

TD2 File No. 171-408.112
June 13, 2016

PAYMENT RECOMMENDATION NO. 10 ON CONTRACT FOR THOMPSON CREEK CHANNEL REHABILITATION GROUP B – CHANNEL RECONSTRUCTION

Owner: The City of La Vista, Nebraska
8116 Park View Blvd.
La Vista, Nebraska 68128

Contractor: Anderson Excavating Co.
1920 Dorcas Street
Omaha, NE 68108

ORIGINAL CONTRACT AMOUNT: \$1,332,728.50

REVISED CONTRACT AMOUNT PER CHANGE ORDER NO. 2 \$1,326,880.41

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$1,032,673.32

Item	Description	Approx. Quantities	Unit Price	Amount
Demolition and Grading:				
1	Clearing and Grubbing	1.0 L.S.	\$ 40,540.00 / L.S.	\$ 40,540.00
2	Stockpile and Redistribute Topsoil (6,500 C.Y. Moved Twice), Established Quantity	12,000 C.Y.	\$ 10.00 / C.Y.	\$ 120,000.00
3	Common Earthwork, In Place, Established Quantity	21,500 C.Y.	\$ 6.00 / C.Y.	\$ 129,000.00
4	Haul Excess Soil to NRD Levee Site	15,870 C.Y.	\$ 8.00 / C.Y.	\$ 127,000.00
5	Haul Excess Soil Off Site and Dispose	10,950 C.Y.	\$ 9.00 / C.Y.	\$ 98,550.00
6	Remove and Dispose Existing Headwall Structure and Railing	1 EA.	\$ 3,000.00 / EA.	\$ 3,000.00
7	Remove Existing Gabion Baskets and Salvage Stone On Site	155 C.Y.	\$ 15.00 / C.Y.	\$ 2,325.00
8	Remove and Dispose 24" - 30" Storm Sewer	150 L.F.	\$ 30.00 / L.F.	\$ 4,500.00
9	Remove and Dispose 48" Storm Sewer	8 L.F.	\$ 45.00 / L.F.	\$ 360.00
10	Remove and Dispose P.C.C. Pavement	235 S.Y.	\$ 4.50 / S.Y.	\$ 1,057.50
11	Remove and Dispose 4' Tall Chain Link Fence	310 L.F.	\$ 5.00 / L.F.	\$ 1,550.00
12	Remove, Salvage and Relocate 4' Tall Chain Link Fence	140 L.F.	\$ 12.00 / L.F.	\$ 1,680.00
13	Remove and Salvage Playground Equipment	1 EA.	\$ 8,000.00 / EA.	\$ 8,000.00
14	Remove and Dispose Sand Volleyball Court and Equipment	1 EA.	\$ 2,000.00 / EA.	\$ 2,000.00
Infrastructure Installation:				
15	30" Storm Sewer Plug, In Place	2 EA.	\$ 800.00 / EA.	\$ 1,600.00
16	Flowable Fill In Abandoned Storm Sewer, In Place	25 C.Y.	\$ 240.00 / C.Y.	\$ 6,000.00
17	Construct 5' x 5' Junction Box w/ Weir, In Place	1 EA.	\$ 11,000.00 / EA.	\$ 11,000.00
18	Construct 54" I.D. Storm Sewer Manhole, In Place	30 V.F.	\$ 750.00 / V.F.	\$ 22,500.00
19	Construct 54" I.D. Flat Top Storm Sewer Manhole, In Place	10 V.F.	\$ 800.00 / V.F.	\$ 8,000.00
20	Construct 60" I.D. Flat Top Storm Sewer Manhole, In Place	6 V.F.	\$ 850.00 / V.F.	\$ 5,100.00
21	Standard Manhole Ring and Cover, In Place	5 EA.	\$ 500.00 / EA.	\$ 2,500.00

