

Engineer's Estimate No. 1 - Final
2022 UBAS Street Maintenance Project
City of LaVista
Job No. 0122067.01-100
June 13, 2022
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VIA Email

Mr. Jeff Calentine
City of LaVista
Deputy Director of Public Works
9900 Portal Road
LaVista, NE 68128

Dear Mr. Calentine:

This is the Final Estimate of the work completed on the above project.

The undersigned Contractor certifies that to the best of his knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from Owner, and that current payment shown here is now due.

CONTRACTOR: McANANY CONSTRUCTION

BY: 

DATE: 6/17/22

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer hereby recommends to the Owner that payment be remitted to the Contractor in the amount shown below.

Amount recommended: \$206,499.20

LAMP RYNEARSON

BY: 

Bryan D. Kratky, P.E., ENV SP
Senior Construction Engineer

DATE: 06/17/22

c: McAnany Construction

LAMP RYNEARSON

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

ESTIMATE NO: 1 - FINAL

DATE: JUNE 13, 2022

CONTRACT FOR: 2022 UBAS STREET MAINTENANCE PROJECT

JOB NO: 0122067.01-100

OWNER: CITY OF LA VISTA

CONTRACTOR: MCANANY CONSTRUCTION, 15320 MIDLAND DRIVE, SHAWNEE, KS 66217

TERMS: 90% MONTHLY, REMAINDER UPON FINAL ACCEPTANCE

TOTAL CONTRACT AMOUNT: \$258,500.00

AMOUNT PAID ON PREVIOUS ESTIMATES: \$0.00

| ITEM NO. | DESCRIPTION | APPROXIMATE QUANTITY | | UNIT PRICE | AMOUNT |
|----------|-------------------------------|----------------------|----|-------------|--------------|
| 1 | MOBILIZATION | 1.00 | LS | \$25,000.00 | \$25,000.00 |
| 2 | MACROTEXTURE | 19,360 | SY | \$1.97 | \$38,139.20 |
| 3 | UBAS | 19,360 | SY | \$7.25 | \$140,360.00 |
| 4 | TRAFFIC CONTROL | 1 | LS | \$3,000.00 | \$3,000.00 |
| | TOTAL ESTIMATE WORK COMPLETED | | | | \$206,499.20 |
| | LESS AMOUNT PREVIOUSLY PAID | | | | \$0.00 |
| | AMOUNT DUE CONTRACTOR | | | | \$206,499.20 |

OK to pay
05.71.0917.000 - START 20001
6/20/22
J.C.

Legacy