

**PAYMENT RECOMMENDATION NO. 2 ON CONTRACT FOR
CENTRAL PARK ACCESS ROAD – PARK VIEW**

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

Contractor: Mackie Construction
14565 Portal Circle, Suite 117
La Vista, NE 68138

CONTRACT AMOUNT

\$1,090,474.43

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION(S) \$ 269,303.51

Item	Description	Approx. Quantity	Unit Price	Amount
1	Mobilization	0.20 L.S.	\$ 78,769.30 / L.S.	\$ 15,753.86
2	Install, Maintain and Remove Orange Safety Fence	0.00 L.F.	\$ 4.12 / L.F.	\$ 0.00
3	Remove Wooden Picnic Structure, Floor Slab and Footings	1.00 L.S.	\$ 5,729.06 / L.S.	\$ 5,729.06
4	Clearing and Grubbing	0.86 L.S.	\$ 9,208.05 / L.S.	\$ 7,918.92
5	Stockpile and Redistribute Topsoil (760 CY Moved Twice), Established Quantity	1250.00 C.Y.	\$ 9.39 / C.Y.	\$ 11,737.50
6	Common Earthwork, In Place, Established Quantity	2100.00 C.Y.	\$ 37.54 / C.Y.	\$ 78,834.00
7	Remove and Dispose Existing Bridge Headwalls	1.00 L.S.	\$ 22,380.84 / L.S.	\$ 22,380.84
8	Remove and Dispose of Existing Wooden Bridge	1.00 L.S.	\$ 6,057.38 / L.S.	\$ 6,057.38
9	Remove and Salvage Existing Monument, Flag Pole, Pavers and Blocks	1.00 L.S.	\$ 5,865.00 / L.S.	\$ 5,865.00
10	Remove and Dispose ACC Pavement	395.00 S.Y.	\$ 14.08 / S.Y.	\$ 5,561.60
11	Remove and Dispose PCC Pavement	500.00 S.Y.	\$ 16.43 / S.Y.	\$ 8,215.00
12	Remove and Dispose PCC Sidewalk	325.00 S.Y.	\$ 10.56 / S.Y.	\$ 3,432.00
13	Remove and Dispose of 4 Ft Tall Chain Link Fence	225.00 L.F.	\$ 7.04 / L.F.	\$ 1,584.00
14	Remove and Dispose Crushed Rock Surfacing	270.00 S.Y.	\$ 8.22 / S.Y.	\$ 2,219.40
15	Remove and Replace 8" PCC Pavement (Panel Repair)	145.00 S.Y.	\$ 88.81 / S.Y.	\$ 12,877.45
16	Remove and Recompact Sewer Trench Backfill	200.00 C.Y.	\$ 99.71 / C.Y.	\$ 19,942.00
17	Subgrade Recomaction, Established Quantity	1100.00 C.Y.	\$ 7.63 / C.Y.	\$ 8,393.00

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39	Furnish and Install ADA Detectable Warnings, Cast Iron, Natural Finish	0.00	S.F.	\$	25.68	/	S.F.	\$	0.00
40	Furnish and Install Traffic Control Signage, In Place	0.00	EA.	\$	478.88	/	EA.	\$	0.00
41	Install, Maintain and Remove Stabilized Construction Entrance	1.00	EA.	\$	6,862.05	/	EA.	\$	6,862.05
42	Install and Maintain Fabric Silt Fence	0.00	L.F.	\$	4.40	/	L.F.	\$	0.00
43	Remove and Dispose Fabric Silt Fence	0.00	L.F.	\$	0.60	/	L.F.	\$	0.00
44	Temporary Seeding w/Straw Mulch	0.00	AC.	\$	1,759.50	/	AC.	\$	0.00
45	K-31 Fescue Seed w/Straw Mulch	0.00	AC.	\$	3,636.30	/	AC.	\$	0.00
46	Furnish and Install Straw Wattle, 12" Diameter	0.00	L.F.	\$	5.57	/	L.F.	\$	0.00
47	Install, Maintain and Remove Curb Inlet Filter	0.00	EA.	\$	293.25	/	EA.	\$	0.00
48	Install, Maintain and Remove Grate Inlet Filter	0.00	EA.	\$	469.20	/	EA.	\$	0.00
49	Water Management, Complete	0.00	L.S.	\$	14,662.50	/	L.S.	\$	0.00
50	Furnish and Install Flex-A-Mat, In Place	0.00	S,F,	\$	13.79	/	S,F,	\$	0.00
51	Furnish & Install Access Gates	0.00	L.S.	\$	13,183.35	/	L.S.	\$	0.00
52	Furnish & Install Access Gate Control System w/Detection Loops	0.00	L.S.	\$	8,797.50	/	L.S.	\$	0.00
53	Furnish & Install 1-1/2 Inch PVC Conduit, In Place, Access Gate Controls	0.00	L.F.	\$	24.34	/	L.F.	\$	0.00
54	Furnish & Install Fiberglass Pull Box, Type PB-6, Access Gate Controls	0.00	EA.	\$	2,129.00	/	EA.	\$	0.00
55	Grounding Rod, Copper Clad, 8 Ft. Long, 1/2-inch Diameter	0.00	EA.	\$	480.93	/	EA.	\$	0.00
56	Roadway Area Luminaire, LED Fixture, 252 LEDS, 120 V AC or 12 V DC, Equal to 210 Watt Inc Lamp	0.00	EA.	\$	1,420.51	/	EA.	\$	0.00
57	Light Poles, Class V-30 ft Treated Poles, Excluding Concrete Bases, 20 Ft Mounting Height	0.00	EA.	\$	3,453.32	/	EA.	\$	0.00
58	Circuit Breakers, Bolt-on, 10k A I.C., 2 pole, 240 volt, 15-50 Amp	0.00	EA.	\$	304.98	/	EA.	\$	0.00