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Item	Description	Approx. Quantities	Unit Price	Amount
22	Construct 24" - 30" Concrete Collar, In Place	3 EA.	\$ 1,600.00 / EA.	\$ 4,800.00
23	Construct 24" HDPE Storm Sewer w/ Bedding, In Place	87 L.F.	\$ 175.00 / L.F.	\$ 15,225.00
24	Construct 30" HDPE Storm Sewer w/ Bedding, In Place	110 L.F.	\$ 125.00 / L.F.	\$ 13,750.00
25	Construct 30" RCP Storm Sewer, Class III, W/ Bedding, In Place	220 L.F.	\$ 200.00 / L.F.	\$ 44,000.00
26	Construct 42" HDPE Storm Sewer w/ Bedding, In Place	17 L.F.	\$ 225.00 / L.F.	\$ 3,825.00
27	Construct Type II Curb Inlet, In Place	1 EA.	\$ 7,500.00 / EA.	\$ 7,500.00
28	Construct Type III Curb Inlet, In Place	1 EA.	\$ 7,500.00 / EA.	\$ 7,500.00
29	Construct Edgewood Boulevard Culvert Dissipation Structure	1 EA.	\$20,000.00 / EA.	\$ 20,000.00
30	Storm Sewer Anchor System, In Place	10 EA.	\$ 1,000.00 / EA.	\$ 10,000.00
31	Construct SAFL Baffle System, In Place	4 EA.	\$ 1,800.00 / EA.	\$ 7,200.00
32	Type "B" Riprap w/ Geotextile Fabric, In Place	296.1 TON	\$ 36.00 / TON	\$ 10,659.60
33	Construct 4" P.C.C. Sidewalk Pavement, In Place	84 S.Y.	\$ 5.00 / S.Y.	\$ 420.00
34	Construct 6" P.C.C. Driveway Pavement, In Place	85 S.Y.	\$ 6.00 / S.Y.	\$ 510.00
35	Construct 7" P.C.C. Pavement, In Place	96 S.Y.	\$ 12.00 / S.Y.	\$ 1,152.00
Special Treatments:				
36	Geo-Wrapped Soil Lifts, In Place	2,174 S.F.	\$ 25.00 / S.F.	\$ 54,350.00
37	Creek Toe Stone Revetment and Bedding, In Place	2,000 L.F.	\$ 35.00 / L.F.	\$ 70,000.00
38	Wetland Soil Amendment, In Place	2,995 C.Y.	\$ 10.00 / C.Y.	\$ 29,950.00
39	Cross-Vane Grade Control Structure, In Place	13 EA.	\$ 5,000.00 / EA.	\$ 65,000.00
40	Gabion Baskets W/ Recycled Stone, In Place	67 C.Y.	\$ 105.00 / C.Y.	\$ 7,035.00
41	Tensar Bionet C125BN (Or Approved Equal, In Place	4,400 S.Y.	\$ 2.75 / S.Y.	\$ 12,100.00
42	Tensar Bionet SC150BN (Or Approved Equal), In Place	31,592 S.Y.	\$ 2.00 / S.Y.	\$ 63,184.00
Erosion Control:				
43	Maintain and Remove Stabilized Construction Entrance	3 EA.	\$ 1,500.00 / EA.	\$ 4,500.00
44	Maintain and Remove Inlet Filters	14 EA.	\$ 125.00 / EA.	\$ 1,750.00
45	Maintain Fabric Silt Fence, In Place	3,390 L.F.	\$ 2.50 / L.F.	\$ 8,475.00
46	Remove and Dispose Fabric Silt Fence	3,390 L.F.	\$ 1.00 / L.F.	\$ 3,390.00
47	Water Management, Complete	1 L.S.	\$98,400.00 / L.S.	\$ 98,400.00
48	United Seed Super Turf 2 Permanent Seed w/ Straw Mulch	3.0 AC.	\$ 3,000.00 / AC.	\$ 9,000.00
49	Maintain and Remove Orange Safety Fence	430 L.F.	\$ 1.00 / L.F.	\$ 430.00

