

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR GOLF COURSE TRANSFORMATION,
PHASE 1 GRADINGOwner: The City of La Vista, Nebraska
8116 Park View Blvd.
La Vista, NE 68128Contractor: Blade Masters Grounds Mntc, Inc.
P.O. Box 167
Bennington, NE 68007

ORIGINAL CONTRACT AMOUNT: \$1,121,368.50

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: NONE

Item	Description	Approx. Quantities	Unit Price	Amount
1	Mobilization	1 LS	\$ 33,000.00 / LS	\$ 33,000.00
2	Install and Maintain Construction Entrance	1 EA	\$ 9,000.00 / EA	\$ 9,000.00
3	Existing Lake Draining/Dewatering	0 EA	\$ 33,000.00 / EA	\$ 0.00
4	Clearing and Grubbing	1 LS	\$ 24,000.00 / LS	\$ 24,000.00
5	Exploratory Excavation	5.25 HRS	\$ 133.00 / HRS	\$ 698.25
6	Remove and Replace Topsoil (17,000 CY Moved Twice)	5,800 CY	\$ 3.00 / CY	\$ 17,400.00
7	Common Excavation with Placement on Site	900 CY	\$ 4.20 / CY	\$ 3,780.00
8	Lake Excavation with Placement on Site	0 CY	\$ 6.00 / CY	\$ 0.00
9	Lake Excavation with Haul Off to Contractor's Designated Site	0 CY	\$ 8.33 / CY	\$ 0.00
10	Lake Excavation with Haul Off to School Site	0 CY	\$ 6.33 / CY	\$ 0.00
11	Scarify, Recompact and Stabilize Lake Bottom	0 SY	\$ 0.40 / SY	\$ 0.00
12	Construct Temporary Crossing Over existing Storm Sewer	3 LS	\$ 1,000.00 / LS	\$ 3,000.00
13	Remove and Dispose of Debris Including Markers, Sprinkler Lines and Drains from Sand Traps	0 LS	\$ 6,000.00 / LS	\$ 0.00
14	Remove and Salvage Bridge	0 LS	\$ 4,500.00 / LS	\$ 0.00
15	Remove Articulated Concrete Block	0 SF	\$ 3.00 / SF	\$ 0.00
16	Remove Pump Structure Enclosure and Waterline	0 LS	\$ 2,000.00 / LS	\$ 0.00
17	Remove Wood Retaining Wall	0 LF	\$ 6.00 / LF	\$ 0.00
18	Remove Chain link Fence	70 LF	\$ 8.00 / LF	\$ 560.00
19	Remove Golf Net Pole and Base	0 EA	\$ 330.00 / EA	\$ 0.00
20	Remove P.C.C. Cart Path with Full Depth Saw Cut	0 SF	\$ 0.80 / SF	\$ 0.00

Item	Description	Approx. Quantities		Unit Price		Amount
21	Remove A.C.C. Cart Path	1,400	SF	\$ 0.80 /	SF	\$ 1,120.00
22	Remove Rock Surfacing	0	SY	\$ 1.00 /	SY	\$ 0.00
23	Remove Abandoned Water Line	0	LF	\$ 10.00 /	LF	\$ 0.00
24	Remove Abandoned Sewer Line	0	LF	\$ 20.00 /	LF	\$ 0.00
25	Silt Fence, in place	6,833	LF	\$ 2.75 /	LF	\$ 18,790.75
26	Construct 6" P.C.C Trail	0	SF	\$ 5.00 /	SF	\$ 0.00
27	Construct 9" P.C.C Trail	0	SF	\$ 6.00 /	SF	\$ 0.00
28	Place Type B Rip Rap with Geotextile Fabric	0	TON	\$ 60.00 /	TON	\$ 0.00
29	Seeding and Fertilizer with Erosion Control Fabric	0	SY	\$ 1.55 /	SY	\$ 0.00
30	Seeding and Fertilizer with Mulch	0	AC	\$ 2,700.00 /	AC	\$ 0.00
TOTAL						\$ 111,349.00
LESS 10% RETAINED						\$ 11,134.90
AMOUNT DUE CONTRACTOR						\$ 100,214.10

We recommend that payment in the amount of \$100,214.10 be made to Blade Masters Grounds Mntc, Inc.

Respectfully submitted,


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

O.K. to pay
 JMK 5-2-2017
 05.71.0016.003

CER/tjp

cc: Blade Masters Grounds Mntc, Inc.

Consent Agenda 5/16/17 (pb)