

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

September 30, 2008

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

RE: 2008 Pavement Rehabilitation
Pay Estimate No. 1
TD² File No. 171-360.19

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
U.S. Asphalt Company, Inc. – w/enclosure
File

ROBERT E. DREESSEN, P.E.
NELSON J. HYMANS, P.E.
JAMES D. WARNER, L.S.
CHARLES E. RIGGS, P.E.
KA "KIP" P. SQUIRE III, P.E., S.E.
JOHN M. KOTTMANN, P.E.
ARTHUR D. BECCARD, P.E.
DOUGLAS S. DREESSEN, P.E.
DEAN A. JAEGER, P.E.
RICHARD M. BROYLES, L.S.
DAVID H. NEEF, L.S.
RONALD M. KOENIG, L.S.
CHRIS E. DORNER, L.S.

TIMOTHY T. PAPSTEIN, P.E.
MICHAEL J. SMITH, L.S.
TROY J. NISSEN, P.E., S.E.
DOUGLAS E. KELLNER, P.E.
GARY A. NORTON, P.E.
BRIAN L. LODES, P.E.
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.

*OK for payment
Codes on invoice
JF 10-1-08*

Consent Agenda

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR 2008 PAVEMENT REHABILITATION

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

Contractor: U.S. Asphalt Co.
14012 Giles Road
Omaha, NE 68138

ORIGINAL CONTRACT AMOUNT: \$274,669.78

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: NONE

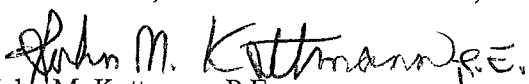
Item	Description	Approx. Quantities	Unit Price	Amount
SCHEDULE A - HEATHER STREET <i>05.71.0825.03</i>				
1	Remove Pavement	195.9 S.Y.	\$9.29	\$1,819.91
2	Remove Drive Approach	16.9 S.Y.	\$11.20	\$189.28
3	Remove Sidewalk	302 S.F.	\$0.97	\$292.94
4	Dowel Bars, Drilled & Grouted	207 EA.	\$6.61	\$1,368.27
5	Remove & Replace Subgrade	30 C.Y.	\$11.30	\$339.00
6	Construct 4" PCC Sidewalk	234 S.F.	\$3.57	\$835.38
7	Construct 6" PCC Curb Ramp	141 S.F.	\$9.23	\$1,301.43
8	Furnish & Install Detectable Warning Inserts	32 S.F.	\$35.73	\$1,143.36
9	Construct 6" PCC, L8.5 Drive Approach	16.9 S.Y.	\$49.26*	\$832.49
10	Construct 8" PCC, L8.5 Pavement	195.9 S.Y.	\$52.00*	\$10,186.80
11	Mill Existing Overlay	1,710 S.Y.	\$3.64	\$6,224.40
12	Modified Curb Height Milling	1,435 L.F.	\$4.60	\$6,601.00
13	Tack Coat	165 GAL	\$3.00	\$495.00
14	Asphaltic Concrete Overlay	233 TON	\$100.00	\$23,300.00
15	Asphaltic Concrete Feathering	0 TON	\$500.00	\$0.00
16	Adjust Valve to Grade	0 EA.	\$306.00	\$0.00
17	Adjust Manhole to Grade	0 EA.	\$306.00	\$0.00
18	24" White, Crosswalk, Preformed Plastic Marking Tape, on Asphalt	48 L.F.	\$23.70	\$1,137.60
SCHEDULE "A" SUBTOTAL				\$56,066.87
SCHEDULE B - JOSEPHINE STREET <i>05.71.0821.03</i>				
1	Remove Pavement	616.5 S.Y.	\$7.92	\$4,882.68
2	Remove Drive Approach	3.3 S.Y.	\$10.82	\$35.71
3	Remove Sidewalk	0 S.F.	\$0.97	\$0.00
4	Dowel Bars, Drilled & Grouted	49 EA.	\$6.61	\$323.89
5	Remove & Replace Subgrade	195 C.Y.	\$11.30	\$2,203.50
6	Construct 4" PCC Sidewalk	0 S.F.	\$3.57	\$0.00
7	Construct 6" PCC, L8.5 Drive Approach	3.3 S.Y.	\$49.26*	\$162.56
8	Construct 8" PCC, L8.5 Pavement	616.5 S.Y.	\$51.44*	\$31,712.76
SCHEDULE "B" SUBTOTAL				\$39,321.09
SCHEDULE C - 74th STREET <i>05.71.0822.03</i>				
1	Remove Pavement	169 S.Y.	\$9.29	\$1,570.01
2	Remove Drive Approach	0 S.Y.	\$11.20	\$0.00
3	Remove Sidewalk	516 S.F.	\$0.97	\$500.52
4	Dowel Bars, Drilled & Grouted	73 EA.	\$6.61	\$482.53
5	Remove & Replace Subgrade	20 C.Y.	\$11.30	\$226.00
6	Construct 4" PCC Sidewalk	446 S.F.	\$3.51	\$1,565.46
7	Construct 6" PCC Curb Ramp	203 S.F.	\$9.61	\$1,950.83
8	Furnish & Install Detectable Warning Inserts	48 S.F.	\$35.73	\$1,715.04
9	Construct 6" PCC, L8.5 Drive Approach	0 S.Y.	\$49.26*	\$0.00
10	Construct 8" PCC, L8.5 Pavement	169 S.Y.	\$52.53*	\$8,877.57