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Item	Description	Approx. Quantities		Unit Price		Amount	
Planting:							
50	Stream Bank Seeding, In Place	0.46	AC.	\$ 3,500.00	/ AC.	\$	1,610.00
51	Low Prairie Seeding, In Place	1.47	AC.	\$ 2,800.00	/ AC.	\$	4,116.00
52	Upland Prairie Seeding, In Place	2.75	AC.	\$ 2,000.00	/ AC.	\$	5,500.00
53	Wet Meadow Seeding, In Place	0.7	AC.	\$ 3,000.00	/ AC.	\$	2,100.00
54	Access Path Seeding, In Place	0.1	AC.	\$20,000.00	/ AC.	\$	2,000.00
55	Willow Live Stakes, In Place	2,050	EA.	\$ 20.00	/ EA.	\$	41,000.00
56	Install 1-1/2" Caliper trees, In Place	7	EA.	\$ 450.00	/ EA.	\$	3,150.00
57	Install Six Feet Tall Conifer Trees, In Place	4	EA.	\$ 450.00	/ EA.	\$	1,800.00
58	Deep Cell Plugs, In Place	1,600	EA.	\$ 10.00	/ EA.	\$	16,000.00
59	Year One Maintenance For Project Area	0	L.S.	\$15,000.00	/ L.S.	\$	0.00
60	Year Two Maintenance For Project Area	0	L.S.	\$10,000.00	/ L.S.	\$	0.00
61	Year Three Maintenance For Project Area	0	L.S.	\$ 8,000.00	/ L.S.	\$	0.00
Parkland Amenities:							
62	Reinstall Salvaged Playground Equipment at Triangle Park	1	EA.	\$87,155.56	/ EA.	\$	87,155.56
63	Construct Volleyball Court, In Place	1	EA.	\$14,000.00	/ EA.	\$	14,000.00
64	Install New 42" Tall Galvanized Chain Link Fence, In Place	120	L.F.	\$ 12.00	/ L.F.	\$	1,440.00
65	Install Six Feet Tall, White PVC Privacy Fence, In Place	60	L.F.	\$ 20.00	/ L.F.	\$	1,200.00
Hourly Rates:							
66	Labor	16	HRS	\$ 40.00	/ HRS	\$	640.00
67	CAT 257B (Or Equivalent) W/ Operator	16	HRS	\$ 95.00	/ HRS	\$	1,520.00
68	CAT 225 (Or Equivalent) W/ Operator	16	HRS	\$ 150.00	/ HRS	\$	2,400.00
69	CAT D7 (Or Equivalent) W/ Operator	16	HRS	\$ 140.00	/ HRS	\$	2,240.00
70	CAT 977 (Or Equivalent) W/ Operator	16	HRS	\$ 140.00	/ HRS	\$	2,240.00
71	Side Dump Truck (Or Equivalent) W/ Operator	16	HRS	\$ 110.00	/ HRS	\$	1,760.00
SUBTOTAL						\$1,362,239.66	
Additions per Change Order No. 2:							
2.1	Repair of Grade Control Structure Upstream from 72 nd Street	1	EA.	\$11,901.35	/ EA.	\$	11,901.35
2.2	Drain Tile Extensions from Residences	1	L.S.	\$6,095.00	/ L.S.	\$	6,095.00
2.3	Additional Finish Grading on Residential Properties	1	L.S.	\$2,300.00	/ L.S.	\$	2,300.00
TOTAL ADDITION PER CHANGE ORDER NO. 2						\$ 20,296.35	
TOTAL						\$1,382,536.01	
LESS 5% RETAINED						\$ 69,126.80	
LESS PREVIOUS PAYMENT							
RECOMMENDATIONS						\$1,032,673.32 ✓	

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Deductions per Change Order No. 1:

October 9, 2015 Completion Date				
October 19 to December 23 (Complete)	66 days	\$ 100.00	/ day	(\$ 6,600.00)
November 1, 2015 Completion Date				
November 9 to December 23 and	134			
March 14 to June 10	days	\$ 100.00	/ day	(\$ 13,400.00)
May 1, 2016 Completion Date				
May 9 to June 10	33 days	\$ 100.00	/ day	(\$ 3,300.00)
TOTAL DEDUCTION TO DATE				(\$ 23,300.00)
AMOUNT DUE CONTRACTOR				\$ 257,435.89

We recommend that payment in the amount of \$257,435.89 be made to Anderson Excavating Co.

Respectfully submitted,



Bradley P. Huyck, P.E.
Project Engineer

THOMPSON, DREESSEN & DORNER, INC.

BPH/tjp

cc: Anderson Excavating Co.

↑
O.K. to pay
BPH 6-13-2016

SPLITS TO:

05.71.0871.03 (NET) * 84,257.47
05.71.0870.03 (NET) * 167,342.55
05.71.0855.03 (City) * 5,835.87