

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR
LA VISTA MILL AND OVERLAY LA VISTA - GRANVILLE EAST

Owner: The City of LaVista, Nebraska
8116 Park View Boulevard
LaVista, NE 68128

Contractor: Western Engineering Co.
P. O. Box 350
Harlan, IA 51537

ORIGINAL CONTRACT AMOUNT: \$1,347,918.50

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION(S): NONE

Item	Description	Approx. Quantities		Unit Price			Amount
1	Mobilization/Demobilization	1.00	L.S.	\$	135,000.00 /	L.S.	\$ 135,000.00
2	Traffic Control	0.80	L.S.	\$	5,800.00 /	L.S.	\$ 4,640.00
3	Remove Combination Curb & Gutter	3,600	L.F.	\$	15.50 /	L.F.	\$ 55,800.00
4	Perform 2" Cold Planing - Asphalt (105.003) or Concrete (105.013)	31,917	S.Y.	\$	2.90 /	S.Y.	\$ 92,559.30
5	Remove & Replace Curb Inlet Top - Type I/II/III	6	EA.	\$	2,650.00 /	EA.	\$ 15,900.00
6	Remove & Replace Curb Inlet Top - Irregular	0	EA.	\$	3,550.00 /	EA.	\$ 0.00
7	Remove Driveway Pavement	180	S.Y.	\$	13.50 /	S.Y.	\$ 2,430.00
8	Remove Sidewalk Pavement	5,600	S.F.	\$	2.05 /	S.F.	\$ 11,480.00
9	Construct 2" Asphalt Surface Course Type SPR (PG64-34)	3,969.49	TONS	\$	115.50 /	TONS	\$ 458,476.10
10	Construct 5" PCC Sidewalk	6,000	S.F.	\$	6.15 /	S.F.	\$ 36,900.00
11	Construct PCC Curb Ramp	1,200	S.F.	\$	16.40 /	S.F.	\$ 19,680.00
12	Construct Detectable Warning Panel	482	S.F.	\$	30.50 /	S.F.	\$ 14,701.00
13	Construct 5" PCC Stamped Pavement	800	S.F.	\$	6.25 /	S.F.	\$ 5,000.00
14	Construct 6" Concrete Driveway (Type L65)	120	S.Y.	\$	64.50 /	S.Y.	\$ 7,740.00
15	Construct 10" Combination Curb & Gutter	3,850	L.F.	\$	41.00 /	L.F.	\$ 157,850.00
16	Install Curb Inlet Protection	0	EA.	\$	26.00 /	EA.	\$ 0.00
17	Maintain Curb Inlet Protection	0	EA.	\$	26.00 /	EA.	\$ 0.00
18	Remove Curb Inlet Protection	0	EA.	\$	26.00 /	EA.	\$ 0.00
19	Install Sodding	0	S.Y.	\$	8.20 /	S.Y.	\$ 0.00
20	Permanent Paint Marking (4" White)	0	L.F.	\$	1.05 /	L.F.	\$ 0.00
21	Permanent Paint Marking (4" Yellow)	0	L.F.	\$	1.05 /	L.F.	\$ 0.00

Item	Description	Approx. Quantities		Unit Price			Amount
22	Permanent Paint Marking (24" White)	0	L.F.	\$	6.50	/ L.F.	\$ 0.00
23	Furnish and Install Traffic Posts & Signs	0	EA.	\$	360.00	/ EA.	\$ 0.00
24	Remove & Reinstall Sign	0	EA.	\$	190.00	/ EA.	\$ 0.00
Alternate Bid #1 (Lantana Court)							
25	Remove Combination Curb & Gutter	0	L.F.	\$	31.00	/ L.F.	\$ 0.00
26	Perform 2" Cold Planing - Asphalt	830	S.Y.	\$	5.25	/ S.Y.	\$ 4,357.50
27	Remove Sidewalk Pavement	0	S.F.	\$	2.10	/ S.F.	\$ 0.00
28	Construct 2" Asphalt Surface Course, Type SPR (PG64-34)	100	TONS	\$	125.00	/ TONS	\$ 12,500.00
29	Construct 5" PCC Sidewalk	0	S.F.	\$	6.30	/ S.F.	\$ 0.00
30	Construct 10" Combination Curb & Gutter	0	L.F.	\$	42.00	/ L.F.	\$ 0.00
31	Subgrade Preparation	175	S.Y.	\$	2.60	/ S.Y.	\$ 455.00
32	Remove & Construct 9" Concrete Base (Type L85) with Integral Curb	325	S.Y.	\$	88.00	/ S.Y.	\$ 28,600.00
Alternate Bid #2							
33	Subgrade Preparation	1,725	S.Y.	\$	2.60	/ S.Y.	\$ 4,485.00
34	Remove & Construct 9" Concrete Base (Type L85) with Integral Curb	2,400	S.Y.	\$	89.00	/ S.Y.	\$ 213,600.00
SUBTOTAL							\$ 1,282,153.90
TOTAL							\$ 1,282,153.90
LESS 5% RETAINED							\$ 64,107.70
LESS PREVIOUS PAYMENT RECOMMENDATION(S)							NONE
AMOUNT DUE CONTRACTOR							\$ 1,218,046.20

We recommend that payment in the amount of \$1,218,046.20 be made to Western Engineering Co.

Respectfully submitted,


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

OK TO PAY
PMD 8/27/24
05.71.0917000 - STAT24005

BPH/alj

cc: Western Engineering Co.