

THOMPSON, DREESSEN & DORNER, INC.

Consulting Engineers & Land Surveyors

May 16, 2007

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

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.
JOSEPH G. KOSINOVSKY, 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.
KEVIN L. TRUE, L.S.
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.

RE: Southport West
126th & Giles Road Improvements-Section 1
Tab Holding Company, Inc.
Pay Estimate No. 9 & Final
TD² File No. 171-325.41

Brenda:

I received the Final Payment Recommendation from E&A Consulting Group, Inc. for the above-referenced project on May 8, 2007. I have reviewed this Final Payment Recommendation as prepared by E&A Consulting Group, Inc. and the supporting documentation that they provided including compaction tests, pavement thickness cores, and concrete tests. Enclosed is a copy of the Certificate of Completion prepared by E&A Consulting Group, Inc. I recommend that payment be made to Tab Holding Company, Inc. in the amount of \$189,099.59.

The contract for this project was originally entered into by S.I.D 253 prior to annexation of the S.I.D by the City.

Submitted by,

THOMPSON, DREESSEN & DORNER, INC.

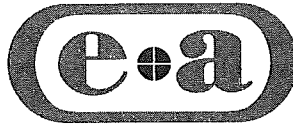
John M. Kottmann, P.E.

JMK/jlf

Enclosure

cc: Mr. Joe Soucie, City of La Vista – w/enclosure
Mr. Randy Pierce, E&A Consulting Group, w/o enclosure
File

*Consent Agenda
6-5-07
05.11.0658*



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OMAHA, NE 68154-2509

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PHONE: (402) 895-4700
FAX: (402) 895-3599

CERTIFICATE OF COMPLETION

Date: May 4, 2007

Project : Southport West, 126th & Giles

Project No.: E&A No. 2000 030.11

Gentlemen;

E&A Consulting Group Certifies that construction of the above project is substantially complete of this date and that said improvements were constructed in accordance with the plans and specifications.

Sincerely;

E&A CONSULTING GROUP, INC.
330 N 117th Street
Omaha, NE. 68154

Randall L. Pierce, Construction Engineer

Copy: File



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April 6, 2007

City of LaVista - Public Works
Attn. Joe Soucie
9900 Cornhusker Rd.
LaVista, NE 68128

RE: Pay Estimate No. 9 - Final - Southport West
Giles Road & 126th Street Improvements - Section I
Tab Holding Company, Inc.
E & A #2000030.11

Joe:

We certify that to the best of our knowledge, the above-referenced project has been completed by Tab Construction Company, Inc. in accordance with the plans and specifications, and contains the following items and quantities at the unit prices set forth in their contract with the City of LaVista:

