

THOMPSON, DREESSEN & DORNER, INC.  
Consulting Engineers & Land Surveyors

June 26, 2007

Ms. Brenda Gunn  
City Administrator  
City of La Vista  
8116 Park View Boulevard  
La Vista, NE 68128

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MICHAEL T. CANIGLIA, L.S.  
JEREMY T. STEENHOEK, P.E.  
JOSHUA J. STORM, P.E.

RE: 84<sup>th</sup> Street Pavement Resurfacing  
Pay Estimate No. 1  
TD<sup>2</sup> File No. 171-328.32

Ms. Gunn:

Enclosed is Payment Recommendation No.1 for the above-referenced project. Payment is recommended in the amount shown.

Submitted by,

THOMPSON, DREESSEN & DORNER, INC.

John M. Kottmann, P.E.

JMK/jlf

Enclosure

cc: Mr. Joe Soucie, City of La Vista - w/enclosure  
Western Engineering Company, Inc. - w/enclosure  
File

Consent Agenda  
7-3-01  
06-21-0665

TD<sup>2</sup> File No. 171-328.31  
June 26, 2007

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR 84<sup>th</sup> STREET PAVEMENT RESURFACING

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

Contractor: Western Engineering Company, Inc.  
3345 North 109<sup>th</sup> Street  
Omaha, NE 68164

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: NONE

Item	Description	Approx. Quantities	Unit Price	Amount
<b>SCHEDULE "A" - OVERLAY &amp; PAVEMENT REPAIRS</b>				
1A	Area Milling	0 S.Y.	\$1.74	\$0.00
2A	Asphaltic Concrete SP5, in place	0 TON	\$57.50	\$0.00
3A	Tack Coat	0 GAL.	\$1.15	\$0.00
4A	Adjust Manhole to Grade	0 EA.	\$280.00	\$0.00
5A	Adjust Valve Boxes to Grade	0 EA.	\$280.00	\$0.00
6A	Remove and Replace Inlet Top	11 EA.	\$1,900.00	\$20,900.00
7A	Remove and Replace 9" P.C.C. Median Surfacing	323.5 S.Y.	\$56.50	\$18,277.75
8A	Remove and Replace 6" P.C.C. Median Surfacing	150 S.F.	\$3.98	\$597.00
9A	Remove P.C.C. Sidewalk	0 S.F.	\$0.48	\$0.00
10A	6" Uniform Thickness P.C.C. Sidewalk, in place	0 S.F.	\$2.65	\$0.00
11A	Detectable Warning Insert, in place	0 S.F.	\$22.00	\$0.00
12A	4" Dashed White, Temporary Paint 10'-30', ip	0 L.F.	\$0.18	\$0.00
13A	4" Solid White, Temporary Paint, in place	0 L.F.	\$0.68	\$0.00
14A	4" Dashed White, Performed Plastic Pavement Marking Tape 10'-30', in place	0 L.F.	\$0.54	\$0.00
15A	4" Solid White, Performed Plastic Pavement Marking Tape, in place	0 L.F.	\$2.64	\$0.00
16A	12" Solid White, Stop Bar, Performed Plastic Pavement Marking Tape, in place	0 L.F.	\$7.42	\$0.00
17A	24" Solid White, Crosswalk, Performed Plastic Pavement Marking Tape, in place	0 L.F.	\$14.53	\$0.00
18A	Replace Detector Loop, in place	4 EA.	\$415.00	\$1,660.00
19A	Remove Curb Inlet	1 EA.	\$674.00	\$674.00
20A	54" I.D. Storm Manhole, in place	0 EA.	\$2,800.00	\$0.00
21A	Type III Curb Inlet, in place	0 EA.	\$2,600.00	\$0.00
22A	15" I.D. R.C.P., Class III w/Crushed Rock Bedding, in place	0 L.F.	\$68.00	\$0.00
23A	Dowel Bars Drilled and Grouted, in place	400 EA.	\$5.20	\$2,080.00
24A	Dowel Bar Expansion Joint, in place	234 L.F.	\$9.75	\$2,281.50
25A	Remove and Replace Pavement after Milling, if required, w/PR-3625 Concrete, 9" Thick	35 SY	\$76.00	\$2,660.00
<b>SCHEDULE "A" SUBTOTAL</b>				<b>\$49,130.25</b>

