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TD2 File No.: 171-392
Date: March 26, 2012

PAYMENT RECOMMENDATION No. 2 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: \$ 76,711.65

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	26 EA.	\$ 250.00	\$ 6,500.00
3	Clearing and Grubbing Trees Over 18" to 27" Diameter	5 EA.	\$ 450.00	\$ 2,250.00
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	650 C.Y.	\$ 10.00	\$ 6,500.00
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	152.41 TONS	\$ 33.00	\$ 5,029.53
15	Type "C" Rip Rap, In Place	180 TONS	\$ 37.00	\$ 6,660.00
16	Type "C" Rip Rap, Grouted In Place	TONS	\$ 45.68	\$ -
17	Vegetated Geoweb Retaining Wall, In Place	50 S.F.	\$ 16.00	\$ 800.00
18	Vegetated Reinforced Earth Section, In Place	S.F.	\$ 9.80	\$ -
19	Root Wads With Anchor System, In Place	40 EA.	\$ 485.00	\$ 19,400.00
20	Turf Reinforcement Mat NAG SC250, In Place	156.5 S.Y.	\$ 4.85	\$ 759.03
21	United Seed "Super Shade" Grass Seed, In Place	150 S.Y.	\$ 2.00	\$ 300.00
22	Straw Wattle, In place	154.00 L.F.	\$ 4.20	\$ 646.80
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 \$ 86,393.04

Materials Stored On or Near the Site Not Incorporated into Project

H-Piles		\$ 8,358.40
Type C Riprap	375.53 TONS	\$ 27.00 \$ 10,139.31
Geoweb Retaining Wall Material		\$ 10,126.62
Root Wad Anchors System		\$ 3,411.94

MATERIALS STORED ON-SITE SUBTOTAL \$ 32,036.27

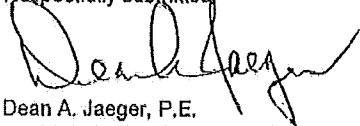
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Additions:

Total Additions	\$ -
TOTAL	\$ 118,429.31
Less 10% Retainage	\$ 11,842.93
Less Previous Payments	\$ 76,711.65
AMOUNT DUE CONTRACTOR	\$ 29,874.72

We recommend that payment in the amount of \$ 29,874.72 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
BTK
3/26/2012

Consent
Agenda

Applewood Creek Improvement
Payment Recommendation No. 2
Summary of Materials Stored On-site
March 22, 2012

Rock Riprap, Type C

Delivery Ticket Summary submitted through 3/22/12

Rock Riprap, Type A

Date	Ticket No.	Tons	Unit Cost*	Amount	Date	Ticket No.	Tons
3/2/2012	300049	25.35			3/8/2012	301158	25.61
3/2/2012	300086	24.3			3/8/2012	301254	25.07
3/5/2012	300099	23.87			3/8/2012	301326	25.31
3/5/2012	300130	25.58			3/13/2012	302189	25.68
3/5/2012	300289	25.17			3/13/2012	302254	25.09
3/5/2012	300350	25.1			3/15/2012	303319	25.65
3/5/2012	300401	25.18					
3/6/2012	300604	25.64					
3/6/2012	300679	24.88					
3/6/2012	300764	24.2					
3/7/2012	301068	26.05					
3/8/2012	301115	25.25					
3/13/2012	302339	24.58					
3/13/2012	302415	25.62					
3/13/2012	302500	25.58					
3/14/2012	302757	25.59					
3/14/2012	302837	26.28					
3/14/2012	302910	26.35					
3/15/2012	303025	25.69					
3/15/2012	303080	25.38					
3/15/2012	303151	25.39					
3/15/2012	303236	24.5					

	555.53					152.41
Riprap In Place	180					152.41
Stored On site	375.53	\$ 27.00	\$ 10,139.31			0
* Material Cost \$20.25/ton plus \$6.75/ton shipping						

8 36 H-Piles

% Stored as of 3/22/12

3/2/2012	Drake-Williams Steel	Inv 56240	\$ 8,358.40	100%
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Geoweb Retaining Wall Cells

5% In place as of 3/21/12

3/5/2012	ASP Enterprises	Order 0105339 Submitted w/Payment Recommendation No. 1		
	30V " depth 5 cells long	\$ 10,179.60	95%	\$ 9,670.62
	ATRA Clip	\$ 480.00	95%	\$ 456.00
		\$ 10,659.60		\$ 10,126.62

Root Wad Anchors 67% In place as of 3/21/12

3/5/2012	ASP Enterprises	Order 0105339 Submitted w/Payment Recommendation No. 1		
	MR-1 Anchors	\$ 4,126.20	33%	\$ 1,361.65
	Threaded Bar	\$ 2,988.00	33%	\$ 986.04
	Eye Nut	\$ 1,155.00	33%	\$ 381.15
	1/2" Galv. Cable	\$ 1,350.00	33%	\$ 445.50
	1/2" Galv Cable Clamps	\$ 720.00	33%	\$ 237.60
		\$ 10,339.20		\$ 3,411.94