

A-8

TD2 File No. 171-408.75  
January 27, 2015

PAYMENT RECOMMENDATION NO. 2 ON CONTRACT FOR THOMPSON CREEK REHABILITATION  
- CLEARING PHASE

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

Contractor: Anderson Excavating Co.  
1920 Dorcas Street  
Omaha, NE 68108

ORIGINAL CONTRACT AMOUNT: \$119,718.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$ 49,454.82

ITEM DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1 Clearing and Grubbing	0.95	\$83,400.00 / L.S.	\$ 79,230.00
2 Install and Maintain Stabilized Construction Entrance	3	\$ 2,000.00 / EA.	\$ 6,000.00
3 Install and Maintain Inlet Filters	14	\$ 250.00 / EA.	\$ 3,500.00
4 Install and Maintain Fabric Silt Fence	3,390	\$ 3.00 / L.F.	\$ 10,170.00
5 Install and Maintain Orange Safety Fence	430	\$ 4.00 / L.F.	\$ 1,720.00
6 Remove and Dispose 4" P.C.C. Sidewalk Pavement	333	\$ 0.60 / S.F.	\$ 199.80
7 Construct 4" P.C.C. Sidewalk Pavement, In Place	0	\$ 8.00 / S.F.	\$ 0.00

HOURLY RATES:

8 Labor	0 \$	40.00 / HRS	\$ 0.00
9 CAT 257B (Or Equivalent) w/ Operator	0 \$	95.00 / HRS	\$ 0.00
10 CAT 225 Backhoe (or Equivalent) w/ Operator	0 \$	150.00 / HRS	\$ 0.00
11 CAT D7 Dozer (or Equivalent) w/ Operator	0 \$	140.00 / HRS	\$ 0.00
12 CAT 977 Loader (or Equivalent) w/ Operator	0 \$	140.00 / HRS	\$ 0.00
13 Side Dump Truck (or Equivalent) w/ Operator	0 \$	110.00 / HRS	\$ 0.00
<b>TOTAL</b>			<b>\$100,819.80</b>
<b>LESS 10% RETAINED</b>			<b>\$ 10,081.98</b>
<b>LESS PREVIOUS PAYMENT RECOMMENDATION</b>			<b>\$ 49,454.82</b>
<b>AMOUNT DUE CONTRACTOR</b>			<b>\$ 41,283.00</b>

We recommend that payment in the amount of \$41,283.00 be made to Anderson Excavating Co.

Respectfully submitted,

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

CER/alj

cc: Anderson Excavating Co.

O.K. to pay  
ef MK 1-27-2015

Splits to:  
05.71.0855.03 (CITY) \*8,752.00  
05.71.0871.03 (NET) \*18,990.18  
05.71.0870.03 (NRD) \*13,540.82

Consent Agenda 2/3/15 (P)