivalent	HR	\$ 115.00	\$ -
31	CAT 977 Loader or Equivalent	HR	\$ 100.00	\$ -
32	CAT D6 Dozer or Equivalent	HR	\$ 110.00	\$ -
33	Tandem Dump Truck			

CONTRACT SUBTOTAL \$ 49,147.68

Materials Stored On or Near the Site Not Incorporated into Project

H-Piles	\$ 8,358.40
Type C Riprap	\$ 6,730.29
Geoweb Retaining Wall Material	\$ 10,659.60
Root Wad Anchors System	\$ 10,339.20

MATERIALS STORED ON-SITE SUBTOTAL \$ 36,087.49

See next page

Additions:

Total Additions

\$ -

TOTAL

\$ 85,235.17

Less 10% Retainage

\$ 8,523.52

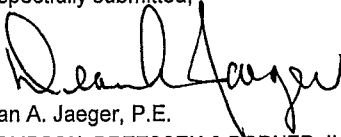
Less Previous Payments

AMOUNT DUE CONTRACTOR

\$ 76,711.65

We recommend that payment in the amount of \$ 76,711.65 be made to Melvin Sudbeck Homes, Inc

Respectfully submitted,



Dean A. Jaeger, P.E.
THOMPSON, DREESSEN & DORNER, INC.

DAJ/bam

cc: Melvin Sudbeck Homes, Inc

O.K. to pay
05.71.0815.03

Bmk
3/8/2012

Consent
Agenda

**Applewood Creek Improvement
Payment Recommendation No. 1
Summary of Materials Stored On-site
March 8, 2012**

Rock Riprap, Type C
Delivery Ticket Summary

Date	Ticket No.	Tons	Unit Cost*	Amount
3/2/2012	300049	25.35		
3/2/2012	300086	24.3		
3/5/2012	300099	23.87		
3/5/2012	300130	25.58		
3/5/2012	300289	25.17		
3/5/2012	300350	25.1		
3/5/2012	300401	25.18		
3/6/2012	300604	25.64		
3/6/2012	300679	24.88		
3/6/2012	300764	24.2		
		249.27	\$ 27.00	\$ 6,730.29

* Material Cost \$20.25/ton plus \$6.75/ton shipping

36 H-Piles

3/2/2012	Drake-Williams Steel	Inv 56240	\$	8,358.40
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Geoweb Retaining Wall Cells

3/5/2012	ASP Enterprises	Order 0105339		
	30V " depth 5 cells long		\$	10,179.60
	ATRA Clip		\$	480.00
				<u>\$ 10,659.60</u>

Root Wad Anchors

3/5/2012	ASP Enterprises	Order 0105339		
	MR-1 Anchors		\$	4,126.20
	Threaded Bar		\$	2,988.00
	Eye Nut		\$	1,155.00
	1/2" Galv. Cable		\$	1,350.00
	1/2" Galv Cable Clamps		\$	<u>720.00</u>
			\$	10,339.20

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF

TO: THE CITY OF LA VISTA NEBRASKA PROJECT: APPLEWOOD CREEK IMPROVEMENT APPLICATION NO. 1
8116 PARK VIEW BLVD.
LAVISTA, NE 68128

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ FIELD
☐ OTHER

PERIOD FROM: 03/05/12
TO: 03/05/12

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Melvin Sudbeck Homes, Inc
16255 Woodland Drive
Omaha, NE 68136
(402) 895-3286

ATTENTION:

CONTRACT DATE: 01/17/12

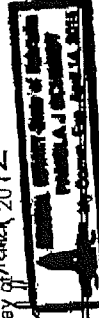
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.
The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$	311,241.48
Net change by Change Orders	\$	(5,108.05)
CONTRACT SUM TO DATE	\$	306,133.43
TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	85,235.17
RETAINAGE 10% or total in Column I on Continuation Sheet	\$	8,523.50
TOTAL EARNED LESS RETAINAGE	\$	76,711.67
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	

CURRENT PAYMENT DUE \$ 76,711.67

State of: NE County of: Sarpy
Subscribed and sworn to before me this 8th day of March 20 12
Notary Public: Pamela J. Schmitt
My Commission expires



AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: _____ Date: _____
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY			DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Number	Approved this Month	Date Approved	
1			(\$5,271.00)
2			\$162.95
TOTALS			(\$5,108.05)
Net change by Change Orders			(\$5,108.05)

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____ Date: 3-8-12

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CONTINUATION SHEET:

TO: THE CITY OF LA VISTA, NEBRASKA
8116 PARK VIEW BLVD.
LAVISTA, NE 68128

PROJECT: APPLEWOOD CREEK
IMPROVEMENTS

FROM:

