

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

October 24, 2008

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

ROBERT E. DREESSEN, P.E.
NELSON J. HYMAN, 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.
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DOUGLAS S. DREESSEN, P.E.
DEAN A. JAEGER, P.E.
RICHARD M. BROYLES, L.S.
DAVID H. NELP, L.S.
RONALD M. KOENIG, L.S.
CHRIS E. DORNER, L.S.

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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. STEENHOF, P.E.
JOSHUA J. STORM, P.E.

RE: 78th & Harrison Street Retaining Wall Reconstruction
Final Payment Recommendation
TD² File No. 171-350.38

Brenda:

Enclosed is the Final Payment Recommendation for the above-referenced project. I hereby certify that the project has been completed in substantial conformance with the plans and specifications. 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
Linhart Construction, Inc. – w/enclosure
File

OK for payment
\$ 10-27-08
05.71.0827.03

TD² File No. 171-350.37

October 24, 2008

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR 78th & HARRISON STREET
RETAINING WALL RECONSTRUCTION

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

Contractor: Linhart Construction, Inc.
4949 South 66th Plaza
Omaha, NE 68117

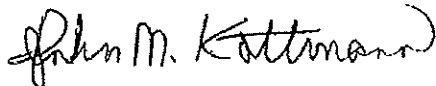
AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$58,714.23

Item	Description	Approx. Quantities	Unit Price	Amount
1	Remove Existing Modular Block Retaining Wall (Upper Rows Only)	1,035 S.F.	\$2.00	\$2,070.00
2	Furnish & Install Pre-Cast Modular Block Retaining Wall w/Foundation Course & Subdrain	3,240 S.F.	\$14.61	\$47,336.40
3	Furnish & Install Geogrid	870 S.Y.	\$2.04	\$1,774.80
4	Furnish & Place Select Granular Backfill	615 C.Y.	\$13.21	\$8,124.15
5	Seeding w/Erosion Control Blanket	2,192.2 S.Y.	\$1.25	\$2,740.25
6	Remove & Reset Existing Fence, if required	595 L.F.	\$4.40	\$2,618.00
7	Construct 42" Tall Chain Link Fence, Zinc-coated Steel	540 L.F.	\$9.30	\$5,022.00
Addition				
1	Relocate Street Light Cable & Pull Boxes	1 Lump Sum		\$1,800.00
Total				\$71,485.60
Less City Cost to Remove Dirt Pile				\$284.90
Less Prior Payment				\$58,714.23
TOTAL AMOUNT DUE CONTRACTOR				\$12,486.47

We recommend that payment in the amount of \$12,486.47 be made to Linhart Construction, Inc.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.



John M. Kottmann, P.E.
City Engineer

JMK/jlf

cc: Linhart Construction, Inc.

OK for payment

✓ 10-27-08

05.71.0327.03