

TD² File No. 171-417.22
January 30, 2018

**PAYMENT RECOMMENDATION NO. 9 ON CONTRACT FOR GOLF COURSE TRANSFORMATION,
PHASE 1 GRADING**

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

Contractor: Blade Masters Grounds Mntc, Inc.
P.O. Box 167
Bennington, NE 68007

REVISED CONTRACT AMOUNT WITH CHANGE ORDER NO 1 AND NO. 2: \$1,157,691.52

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$ 961,666.42

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	1	EA	\$ 33,000.00 / EA		\$ 33,000.00
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)	20,070	CY	\$ 3.00 / CY		\$ 60,210.00
7	Common Excavation with Placement on Site	34,456	CY	\$ 4.20 / CY		\$ 144,715.20
8	Lake Excavation with Placement on Site	90,958	CY	\$ 6.00 / CY		\$ 545,748.00
9	Lake Excavation with Haul Off to Contractor's Designated Site	15,128	CY	\$ 8.33 / CY		\$ 126,016.24
10	Lake Excavation with Haul Off to School Site	0	CY	\$ 6.33 / CY		\$ 0.00
11	Scarify, Recompact and Stabilize Lake Bottom	23,100	SY	\$ 0.40 / SY		\$ 9,240.00
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	1	LS	\$ 6,000.00 / LS		\$ 6,000.00
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	1	LS	\$ 2,000.00 / LS		\$ 2,000.00
17	Remove Wood Retaining Wall	187	LF	\$ 6.00 / LF		\$ 1,122.00
18	Remove Chain link Fence	70	LF	\$ 8.00 / LF		\$ 560.00
19	Remove Golf Net Pole and Base	10	EA	\$ 330.00 / EA		\$ 3,300.00
20	Remove P.C.C. Cart Path with Full Depth Saw Cut	14,420	SF	\$ 0.80 / SF		\$ 11,536.00
21	Remove A.C.C. Cart Path	17,100	SF	\$ 0.80 / SF		\$ 13,680.00
22	Remove Rock Surfacing	500	SY	\$ 1.00 / SY		\$ 500.00

Item	Description	Approx. Quantities		Unit Price		Amount
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	8,842	LF	\$ 2.75 / LF	\$	24,315.50
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
SUBTOTAL						\$1,051,641.19
ADDITIONS PER CHANGE ORDER NO. 1:						
1.1	Removal and Disposal 18" FES	0	EA.	\$ 200.00 / EA.	\$	0.00
1.2	Install 18" CMP W/Bedding, In Place	0	L.F.	\$ 38.00 / L.F.	\$	0.00
1.3	Install 18" Concrete Collar, In Place	0	EA.	\$ 725.00 / EA.	\$	0.00
1.4	54" Storm Sewer Manhole Over Existing 18" CMP, In Place	0	V.F.	\$ 580.00 / V.F.	\$	0.00
1.5	Type "C" Rock RipRap on Non-Woven Geotextile Fabric, In Place	0	TON	\$ 58.00 / TON	\$	0.00
1.6	Unstable Trench Bedding, If Necessary, In Place	0	TON	\$ 23.00 / TON	\$	0.00
1.7	Geotextile Fabric, If Necessary, In Place	0	S.Y.	\$ 4.25 / S.Y.	\$	0.00
1.8	Thompson Creek Cross Vane Repair-RipRap	0	TON	\$ 46.00 / TON	\$	0.00
1.9	Thompson Creek Cross Vane Repair-General Labor	0	HR	\$ 35.00 / HR	\$	0.00
1.10	Thompson Creek Cross Vane Repair-Skid Loader	0	HR	\$ 85.00 / HR	\$	0.00
1.11	Thompson Creek Cross Vane Repair-Mini Ex	0	HR	\$ 105.00 / HR	\$	0.00
1.12	Thompson Creek Cross Vane Repair-Install Concrete Cube Blocks	0	L.S.	\$ 192.60 / L.S.	\$	0.00
1.13	Thompson Creek Cross Vane Repair-Turf Type Seeding	0	A.C.	\$ 3,485.00 / A.C.	\$	0.00
1.14	Thompson Creek Cross Vane Repair-Wetland Seeding	0	S.F.	\$ 3,485.00 / S.F.	\$	0.00
1.15	Thompson Creek Cross Vane Repair-Erosion Control Mat	0	S.Y.	\$ 1.15 / S.Y.	\$	0.00
TOTAL ADDITIONS PER CHANGE ORDER NO. 1:						\$ 0.00

Item	Description	Approx. Quantities	Unit Price	Amount
ADDITIONS PER CHANGE ORDER NO. 2:				
2.1	Remove and Dispose 24" FES	1 EA.	\$475.00 / EA.	\$ 475.00
2.2	Remove and Dispose 18" Plastic Pipe	110 L.F.	\$22.00 / L.F.	\$ 2,420.00
2.3	Remove and Dispose 24" Plastic Pipe	55 L.F.	\$22.00 / L.F.	\$ 1,210.00
2.4	Install Cast-In-Place Inlet Structure W/Modified Type 1 Area Inlet Top*	1 EA.	\$19,300.00 / EA.	\$ 19,300.00
2.5	Install 24" RCP W/ Bedding, In Place	0 L.F.	\$54.00 / L.F.	\$ 0.00
2.6	Install Cast-In-Place FES Outlet Structure*	0 EA.	\$16,600.00 / EA.	\$ 0.00
2.7	Install 42" Vinyl Coated Chain Link Fence	0 L.F.	\$65.00 / L.F.	\$ 0.00
2.8	Bentonite Seal	0 LBS.	\$2.00 / LBS.	\$ 0.00
2.9	Remove, Salvage, & Reinstall Type "C" Rock RipRap	0 L.S.	\$175.00 / L.S.	\$ 0.00
2.10	Debris Removal	1 L.S.	\$4,670.00 / L.S.	\$ 4,670.00
2.11	Temporary Seeding	14 AC.	\$685.00 / AC.	\$ 9,590.00
2.12	Manhole Abandonment	1 L.S.	\$1,060.00 / L.S.	\$ 1,060.00
TOTAL ADDITIONS PER CHANGE ORDER NO. 2				\$ 38,725.00
TOTAL				\$ 1,090,366.19
LESS 5% RETAINED				\$ 54,518.31
LESS PREVIOUS PAYMENT RECOMMENDATIONS				\$ 961,666.42
AMOUNT DUE CONTRACTOR				\$ 74,181.46

We recommend that payment in the amount of \$74,181.46 be made to Blade Masters Grounds Mntc, Inc.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.


 Charles E. Riggs, P.E.
 Contract Engineer

CER/tjp

cc: Blade Masters Grounds Mntc, Inc.

*OK to pay
 2/1/18
 05-71.9916.003
 J.C.*

Consent Agenda 2/6/2018