

TD2 File No.: 171-400
July 2, 2025

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR LA VISTA REFLECTIONS PLAZA

OWNER: City of La Vista
8816 Park View Boulevard
La Vista, NE 68128

CONTRACTOR: Mackie Construction
14565 Portal Circle STE #117
La Vista, NE 68138

ORIGINAL CONTRACT AMOUNT: \$ 438,499.79

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$ -

Item	Description	In Place Quantities	Unit Price	Amount Due
1	Mobilization/Demobilization	- L.S.	\$ 13,363.62	\$ -
2	Common Earthwork, In Place	- C.Y.	\$ 9.96	\$ -
3	Subgrade Preparation	- S.Y.	\$ 12.45	\$ -
4	Stockpile and Redistribute Topsoil (210 C.Y. Moved Twice)	- C.Y.	\$ 7.47	\$ -
5	Install Silt Fence	- L.F.	\$ 3.86	\$ -
6	Maintain Silt Fence	- L.F.	\$ 2.49	\$ -
7	Remove Silt Fence	- L.F.	\$ 1.25	\$ -
8	Install Construction Entrance	- L.S.	\$ 2,302.14	\$ -
9	Maintain Construction Entrance	- L.S.	\$ 622.20	\$ -
10	Remove Construction Entrance	- L.S.	\$ 1,182.18	\$ -
11	Clearing and Grubbing Trees Over 18" to 27" Diameter	- EA.	\$ 995.52	\$ -
12	Remove and Salvage Existing Sprinkler Heads	- EA.	\$ 93.33	\$ -
13	Remove Pavement	- S.Y.	\$ 22.40	\$ -
14	Embankment - Borrow (Haul-In), In Place	- C.Y.	\$ 17.93	\$ -
15	Install Straw Wattle (9" Dia.), In Place	- L.F.	\$ 3.68	\$ -
16	Install Rolled Erosion Control, Type I with Seeding - Type A	- S.Y.	\$ 2.37	\$ -
17	Construct 6" P.C.C. Sidewalk, In Place	- S.Y.	\$ 112.11	\$ -
18	Construct Pavers Over 4" P.C.C. Base	- S.F.	\$ 39.85	\$ -
19	Furnish and Install Flag Pole and Flag Pole Footing	- EA.	\$ 2,256.54	\$ -
20	Paint ADA Seating Designation Symbol	- EA.	\$ 230.84	\$ -
21	Furnish and Install Park Bench and P.C.C. Pad	- EA.	\$ 1,798.86	\$ -
22	Furnish and Install Limestone Block Seating	- TON	\$ 516.43	\$ -
23	Construct 8" Wide, Limestone Block Border Around Plaza	- L.F.	\$ 26.36	\$ -
24	Construct Cast-In-Place Pillar Footing	- EA.	\$ 2,045.22	\$ -
25	Install 3/8" Steel for Planter Bed Edge	- L.F.	\$ 41.07	\$ -
26	Construct Cast-In-Place Walls and Footing for Landscape Feature	- L.S.	\$ 44,360.71	\$ -
27	Furnish and Install Pre-Cast Concrete Rings for Landscape Feature	- L.S.	\$ 35,817.61	\$ -
28	Install River Rock and Planter Bed Backfill	- L.S.	\$ 2,414.14	\$ -
29	Furnish and Install Water/Fire Element for Landscape	- L.S.	\$ 15,555.00	\$ -
30	Install Water, Gas, and Power Connections for Landscape Feature	- L.S.	\$ 14,808.36	\$ -
31	Install Gas Valve and Curb Box for Landscape Feature	- L.S.	\$ 1,717.28	\$ -
32	Construct Fountain Drains with Gravel Guard	- EA.	\$ 1,493.28	\$ -
33	Construct 4" SDR 26 PVC Pipe, Bedding, Bends, and Fittings for Fountain Drain	- L.F.	\$ 104.53	\$ -
34	Construct Double Cleanout	- EA.	\$ 1,641.37	\$ -
35	Tap Existing Sanitary Sewer Manhole	- EA.	\$ 5,587.36	\$ -

36	Construct 1" Water Service Line, In Place	- L.F.	\$	73.42	\$	-
37	Directionally Bore 1" Water Service Line	- L.F.	\$	60.98	\$	-
38	Tap Existing Water Main with 1" Water Tap	- EA.	\$	4,211.05	\$	-
39	Construct 54" I.D. Water Service Manhole with Valves	- EA.	\$	12,187.66	\$	-
40	Furnish and Install Simmons 815LF Yard Hydrant (Or Approved Equal), In Place	- EA.	\$	1,519.42	\$	-
41	Install 1.5" HDPE Conduit, DR13.5, In Place	- L.F.	\$	33.05	\$	-
42	Install 4" PVC Conduit, In Place	- L.F.	\$	34.27	\$	-
43	Directionally Bore 1.5" Conduit	- L.F.	\$	18.00	\$	-
44	Directionally Bore 4" Conduit	- L.F.	\$	28.27	\$	-
45	Furnish and Install Pull Box PB-6, In Place	- EA.	\$	2,708.84	\$	-
46	Furnish and Install 3-Phase OPPD Pull Box	- EA.	\$	15,751.79	\$	-

STORED MATERIALS

SM.1	Stored Materials	1 L.S.	\$	47,828.39	\$	47,828.39
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TOTAL

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Less 10% Retainage					\$	4,782.84
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Less Previous Payments					\$	-
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AMOUNT DUE CONTRACTOR

					\$	43,045.55
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We recommend that payment in the amount of \$43,045.55 be made to Mackie Construction.

Respectfully submitted,



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

TDV/bph

Enclosures

cc: Mackie Construction

05.71.0917.000 - PARK 22001

OK to Pay

G. Delgado

7/10/25