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PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR
CENTRAL PARK ACCESS ROAD RECONSTRUCTION - EDGEWOOD

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

Contractor: Swain Construction Inc.
6002 N 89th Circle
Omaha, NE 68134

CONTRACT AMOUNT

\$ 628,750.39

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION(S) NONE

Item	Description	Approx. Quantities		Unit Price			
1	Mobilization	0.30	L.S.	\$ 9,000.00	/	L.S.	\$ 2,700.00
2	Traffic Control	0.00	L.S.	\$ 5,000.00	/	L.S.	\$ 0.00
3	Stockpile and Redistribute Topsoil (875 C.Y. Moved Twice) Established Quantity	0.00	C.Y.	\$ 6.50	/	C.Y.	\$ 0.00
4	Common Earthwork, In Place	65.00	C.Y.	\$ 35.00	/	C.Y.	\$ 2,275.00
5	Embankment Haul In, Compacted in Place	0.00	C.Y.	\$ 15.00	/	C.Y.	\$ 0.00
6	Building Pad Preparation	0.00	C.Y.	\$ 18.00	/	C.Y.	\$ 0.00
7	Subgrade Preparation	80.00	C.Y.	\$ 4.00	/	C.Y.	\$ 320.00
8	Remove and Dispose of Existing Brick Entrance Structure	0.00	L.S.	\$ 1,000.00	/	L.S.	\$ 0.00
9	Remove and Dispose ACC Pavement	1,500.00	S.Y.	\$ 6.50	/	S.Y.	\$ 9,750.00
10	Remove and Dispose PCC Pavement	0.00	S.Y.	\$ 9.15	/	S.Y.	\$ 0.00
11	Remove and Dispose of Existing Tree	2.00	EA.	\$ 190.00	/	EA.	\$ 380.00
12	Remove Existing Power Pedestal	6.00	EA.	\$ 900.00	/	EA.	\$ 5,400.00
13	Construct 15" HDPE Storm Sewer w/Bedding, In Place	0.00	L.F.	\$ 73.50	/	L.F.	\$ 0.00
14	Construct 18" HDPE Storm Sewer w/Bedding, In Place	0.00	L.F.	\$ 76.65	/	L.F.	\$ 0.00
15	Construct Type III Curb Inlet, In Place	0.00	EA	\$ 4,800.00	/	EA	\$ 0.00
16	Construct Type I Curb Inlet, In Place	0.00	EA	\$ 4,800.00	/	EA	\$ 0.00
17	Tap Existing Storm Sewer Manhole	0.00	EA	\$ 1,575.00	/	EA	\$ 0.00
18	Reconnect Water Line at Meter Pit	0.00	L.S.	\$ 2,625.00	/	L.S.	\$ 0.00
19	Connect to and Extend Water Service to Restroom Building Location	0.00	L.F.	\$ 215.25	/	L.F.	\$ 0.00
20	Locate Existing Sanitary Sewer Stub and Install Double Cleanout	0.00	L.S.	\$ 1,575.00	/	L.S.	\$ 0.00

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21	Construct 6" SDR 26 PVC Sanitary Sewer w/Bedding, In Place	0.00	L.F.	\$	110.25	/	L.F.	\$	0.00
22	Construct 6" PCC Trail Pavement, In Place	0.00	S.Y.	\$	75.00	/	S.Y.	\$	0.00
23	Construct 5" PCC Sidewalk, In Place	305.00	S.Y.	\$	63.00	/	S.Y.	\$	19,215.00
24	Construct 8" PCC Pavement with Integral Curb, In Place	1,000.00	S.Y.	\$	80.00	/	S.Y.	\$	80,000.00
25	Construct ADA Compliant Curb Ramp w/ Detectable Warning	0.00	EA.	\$	1,400.00	/	EA.	\$	0.00
26	Construct ADA Compliant Parking Stall, Ramp, and Signage	0.00	EA.	\$	1,800.00	/	EA.	\$	0.00
27	Construct Concrete Speed Hump with Striping and Signage, In Place	0.00	EA.	\$	12,500.00	/	EA.	\$	0.00
28	Paint 4" Wide White Pavement Marking Paint, In Place	0.00	L.F.	\$	1.45	/	L.F.	\$	0.00
29	Install 24" Wide, White, Permanent Marking Tape, Grooved In Place	0.00	L.F.	\$	46.47	/	L.F.	\$	0.00
30	Furnish and Install Stop Sign	0.00	EA.	\$	614.74	/	EA.	\$	0.00
31	Furnish and Install Park Signage	0.00	LS.	\$	776.51	/	LS.	\$	0.00
32	Drill and Grout 1"x18" Epoxy Coated Dowel Bars, In Place	12.00	EA.	\$	12.00	/	EA.	\$	144.00
33	Adjust Existing Utility Structure Rim to Proposed Grade	0.00	EA.	\$	300.00	/	EA.	\$	0.00
34	Pull Wire and Make Final Electrical Connection to Restroom Building Panel	0.00	LS.	\$	14,543.55	/	LS.	\$	0.00
35	Crushed Rock, Unstable Trench, If Necessary	0.00	TON	\$	59.85	/	TON	\$	0.00
36	Geotextile Fabric, Unstable Trench, If Necessary	0.00	S.Y.	\$	5.25	/	S.Y.	\$	0.00
37	Install, Maintain and Remove Stabilized Construction Entrance	0.00	EA.	\$	3,513.70	/	EA.	\$	0.00
38	Install, Maintain, and Remove Inlet Filters	0.00	EA.	\$	471.47	/	EA.	\$	0.00
39	Install and Maintain Fabric Silt Fence	1,200.00	L.F.	\$	3.78	/	L.F.	\$	4,536.00
40	Remove and Dispose Fabric Silt Fence	0.00	L.F.	\$	0.53	/	L.F.	\$	0.00
41	K-31 Fescue Permanent Seeding with Tensar S-75 Erosion Control Matting (Or Approved Equal), In Place	0.00	AC	\$	8,131.20	/	AC	\$	0.00
42	Remove and Dispose ACC Pavement	0.00	S.Y.	\$	6.50	/	S.Y.	\$	0.00
43	Remove and Dispose Existing Concrete Curb Stop	17.00	EA.	\$	60.00	/	EA.	\$	1,020.00

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44	Construct 5" PCC Sidewalk, In Place	0.00	S.Y.	\$	63.00	/	S.Y.	\$	0.00
45	Construct 8" PCC Pavement, No Curb, In Place	0.00	S.Y.	\$	80.00	/	S.Y.	\$	0.00
46	Construct ADA Compliant Parking Stall and Signage	0.00	EA.	\$	1,600.00	/	EA.	\$	0.00
47	Paint 4" Wide White Stall Striping	0.00	L.F.	\$	1.45	/	L.F.	\$	0.00
48	Install Concrete Parking Bumper, In Place	0.00	EA.	\$	150.00	/	EA.	\$	0.00
49	Install 1.5" Sch. 40 Conduit for Electrical Service	0.00	L.F.	\$	21.32	/	L.F.	\$	0.00

CONTRACT TOTAL	\$	125,740.00
LESS 10% RETAINED	\$	12,574.00
LESS PREVIOUS PAYMENT RECOMMENDATION(S)		NONE
TOTAL DUE TO CONTRACTOR	\$	113,166.00

We recommend that payment in the amount of \$113,166.00 be made to Swain Construction.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER INC.



Trevor Veskrna, P.E.

cc: Josh Oles, Swain Construction
Michelle Lyons, Swain Construction
Brad Huyck, TD2

OK TO PAY
PMD 3/22/24
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