

TD2 File No.: 171-400
October 31, 2025

PAYMENT RECOMMENDATION NO. 5 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
REVISED CONTRACT AMOUNT: \$ 459,761.49
AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$ 340,769.94

Item	Description	In Place Quantities	Unit Price	Amount Due
1	Mobilization/Demobilization	1 L.S.	\$ 13,363.62	\$ 13,363.62
2	Common Earthwork, In Place	225 C.Y.	\$ 9.98	\$ 2,241.00
3	Subgrade Preparation	356 S.Y.	\$ 12.45	\$ 4,432.20
4	Stockpile and Redistribute Topsoil (210 C.Y. Moved Twice)	420 C.Y.	\$ 7.47	\$ 3,137.40
5	Install Silt Fence	384 L.F.	\$ 3.86	\$ 1,482.24
6	Maintain Silt Fence	384 L.F.	\$ 2.49	\$ 958.16
7	Remove Silt Fence	384 L.F.	\$ 1.25	\$ 480.00
8	Install Construction Entrance	1 L.S.	\$ 2,302.14	\$ 2,302.14
9	Maintain Construction Entrance	1 L.S.	\$ 622.20	\$ 622.20
10	Remove Construction Entrance	1 L.S.	\$ 1,182.18	\$ 1,182.18
11	Clearing and Grubbing Trees Over 18" to 27" Diameter	5 EA.	\$ 995.52	\$ 4,977.60
12	Remove and Salvage Existing Sprinkler Heads	4 EA.	\$ 93.33	\$ 373.32
13	Remove Pavement	100 S.Y.	\$ 22.40	\$ 2,240.00
14	Embankment - Borrow (Haul-In), In Place	1,325 C.Y.	\$ 17.93	\$ 23,757.25
15	Install Straw Wattle (9" Dia.), In Place	- L.F.	\$ 3.68	\$ -
16	Install Rolled Erosion Control, Type I with Seeding - Type A	1,900 S.Y.	\$ 2.37	\$ 4,503.00
17	Construct 6" P.C.C. Sidewalk, In Place	316 S.Y.	\$ 112.11	\$ 35,426.76
18	Construct Pavers Over 4" P.C.C. Base	630 S.F.	\$ 39.85	\$ 25,105.50
19	Furnish and Install Flag Pole and Flag Pole Footing	7 EA.	\$ 2,256.54	\$ 15,795.78
20	Paint ADA Seating Designation Symbol	- EA.	\$ 230.84	\$ -
21	Furnish and Install Park Bench and P.C.C. Pad	4 EA.	\$ 1,798.86	\$ 7,195.44
22	Furnish and Install Limestone Block Seating	120 TON	\$ 516.43	\$ 61,971.60
23	Construct 8" Wide, Limestone Block Border Around Plaza	170 L.F.	\$ 26.36	\$ 4,481.20
24	Construct Cast-In-Place Pillar Footing	3 EA.	\$ 2,045.22	\$ 6,135.66
25	Install 3/8" Steel for Planter Bed Edge	135 L.F.	\$ 41.07	\$ 5,544.45
26	Construct Cast-In-Place Walls and Footing for Landscape Feature	1 L.S.	\$ 44,360.71	\$ 44,360.71
27	Furnish and Install Pre-Cast Concrete Rings for Landscape Feature	1 L.S.	\$ 35,817.61	\$ 35,817.61
28	Install River Rock and Planter Bed Backfill	1 L.S.	\$ 2,414.14	\$ 2,414.14
29	Furnish and Install Water/Fire Element for Landscape Feature	1 L.S.	\$ 15,555.00	\$ 15,555.00
30	Install Water, Gas, and Power Connections for Landscape Feature	1.0 L.S.	\$ 14,808.36	\$ 14,808.36
31	Install Gas Valve and Curb Box for Landscape Feature	1 L.S.	\$ 1,717.28	\$ 1,717.28
32	Construct Fountain Drains with Gravel Guard	2 EA.	\$ 1,493.28	\$ 2,986.56
33	Construct 4" SDR 26 PVC Pipe, Bedding, Bends, and Fittings for Fountain Drain	55 L.F.	\$ 104.53	\$ 5,749.15
34	Construct Double Cleanout	1 EA.	\$ 1,641.37	\$ 1,641.37
35	Tap Existing Sanitary Sewer Manhole	1 EA.	\$ 5,587.36	\$ 5,587.36
36	Construct 1" Water Service Line, In Place	354 L.F.	\$ 73.42	\$ 25,990.68
37	Directionally Bore 1" Water Service Line	70 L.F.	\$ 60.98	\$ 4,268.60
38	Tap Existing Water Main with 1" Water Tap	1 EA.	\$ 4,211.05	\$ 4,211.05
39	Construct 54" I.D. Water Service Manhole with Valves	1 EA.	\$ 12,187.66	\$ 12,187.66

40	Furnish and Install Simmons 815LF Yard Hydrant (Or Approved Equal), In Place	1 EA.	\$ 1,519.42	\$ 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	1 EA.	\$ 2,708.84	\$ 2,708.84
46	Furnish and Install 3-Phase OPPD Pull Box	- EA.	\$ 15,751.79	\$ -
47	Inlet Protection	2 EA.	\$ 185.81	\$ 391.62

STORED MATERIALS

SM.1	Stored Materials	1.00 L.S.	\$ 47,828.39	\$ 47,828.39
	Stored Materials (Now In Place)	(1.00) L.S.	\$ 47,828.39	\$ (47,828.39)

CHANGE ORDER 1

CO-1.1	Add Backflow Preventor, Valve Control Vault w/ Decorative Cover, and Electrical Power Switch Lock Box with Pedestal	1 EA.	\$ 8,042.70	\$ 8,042.70
CO-1.2	Add One (1) New LED Flag Pole Light and Relocate Blue Star Memorial Sign	1 EA.	\$ 8,182.24	\$ 8,182.24
CO-1.3	Remove and Replace Existing Flagpole with (1) 25' Flagpole	- EA.	\$ 4,291.14	\$ -

TOTAL

			\$ 428,857.05
	Less 5% Retainage		\$ 21,342.85
	Less Previous Payments		\$ 340,769.94

AMOUNT DUE TO CONTRACTOR

\$ 64,744.26

We recommend that payment in the amount of \$64,744.26 be made to Mackle Construction.

Respectfully submitted,

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

TDV/bph

cc: Mackle Construction

05.71.0917.000 - PARK 22001

OK to Pay
G. Delgado
11/14/25