

A-6

TD2 File No. 171-408.72  
December 23, 2014

**PAYMENT RECOMMENDATION NO. 1 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: NONE

ITEM DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1 Clearing and Grubbing	0.4	\$83,400.00 / L.S.	\$ 33,360.00
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>\$ 54,949.80</b>
<b>LESS 10% RETAINED</b>			<b>\$ 5,494.98</b>
<b>AMOUNT DUE CONTRACTOR</b>			<b>\$ 49,454.82</b>

We recommend that payment in the amount of \$49,454.82 be made to Anderson Excavating Co.

Respectfully submitted,

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

CER/bam

cc: Anderson Excavating Co.

O.K. to pay  
JMK 12-23-2014

Splits to:

05.71.0855.03 (City) \$10,484.42  
05.71.0871.03 (NET) \$22,749.22  
05.71.0870.03 (NRD) \$16,221.18

Consent Agenda 11/6/15 (pb)