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PAYMENT RECOMMENDATION NO. 6 ON CONTRACT FOR  
CENTRAL PARK ACCESS ROAD – PARK VIEW

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

Contractor: Mackie Construction  
14565 Portal Circle, Suite 117  
La Vista, NE 68138

CONTRACT AMOUNT \$1,090,474.43  
REVISED CONTRACT AMOUNT \$1,038,166.03

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION(S) \$ 855,920.52

| Item | Description                                                                         | Approx.<br>Quantity | Unit Price          | Amount        |
|------|-------------------------------------------------------------------------------------|---------------------|---------------------|---------------|
| 1    | Mobilization                                                                        | 1.00 L.S.           | \$ 78,769.30 / L.S. | \$ 78,769.30  |
| 2    | Install, Maintain and Remove<br>Orange Safety Fence                                 | 200.00 L.F.         | \$ 4.12 / L.F.      | \$ 824.00     |
| 3    | Remove Wooden Picnic<br>Structure, Floor Slab and<br>Footings                       | 1.00 L.S.           | \$ 5,729.06 / L.S.  | \$ 5,729.06   |
| 4    | Clearing and Grubbing                                                               | 1.0 L.S.            | \$ 9,208.05 / L.S.  | \$ 9,208.05   |
| 5    | Stockpile and Redistribute<br>Topsoil (760 CY Moved<br>Twice), Established Quantity | 1520.00 C.Y.        | \$ 9.39 / C.Y.      | \$ 14,272.80  |
| 6    | Common Earthwork, In Place,<br>Established Quantity                                 | 2785.00 C.Y.        | \$ 37.54 / C.Y.     | \$ 104,548.90 |
| 7    | Remove and Dispose Existing<br>Bridge Headwalls                                     | 1.00 L.S.           | \$ 22,380.84 / L.S. | \$ 22,380.84  |
| 8    | Remove and Dispose of<br>Existing Wooden Bridge                                     | 1.00 L.S.           | \$ 6,057.38 / L.S.  | \$ 6,057.38   |
| 9    | Remove and Salvage Existing<br>Monument, Flag Pole, Pavers<br>and Blocks            | 1.00 L.S.           | \$ 5,865.00 / L.S.  | \$ 5,865.00   |
| 10   | Remove and Dispose ACC<br>Pavement                                                  | 395.00 S.Y.         | \$ 14.08 / S.Y.     | \$ 5,561.60   |
| 11   | Remove and Dispose PCC<br>Pavement                                                  | 500.00 S.Y.         | \$ 16.43 / S.Y.     | \$ 8,215.00   |
| 12   | Remove and Dispose PCC<br>Sidewalk                                                  | 325.00 S.Y.         | \$ 10.56 / S.Y.     | \$ 3,432.00   |
| 13   | Remove and Dispose of 4 Ft<br>Tall Chain Link Fence                                 | 225.00 L.F.         | \$ 7.04 / L.F.      | \$ 1,584.00   |
| 14   | Remove and Dispose Crushed<br>Rock Surfacing                                        | 270.00 S.Y.         | \$ 8.22 / S.Y.      | \$ 2,219.40   |
| 15   | Remove and Replace 8" PCC<br>Pavement (Panel Repair)                                | 145.00 S.Y.         | \$ 88.81 / S.Y.     | \$ 12,877.45  |
| 16   | Remove and Recompact<br>Sewer Trench Backfill                                       | 200.00 C.Y.         | \$ 99.71 / C.Y.     | \$ 19,942.00  |