<u>BID</u> <u>ITEM</u> <u>NO</u>	<u>DESCRIPTION</u>	<u>REVISION</u>			<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
		<u>BID</u> <u>QUANTITY</u>	<u>#5</u> <u>QUANTITIES</u>	<u>QUANTITY</u> <u>TO DATE</u>			
1.	EARTHWORK (EXCAVATION)	9,000.00	16,567.00	16,567.00	CY	1.64	27,169.88
2.	EARTHWORK (HAUL IN)	18,000.00	18,563.00	18,563.00	CY	3.28	60,886.64
3.	EARTHWORK (SUBGRADE ADJUSTMENT)	3,035.00	3,572.00	3,125.00	CY	1.47	4,593.75
4.	EXCAVATION (SILT)	2,000.00	2,000.00	2,000.00	CY	1.00	2,000.00
5.	CONSTRUCT 10" PCC CONCRETE (WITH TINED SURFACE)	9,100.00	8,453.00	9,498.73	SY	30.92	293,700.73
6.	CONSTRUCT DOWELED JOINT @ 4' CENTERS (TIE BARS)	1,516.00	1,561.00	1,601.00	EA	4.04	6,468.04
7.	CONSTRUCT 4" SOLID WHITE LINES (GROOVED IN TAPE)	1,600.00	5,924.00	7,857.00	LF	3.20	25,142.40
8.	CONSTRUCT 4" SOLID YELLOW LINES (GROOVED IN TAPE)	7,550.00	7,138.00	7,974.00	LF	3.20	25,516.80
9.	CONSTRUCT 4" DASHED WHITE LINES (GROOVED IN TAPE)	8,100.00	7,561.00	6,142.00	LF	0.80	4,913.60
10.	CONSTRUCT 4" DASHED YELLOW LINES (GROOVED IN TAPE)	5,050.00	4,767.00	3,844.00	LF	0.80	3,075.20
11.	CONSTRUCT 24" WHITE STOP BAR, (GROOVED IN TAPE)	190.00	32.00	121.00	LF	19.50	2,359.50
12.	CONSTRUCT PREFORMED PAVEMENT MARKING ARROWS	20.00	18.00	19.00	EA	229.40	4,358.60
13.	CONSTRUCT PREFORMED PAVEMENT MARKING "ONLY"	7.00	7.00	7.00	EA	273.10	1,911.70
14.	CONSTRUCT 60" STORM SEWER MANHOLE, 1 EA	12.00	0.00	12.80	VF	356.00	4,556.80
15.	CONSTRUCT 12" RCP, CLASS III	8.00	21.00	0.00	LF	32.29	0.00
16.	CONSTRUCT 36" RCP, CLASS III	290.00	20.00	220.00	LF	67.15	14,773.00
17.	CONSTRUCT 42" RCP, DOo1	440.00	523.00	522.00	LF	82.88	43,263.36
18.	CONSTRUCT 48" RCP, DOo1	200.00	340.00	339.40	LF	98.39	33,393.57
19.	CONSTRUCT 48" ARCHED RCP, DOo1	490.00	138.00	137.20	LF	151.28	20,755.62
20.	CONSTRUCT 54" RCP, DOo1	105.00	0.00	0.00	LF	123.14	0.00
21.	CONSTRUCT 60" RCP, DOo1	390.00	551.00	550.00	LF	149.89	82,439.50
22.	CONSTRUCT TWIN 60" RCP CULVERT WITH WING WALLS	25.00	0.00	0.00	LF	407.00	0.00
23.	CONSTRUCT TWIN 5'X5' RC BOX CULVERT WITH WING WALLS	18.00	17.10	25.00	LF	781.00	19,525.00
24.	CONSTRUCT TWIN 4'X6' RC BOX CULVERT WITH WING WALLS	20.00	19.30	23.50	LF	939.48	22,077.78
25.	REMOVE EXISTING CONCRETE HEADWALL	2.00	3.00	3.00	EA	4,287.75	12,863.25
26.	REMOVE EXISTING TWIN 5'X5' WING WALLS	1.00	1.00	1.00	EA	4,287.75	4,287.75
27.	REMOVE EXISTING TWIN 4'X6' WING WALLS	1.00	1.00	1.00	EA	4,287.75	4,287.75
28.	CONSTRUCT AREA INLET I	10.00	10.00	10.00	EA	2,053.00	20,530.00
29.	CONSTRUCT AREA INLET/JUNCTION BOX	1.00	1.00	1.00	EA	19,360.00	19,360.00
30.	CONSTRUCT 48" ARCHED FLARED END SECTION	1.00	0.00	0.00	EA	1,410.00	0.00
31.	CONSTRUCT 54" FLARED END SECTION	1.00	0.00	0.00	EA	1,992.00	0.00
32.	CONSTRUCT CONCRETE RIP RAP, TYPE A	150.00	55.00	374.53	TONS	33.00	12,359.49
33.	CONNECT TO EX. STS. SEWER	7.00	7.00	6.00	EA	546.21	3,277.26
34.	REMOVE EXISTING ROADWAY SURFACING	1,200.00	637.00	1,474.10	SY	4.00	5,896.40
35.	SAW CUT EXISTING PAVEMENT FULL DEPTH	190.00	5,890.00	4,998.00	LF	4.00	19,992.00
36.	REMOVE EXISTING 36" FLARED END SECTION	1.00	1.00	2.00	EA	273.10	546.20
37.	REMOVE EXISTING GUARD RAIL	260.00	191.00	387.00	LF	2.20	851.40
38.	REMOVE EXISTING TWIN 42" RCP	1.00	1.00	2.00	LS	1,911.70	3,823.40
39.	SEED & FERTILIZE	10.00	9.22	7.30	AC	868.50	6,340.05
40.	EROSION CONTROL BLANKET	6,885.00	7,046.00	3,880.00	SY	1.40	5,432.00
41.	SILT FENCE	4,016.00	4,395.00	5,791.50	LF	1.90	11,003.85
42.	EROSION CONTROL CHECK HAY BALES (WITH SILT TRAP)	410.00	350.00	168.00	EA	18.60	3,124.80
43.	REMOVE EXISTING MARKING (SHOT BLAST)	12,000.00	14,020.00	0.00	LF	0.40	0.00
44.	GENERAL CLEARING AND GRUBBING	1.00	1.00	1.00	LS	42,369.20	42,369.20
45.	REMOVE EXISTING EPOXY PAVEMENT MARKINGS (GRIND) (ADDENDUM NO. 2)	2,800.00	8,985.00	0.00	LF	1.10	0.00
46.	TRAFFIC CONTROL	1.00	1.00	1.00	LS	19,608.00	19,608.00

