

A-7

TD² File No. 171-417.15
September 7, 2017

**PAYMENT RECOMMENDATION NO. 5 ON CONTRACT FOR GOLF COURSE TRANSFORMATION,
PHASE 1 GRADING**

Owner: The City of La Vista, Nebraska
8116 Park View Blvd.
La Vista, NE 68128

Contractor: Blade Masters Grounds Mntc, Inc.
P.O. Box 167
Bennington, NE 68007

ORIGINAL CONTRACT AMOUNT: \$1,121,368.50

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$ 615,499.93

Item	Description	Approx. Quantities	Unit Price	Amount
1	Mobilization	1 LS	\$ 33,000.00 / LS	\$ 33,000.00
2	Install and Maintain Construction Entrance	1 EA	\$ 9,000.00 / EA	\$ 9,000.00
3	Existing Lake Draining/Dewatering	1 EA	\$ 33,000.00 / EA	\$ 33,000.00
4	Clearing and Grubbing	1 LS	\$ 24,000.00 / LS	\$ 24,000.00
5	Exploratory Excavation	5.25 HRS	\$ 133.00 / HRS	\$ 698.25
6	Remove and Replace Topsoil (17,000 CY Moved Twice)	17,200 CY	\$ 3.00 / CY	\$ 51,600.00
7	Common Excavation with Placement on Site	23,100 CY	\$ 4.20 / CY	\$ 97,020.00
8	Lake Excavation with Placement on Site	78,780 CY	\$ 6.00 / CY	\$ 472,680.00
9	Lake Excavation with Haul Off to Contractor's Designated Site	3,602 CY	\$ 8.33 / CY	\$ 30,004.66
10	Lake Excavation with Haul Off to School Site	0 CY	\$ 6.33 / CY	\$ 0.00
11	Scarify, Recompact and Stabilize Lake Bottom	0 SY	\$ 0.40 / SY	\$ 0.00
12	Construct Temporary Crossing Over existing Storm Sewer	3 LS	\$ 1,000.00 / LS	\$ 3,000.00
13	Remove and Dispose of Debris Including Markers, Sprinkler Lines and Drains from Sand Traps	1 LS	\$ 6,000.00 / LS	\$ 6,000.00
14	Remove and Salvage Bridge	0 LS	\$ 4,500.00 / LS	\$ 0.00
15	Remove Articulated Concrete Block	0 SF	\$ 3.00 / SF	\$ 0.00
16	Remove Pump Structure Enclosure and Waterline	0 LS	\$ 2,000.00 / LS	\$ 0.00
17	Remove Wood Retaining Wall	0 LF	\$ 6.00 / LF	\$ 0.00
18	Remove Chain link Fence	70 LF	\$ 8.00 / LF	\$ 560.00
19	Remove Golf Net Pole and Base	10 EA	\$ 330.00 / EA	\$ 3,300.00
20	Remove P.C.C. Cart Path with Full Depth Saw Cut	0 SF	\$ 0.80 / SF	\$ 0.00

Item	Description	Approx. Quantities		Unit Price		Amount
21	Remove A.C.C. Cart Path	1,400	SF	\$ 0.80 / SF		\$ 1,120.00
22	Remove Rock Surfacing	0	SY	\$ 1.00 / SY		\$ 0.00
23	Remove Abandoned Water Line	0	LF	\$ 10.00 / LF		\$ 0.00
24	Remove Abandoned Sewer Line	0	LF	\$ 20.00 / LF		\$ 0.00
25	Silt Fence, in place	6,833	LF	\$ 2.75 / LF		\$ 18,790.75
26	Construct 6" P.C.C Trail	0	SF	\$ 5.00 / SF		\$ 0.00
27	Construct 9" P.C.C. Trail	0	SF	\$ 6.00 / SF		\$ 0.00
28	Place Type B Rip Rap with Geotextile Fabric	0	TON	\$ 60.00 / TON		\$ 0.00
29	Seeding and Fertilizer with Erosion Control Fabric	0	SY	\$ 1.55 / SY		\$ 0.00
30	Seeding and Fertilizer with Mulch	0	AC	\$ 2,700.00 / AC		\$ 0.00
TOTAL						\$ 783,773.66
LESS 5% RETAINED						\$ 39,188.68
LESS PREVIOUS PAYMENT RECOMMENDATIONS						\$ 615,499.93
AMOUNT DUE CONTRACTOR						\$ 129,085.05

We recommend that payment in the amount of \$129,085.05 be made to Blade Masters Grounds Mntc, Inc.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.


 Charles E. Riggs, P.E.
 Contract Engineer

CER/tjp

cc: Blade Masters Grounds Mntc, Inc.

*O/c to pay
 9/12/17 J.C.
 05.71.0916-003*

Consent Agenda 9/19/17