



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

April 24, 2007

Mayor and City Council Members
City of La Vista
c/o Ms. Brenda Gunn, City Administrator
8116 Park View Boulevard
La Vista, Nebraska 68128

RE: La Vista Falls Golf Course Drainageway Stabilization
TD² File No. 171-320.20

ROBERT E. DREESSEN, P.E.	TIMOTHY T. PAPSTEIN, P.E.
NELSON J. HYMANS, P.E.	MICHAEL J. SMITH, L.S.
JAMES D. WARNER, L.S.	TROY J. NISSEN, P.E., S.E.
CHARLES E. RIGGS, P.E.	DOUGLAS E. KELLNER, P.E.
KA "KIP" P. SQUIRE III, P.E., S.E.	KEVIN L. TRUE, L.S.
JOHN M. KOTTMANN, P.E.	GARY A. NORTON, P.E.
ARTHUR D. BECCARD, P.E.	BRIAN L. LODES, P.E.
JOSEPH G. KOSINOVSKY, P.E.	KURTIS L. ROHN, P.E.
DOUGLAS S. DREESSEN, P.E.	JEFFREY L. THOMPSON, P.E.
DEAN A. JAEGER, P.E.	DAREN A. KONDA, P.E.
RICHARD M. BROYLES, L.S.	MICHAEL T. CANIGLIA, L.S.
DAVID H. NEEF, L.S.	JEREMY T. STEENHOEK, P.E.
RONALD M. KOENIG, L.S.	JOSHUA J. STORM, P.E.
CHRIS E. DORNER, L.S.	

CERTIFICATE OF COMPLETION

We hereby certify that Nelson & Rock Contracting, Inc. has completed the construction of the above-referenced project in substantial compliance with the plans and specifications.

The work was satisfactorily performed and final payment is recommended in the amount shown on the enclosed Final Payment Recommendation.

Submitted by,

THOMPSON, DREESSEN & DORNER, INC.

John M. Kottmann, P.E.
City Engineer

JMK/jlf

Enclosure

cc: Mr. Joe Soucie, w/enclosure
Mr. Gerry Bowen, PMRNRD, w/enclosure

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR LA VISTA FALLS GOLF
COURSE DRAINAGEWAY STABILIZATION

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

Contractor: Nelson & Rock Contracting, Inc.
23565 Hwy K45
Onawa, Iowa 51040

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATIONS: \$0.00

Item	Description	Approx. Quantities		Unit Price		Amount
Schedule I - Eligible Items						
1	Clearing and Grubbing	1	LS	\$10,000.00	/ LS	\$10,000.00
2	Channel Grading (Haul Excess Off-Site Approx. 865 CY)	1,330	CY	\$7.00	/ CY	\$9,310.00
3	Top Soil (300 C.Y. Moved Twice)	600	CY	\$5.00	/ CY	\$3,000.00
4	Construct Energy Dissipation Elements in Armoflex Mat, in place	1	LS	\$4,000.00	/ LS	\$4,000.00
5	Construct Articulated Concrete Block Revetment Mattress Grouted and Anchored, in place	5,805	SF	\$10.00	/ SF	\$58,050.00
6	Geotextile Fabric, in place	685	SY	\$2.00	/ SY	\$1,370.00
7	Clean Crushed Rock, in place, if required	210	TON	\$15.00	/ TON	\$3,150.00
8	Remove and Reset Exsiting Storm Sewer pipe and Outlet	1	LS	\$2,000.00	/ LS	\$2,000.00
9	Remove and Dispose of Existing 15" PVC Pipe	80	LF	\$1.00	/ LF	\$80.00
10	Remove and Dispose of Existing Rip Rap	1	LS	\$3,000.00	/ LS	\$3,000.00
11	Mobilize/Demobilize	1	LS	\$12,000.00	/ LS	\$12,000.00
Sub-Total Schedule I Bid						\$105,960.00
Schedule II - Non-Eligible Items						
1	Remove and Replace 5" ACC Pavement	244	SF	\$5.00	/ SF	\$1,220.00
2	Remove and Replace 5" Thick Crushed Rock Cart Path	420	SF	\$1.00	/ SF	\$420.00
3	Construct 84" I.D. Storm Sewer Manhole	1	LS	\$12,000.00	/ LS	\$12,000.00
4	Construct 48" I.D. R.C.P., Class III w/Bedding, in place	20	LF	\$120.00	/ LF	\$2,400.00
Sub-Total Schedule II Bid						\$16,040.00

Item	Description	Approx. Quantities	Unit Price	Amount
	Change Order No.1			
	Additions			
1.1	Add sheet pile wing walls at south end of cart path bridge	220 SF	\$22.00 / SF	\$4,840.00
1.2	Fill voids around existing 48" storm sewer with flowable concrete	7 CY	\$650.00 / CY	\$4,550.00
	Deletions			
1.3	Delete crushed rock bedding	194 Ton	\$15.00 / Ton	(\$2,910.00)
	Total Change Order No.1			\$6,480.00
	TOTAL			\$128,480.00
	LESS PREVIOUS PAYMENT RECOMMENDATION			\$0.00
	AMOUNT DUE CONTRACTOR			\$128,480.00

We recommend that payment in the amount of \$128,480.00 be made to Nelson & Rock Contracting, Inc.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.



John M. Kottmann, P.E.
City Engineer

JMK/jlf

cc: Nelson & Rock Contracting, Inc.