

PAYMENT RECOMMENDATION No. 5 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
REVISED CONTRACT AMOUNT: \$ 305,959.68
AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$ 177,103.99

Item	Description	In Place Quantities	Unit Price	Amount Due
1	Clearing and Grubbing (Including Trees less than 9" Diameter)	1.00 L.S.	\$ 16,500.00	\$ 16,500.00
2	Clearing and Grubbing Trees Over 9" to 18" Diameter	35 EA.	\$ 250.00	\$ 8,750.00
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	1 EA.	\$ 12,496.00	\$ 12,496.00
7	Common Earth Excavation	1,800 C.Y.	\$ 10.00	\$ 18,000.00
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	280 V.F.	\$ 90.00	\$ 25,200.00
13	Galvanized Wire Mesh or Stock Panels, In Place	480 S.F.	\$ 2.65	\$ 1,272.00
14	Type "A" Rip Rap, In Place	152.41 TONS	\$ 33.00	\$ 5,029.53
15	Type "C" Rip Rap, In Place	1417.90 TONS	\$ 37.00	\$ 52,462.30
16	Type "C" Rip Rap, Grouted In Place	410 TONS	\$ 45.68	\$ 18,728.80
17	Vegetated Geoweb Retaining Wall, In Place	1,184 S.F.	\$ 16.00	\$ 18,936.00
18	Vegetated Reinforced Earth Section, In Place	574 S.F.	\$ 9.80	\$ 5,625.20
19	Root Wads With Anchor System, In Place	60 EA.	\$ 485.00	\$ 29,100.00
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 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	222 EA.	\$ 129.00	\$ 28,638.00
27	Water Management	1.0 L.S.	\$ 15,000.00	\$ 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	HR	\$ 65.00	\$ -

CONTRACT SUBTOTAL \$ 274,044.54

Materials Stored On or Near the Site Not Incorporated Into Project

H-Piles \$ -
Type C Riprap 0.00 TONS \$ 27.00 \$ -
Geoweb Retaining Wall Material \$ -
Root Wad Anchors System \$ -

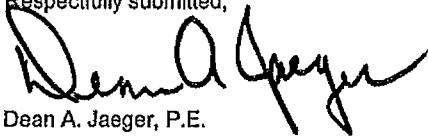
MATERIALS STORED ON-SITE SUBTOTAL \$ -

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Reductions:			
Change Order No. 1			
26	Replacement Trees Per Plant Schedule	222 EA.	\$129.00 \$ (28,638.00)
TOTAL REDUCTIONS			\$ (28,638.00)
Additions:			
Change Order No. 1			
26A	Overstory Trees Per Plant Schedule, in place	EA.	\$153.01 -
26B	Understory Trees Per Plant Schedule, in place	EA.	\$164.65 -
Total Additions			\$ -
TOTAL			\$ 245,406.54
Less 10% Retainage			\$ 24,540.65
Less Previous Payments			\$ 177,103.99
AMOUNT DUE CONTRACTOR			\$ 43,761.89

We recommend that payment in the amount of \$ 43,761.89 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
05.11.0815.03
BMK
5/3/2012

Consent
Agenda