

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
	TOTAL			\$ 54,949.80
	LESS 10% RETAINED			\$ 5,494.98
	AMOUNT DUE CONTRACTOR			\$ 49,454.82

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

Respectfully submitted,



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 (ph)