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18	Construct 18" RCP Storm Sewer w/Bedding, In Place	200.00	L.F.	\$	111.44	/	L.F.	\$	22,288.00
19	Construct 24" RCP Storm Sewer w/Bedding, In Place	175.00	L.F.	\$	145.46	/	L.F.	\$	25,455.50
20	Construct 18" Storm Sewer Tap in Box Culvert	1.00	EA.	\$	3,419.30	/	EA.	\$	3,419.30
21	Construct 24" Storm Sewer Tap in Box Culvert	1.00	EA.	\$	4,039.82	/	EA.	\$	4,039.82
22	Construct Type III Curb Inlet, In Place	4.00	EA.	\$	7,218.65	/	EA.	\$	28,874.60
23	Construct 30" Nyloplast Drain Basin, Heavy Duty w/30" Dome Grate and 18" RCP Connector	1.00	EA.	\$	7,564.68	/	EA.	\$	7,564.68
24	Construct 54" I.D. Storm Sewer Manhole, In Place	1.00	V.F.	\$	903.00	/	V.F.	\$	903.00
25	Construct 8'W by 6'H Reinforced Concrete Box Culvert, In Place	80.00	L.F.	\$	2,157.41	/	L.F.	\$	172,592.80
26	Construct Reinforced Concrete Wing Walls, Cast In Place	85.00	C.Y.	\$	801.51	/	C.Y.	\$	68,128.35
27	Construct 5" PCC Sidewalk, In Place	0.00	S.Y.	\$	80.15	/	S.Y.	\$	0.00
28	Construct 6" PCC Trail Pavement, In Place	50.00	S.Y.	\$	70.95	/	S.Y.	\$	3,547.50
29	Construct 8" PCC Curb Ramp, In Place	0.00	S.Y.	\$	144.68	/	S.Y.	\$	0.00
30	Construct 8" PCC Imprinted Surfacing, In Place	0.00	S.Y.	\$	110.90	/	S.Y.	\$	0.00
31	Construct 8" PCC Pavement, w and w/o Curb, In Place	2040.00	S.Y.	\$	69.49	/	S.Y.	\$	141,759.60
32	Construct 9" PCC Pavement, (Park View Blvd), In Place	65.00	S.Y.	\$	96.43	/	S.Y.	\$	6,267.95
33	Construct 4 Ft Tall, Black Vinyl Coated, Chain Link Fence, In Place	0.00	L.F.	\$	43.41	/	L.F.	\$	0.00
34	Rout & Seal Existing Pavement Joints	0.00	L.F.	\$	4.12	/	L.F.	\$	0.00
35	Furnish & Install Baffle Plates in Existing Storm Manhole	0.00	L.S.	\$	5,255.04	/	L.S.	\$	0.00
36	Install 4" Wide, White Pavement Marking Paint, In Place	0.00	L.F.	\$	4.70	/	L.F.	\$	0.00
37	Install 12" Wide, White Pavement Marking Paint, Grooved, In Place	0.00	L.F.	\$	15.43	/	L.F.	\$	0.00
38	Install 24" Wide, White Pavement Marking Paint, Grooved In Place	0.00	L.F.	\$	21.24	/	L.F.	\$	0.00

59	Excavating Utility Trench, Common Earth, Chain Trencher 4" Wide, 18" Deep	0.00	L.F.	\$	14.67	/	L.F.	\$	0.00
60	Wire, copper, solid, 600 volt, #12, type THWN-THNN, normal installation conditions in wireway, conduit, cable tray	0.00	C.L.F.	\$	213.10	/	C.L.F.	\$	0.00
61	PVC Conduit, Schedule 40, 3/4" Dia., to 10 Ft High, including terminations, fittings and support	0.00	L.F.	\$	22.44	/	L.F.	\$	0.00
62	Wire, copper, solid, 600 volt, #10, type XLPE-USE (RHW), normal installation conditions in wireway, conduit, cable tray	0.00	C.L.F.	\$	675.65	/	C.L.F.	\$	0.00
63	PVC Conduit, Schedule 40, 1- 1/2" Dia., to 10 Ft High, including terminations, fittings and support	0.00	L.F.	\$	44.87	/	L.F.	\$	0.00
64	Wire, copper, stranded, 600 volt, #6, type THW, normal installation conditions in wireway, conduit, cable tray	0.00	C.L.F.	\$	8,991.05	/	C.L.F.	\$	0.00
65	Load centers-meter combo, 1 phase, 3 wire, main lugs, rainproof, 120/240 V, 100 amp, 12 circuits	0.00	EA.	\$	13,606.80	/	EA.	\$	0.00
66	HDPE Conduit, DR 13.5, 1-1/2" Dia., including terminations, fittings and support	0.00	L.F.	\$	44.87	/	L.F.	\$	0.00

TOTAL	\$ 708,204.16
LESS 10% RETAINED	\$ 70,820.42
LESS PREVIOUS PAYMENT RECOMMENDATION(S)	\$ 269,303.51
TOTAL DUE TO CONTRACTOR	\$ 368,080.23

We recommend that payment in the amount of \$368,080.23 be made to Mackie Construction.

Respectfully submitted,



Bradley P. Huyck, P.E.
THOMPSON, DREESSEN & DORNER, INC.

OK TO PAY
PMD 11/30/22
16.71.C917000-5TRT21CC2

cc: Mackie Construction

TD2 File No. 171-422