MELVIN SUDBECK HOMES
16255 WOODLAND DR
OMAHA, NE 68136

DATE: 3/8/2012

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D Previous Applications	E WORK COMPLETED This Application		F Stored Materials (not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
				Work in Place					
1	CLEARING AND GRUBBING - TREES LESS THAN 9" DIAMETER	\$ 16,500.00	\$ -	\$ -	\$ -	\$ -	\$ 13,200.00	\$ -	\$ 1,320.00
2	CLEARING AND GRUBBING - TREES OVER 9" TO 18" DIAMETER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,250.00	\$ -	\$ 625.00
3	CLEARING AND GRUBBING - TREES OVER 18" TO 27" DIAMETER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ -	\$ 135.00
4	CLEARING AND GRUBBING - TREES OVER 27" TO 36" DIAMETER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	STABILIZED CONSTRUCTION ENTRANCE	\$ 4,680.00	\$ -	\$ 4,680.00	\$ -	\$ -	\$ 4,680.00	\$ -	\$ 468.00
6	TEMPORARY CHANNEL CROSSING	\$ 12,496.00	\$ -	\$ 9,996.80	\$ -	\$ -	\$ 9,996.80	\$ 2,499.20	\$ 999.68
7	COMMON EARTH EXCAVATION	\$ 20,000.00	\$ -	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	\$ 16,000.00	\$ 400.00
8	REMOVE & DISPOSE EXISTING 36" RCP	\$ 1,042.88	\$ -	\$ 1,042.88	\$ -	\$ -	\$ 1,042.88	\$ -	\$ 104.28
9	CONSTRUCT 36" CONCRETE COLLAR	\$ 560.00	\$ -	\$ 560.00	\$ -	\$ -	\$ 560.00	\$ -	\$ 56.00
10	CONSTRUCT PILE BENT STRUCTURE	\$ 3,238.00	\$ -	\$ 3,238.00	\$ -	\$ -	\$ 3,238.00	\$ -	\$ 323.80
11	36" CMP, IN PLACE	\$ 1,400.00	\$ -	\$ 1,680.00	\$ -	\$ -	\$ 1,680.00	\$ (280.00)	\$ 168.00
12	8 3/4" H-PILE, IN PLACE	\$ 25,200.00	\$ -	\$ -	\$ -	\$ 8,358.40	\$ 8,358.40	\$ 16,841.60	\$ 835.84
13	GALVANIZED WIRE MESH OR STOCK PANELS IN PLACE	\$ 1,272.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,272.00	\$ -
14	TYPE "A" RIP RAP IN PLACE	\$ 8,085.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,085.00	\$ -
15	TYPE "C" RIP RAP IN PLACE	\$ 60,680.00	\$ -	\$ -	\$ -	\$ 6,730.29	\$ 6,730.29	\$ 53,949.71	\$ 673.02
16	TYPE "C" RIP RAP, GROUTED IN PLACE	\$ 18,728.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,728.80	\$ -
17	VEGETATED GEOWEB RETAINING WALL	\$ 17,280.00	\$ -	\$ -	\$ -	\$ 10,659.60	\$ 10,659.60	\$ 6,620.40	\$ 1,065.96
18	VEGETATED REINFORCED EARTH SECTION, IN PLACE	\$ 14,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,700.00	\$ -
19	ROOT WADS WITH ANCHOR SYSTEM	\$ 29,100.00	\$ -	\$ -	\$ -	\$ 10,339.20	\$ 10,339.20	\$ 18,760.80	\$ 1,033.92
20	TURF REINFORCEMENT MAT NAG SC250	\$ 4,728.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,728.75	\$ -
21	UNITED SEED "SUPER SHADE" GRASS SEED, IN PLACE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	STRAW WATTLE, IN PLACE	\$ 2,880.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,880.00	\$ -
23	FABRIC SILT FENCE, IN PLACE	\$ 4,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,200.00	\$ -
24	REMOVE FABRIC SILT FENCE	\$ 2,200.00	\$ -	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	\$ 200.00	\$ 20.00
25	REMOVE STABILIZED CONSTRUCTION ENTRANCE	\$ 1,320.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,320.00	\$ -
26	OVERSTORY TREES PER PLANT SCHEDULE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
27	UNDERSTORY TREES PER PLANT SCHEDULE	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -
28	WATER MANAGEMENT	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00	\$ -
29	TEMPORARY SEED	\$ 475.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 475.00	\$ -
30	TEMPORARY EROSION CONTROL BLANKET N.A.G. S75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
31	CAT 225 BACKHOE OR EQUIVALENT	\$ 2,850.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,850.00	\$ -
32	CAT 977 LOADER OR EQUIVALENT	\$ 115.00 P/HR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	CAT D6 DOZER OR EQUIVALENT	\$ 100.00 P/HR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
34	TANDEM DUMP TRUCK	\$ 110.00 P/HR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	SIDE DUMP	\$ 65.00 P/HR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	BOBCAT	\$ 75.00 P/HR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 305,322.55	\$ -	\$ 49,147.68	\$ -	\$ 36,037.49	\$ 85,235.17	\$ 220,087.38	\$ 3,523.50