

TD2 File No.: 171-400
September 15, 2025

PAYMENT RECOMMENDATION NO. 3 ON CONTRACT FOR LA VISTA REFLECTIONS PLAZA

OWNER: City of La Vista
8816 Park View Boulevard
La Vista, NE 68128

CONTRACTOR: Mackie Construction
14565 Portal Circle STE #117
La Vista, NE 68138

ORIGINAL CONTRACT AMOUNT: \$ 438,499.79

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$ 110,720.87

Item	Description	In Place Quantities	Unit Price	Amount Due
1	Mobilization/Demobilization	1 L.S.	\$ 13,363.62	\$ 13,363.62
2	Common Earthwork, In Place	225 C.Y.	\$ 9.96	\$ 2,241.00
3	Subgrade Preparation	- S.Y.	\$ 12.45	\$ -
4	Stockpile and Redistribute Topsoil (210 C.Y. Moved Twice)	420 C.Y.	\$ 7.47	\$ 3,137.40
5	Install Silt Fence	384 L.F.	\$ 3.86	\$ 1,482.24
6	Maintain Silt Fence	- L.F.	\$ 2.49	\$ -
7	Remove Silt Fence	- L.F.	\$ 1.25	\$ -
8	Install Construction Entrance	1 L.S.	\$ 2,302.14	\$ 2,302.14
9	Maintain Construction Entrance	1 L.S.	\$ 622.20	\$ 622.20
10	Remove Construction Entrance	- L.S.	\$ 1,182.18	\$ -
11	Clearing and Grubbing Trees Over 18" to 27" Diameter	5 EA.	\$ 995.52	\$ 4,977.60
12	Remove and Salvage Existing Sprinkler Heads	- EA.	\$ 93.33	\$ -
13	Remove Pavement	100 S.Y.	\$ 22.40	\$ 2,240.00
14	Embankment - Borrow (Haul-In), In Place	1,325 C.Y.	\$ 17.93	\$ 23,757.25
15	Install Straw Wattle (9" Dia.), In Place	- L.F.	\$ 3.68	\$ -
16	Install Rolled Erosion Control, Type I with Seeding - Type A	- S.Y.	\$ 2.37	\$ -
17	Construct 6" P.C.C. Sidewalk, In Place	35 S.Y.	\$ 112.11	\$ 3,923.85
18	Construct Pavers Over 4" P.C.C. Base	- S.F.	\$ 39.85	\$ -
19	Furnish and Install Flag Pole and Flag Pole Footing	2 EA.	\$ 2,256.54	\$ 4,738.73
20	Paint ADA Seating Designation Symbol	- EA.	\$ 230.84	\$ -
21	Furnish and Install Park Bench and P.C.C. Pad	2 EA.	\$ 1,798.86	\$ 3,597.72
22	Furnish and Install Limestone Block Seating	60 TON	\$ 516.43	\$ 30,985.80
23	Construct 8" Wide, Limestone Block Border Around Plaza	- L.F.	\$ 26.36	\$ -
24	Construct Cast-In-Place Pillar Footing	3 EA.	\$ 2,045.22	\$ 6,135.66
25	Install 3/8" Steel for Planter Bed Edge	- L.F.	\$ 41.07	\$ -
26	Construct Cast-In-Place Walls and Footing for Landscape Feature	1 L.S.	\$ 44,360.71	\$ 44,360.71
27	Furnish and Install Pre-Cast Concrete Rings for Landscape Feature	1 L.S.	\$ 35,817.61	\$ 35,817.61
28	Install River Rock and Planter Bed Backfill	- L.S.	\$ 2,414.14	\$ -
29	Furnish and Install Water/Fire Element for Landscape Feature	1 L.S.	\$ 15,555.00	\$ 15,555.00
30	Install Water, Gas, and Power Connections for Landscape Feature	0.6 L.S.	\$ 14,808.36	\$ 8,885.02
31	Install Gas Valve and Curb Box for Landscape Feature	- L.S.	\$ 1,717.28	\$ -
32	Construct Fountain Drains with Gravel Guard	2 EA.	\$ 1,493.28	\$ 2,986.56
33	Construct 4" SDR 26 PVC Pipe, Bedding, Bends, and Fittings for Fountain Drain	55 L.F.	\$ 104.53	\$ 5,749.15
34	Construct Double Cleanout	1 EA.	\$ 1,641.37	\$ 1,641.37
35	Tap Existing Sanitary Sewer Manhole	1 EA.	\$ 5,587.36	\$ 5,587.36
36	Construct 1" Water Service Line, In Place	60 L.F.	\$ 73.42	\$ 4,405.20
37	Directionally Bore 1" Water Service Line	70 L.F.	\$ 60.98	\$ 4,268.60
38	Tap Existing Water Main with 1" Water Tap	1 EA.	\$ 4,211.05	\$ 4,211.05
39	Construct 54" I.D. Water Service Manhole with Valves	1 EA.	\$ 12,187.66	\$ 12,187.66

40	Furnish and Install Simmons 815LF Yard Hydrant (Or Approved Equal), In Place	1 EA.	\$ 1,519.42	\$ 1,519.42
41	Install 1.5" HDPE Conduit, DR13.5, In Place	- L.F.	\$ 33.05	\$ -
42	Install 4" PVC Conduit, In Place	- L.F.	\$ 34.27	\$ -
43	Directionally Bore 1.5" Conduit	- L.F.	\$ 18.00	\$ -
44	Directionally Bore 4" Conduit	- L.F.	\$ 28.27	\$ -
45	Furnish and Install Pull Box PB-6, In Place	- EA.	\$ 2,708.84	\$ -
46	Furnish and Install 3-Phase OPPD Pull Box	- EA.	\$ 15,751.79	\$ -
47	Inlet Protection	1 EA.	\$ 195.81	\$ 195.81

STORED MATERIALS

SM.1	Stored Materials	1.00 L.S.	\$ 47,828.39	\$ 47,828.39
	Stored Materials (Now In Place)	(1.00) L.S.	\$ 47,828.39	\$ (47,828.39)

TOTAL

			\$ 250,875.73
	Less 10% Retainage		\$ 25,087.57
	Less Previous Payments		\$ 110,720.87

AMOUNT DUE CONTRACTOR

\$ 115,067.29

We recommend that payment in the amount of \$115,067.29 be made to Mackie Construction.

Respectfully submitted,

Trevor Veskrna, P.E.
THOMPSON, DREESSEN & DORNER, INC.

TDV/bph

cc: Mackie Construction

05.71.0917.000 - PARK 22001
Ok to Pay
G. Delgado
9/15/25