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|----|-------------------------------------------------------------------------------------------------|---------|------|----|----------|---|------|----|------------|
| 17 | Subgrade Recompaction,<br>Established Quantity                                                  | 1100.00 | C.Y. | \$ | 7.63     | / | C.Y. | \$ | 8,393.00   |
| 18 | Construct 18" RCP Storm<br>Sewer w/Bedding, In Place                                            | 200.00  | L.F. | \$ | 111.44   | / | L.F. | \$ | 22,288.00  |
| 19 | Construct 24" RCP Storm<br>Sewer w/Bedding, In Place                                            | 175.00  | L.F. | \$ | 145.46   | / | L.F. | \$ | 25,455.50  |
| 20 | Construct 18" Storm Sewer<br>Tap in Box Culvert                                                 | 1.00    | EA.  | \$ | 3,419.30 | / | EA.  | \$ | 3,419.30   |
| 21 | Construct 24" Storm Sewer<br>Tap in Box Culvert                                                 | 1.00    | EA.  | \$ | 4,039.82 | / | EA.  | \$ | 4,039.82   |
| 22 | Construct Type III Curb Inlet,<br>In Place                                                      | 4.00    | EA.  | \$ | 7,218.65 | / | EA.  | \$ | 28,874.60  |
| 23 | Construct 30" Nyloplast Drain<br>Basin, Heavy Duty w/30"<br>Dome Grate and 18" RCP<br>Connector | 1.00    | EA.  | \$ | 7,564.68 | / | EA.  | \$ | 7,564.68   |
| 24 | Construct 54" I.D. Storm<br>Sewer Manhole, In Place                                             | 11.61   | V.F. | \$ | 903.00   | / | V.F. | \$ | 10,487.00  |
| 25 | Construct 8'W by 6'H<br>Reinforced Concrete Box<br>Culvert, In Place                            | 80.00   | L.F. | \$ | 2,157.41 | / | L.F. | \$ | 172,592.80 |
| 26 | Construct Reinforced Concrete<br>Wing Walls, Cast In Place                                      | 153.00  | C.Y. | \$ | 801.51   | / | C.Y. | \$ | 122,631.03 |
| 27 | Construct 5" PCC Sidewalk, In<br>Place                                                          | 70.00   | S.Y. | \$ | 80.15    | / | S.Y. | \$ | 5,610.50   |
| 28 | Construct 6" PCC Trail<br>Pavement, In Place                                                    | 410.00  | S.Y. | \$ | 70.95    | / | S.Y. | \$ | 29,089.50  |
| 29 | Construct 8" PCC Curb Ramp,<br>In Place                                                         | 10.00   | S.Y. | \$ | 144.68   | / | S.Y. | \$ | 1,446.80   |
| 30 | Construct 8" PCC Imprinted<br>Surfacing, In Place                                               | 34.00   | S.Y. | \$ | 110.90   | / | S.Y. | \$ | 3,770.60   |
| 31 | Construct 8" PCC Pavement,<br>w and w/o Curb, In Place                                          | 2040.00 | S.Y. | \$ | 69.49    | / | S.Y. | \$ | 141,759.60 |
| 32 | Construct 9" PCC Pavement,<br>(Park View Blvd), In Place                                        | 65.00   | S.Y. | \$ | 96.43    | / | S.Y. | \$ | 6,267.95   |
| 33 | Construct 4 Ft Tall, Black Vinyl<br>Coated, Chain Link Fence, In<br>Place                       | 145.00  | L.F. | \$ | 43.41    | / | L.F. | \$ | 6,294.45   |
| 34 | Rout & Seal Existing<br>Pavement Joints                                                         | 250.00  | L.F. | \$ | 4.12     | / | L.F. | \$ | 1,030.00   |
| 35 | –Furnish & Install Baffle Plates<br>in Existing Storm Manhole                                   | 1.00    | L.S. | \$ | 5,255.04 | / | L.S. | \$ | 5,255.04   |
| 36 | Install 4" Wide, White<br>Pavement Marking Paint, In<br>Place                                   | 135.00  | L.F. | \$ | 4.70     | / | L.F. | \$ | 634.50     |
| 37 | Install 12" Wide, White<br>Pavement Marking Paint,<br>Grooved, In Place                         | 11.00   | L.F. | \$ | 15.43    | / | L.F. | \$ | 169.73     |