EXTRAS

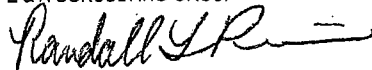
A	CONSTRUCT 6" PCC CONCRETE (WITH TINED SURFACE)	0.00	375.00	396.00	SY	26.85	10,632.60
B	CONSTRUCT 10" PCC CONCRETE DRIVEWAY	0.00	519.00	476.50	SY	36.45	17,368.43
C	CONSTRUCT 96" STORM SEWER MANHOLE, 1 EA	0.00	8.00	6.70	VF	785.00	5,125.50
D	CONSTRUCT 24" RCP, CLASS III	0.00	20.00	39.00	LF	48.90	1,907.10
E	CONSTRUCT 60" CMP	0.00	314.00	329.00	LF	131.46	43,250.34
F	CONSTRUCT 60" TWIN HEADWALL	0.00	1.00	1.00	EA	4,932.00	4,932.00
G	CONSTRUCT 60" FLARED END SECTION	0.00	1.00	1.00	EA	1,911.30	1,911.30
H	CONSTRUCT CONCRETE RIP RAP, TYPE B	0.00	311.00	321.33	TONS	33.00	10,603.89
I	REMOVE EXISTING SHOULDER SURFACE	0.00	698.00	0.00	SY	4.00	0.00
J	REMOVE EXISTING MEDIAN SURFACE	0.00	8.00	19.10	SY	15.00	286.50
K	REMOVE EXISTING DRIVE	0.00	111.00	111.00	SY	6.50	721.50
L	REMOVE EXISTING 15" FES	0.00	1.00	1.00	EA	220.00	220.00
M	REMOVE EXISTING 12" FES	0.00	1.00	1.00	EA	220.00	220.00
N	REMOVE EXISTING 18" RCP	0.00	125.00	40.00	LF	8.10	324.00
O	REMOVE & RESET 3 STREET LIGHTS	0.00	3.00	4.00	EA	1,024.00	4,096.00
P	REMOVE/STORE TRAFFIC SIGNAL UNITS, INCL. REMOVE BASE	0.00	2.00	2.00	EA	1,574.00	3,148.00
Q	INSTALL PREDUCTED CABLE & WIRE FEED	0.00	1.00	1.00	LS	4,032.00	4,032.00
R	CONSTRUCT 120" STORM SEWER MANHOLE, 1 EA	0.00	8.00	8.00	VF	1,286.00	10,288.00
S	REMOVE EXISTING EPOXY PAVEMENT MARKINGS (WATERBLAST)	0.00	0.00	19,658.00	LF	1.18	23,196.44
T	DEDUCTION FOR THIN CORES	0.00	0.00	1.00	LS	-2,819.90	-2,819.90
U	CONSTRUCT 54" STORM SEWER MANHOLE	0.00	14.50	14.50	VF	356.00	5,162.00
V	MODIFY AREA INLETS	0.00	0.00	10.00	EA	733.80	7,338.00
W	RESET GUARDRAIL	0.00	0.00	28.00	LF	14.10	394.80
X	CONSTRUCT BLACK DIAMOND SIGN	0.00	0.00	4.00	EA	136.00	544.00

TOTAL AMOUNT EARNED TO DATE	1,051,716.76
AMOUNT PAID CONTRACTOR PREVIOUS PAYMENTS	<u>\$862,617.17</u>
0% RETAINED	<u>\$0.00</u>
AMOUNT DUE CONTRACTOR, EST. #9-Final	<u>\$189,099.59</u>

We recommend the above work be approved and accepted by the owner and final payment be made to
Tab Holding Company, Inc.

Very truly yours

E & A CONSULTING GROUP



Randall L. Pierce
Construction Engineer

cc: Tab Holding Company, Inc.



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