

FINAL PAYMENT RECOMMENDATION 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

REVISED CONTRACT AMOUNT INCLUDING CHANGE ORDER NO. 1: \$140,099.56

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$ 90,737.82

ITEM	DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1	Clearing and Grubbing	1	\$81,800.00 / L.S.	\$ 81,800.00
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	16	\$ 40.00 / HRS	\$ 640.00
9	CAT 257B (Or Equivalent) w/ Operator	16	\$ 95.00 / HRS	\$ 1,520.00
10	CAT 225 Backhoe (or Equivalent) w/ Operator	0	\$ 150.00 / HRS	\$ 0.00
11	CAT D7 Dozer (or Equivalent) w/ Operator	5	\$ 140.00 / HRS	\$ 700.00
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
SUBTOTAL				\$106,249.80

ADDITION PER CHANGE ORDER NO. 1

1.1 Tree Removal and Disposal 1 \$21,981.56 / L.S. \$21,981.56

TOTAL \$128,231.36
LESS PREVIOUS PAYMENT RECOMMENDATIONS \$ 90,737.82
AMOUNT DUE CONTRACTOR \$ 37,493.54

We recommend that payment in the amount of \$37,493.54 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

BMK 2-19-2015

Splits to:

05.71.0855.03 (CTR) \$ 7,948.63

05.71.0871.03 (NET) \$ 17,247.03

05.71.0870.03 (NRD) \$ 12,297.88

Consent Agenda 3/3/15