

TD² File No. 171-417.25
July 6, 2018

**PAYMENT RECOMMENDATION NO. 10 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

REVISED CONTRACT AMOUNT WITH CHANGE ORDER NOS. 1 - 3: \$1,291,110.52

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$1,035,847.88

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 1.7 Times)	28,900	CY	\$ 3.00 /	CY	\$ 86,700.00
7	Common Excavation with Placement on Site	60,929	CY	\$ 4.20 /	CY	\$ 255,901.80
8	Lake Excavation with Placement on Site	37,324	CY	\$ 6.00 /	CY	\$ 223,944.00
9	DELETED PER CHANGE ORDER No. 3					
10	Lake Excavation with Haul Off to School Site	0	CY	\$ 6.33 /	CY	\$ 0.00
11	Scarify, Recompact and Stabilize Lake Bottom	23,100	SY	\$ 0.40 /	SY	\$ 9,240.00
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	1	LS	\$ 2,000.00 /	LS	\$ 2,000.00
17	Remove Wood Retaining Wall	187	LF	\$ 6.00 /	LF	\$ 1,122.00
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	14,420	SF	\$ 0.80 /	SF	\$ 11,536.00
21	Remove A.C.C. Cart Path	17,100	SF	\$ 0.80 /	SF	\$ 13,680.00
22	Remove Rock Surfacing	500	SY	\$ 1.00 /	SY	\$ 500.00
23	Remove Abandoned Water Line	0	LF	\$ 10.00 /	LF	\$ 0.00
24	Remove Abandoned Sewer Line	35	LF	\$ 20.00 /	LF	\$ 700.00
25	Silt Fence, in place	8,842	LF	\$ 2.75 /	LF	\$ 24,315.50
26	Construct 6" P.C.C Trail	0	SF	\$ 5.00 /	SF	\$ 0.00

Item	Description	Approx. Quantities		Unit Price			Amount
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	DELETED PER CHANGE ORDER No. 3						
	SUBTOTAL						\$ 742,197.55
ADDITIONS PER CHANGE ORDER NO. 1:							
1.1	Removal and Disposal 18" FES	5	EA	\$	200.00 /	EA	\$ 1,000.00
1.2	Install 18" CMP W/Bedding, In Place	620	LF	\$	38.00 /	LF	\$ 23,560.00
1.3	Install 18" Concrete Collar, In Place	2	EA	\$	725.00 /	EA	\$ 1,450.00
1.4	54" Storm Sewer Manhole Over Existing 18" CMP, In Place	35	VF	\$	580.00 /	VF	\$ 20,300.00
1.5	Type "C" Rock RipRap on Non-Woven Geotextile Fabric, In Place	68	TON	\$	58.00 /	TON	\$ 3,944.00
1.6	Unstable Trench Bedding, If Necessary, In Place	0	TON	\$	23.00 /	TON	\$ 0.00
1.7	Geotextile Fabric, If Necessary, In Place	0	SY	\$	4.25 /	SY	\$ 0.00
1.8	Thompson Creek Cross Vane Repair-RipRap	88.07	TON	\$	46.00 /	TON	\$ 4,051.22
1.9	Thompson Creek Cross Vane Repair-General Labor	42.75	HR	\$	35.00 /	HR	\$ 1,496.25
1.10	Thompson Creek Cross Vane Repair-Skid Loader	27.5	HR	\$	85.00 /	HR	\$ 2,337.50
1.11	Thompson Creek Cross Vane Repair-Mini Ex	29	HR	\$	105.00 /	HR	\$ 3,045.00
1.12	Thompson Creek Cross Vane Repair-Install Concrete Cube Blocks	1	LS	\$	192.60 /	LS	\$ 192.60
1.13	Thompson Creek Cross Vane Repair-Turf Type Seeding	0	AC	\$	3,485.00 /	AC	\$ 0.00
1.14	Thompson Creek Cross Vane Repair-Wetland Seeding	0	SF	\$	3,485.00 /	SF	\$ 0.00
1.15	Thompson Creek Cross Vane Repair-Erosion Control Mat	0	SY	\$	1.15 /	SY	\$ 0.00
	TOTAL ADDITIONS PER CHANGE ORDER NO. 1:						\$ 61,376.57
ADDITIONS PER CHANGE ORDER NO. 2:							
2.1	Remove and Dispose 24" FES	1	EA	\$	475.00 /	EA	\$ 475.00
2.2	Remove and Dispose 18" Plastic Pipe	110	LF	\$	22.00 /	LF	\$ 2,420.00
2.3	Remove and Dispose 24" Plastic Pipe	55	LF	\$	22.00 /	LF	\$ 1,210.00
2.4	Install Cast-In-Place Inlet Structure W/Modified Type 1 Area Inlet Top*	1	EA	\$	19,300.00 /	EA	\$ 19,300.00
2.5	Install 24" RCP W/ Bedding, In Place	110	LF	\$	54.00 /	LF	\$ 5,940.00

Item	Description	Approx. Quantities		Unit Price		Amount
2.6	Install Cast-In-Place FES Outlet Structure*	1	EA	\$ 16,600.00 /	EA	\$ 16,600.00
2.7	Install 42" Vinyl Coated Chain Link Fence	18	L.F	\$ 65.00 /	L.F	\$ 1,170.00
2.8	Bentonite Seal	250	LBS	\$ 2.00 /	LBS	\$ 500.00
2.9	Remove, Salvage, & Reinstall Type "C" Rock RipRap	1	LS	\$ 175.00 /	LS	\$ 175.00
2.10	Debris Removal	1	LS	\$ 4,670.00 /	LS	\$ 4,670.00
2.11	Temporary Seeding	14	AC	\$ 685.00 /	AC	\$ 9,590.00
2.12	Manhole Abandonment	1	LS	\$ 1,060.00 /	LS	\$ 1,060.00
TOTAL ADDITIONS PER CHANGE ORDER NO. 2						\$ 63,110.00
ADDITIONS PER CHANGE ORDER NO. 3:						
3.1	Lake Excavation with Haul Off to Designated Site at 120 th and Giles Road	28,300	CY	\$ 8.33 /	CY	\$ 235,739.00
3.2	Original Lake Sediment Removal	10,601	CY	\$ 9.33 /	CY	\$ 98,907.33
3.3	Temporary Seeding	0	AC	\$ 685.00 /	AC	\$ 0.00
3.4	Permanent Seeding with Hydro-Mulch, Tacking Agent and Super Turf1 Seed	22.5	AC	\$ 2,409.00 /	AC	\$ 54,202.50
TOTAL ADDITIONS PER CHANGE ORDER NO. 3						\$ 389,051.44
TOTAL						\$1,255,735.56
LESS 5% RETAINED						\$ 62,786.78
LESS PREVIOUS PAYMENT RECOMMENDATIONS						\$1,035,847.88
AMOUNT DUE CONTRACTOR						\$ 157,100.90

We recommend that payment in the amount of \$157,100.90 be made to Blade Masters Grounds Mntc, Inc.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.



Scott R. Loos, P.E.
 Project Engineer

SRL/tjp

cc: Blade Masters Grounds Mntc, Inc.

*ok to pay
 7/9/18
 05.71.0916.003
 J.C.*

Consent Agenda 7/17/18 (K)