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|----|------------------------------------------------------------------------------------------------|--------|------|----|-----------|---|------|----|-----------|
| 38 | Install 24" Wide, White Pavement Marking Paint, Grooved In Place                               | 92     | L.F. | \$ | 21.24     | / | L.F. | \$ | 1,954.08  |
| 39 | Furnish and Install ADA Detectable Warnings, Cast Iron, Natural Finish                         | 76     | S.F. | \$ | 25.68     | / | S.F. | \$ | 1,951.68  |
| 40 | Furnish and Install Traffic Control Signage, In Place                                          | 6.00   | EA.  | \$ | 478.88    | / | EA.  | \$ | 2,873.28  |
| 41 | Install, Maintain and Remove Stabilized Construction Entrance                                  | 1.00   | EA.  | \$ | 6,862.05  | / | EA.  | \$ | 6,862.05  |
| 42 | Install and Maintain Fabric Silt Fence                                                         | 840.00 | L.F. | \$ | 4.40      | / | L.F. | \$ | 3,696.00  |
| 43 | Remove and Dispose Fabric Silt Fence                                                           | 840.00 | L.F. | \$ | 0.60      | / | L.F. | \$ | 504.00    |
| 44 | Temporary Seeding w/Straw Mulch                                                                | 1.00   | AC.  | \$ | 1,759.50  | / | AC.  | \$ | 1,759.50  |
| 45 | K-31 Fescue Seed w/Straw Mulch                                                                 | 1.60   | AC.  | \$ | 3,636.30  | / | AC.  | \$ | 5,802.67  |
| 46 | Furnish and Install Straw Wattle, 12" Diameter                                                 | 50.00  | L.F. | \$ | 5.57      | / | L.F. | \$ | 278.50    |
| 47 | Install, Maintain and Remove Curb Inlet Filter                                                 | 4.00   | EA.  | \$ | 293.25    | / | EA.  | \$ | 1,173.00  |
| 48 | Install, Maintain and Remove Grate Inlet Filter                                                | 1.00   | EA.  | \$ | 469.20    | / | EA.  | \$ | 469.20    |
| 49 | Water Management, Complete                                                                     | 1.00   | L.S. | \$ | 14,662.50 | / | L.S. | \$ | 14,662.50 |
| 50 | Furnish and Install Flex-A-Mat, In Place                                                       | 915.00 | S,F, | \$ | 13.79     | / | S,F, | \$ | 12,617.85 |
| 51 | Furnish & Install Access Gates                                                                 | 0.50   | L.S. | \$ | 13,183.35 | / | L.S. | \$ | 6,591.68  |
| 52 | Furnish & Install Access Gate Control System w/Detection Loops                                 | 0.50   | L.S. | \$ | 8,797.50  | / | L.S. | \$ | 4,398.75  |
| 53 | Furnish & Install 1-1/2-Inch PVC Conduit, In-Place, Access Gate Controls                       | 0.00   | L.F. | \$ | 24.34     | / | L.F. | \$ | 0.00      |
| 54 | Furnish & Install Fiberglass Pull Box, Type PB-6, Access Gate Controls                         | 0.00   | EA.  | \$ | 2,129.00  | / | EA.  | \$ | 0.00      |
| 55 | Grounding Rod, Copper Clad, 8-Ft. Long, 1/2-inch Diameter                                      | 0.00   | EA.  | \$ | 480.93    | / | EA.  | \$ | 0.00      |
| 56 | Roadway Area Luminaire, LED Fixture, 252-LEDS, 120-V-AC or 12-V-DC, Equal to 210-Watt Inc Lamp | 0.00   | EA.  | \$ | 1,420.51  | / | EA.  | \$ | 0.00      |
| 57 | Light Poles, Glass V-30-ft Treated Poles, Excluding Concrete Bases, 20-Ft Mounting Height      | 0.00   | EA.  | \$ | 3,453.32  | / | EA.  | \$ | 0.00      |

