



A.9

6002 NORTH 89TH CIRCLE
OMAHA, NE 68134
(402) 571-1110
FAX: (402) 571-3667

City of La Vista
ATTN: John Kottman
Public Works Department
9900 Portal Road
La Vista, NE 68128

DATE: 08/26/13
ESTIMATE #: 1
INVOICE #: 21411
JOB #: L13177

RE: Lillian & James Intersection Reconstruction

ITEM #	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	QUANTITY TO DATE	TOTAL PRICE
1	Remove Existing Pavement (Sawcut Included)	580.00	SY	6.27	563.00	3,530.01
2	Remove Existing Sidewalk (Sawcut Included)	900.00	SF	0.96	900.00	864.00
3	Subgrade Preparation (See Special Provisions)	200.00	CY	34.85	187.70	6,541.35
4	Adjust Water Valve	1.00	EA	159.00	1.00	159.00
5	Adjust Manhole	1.00	EA	265.00	1.00	265.00
6	Remove & Re-Install Stop Sign	4.00	EA	176.00	0.00	0.00
7	Construct 9" Concrete Pavement, Type L65	580.00	SY	46.15	563.00	25,982.45
8	Construct 6" Concrete Curb Ramp, Type L6	280.00	SF	7.21	256.00	1,845.76
9	Construct 6" Imprinted Concrete, Type L6	40.00	SF	9.91	29.00	287.39
10	Construct 4" Concrete Sidewalk, Type L6	630.00	SF	4.02	721.00	2,898.42
11	Tie Bars, Drilled & Grouted	40.00	EA	5.37	40.00	214.80
12	Furnish & Install Detectable Warning Panels	64.00	SF	15.40	64.00	985.60
13	Sodding	120.00	SY	6.45	0.00	0.00
Change Order #1						
1	Remove Pavement (Sawcut Included)	384.90	SY	6.27	384.90	2,413.32
2	Subgrade Preparation	128.30	CY	34.85	128.30	4,471.26
3	Adjust Manhole	1.00	EA	265.00	1.00	265.00
4	Construct 9" Concrete Pavement, Type L65	384.90	SY	46.15	384.90	17,763.14
5	Tie Bars, Drilled & Grouted	100.00	EA	5.37	100.00	537.00
6	Sodding	500.00	SY	6.45	0.00	0.00
7	Sprinkler Repair	1.00	EA	258.78	1.00	258.78

WORK COMPLETED TO DATE	69,282.28
LESS RETAINAGE 10%	6,928.23
WORK COMPLETED LESS RETAINAGE	62,354.05
TOTAL PAID PREVIOUS ESTIMATES	0.00
AMOUNT OWED THIS PAY ESTIMATE	62,354.05

O.K. to pay →
05.71.0864.03
JMK
9/3/2013

Note: This is a
progress billing and
not a final bill