

FINAL PAYMENT RECOMMENDATION ON CONTACT FOR: Applewood Creek Improvements

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: \$ 322,728.43
AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$ 220,865.88

Item	Description	In Place Quantities	Unit Price	Amount Due
1	Clearing and Grubbing (Including Trees less than 9" Diameter)	1 L.S.	\$ 16,500.00	\$ 16,500.00
2	Clearing and Grubbing Trees Over 9" to 18" Diameter	38 EA.	\$ 250.00	\$ 9,500.00
3	Clearing and Grubbing Trees Over 18" to 27" Diameter	6 EA.	\$ 450.00	\$ 2,700.00
4	Clearing and Grubbing Trees Over 27" to 36" Diameter	2 EA.	\$ 575.00	\$ 1,150.00
5	Stabilized Construction Entrance, In Place	3 EA.	\$ 2,340.00	\$ 7,020.00
6	Temporary Channel Crossing, In Place	1 EA.	\$ 12,496.00	\$ 12,496.00
7	Common Earth Excavation	2,000 C.Y.	\$ 10.00	\$ 20,000.00
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	1620.46 TONS	\$ 37.00	\$ 59,957.02
16	Type "C" Rip Rap, Grouted In Place	410 TONS	\$ 45.68	\$ 18,728.80
17	Vegetated Geoweb Retaining Wall, In Place	1,125 S.F.	\$ 16.00	\$ 18,000.00
18	Vegetated Reinforced Earth Section, In Place	926 S.F.	\$ 9.80	\$ 9,074.80
19	Root Wads With Anchor System, In Place	60 EA.	\$ 485.00	\$ 29,100.00
20	Turf Reinforcement Mat NAG SC250, In Place	800.87 S.Y.	\$ 4.85	\$ 3,884.22
21	United Seed "Super Shade" Grass Seed, In Place	1,456 S.Y.	\$ 2.00	\$ 2,912.00
22	Straw Wattle, in place	736.7 L.F.	\$ 4.20	\$ 3,094.14
23	Fabric Silt Fence, In Place	825.6 L.F.	\$ 2.50	\$ 2,064.00
24	Remove Fabric Silt Fence	825.6 L.F.	\$ 1.50	\$ 1,238.40
25	Remove Stabilized Construction Entrance	3 EA.	\$ 1,000.00	\$ 3,000.00
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	1494.09 S.Y.	\$ 0.25	\$ 373.52
29	Temporary Erosion Control Blanket N.A.G. S75	1494.09 S.Y.	\$ 1.50	\$ 2,241.14
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 \$ 304,694.45

Reductions:

Change Order No. 1
26 Replacement Trees Per Plant Schedule 222 EA. \$129.00 \$ (28,638.00)

TOTAL REDUCTIONS \$ (28,638.00)

FINAL PAYMENT RECOMMENDATION ON CONTACT FOR: Applewood Creek Improvements

Additions:

Change Order No. 1			
26A	Overstory Trees Per Plant Schedule, in place	88 EA.	\$153.01 \$ 13,464.88
26B	Understory Trees Per Plant Schedule, in place	72 EA.	\$164.65 \$ 11,854.80
Change Order No. 2			
C2.1	Labor	61.5 HR	\$35.00 \$ 2,152.50
C2.2	Side Dump Truck	47 HR	\$75.00 \$ 4,465.00
C2.3	T190 Bobcat	66.5 HR	\$110.00 \$ 4,968.75
C2.4	953 CAT	2 HR	\$110.00 \$ 220.00
C2.5	270 Backhoe	23.5 HR	\$115.00 \$ 2,702.50
C2.6	CASE Loader	22.5 HR	\$100.00 \$ 2,250.00

TOTAL ADDITIONS \$ 42,078.43

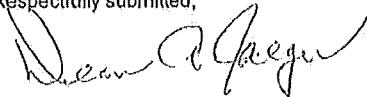
TOTAL \$ 318,134.88

Less Previous Payments \$ 220,865.88

AMOUNT DUE CONTRACTOR \$ 97,269.00

We recommend that payment in the amount of \$ 97,269.00 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

JMK
5/29/2012

Consent agenda