

A-5

TD2 File No. 171-408.50
September 10, 2014

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR THOMPSON CREEK RECONSTRUCTION PROJECT, STREET PLANTER 2014

Owner: The City of La Vista, Nebraska
8116 Park View Blvd.
La Vista, Nebraska 68128

Contractor: Dostals Construction Co. Inc.
13680 South 220th Street
Gretna, NE 68028

ORIGINAL CONTRACT AMOUNT INCLUDING CHANGE ORDER NO. 1: \$31,900.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$23,064.75

Item	Description	Approx. Quantities		Unit Price		Amount
1	Construct Concrete Street Planter With Underdrain/Outlet System, Engineered Soil Mix and Plantings Per Schedule, In Place	1	L.S.	\$25,090.00	/ L.S.	\$25,090.00
2	Remove Existing Sidewalk	320	S.F.	\$ 1.00	/ S.F.	\$ 320.00
3	Construct 4" P.C.C. Sidewalk, In Place	360	S.F.	\$ 8.00	/ S.F.	\$ 2,880.00
4	Remove and Replace Curb and Gutter Section, In Place	32	L.F.	\$ 75.00	/ L.F.	\$ 2,400.00
5	Type "B" Permanent Seed with Tensar Erosion Mat SC150 (Or Approved Equal), In Place	130	S.Y.	\$ 7.00	/ S.Y.	\$ 910.00
6	Install, Maintain and Remove Curb Inlet Filter	1	EA.	\$ 300.00	/ EA.	\$ 300.00
TOTAL						\$31,900.00
LESS PREVIOUS PAYMENT RECOMMENDATION						\$23,064.75
AMOUNT DUE CONTRACTOR						\$ 8,835.25

We recommend that payment in the amount of \$8,835.25 be made to Dostals Construction Co., Inc.

Respectfully submitted,

Charles E. Riggs
Charles E. Riggs, P.E.
Contract Engineer
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

cc: Dostals Construction Co. Inc.

O.K. to pay

05.71.0872.03

NDEQ-Demonstration
Project

JMK 9-11-2014

Consent Agenda 10/21/14

pb