

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR 120th & GILES TRAFFIC SIGNAL AND TURN BAYS

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

Contractor: Omaha Electric Services, Inc.
8506 Madison Street
Omaha, NE 68127

ORIGINAL CONTRACT AMOUNT:

\$205,951.61

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION:

NONE

Item	Description	Approx. Quantity		Unit		
1	Remove Existing P.C.C. Pavement	470	S.Y.	\$	12.46	\$ 5,856.20
2	Embankment, Hauled-In (in place, est. quant)	400	C.Y.	\$	20.73	\$ 8,292.00
3	10" Thick P.C.C. Pavement with Doweled Transverse Joints, in place	805	S.Y.	\$	82.53	\$ 66,436.65
4	Drill & Grout #5 x 18" Epoxy Coated Tie Bar, in place	148	EA.	\$	4.65	\$ 688.20
5	Drill & Grout 1"X 18" Epoxy Coated Dowel Bar, in place	22	EA.	\$	14.15	\$ 311.30
6	Erosion Control	0.5	LS	\$	4,991.56	\$ 2,495.78
7	Traffic Control	0.5	LS	\$	5,863.80	\$ 2,931.90
8	Construct 12" Preformed Plastic Wet-Reflective Tape (White), Milled-in	0	L.F.	\$	12.98	\$ 0.00
9	Construct 4" Preformed Plastic Wet-Reflective Tape (White), Milled-in	0	L.F.	\$	4.29	\$ 0.00
10	Construct 4" Preformed Plastic Wet-Reflective Tape (Yellow), milled-in	0	L.F.	\$	4.31	\$ 0.00
11	Construct Preformed Plastic Pavement Marking Symbol (White), milled-in	0	L.F.	\$	431.79	\$ 0.00
12	Construct W14-6-1 Type 1 End of Road OM R 3" (24" x 24"), Post Mounted Sign, in place	0	EA.	\$	340.65	\$ 0.00
13	Provide & Install R3-7-2 30" x 30" "RT MUST" Post Mounted Sign, in place	0	EA.	\$	353.90	\$ 0.00
14	Seeding & Fertilizing, in place	0	AC.	\$	2,353.61	\$ 0.00
15	Temporary Erosion Control Blanket (N.A.G. S75 or Approved Equal), in place	0	S.Y.	\$	3.37	\$ 0.00
16	Remove Combination Mast Arm Signal & Light Pole, Type CMP-55-12 (Exist. SW and SE Poles)	3	EA.	\$	558.15	\$ 1,674.45
17	Combination Mast Arm Signal & Light Pole, Type CP-55-12 (Pole Numbers 6 & 2)	1	EA.	\$	7,834.55	\$ 7,834.55
18	Combination Mast Arm Signal & Light Pole, Type CMP-50-12 (Pole Number 8)	0	EA.	\$	5,839.53	\$ 0.00
19	200 W Street Luminaire	0	EA.	\$	319.48	\$ 0.00
20	Traffic Signal, Type TS-1 w/T31 Face, Backplate, Visors & MA-5-MTG	0	EA.	\$	619.66	\$ 0.00

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Item	Description	Approx. Quantity	Unit	Unit Price	Amount
21	Traffic Signal, Type TS-1LL w/T51 Face, Visors & B-4 MTG	0	EA.	\$ 851.90	\$ 0.00
22	Traffic Signal, Type TS-1LL w/T51A Face, Backplate, Visors, & MA-5 MTG	0	EA.	\$ 912.68	\$ 0.00
23	Traffic Signal, Type TS-1RR w/T52A Face, Backplate, Visors & MA-5 MTG	0	EA.	\$ 912.68	\$ 0.00
24	Traffic Signal, Type TS-1RR w/T52 Face, Visors & B-4 Mtg.	0	EA.	\$ 860.10	\$ 0.00
25	Traffic Signal Controller, Type NEMA with Traffic Signal Controller Cabinet & Pad	0	EA.	\$ 9,994.81	\$ 0.00
26	Provide and install Vehicle Priority Control System (OPTICOM) – 120 th & Giles Road	0	LS	\$ 3,943.25	\$ 0.00
27	Provide and install Radar Vehicle Detection System – 120 th & Giles Road	0	LS	\$20,206.60	\$ 0.00
28	Remove & Install Wireless Interconnect System – 120 th & Giles Road	0	LS	\$ 4,734.07	\$ 0.00
29	Install Overhead Sign	0	EA.	\$ 79.13	\$ 0.00
30	Pull Box, Type PB-1A	1	EA.	\$ 650.87	\$ 650.87
31	2-Inch Conduit, Trenched	30	L.F.	\$ 4.29	\$ 128.70
32	2-Inch Conduit, Jacked	430	L.F.	\$ 8.08	\$ 3,474.40
33	3-Inch Conduit, Trenched	0	L.F.	\$ 8.80	\$ 0.00
34	3/C #6 Street Lighting Cable	0	L.F.	\$ 1.94	\$ 0.00
35	12/C #14 AWG Traffic Signal Cable B59	0	L.F.	\$ 3.23	\$ 0.00
36	Service Cable (SC)	0	L.F.	\$ 1.17	\$ 0.00
37	Service Entrance Cable (SEC)	0	L.F.	\$ 1.54	\$ 0.00
38	Service Disconnect Pedestal	0	EA.	\$ 2,863.59	\$ 0.00
39	#8 Grounding Conductor	0	L.F.	\$ 0.72	\$ 0.00
	SUBTOTAL				\$100,775.00
CO1	Relocation of City-owned pull boxes				\$ 3,150.95
	TOTAL				\$103,925.95
	LESS 10% RETAINED				\$ 10,392.60
	TOTAL AMOUNT DUE CONTRACTOR				\$93,533.35

We recommend that payment in the amount of \$93,533.35 be made to Omaha Electric Services, Inc.

Respectfully submitted,


Charles E. Riggs, P.E.

Contract Engineer
THOMPSON, DREESSEN & DORNER, INC.

O.K. to pay
05.71.0858.03
JMK
8-20-2014

CER/bam

cc: Omaha Electric Services, Inc.

Consent 9/2