



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

ROBERT E. DREESSEN, P.E.
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KURTIS L. ROHN, P.E.
JEFFREY L. THOMPSON, P.E.
DAREN A. KONDA, P.E.
MICHAEL T. CANIGLIA, L.S.
JEREMY T. STEENHOEK, P.E.
JOSHUA J. STORM, P.E.

RE: 84th Street Pavement Resurfacing
Pay Estimate No. 1
TD² 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
7-3-07
05.71.0665

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR 84th STREET PAVEMENT RESURFACING

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

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

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: NONE

Item	Description	Approx. Quantities	Unit Price	Amount
SCHEDULE "A" - OVERLAY & PAVEMENT REPAIRS				
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', in place	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

SCHEDULE "A" SUBTOTAL

\$49,130.25

Item	Description	Approx. Quantities		Unit Price	Amount
SCHEDULE "B" - GILES INTERSECTION TURN					
BAYS					
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
SCHEDULE "B" SUBTOTAL					\$46,822.50
SCHEDULE "C" - MARISU LANE COURT RESURFACING					
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

Item	Description	Approx. Quantities	Unit Price	Amount
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

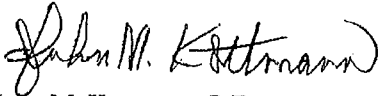
Construct Asphaltic Concrete Overlay on Frontage Rd. at NW Corner of 84 th & Brentwood Drive				
1.1	Milling & Preparation to Receive Overlay	0 L.S.	\$1,000.00	\$0.00
1.2	Furnish & Install 2" Asphaltic Concrete Overlay	0 Ton	\$57.50	\$0.00

SCHEDULE "C" SUBTOTAL **\$0.00**

Total	\$95,952.75
Less 10% Retained	\$9,595.28
AMOUNT DUE CONTRACTOR	\$86,357.47

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.