

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR
LA VISTA MILL AND OVERLAY LA VISTA - GRANVILLE EAST

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): \$1,530,230.42

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

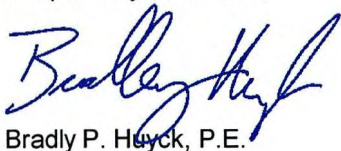
CO-1.1	Junction Box Remove & Rebuild	1	L.S.	\$	19,425.00	/	L.S.	\$ 19,425.00
CO-1.2	Adjust Manholes in Additional Paving Areas	11	EA.	\$	840.00	/	EA.	\$ 9,240.00

SUBTOTAL CHANGE ORDER NO. 1 Additions \$ **28,665.00**

TOTAL \$ **1,569,467.10**
LESS 2.5% RETAINED \$ **0.00**
LESS PREVIOUS PAYMENT RECOMMENDATION(S) \$ **1,530,230.42**
AMOUNT DUE TO 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/tdv

cc: Western Engineering Co.

OH TO PAY
PMO 1/13/25
05.710917000 - START 24005