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|         |                                                                                                                         |      |        |    |           |   |        |    |      |
|---------|-------------------------------------------------------------------------------------------------------------------------|------|--------|----|-----------|---|--------|----|------|
| 58      | Circuit Breakers, Bolt-on, 10k A-I.C., 2 pole, 240 volt, 15-50 Amp                                                      | 0.00 | EA.    | \$ | 304.98    | / | EA.    | \$ | 0.00 |
| 59      | Excavating Utility Trench, Common Earth, Chain Trencher 4" Wide, 18" Deep                                               | 0.00 | L.F.   | \$ | 14.67     | / | L.F.   | \$ | 0.00 |
| 60      | Wire, copper, solid, 600-volt, #12, type THWN-THNN, normal installation conditions in wireway, conduit, cable tray      | 0.00 | G.L.F. | \$ | 213.10    | / | G.L.F. | \$ | 0.00 |
| 61      | PVC Conduit, Schedule 40, 3/4" Dia., to 10-Ft High, including terminations, fittings and support                        | 0.00 | L.F.   | \$ | 22.44     | / | L.F.   | \$ | 0.00 |
| 62      | Wire, copper, solid, 600-volt, #10, type XLPE-USE (RHW), normal installation conditions in wireway, conduit, cable tray | 0.00 | G.L.F. | \$ | 675.65    | / | G.L.F. | \$ | 0.00 |
| 63      | PVC Conduit, Schedule 40, 1-1/2" Dia., to 10-Ft High, including terminations, fittings and support                      | 0.00 | L.F.   | \$ | 44.87     | / | L.F.   | \$ | 0.00 |
| 64      | Wire, copper, stranded, 600 volt, #6, type THW, normal installation conditions in wireway, conduit, cable tray          | 0.00 | G.L.F. | \$ | 8,991.05  | / | G.L.F. | \$ | 0.00 |
| 65      | Load centers-meter-combo, 1 phase, 3 wire, main lugs, rainproof, 120/240-V, 100-amp, 12 circuits                        | 0.00 | EA.    | \$ | 13,606.80 | / | EA.    | \$ | 0.00 |
| 66      | HDPE Conduit, DR-13.5, 1-1/2" Dia., including terminations, fittings and support                                        | 0.00 | L.F.   | \$ | 44.87     | / | L.F.   | \$ | 0.00 |
| CO-1.1. | Milbank 100A Commercial Power Pedestal, In Place                                                                        | 0    | LS     | \$ | 7,600.00  | / | LS     | \$ | 0.00 |
| CO-1.2  | Furnish & Install 1-1.2 Inch HDPE Conduit, In Place                                                                     | 0    | L.F.   | \$ | 18.00     | / | L.F.   | \$ | 0.00 |
| CO-1.3  | #3 AWG THHN Copper Conductor (OPPD Primary)                                                                             | 0    | L.F.   | \$ | 5.16      | / | L.F.   | \$ | 0.00 |
| CO-1.4  | Furnish & Install Fiberglass Pull Box, Type PB-6, Access Gate Controls                                                  | 0    | EA.    | \$ | 1,815.00  | / | EA.    | \$ | 0.00 |
| CO-1.5  | #12 AWG THHN Copper Conductor (Access Gate Controls)                                                                    | 0    | L.F.   | \$ | 1.79      | / | L.F.   | \$ | 0.00 |
| CO-1.6  | #6 AWG THHN Copper Conductor (Holiday Lighting Circuit)                                                                 | 0    | L.F.   | \$ | 4.58      | / | L.F.   | \$ | 0.00 |

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|        |                                                                                                                    |       |                  |             |
|--------|--------------------------------------------------------------------------------------------------------------------|-------|------------------|-------------|
| CO-1.7 | Receptacle Post, Containing<br>One (1) GFCI Duplex<br>Receptacle with In-Use Cover<br>and Mounted in a Gard-N-Post | 0 EA. | \$ 950.00 / EA.  | \$ 0.00     |
| CO-1.8 | Soil Stabilization at Box<br>Culvert                                                                               | 1 LS  | \$ 8,058.09 / LS | \$ 8,058.09 |

|                                                |                      |
|------------------------------------------------|----------------------|
| <b>TOTAL</b>                                   | <b>\$ 982,226.25</b> |
| <b>LESS 5% RETAINED</b>                        | <b>\$ 49,111.31</b>  |
| <b>LESS PREVIOUS PAYMENT RECOMMENDATION(S)</b> | <b>\$ 855,920.52</b> |
| <b>TOTAL DUE TO CONTRACTOR</b>                 | <b>\$ 77,194.42</b>  |

We recommend that payment in the amount of \$77,194.42 be made to Mackie Construction.

Respectfully submitted,



Bradley P. Huyck, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

OK TO PAY  
PMD 5/31/23  
16.71.0917.000 - START 1002

cc: Mackie Construction