

PAYMENT RECOMMENDATION NO. 3 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

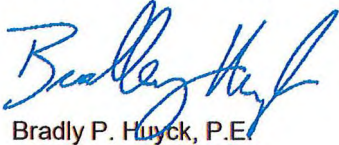
ORIGINAL CONTRACT AMOUNT: \$1,347,918.50
REVISED CONTRACT AMOUNT: \$1,569,467.10
AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION(S): \$1,490,993.75

Item	Description	Approx. Quantities	Unit Price	Amount
1	Mobilization/Demobilization	1 L.S.	\$ 135,000.00 / L.S.	\$ 135,000.00
2	Traffic Control	1 L.S.	\$ 5,800.00 / L.S.	\$ 5,800.00
3	Remove Combination Curb & Gutter	4,395 L.F.	\$ 15.50 / L.F.	\$ 68,122.50
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	23 EA.	\$ 2,650.00 / EA.	\$ 60,950.00
6	Remove & Replace Curb Inlet Top - Irregular	9 EA.	\$ 3,550.00 / EA.	\$ 31,950.00
7	Remove Driveway Pavement	287 S.Y.	\$ 13.50 / S.Y.	\$ 3,874.50
8	Remove Sidewalk Pavement	6,893 S.F.	\$ 2.05 / S.F.	\$ 14,130.65
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	7,293 S.F.	\$ 6.15 / S.F.	\$ 44,851.95
11	Construct PCC Curb Ramp	1,708 S.F.	\$ 16.40 / S.F.	\$ 28,011.20
12	Construct Detectable Warning Panel	496 S.F.	\$ 30.50 / S.F.	\$ 15,128.00
13	Construct 5" PCC Stamped Pavement	800 S.F.	\$ 6.25 / S.F.	\$ 5,000.00
14	Construct 6" Concrete Driveway (Type L65)	293 S.Y.	\$ 64.50 / S.Y.	\$ 18,898.50
15	Construct 10" Combination Curb & Gutter	4,395 L.F.	\$ 41.00 / L.F.	\$ 180,195.00
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	1,100 S.Y.	\$ 8.20 / S.Y.	\$ 9,020.00
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	6	EA.	\$	190.00 /	EA. \$	1,140.00
Alternate Bid #1 (Lantana Court)							
25	Remove Combination Curb & Gutter	74	L.F.	\$	31.00 /	L.F. \$	2,294.00
26	Perform 2" Cold Planing - Asphalt	830	S.Y.	\$	5.25 /	S.Y. \$	4,357.50
27	Remove Sidewalk Pavement	99	S.F.	\$	2.10 /	S.F. \$	207.90
28	Construct 2" Asphalt Surface Course, Type SPR (PG64-34)	100	TONS	\$	125.00 /	TONS \$	12,500.00
29	Construct 5" PCC Sidewalk	64	S.F.	\$	6.30 /	S.F. \$	403.20
30	Construct 10" Combination Curb & Gutter	74	L.F.	\$	42.00 /	L.F. \$	3,108.00
31	Subgrade Preparation	325	S.Y.	\$	2.60 /	S.Y. \$	845.00
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	3,443	S.Y.	\$	2.60 /	S.Y. \$	8,951.80
34	Remove & Construct 9" Concrete Base (Type L85) with Integral Curb	3,443	S.Y.	\$	89.00 /	S.Y. \$	306,427.00
SUBTOTAL CONTRACT							\$ 1,540,802.10
Change Order No. 1 Additions							
CO.1	Junction Box Remove & Rebuild	1	L.S.	\$	19,425.00 /	L.S. \$	19,425.00
CO.2	Adjust Manhole	11	EA.	\$	840.00 /	EA. \$	9,240.00
SUBTOTAL CHANGE ORDER NO. 1 Additions							\$ 28,665.00
TOTAL							\$ 1,569,467.10
LESS 2.5% RETAINED							\$ 39,236.68
LESS PREVIOUS PAYMENT RECOMMENDATION(S)							\$ 1,490,993.75
AMOUNT DUE CONTRACTOR							\$ 39,236.68

We recommend that payment in the amount of **\$39,236.68** be made to Western Engineering Co.

Respectfully submitted,


Bradly P. Huyck, P.E.

THOMPSON, DREESSEN & DORNER, INC.

BPH/alj

cc: Western Engineering Co.

OK TO PAY
PMD 10/10/24
05.71.0917000-START 24005