



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

July 30, 2007

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

RE: 84th Street Pavement Resurfacing
Pay Estimate No. 2
TD² File No. 171-328.34

Ms. Gunn:

Enclosed is Payment Recommendation No. 2 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

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8/6/07
Consent
Warrent #6

TD² File No. 171-328.33

July 30, 2007

PAYMENT RECOMMENDATION NO. 2 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: \$86,357.47

Item	Description	Approx. Quantities		Unit Price	Amount
SCHEDULE "A" - OVERLAY & PAVEMENT REPAIRS					
1A	Area Milling	30,450	S.Y.	\$1.74	\$52,983.00
2A	Asphaltic Concrete SP5, in place	3,254	TON	\$57.50	\$187,105.00
3A	Tack Coat	3,180	GAL.	\$1.15	\$3,657.00
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	30	EA.	\$1,900.00	\$57,000.00
7A	Remove and Replace 9" P.C.C. Median Surfacing	578	S.Y.	\$56.50	\$32,657.00
8A	Remove and Replace 6" P.C.C. Median Surfacing	240	S.F.	\$3.98	\$955.20
9A	Remove P.C.C. Sidewalk	1,896	S.F.	\$0.48	\$910.08
10A	6" Uniform Thickness P.C.C. Sidewalk, in place	2,309	S.F.	\$2.65	\$6,118.85
11A	Detectable Warning Insert, in place	120	S.F.	\$22.00	\$2,640.00
12A	4" Dashed White, Temporary Paint 10'-30', ip	9,096	L.F.	\$0.18	\$1,637.28
13A	4" Solid White, Temporary Paint, in place	306	L.F.	\$0.68	\$208.08
14A	4" Dashed White, Performed Plastic Pavement marking Tape 10'-30', in place	9,676	L.F.	\$0.54	\$5,225.04
15A	4" Solid White, Performed Plastic Pavement Marking Tape, in place	2,967	L.F.	\$2.64	\$7,832.88
16A	12" Solid White, Stop Bar, Performed Plastic Pavement Marking Tape, in place	574	L.F.	\$7.42	\$4,259.08
17A	24" Solid White, Crosswalk, Performed Plastic Pavement Marking Tape, in place	1,488	L.F.	\$14.53	\$21,620.64
18A	Replace Detector Loop, in place	16	EA.	\$415.00	\$6,640.00
19A	Remove Curb Inlet	1	EA.	\$674.00	\$674.00
20A	54" I.D. Storm Manhole, in place	1	EA.	\$2,800.00	\$2,800.00
21A	Type III Curb Inlet, in place	1	EA.	\$2,600.00	\$2,600.00
22A	15" I.D. R.C.P., Class III w/Crushed Rock Bedding, in place	23	L.F.	\$68.00	\$1,564.00
23A	Dowel Bars Drilled and Grouted, in place	617	EA.	\$5.20	\$3,208.40
24A	Dowel Bar Expansion Joint, in place	260	L.F.	\$9.75	\$2,535.00
25A	Remove and Replace Pavement after Milling, if required, w/PR-3625 Concrete, 9" Thick	32	SY	\$76.00	\$2,432.00

SCHEDULE "A" SUBTOTAL**\$407,262.53****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	2,068	S.F.	\$0.50	\$1,034.00
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	1	EA.	\$280.00	\$280.00
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	10	L.F.	\$96.00	\$960.00

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Item	Description	Approx. Quantities		Unit Price	Amount
10B	Type I Curb Inlet, in place	2	EA.	\$2,300.00	\$4,600.00
11B	54" I.D. Storm Sewer Manhole w/Ring and Cover, in place	1	EA.	\$3,500.00	\$3,500.00
12B	Dowel Bars Drilled and Grouted, in place	292	EA.	\$5.25	\$1,533.00
13B	9" Uniform Thickness P.C.C. Pavement, w/Integral Curb, in place	1,120	S.Y.	\$46.00	\$51,520.00
14B	6" Uniform Thickness P.C.C. Median Surfacing, in place	1,941	S.F.	\$3.75	\$7,278.75
15B	6" Uniform thickness P.C.C. Sidewalk, in place	2,017	S.F.	\$2.68	\$5,405.56
16B	Detectable Warning Insert, in place	8	S.F.	\$22.40	\$179.20
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	2	EA.	\$250.00	\$500.00
21B	Furnish and Install Pull Box PB-1	2	EA.	\$615.00	\$1,230.00
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" Conduit (PVC or HDPE) - Trenched	467	L.F.	\$4.40	\$2,054.80
25B	Furnish and Install Traffic Signal	1	EA.	\$1,110.00	\$1,110.00
26B	Furnish and Install Grounding Conductor	1,400	L.F.	\$0.83	\$1,162.00
27B	Furnish and Install 7/C Interconnect Cable	1,400	L.F.	\$2.76	\$3,864.00
28B	Furnish and Install Right Turn Only Sign on Mast Arm (R3-5-2)	1	EA.	\$350.00	\$350.00
29B	Make Connection to Controller, Modify Controller as necessary	2	EA.	\$765.00	\$1,530.00

SCHEDULE "B" SUBTOTAL**\$106,374.31****SCHEDULE "C" - MARISU LANE COURT RESURFACING**

1C	Remove Pavement	113	S.Y.	\$12.50	\$1,412.50
2C	Remove Drive Approach	86	S.Y.	\$12.50	\$1,075.00
3C	Remove Sidewalk	115	S.F.	\$0.50	\$57.50
4C	Dowel Bars, Drilled and Grouted	0	EA.	\$5.50	\$0.00
5C	Remove & Replace Subgrade	30	C.Y.	\$18.20	\$546.00
6C	Construct 4" PCC Sidewalk	115	S.F.	\$2.75	\$316.25
7C	Construct 6" PCC L8.5, AE Driveways	86	S.Y.	\$37.75	\$3,246.50
8C	Construct 8" PCC, L85, Air Entrained, Pavement	113	S.Y.	\$43.00	\$4,859.00
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	2,000	S.Y.	\$2.00	\$4,000.00
12C	Curb Height Milling, if required	0	L.F.	\$1.00	\$0.00
13C	Tack Coat	150	GAL.	\$1.20	\$180.00
14C	Asphaltic Concrete Overlay	224	TON	\$61.00	\$13,664.00
15C	Asphaltic Concrete Feathering	0	TON	\$65.00	\$0.00
16C	Grind Stump	1	EA.	\$475.00	\$475.00

Additions Per Change Order No.1

Construct Asphaltic Concrete Overlay on Frontage Rd. at NW Corner
of 84th & Brentwood Drive

1.1	Milling & Preparation to Receive Overlay	1	L.S.	\$1,000.00	\$1,000.00
1.2	Furnish & Install 2" Asphaltic Concrete Overlay	120	Ton	\$57.50	\$6,900.00

SCHEDULE "C" SUBTOTAL**\$37,731.75**

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Item	Description	Approx. Quantities	Unit Price	Amount
	Total			\$551,368.59
	Less 10% Retained			\$55,136.86
	Less Previous Payment Recommendation			\$86,357.47
	AMOUNT DUE CONTRACTOR			\$409,874.26

We recommend that payment in the amount of \$409,874.26 be made to Western Engineering Company, Inc.

Respectfully submitted,



John M. Kottmann, P.E.

THOMPSON, DREESSEN & DORNER, INC.

cc: Western Engineering Company, Inc.