

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR
CITY OF LA VISTA MUNICIPAL POOL DEMOLITION

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

Contractor: Vixen Construction LLC
23094 Old Lincoln Road
Crescent, IA 51526

CONTRACT AMOUNT: \$96,700.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION(S): NONE

Item	Description	Approx. Quantities	Unit Price	Amount
1	Mobilization/Demobilization	1 L.S.	\$ 3,000.00 / L.S.	\$ 3,000.00
2	Install Silt Fence	0 L.F.	\$ 5.00 / L.F.	\$ 0.00
3	Maintain Silt Fence	0 L.F.	\$ 1.00 / L.F.	\$ 0.00
4	Remove Silt Fence	0 L.F.	\$ 1.00 / L.F.	\$ 0.00
5	Install Construction Entrance	1 L.S.	\$ 1,500.00 / L.S.	\$ 1,500.00
6	Maintain Construction Entrance	1 L.S.	\$ 1,000.00 / L.S.	\$ 1,000.00
7	Remove Construction Entrance	1 L.S.	\$ 500.00 / L.S.	\$ 500.00
8	Clearing and Grubbing Trees Over 18" to 27" Diameter	10 EA.	\$ 300.00 / EA.	\$ 3,000.00
9	Remove Manhole	0 EA.	\$ 1,000.00 / EA.	\$ 0.00
10	Remove Area Inlet	1 EA.	\$ 1,000.00 / EA.	\$ 1,000.00
11	Remove Fence (Chain Link)	900 L.F.	\$ 4.00 / L.F.	\$ 3,600.00
12	Remove Pavement	1,600 S.Y.	\$ 5.00 / S.Y.	\$ 8,000.00
13	Remove Existing Pools	1 L.S.	\$ 5,000.00 / L.S.	\$ 5,000.00
14	Remove Existing Light Pole and Footing	8 EA.	\$ 500.00 / EA.	\$ 4,000.00
15	Remove Existing Utility Pole and Power Line	2 EA.	\$ 500.00 / EA.	\$ 1,000.00
16	Disconnect and Remove Existing Power Service	1 L.S.	\$ 1,500.00 / L.S.	\$ 1,500.00
17	Remove Existing Post	4 EA.	\$ 500.00 / EA.	\$ 2,000.00
18	Remove Existing Building	1 LS.	\$ 18,000.00 / LS.	\$ 18,000.00
19	Remove Existing Picnic Structure	1 LS.	\$ 500.00 / LS.	\$ 500.00
20	Remove Existing Umbrella Structure	2 EA.	\$ 500.00 / EA.	\$ 1,000.00
21	Excavation Haul-Off (Sand)	430 C.Y.	\$ 10.00 / C.Y.	\$ 4,300.00
22	Embankment - Borrow (Haul-In)	1,640 C.Y.	\$ 9.00 / C.Y.	\$ 14,760.00
23	Construct PCC Curb Ramp	0 S.F.	\$ 35.00 / S.F.	\$ 0.00
24	Construct Detectable Warning Panel	0 S.F.	\$ 24.00 / S.F.	\$ 0.00

Item	Description	Approx. Quantities	Unit Price	Amount
25	Place Topsoil - Borrow (Haul In)	350 C.Y.	15.00 C.Y.	\$ 5,250.00
26	Install Rolled Erosion Control, Type I with Seeding - Type A	0 S.Y.	\$ 2.00 / S.Y.	\$ 0.00
27	Remove Existing Private Storm and Sanitary Sewer Service Piping	0 L.S.	\$ 2,000.00 / L.S.	\$ 0.00
28	Construct Pipe Plug	0 EA.	\$ 1,000.00 / EA.	\$ 0.00
29	Construct 9" Combination Curb and Gutter	0 L.F.	\$ 70.00 / L.F.	\$ 0.00
TOTAL				\$ 78,910.00
LESS 5% RETAINED				\$ 3,945.50
LESS PREVIOUS PAYMENT RECOMMENDATION(S)				NONE
TOTAL DUE TO CONTRACTOR				\$ 74,964.50

We recommend that payment in the amount of \$74,964.50 be made to Vixen Construction LLC.

Respectfully submitted,



Trevor Veskrna, P.E.
THOMPSON, DREESSEN & DORNER, INC.

TDV/bph

cc: Vixen Construction LLC

OK TO PA-1
PMD 12/5/24
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