

A-7

TD2 File No. 171-412.32
January 20, 2015

PAYMENT RECOMMENDATION NO. 3 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 RECOMMENDATIONS: \$50,065.55

Item	Description	Approx. Quantities	Unit Price	Amount
1	Remove Existing A.C.C. Pavement	4,000 S.F.	\$ 1.30 / S.F.	\$ 5,200.00
2	Remove P.C.C. Curb and Gutter	300 L.F.	\$ 1.50 / L.F.	\$ 450.00
3	Remove Existing P.C.C. Sidewalk	1,051 S.F.	\$ 1.74 / S.F.	\$ 1,828.74
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	4 EA.	\$ 100.00 / EA.	\$ 400.00
7	8" Solid HDPE/PVC Storm Sewer, In Place	90 L.F.	\$ 25.68 / L.F.	\$ 2,311.20
8	12" Solid HDPE/PVC Storm Sewer, In Place	310 L.F.	\$ 23.00 / L.F.	\$ 7,130.00
9	12" Flared End Section, In Place	1 EA.	\$ 140.30 / EA.	\$ 140.30
10	12" x 8" Tee, In Place	5 EA.	\$ 137.53 / EA.	\$ 687.65
11	12" x 12" Tee, In Place	2 EA.	\$ 140.35 / EA.	\$ 280.70
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	130 S.Y.	\$ 64.85 / S.Y.	\$ 8,430.50
16	6" P.C.C. Pavement With Integral Curb, In Place	390 S.Y.	\$ 41.06 / S.Y.	\$ 16,013.40
17	4" P.C.C. Sidewalk Pavement, In Place	1,051 S.F.	\$ 3.48 / S.F.	\$ 3,657.48
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	1 EA.	\$ 2,500.00 / EA.	\$ 2,500.00
22	Seeding and Planting, Per Schedule, In place	1 LS	\$ 500.00 / LS	\$ 500.00
23	Erosion Mat Tensar SC 150, In Place	280 S.Y.	\$ 1.10 / S.Y.	\$ 308.00
SUBTOTAL				\$ 58,128.30
Additions Per Change Order No. 1				
1.1	Remove frozen and saturated sidewalk subgrade material and replace with compacted imported granular material	222 TON	\$ 20.00 / TON	\$ 4,440.00
1.2	Relocate existing electrical parking lot light service lines due to unknown conflict in grade with proposed construction	1 LS	\$ 1,809.50 / LS	\$ 1,809.50

1.3 Remove existing drainage flume and replace with textured concrete headwall	1	LS	\$ 3,450.00	/	LS	\$ 3,450.00
SUBTOTAL ADDITIONS PER CHANGE ORDER NO. 1						\$ 9,699.50
TOTAL						\$ 67,827.80
LESS 10% RETAINED						\$ 6,782.78
LESS PREVIOUS PAYMENT RECOMMENDATIONS						\$ 50,065.47
AMOUNT DUE CONTRACTOR						\$ 10,979.55

We recommend that payment in the amount of \$10,979.55 be made to Midwest Excavating Services LLC.

Respectfully submitted,



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

O.K. to pay
1-23-2015
MK

Split to Funds:
\$ 7,831.20 to 05.71.0872.09
(NDEQ Grant 56-1261)
\$ 3,148.35 to 05.71.0855.03
(City)

CER/alj

cc: Midwest Excavating Services LLC

Consent Agenda 2/3/15 (pb)