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TD2 File No. 171-412.23
November 20, 2014

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR LA VISTA CITY HALL BIO-BASIN

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

Contractor: Midwest Excavating Services LLC
4602 N. 126th Avenue
Omaha, NE 68164

ORIGINAL CONTRACT AMOUNT: \$57,810.08

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: None

Item	Description	Approx. Quantities	Unit Price	Amount
1	Remove Existing A.C.C. Pavement	1,980 S.F.	\$ 1.30 / S.F.	\$ 2,574.00
2	Remove P.C.C. Curb and Gutter	150 L.F.	\$ 1.50 / L.F.	\$ 225.00
3	Remove Existing P.C.C. Sidewalk	432 S.F.	\$ 1.74 / S.F.	\$ 751.68
4	Bio-Basin Common Earthwork and Shaping	20 C.Y.	\$ 85.50 / C.Y.	\$ 1,710.00
5	Dispose of Excess Soil	30 C.Y.	\$ 12.00 / C.Y.	\$ 360.00
6	8" Flexible HDPE Roof Drain Connection, In Place	2 EA.	\$ 100.00 / EA.	\$ 200.00
7	8" Solid HDPE/PVC Storm Sewer, In Place	65 L.F.	\$ 25.68 / L.F.	\$ 1,669.20
8	12" Solid HDPE/PVC Storm Sewer, In Place	195 L.F.	\$ 23.00 / L.F.	\$ 4,485.00
9	12" Flared End Section, In Place	1 EA.	\$ 140.30 / EA.	\$ 140.30
10	12" x 8" Tee, In Place	3 EA.	\$ 137.53 / EA.	\$ 412.59
11	12" x 12" Tee, In Place	1 EA.	\$ 140.35 / EA.	\$ 140.35
12	12" x 8" HDPE Reducer, In Place	1 EA.	\$ 109.82 / EA.	\$ 109.82
13	Bio-Basin Outlet Structure and Underdrain System, In Place	1 EA.	\$ 3,583.21 / EA.	\$ 3,583.21
14	Bio-Basin Amended Soils, In Place	12 C.Y.	\$ 71.25 / C.Y.	\$ 855.00
15	Remove and Replace A.C.C. for Storm Sewer Construction	80 S.Y.	\$ 64.85 / S.Y.	\$ 5,188.00
16	6" P.C.C. Pavement With Integral Curb, In Place	0 S.Y.	\$ 41.06 / S.Y.	\$ -0-
17	4" P.C.C. Sidewalk Pavement, In Place	0 S.F.	\$ 3.48 / S.F.	\$ -0-
18	P.C.C. Curb and Gutter Section, In Place	70 L.F.	\$ 23.89 / L.F.	\$ 1,672.30
19	4" White Pavement Striping, In Place	0 L.F.	\$ 0.45 / L.F.	\$ -0-
20	Handicap Pavement Marking, In Place	0 EA.	\$ 50.00 / EA.	\$ -0-
21	Concrete Planter Box, In Place	0 EA.	\$ 2,500.00 / EA.	\$ -0-
22	Seeding and Planting, Per Schedule, In place	0 LS	\$ 500.00 / LS	\$ -0-
23	Erosion Mat Tensar SC 150, In Place	0 S.Y.	\$ 1.10 / S.Y.	\$ -0-
SUBTOTAL				\$ 24,076.45
LESS 10% RETAINED				\$ 2,407.65
AMOUNT DUE CONTRACTOR				\$ 21,668.80

JMK
 11-21-2014
 O.K. to pay
 05.71.0872.09
 NDEQ Grant 56-1261