

City of La Vista, Nebraska
 72nd Street Storm Sewer Rehabilitation
 Project Number STRT22006
 Pay Estimate #1
 Through 8/22/25
 Pay to NL&L Concrete Inc.



No.	Description	BID QTY	UNIT	UNIT PRICE	TOTAL	QTY TO DATE	TOTAL TO DATE	QTY TO FINISH	TOTAL TO FINISH
1	Mobilization/Demobilization	1	LS	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00	0	\$ -
2	Provide Temporary Traffic Control	1	LS	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00	0	\$ -
3	Remove and Reconstruct Class III 36" Storm Sewer	30	LF	\$ 350.00	\$ 10,500.00	24	\$ 8,400.00	6	\$ 2,100.00
4	Construct Aggregate Bedding for Class III RCP 36" Storm Sewer	30	LF	\$ 45.00	\$ 1,350.00	24	\$ 1,080.00	6	\$ 270.00
5	Construct 36" Concrete Pipe Collar	2	EA	\$ 1,900.00	\$ 3,800.00	1	\$ 1,900.00	1	\$ 1,900.00
6	Remove Guardrail	260	LF	\$ 20.00	\$ 5,200.00	260	\$ 5,200.00	0	\$ -
7	Pedestal Pole	1	LS	\$ 6,200.00	\$ 6,200.00	1	\$ 6,200.00	0	\$ -
8	10" Concrete Pavement Repair	150	SY	\$ 92.00	\$ 13,800.00	157.33	\$ 14,474.36	-7.33	\$ (674.36)
9	Remove and Replace Precast Inlet Top	1	EA	\$ 2,800.00	\$ 2,800.00	1	\$ 2,800.00	0	\$ -
10	Rental of Dump Truck, Fully Operated	25	HR	\$ 75.00	\$ 1,875.00	0	\$ -	25	\$ 1,875.00
				TOTAL	\$ 54,025.00		\$ 48,554.36		\$ 5,470.64

XO1	Inlet Throat Repair, 36" Pipe Bridging, Flowable Fill Removal	1	EA	\$ 7,700.00	\$ 7,700.00	1	\$ 7,700.00
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WORK TO DATE \$ 48,554.36
 ADDITIONAL WORK \$ 7,700.00
 TOTAL TO DATE \$ 56,254.36
 LESS RETAINAGE (5%) \$ 2,812.72
 LESS PREVIOUS PAYMENTS \$ -

TOTAL DUE CONTRACTOR **\$ 53,441.64**

Approved: Chad Southwick
Digitally signed by Chad Southwick
 DN: cn=US, E=chad.southwick@nl&l.com, O=NL&L, Inc., CN=Chad Southwick
 Reason: I am approving this document.
 Date: 2025.08.27 16:24:04 -0500

NL&L Concrete, Inc. Date
Chad Southwick 8/27/25
 City of La Vista, NE Date

OK TO PAY
 PMD 8/27/25
 05-71-0917-000 - STRT22006