Item	Description	Approx. Quantities	Unit Price	Amount
11	Mill Existing Overlay	1,880 S.Y.	\$3.40	\$6,392.00
12	Modified Curb Height Milling	2,161 L.F.	\$4.00	\$8,644.00
13	Tack Coat	317 GAL.	\$3.00	\$951.00
14	Asphaltic Concrete Overlay	442.6 TON	\$100.00	\$44,260.00
15	Asphaltic Concrete Feathering	0 TON	\$500.00	\$0.00
16	Adjust Valve to Grade	0 EA.	\$306.00	\$0.00
17	Adjust Manhole to Grade	5 EA.	\$481.00	\$2,405.00
SCHEDULE "C" SUBTOTAL				\$79,539.96
SCHEDULE D - 89th & GRANVILLE INTERSECTION 05.71.0823.03				
1	Remove Pavement	385 S.Y.	\$10.40	\$4,004.00
2	Remove Drive Approach	0 S.Y.	\$13.66	\$0.00
3	Remove Sidewalk	411 S.F.	\$0.97	\$398.67
4	Dowel Bars, Drilled & Grouted	0 EA.	\$7.70	\$0.00
5	Remove & Replace Subgrade	120 C.Y.	\$11.30	\$1,356.00
6	Construct 4" PCC Sidewalk	130 S.F.	\$3.57	\$464.10
7	Construct 6" PCC Curb Ramp	331.5 S.F.	\$9.61	\$3,185.72
8	Furnish & Install Detectable Warning Inserts	40 S.F.	\$35.75	\$1,430.00
9	Construct 6" PCC, L8.5 Drive Approach	0 S.Y.	\$49.25*	\$0.00
10	Construct 8" PCC, L8.5 Pavement	192.5 S.Y.	\$52.53*	\$10,112.03
	24" White, Crosswalk, Preformed Plastic			
11	Pavement Marking Tape, Mill In Concrete	48 L.F.	\$23.70	\$1,137.60
SCHEDULE "D" SUBTOTAL				\$22,088.11
SCHEDULE E - JAMES & JOSEPH INTERSECTION 05.71.0821.03				
1	Remove Pavement	474.9 S.Y.	\$9.73	\$4,620.78
2	Remove Drive Approach	43.9 S.Y.	\$11.80	\$518.02
3	Remove Sidewalk	0 S.F.	\$0.97	\$0.00
4	Dowel Bars, Drilled & Grouted	0 EA.	\$6.61	\$0.00
5	Remove & Replace Subgrade	60 C.Y.	\$11.50	\$690.00
6	Construct 4" PCC Sidewalk	0 S.F.	\$3.60	\$0.00
7	Construct 6" PCC Curb Ramp	0 S.F.	\$10.00	\$0.00
8	Furnish & Install Detectable Warning Inserts	0 S.F.	\$36.00	\$0.00
9	Construct 6" PCC, L8.5 Drive Approach	43.9 S.Y.	\$49.25*	\$2,162.08
10	Construct 8" PCC, L8.5 Pavement	474.9 S.Y.	\$52.55*	\$24,956.00
11	Adjust Manhole to Grade	1 EA.	\$330.00	\$330.00
SCHEDULE "E" SUBTOTAL				\$33,276.87
* Unit Price is Reduced by \$1.00/S.Y. to Reflect L7 Concrete Used in place of the L8.5 Concrete Mix Specified				
Total				\$230,292.90
Less 10% Retained				\$23,029.29
AMOUNT DUE CONTRACTOR				\$207,263.61

We recommend that payment in the amount of \$207,263.61 be made to U.S. Asphalt Co.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.


John M. Kottmann, P.E.
City Engineer

cc: U.S. Asphalt Co.