## Payment Recommendation No.1

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Item	Description	Approx. Quantities	Unit Price	Amount
<b>SCHEDULE "B" - GILES INTERSECTION TURN</b>				
<b>BAYS</b>				
1B	Remove P.C.C. Pavement	325 S.Y.	\$12.80	\$4,160.00
2B	Remove P.C.C. Sidewalk	2,100 S.F.	\$0.50	\$1,050.00
3B	Remove Curb Inlet	2 EA.	\$674.00	\$1,348.00
4B	Remove 18" Storm Sewer Pipe	7 L.F.	\$20.00	\$140.00
5B	Remove Tree	3 EA.	\$150.00	\$450.00
6B	Adjust Manhole to Grade	0 EA.	\$280.00	\$0.00
7B	Adjust Valve to Grade	0 EA.	\$280.00	\$0.00
8B	Embankment, in place	300 C.Y.	\$36.00	\$10,800.00
9B	18" I.D. R.C.P., Class III w/Crushed Rock Bedding, in place	0 L.F.	\$96.00	\$0.00
10B	Type I Curb Inlet, in place	0 EA.	\$2,300.00	\$0.00
11B	54" I.D. Storm Sewer Manhole w/Ring and Cover, in place	0 EA.	\$3,500.00	\$0.00
12B	Dowel Bars Drilled and Grouted, in place	88 EA.	\$5.25	\$462.00
13B	9" Uniform Thickness P.C.C. Pavement, w/Integral Curb, in place	415 S.Y.	\$46.00	\$19,090.00
14B	6" Uniform Thickness P.C.C. Median Surfacing, in place	2,050 S.F.	\$3.75	\$7,687.50
15B	6" Uniform Thickness P.C.C. Sidewalk, in place	0 S.F.	\$2.68	\$0.00
16B	Detectable Warning Insert, in place	0 S.F.	\$22.40	\$0.00
17B	Furnish and Install Tree	0 EA.	\$300.00	\$0.00
18B	Seeding w/Erosion Control Blanket	0 S.Y.	\$2.25	\$0.00
19B	Traffic Control Sign	0 EA.	\$350.00	\$0.00
20B	Remove Pull Box	1 EA.	\$250.00	\$250.00
21B	Furnish and Install Pull Box PB-1	0 EA.	\$615.00	\$0.00
22B	Relocate Existing 12C, 2/C PPB and 2/C Det. Lead-in Cables	1 LS	\$680.00	\$680.00
23B	2" Conduit (PVC or HDPE) - Bored/under Roadway	60 L.F.	\$11.75	\$705.00
24B	2" Cnduit (PVC or HDPE) - Trenched	0 L.F.	\$4.40	\$0.00
25B	Furnish and Install Traffic Signal	0 EA.	\$1,110.00	\$0.00
26B	Furnish and Install Grounding Conductor	0 L.F.	\$0.83	\$0.00
27B	Furnish and Install 7/C Interconnect Cable	0 L.F.	\$2.76	\$0.00
28B	Furnish and Install Right Turn Only Sign on Mast Arm (R3-5-2)	0 EA.	\$350.00	\$0.00
29B	Make Connection to Controller, Modify Controller as necessary	0 EA.	\$765.00	\$0.00
<b>SCHEDULE "B" SUBTOTAL</b>				<b>\$46,822.50</b>
<b>SCHEDULE "C" - MARISU LANE COURT RESURFACING</b>				
1C	Remove Pavement	0 S.Y.	\$12.50	\$0.00
2C	Remove Drive Approach	0 S.Y.	\$12.50	\$0.00
3C	Remove Sidewalk	0 S.F.	\$0.50	\$0.00
4C	Dowel Bars, Drilled and Grouted	0 EA.	\$5.50	\$0.00
5C	Remove & Replace Subgrade	0 C.Y.	\$18.20	\$0.00
6C	Construct 4" PCC Sidewalk	0 S.F.	\$2.75	\$0.00
7C	Construct 6" PCC L8.5, AE Driveways	0 S.Y.	\$37.75	\$0.00
8C	Construct 8" PCC, L85, Air Entrained, Pavement	0 S.Y.	\$43.00	\$0.00

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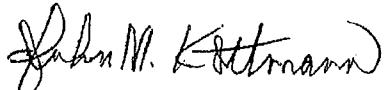
Item	Description	Approx.		Unit Price	Amount
		Quantities			
9C	Adjust Manhole to Grade	0	EA.	\$280.00	\$0.00
10C	Adjust Valve to Grade	0	EA.	\$280.00	\$0.00
11C	Mill Existing Overlay	0	S.Y.	\$2.00	\$0.00
12C	Curb Height Milling, if required	0	L.F.	\$1.00	\$0.00
13C	Tack Coat	0	GAL.	\$1.20	\$0.00
14C	Asphaltic Concrete Overlay	0	TON	\$61.00	\$0.00
15C	Asphaltic Concrete Feathering	0	TON	\$65.00	\$0.00
16C	Grind Stump	0	EA.	\$475.00	\$0.00

## Additions Per Change Order No.1

Construct Asphaltic Concrete Overlay on Frontage Rd. at NW Corner of 84 <sup>th</sup> & Brentwood Drive				
1.1	Milling & Preparation to Receive Overlay	0	L.S.	\$1,000.00
1.2	Furnish & Install 2" Asphaltic Concrete Overlay	0	Ton	\$57.50
<b>SCHEDULE "C" SUBTOTAL</b>				
<b>\$0.00</b>				
Total				
Less 10% Retained				
<b>AMOUNT DUE CONTRACTOR</b>				
<b>\$95,952.75</b>				
<b>\$9,595.28</b>				
<b>\$86,357.47</b>				

We recommend that payment in the amount of \$86,357.47 be made to Western Engineering Company, Inc.

Respectfully submitted,



John M. Kottmann, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

cc: Western Engineering Company, Inc.