



THOMPSON, DREESSEN & DORNER, INC.

Consulting Engineers & Land Surveyors

June 12, 2007

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

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. STEENHOBK, P.E.
RONALD M. KOENIG, L.S.	JOSHUA J. STORM, P.E.
CHRIS E. DORNER, L.S.	

RE: Group "C" Construction
Parking District No. 1
Final Payment Recommendation
TD² File No. 171-330.57

Ms. Gunn:

Enclosed is the Final Payment Recommendation for the above-referenced project. We do hereby certify that Dostals Construction Co., Inc. has completed the construction of the above-referenced project in substantial compliance with the plans and specifications. Payment is recommended in the amount shown.

The work was performed promptly and within the time period allocated for this contract.

I am also enclosing the Consent of Surety to Final Payment, the Subcontractor's lien waiver, and the Contractor's Affidavit of Payment and Release of Liens.

Submitted by,

THOMPSON, DREESSEN & DORNER, INC.

John M. Kottmann, P.E.

JMK/jlf

Enclosure

cc: Mr. Joe Soucie, City of La Vista - w/final pay recommendation
Dostals Construction Co., Inc. - w/final pay recommendation
Chris Pesek, The Weitz Co. - w/final pay recommendation
File

*Consent Agenda
6-19-07
1552.0308*

APPLICATION FOR PAYMENT NO. 4 & FINAL
GROUP "C" CONSTRUCTION
PARKING DISTRICT NO. 1
CITY OF LA VISTA, NEBRASKA

OWNER:

CITY OF LA VISTA, NEBRASKA
8116 PARK VIEW BLVD.
LA VISTA, NEBRASKA 68128

CONTRACTOR:

DOSTALS CONSTRUCTION CO.
13680 SOUTH 220TH STREET
OMAHA, NE 68028

SUMMARY OF CONTRACT STATUS & PAY REQUEST

1.	ORIGINAL CONTRACT SUM	\$518,735.00
2.	CHANGE ORDERS TO DATE	\$28,036.00
3.	CONTRACT SUM TO DATE	\$546,771.00
4.	TOTAL COMPLETED TO DATE (See Itemization on Sheet 2)	\$546,771.00
5.	5% RETAINAGE (5% * Line 4)	\$0.00
6.	PREVIOUS PAYMENT RECOMMENDATIONS	\$519,432.45
7.	AMOUNT DUE THIS PAYMENT REQUEST (Line 4 - Line 5 - Line 6)	\$27,338.55
8.	PAYMENT RECOMMENDATIONS TO DATE (Line 6 + Line 7)	\$546,771.00

We recommend that payment in the amount of \$27,338.55
be made to Dostals Construction Co.

Respectfully submitted


Charles E. Riggs, P.E.
THOMPSON, DREESSEN, & DORNER, INC.

6/12/07
Date

cc DOSTALS CONSTRUCTION CO.

APPLICATION FOR PAYMENT NO. 4 & FINAL
GROUP "C" CONSTRUCTION
PARKING DISTRICT NO. 1
CITY OF LA VISTA, NEBRASKA

ITEMIZATION:

ITEM NO.	DESCRIPTION OF WORK IN THIS ITEM	SCHEDULED VALUE	WORK TO DATE	
			PREVIOUS REQUESTS	THIS PERIOD *
1.	On Site Piping	45,000.00	45,000.00	0.00
2.	Valve & Pump Pit Plumbing	112,000.00	112,000.00	0.00
3.	Site Grading	18,000.00	18,000.00	0.00
4.	Concrete Pump Pit	35,000.00	35,000.00	0.00
5.	Construction Fence	2,500.00	2,500.00	0.00
6.	Boulders, Materials	45,000.00	45,000.00	0.00
7.	Install Boulders	20,235.00	20,235.00	0.00
8.	Sidewalk	4,000.00	4,000.00	0.00
9.	Install Deer	3,000.00	3,000.00	0.00
10.	Electrical	35,000.00	35,000.00	0.00
11.	Upper Fountain Slab	30,000.00	30,000.00	0.00
12.	Lower Fountain Slab	50,000.00	50,000.00	0.00
13.	Top Wall	25,000.00	25,000.00	0.00
14.	Middle Wall	50,000.00	50,000.00	0.00
15.	Lower Wall	28,000.00	28,000.00	0.00
16.	Pool Drains	16,000.00	16,000.00	0.00
C.O. 1	Change Order No. 1	28,036.00	28,036.00	0.00
TOTALS		\$546,771.00	\$546,771.00	\$0.00

* The work this period consisted of completion of punch list items covered by the 5% retainage.