

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
TOTAL				\$100,819.80
LESS 10% RETAINED				\$ 10,081.98
LESS PREVIOUS PAYMENT RECOMMENDATION				\$ 49,454.82
AMOUNT DUE CONTRACTOR				\$ 41,283.00

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/ajj

cc: Anderson Excavating Co.

O.K. to pay
of 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 (pb)