



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

June 26, 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" F. 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.	

RE: Southport West Outfall Sewer No. 2
Pay Estimate No. 1
TD² File No. 171-340.25

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
Kerstens & Lee, Inc. – w/enclosure
File

Consent Agenda
7-3-07
0571.0658

TD² File No. 171-340.24
June 26, 2007

PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR SOUTHPORT WEST OUTFALL
SEWER NO. 2

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

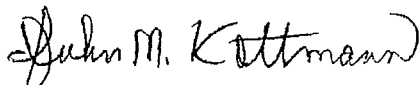
Contractor: Kerstens & Lee, Inc.
11050 South 204th Street
Gretna, NE 68028

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: NONE

Item	Description	Approx. Quantities		Unit Price	Amount
1	8" Solid Wall PVC Sanitary Sewer Pipe w/Bedding, in place	801	L.F.	\$23.85	\$19,103.85
2	Jack and Bore 8" Sanitary Sewer Pipe in 14" Steel Casing	178	L.F.	\$168.00	\$29,904.00
3	Construct Concrete Manhole Ring, in place	0	EA.	\$350.00	\$0.00
4	Remove 8" Pipe Plug	1	EA.	\$60.00	\$60.00
5	Construct Concrete Collar, in place	2	EA.	\$125.00	\$250.00
6	54" I.D. Sanitary Manhole, in place, Owner Supplied Materials	70	V.F.	\$47.00	\$3,290.00
7	54" I.D. Sanitary Manhole, in place New materials	10	V.F.	\$162.00	\$1,620.00
8	84" I.D. Sanitary Manhole, in place Owner Supplied Materials	14	V.F.	\$100.00	\$1,400.00
9	Standard Ring and Cover, in place	5	EA.	\$246.00	\$1,230.00
10	Restore Gravel Drive	0	TON	\$16.00	\$0.00
11	Seeding Disturbed Areas, Irrigated Lawn and Turf	0.2	AC.	\$2,400.00	\$480.00
12	Seeding Disturbed Areas, Non-Irrigated Lawn and Turf	0.6	AC.	\$1,800.00	\$1,080.00
13	Protect Existing Bridge w/Steel Plates	1	LS	\$500.00	\$500.00
14	Clearing and Grubbing	0.5	AC.	\$6,000.00	\$3,000.00
15	Geotextile Fabric Unstable Trench, if necessary	0	S.Y.	\$1.70	\$0.00
16	Crushed Rock, Unstable Trench, if necessary	0	TON	\$34.00	\$0.00
Total					\$61,917.85
Less 10% Retained					\$6,191.79
AMOUNT DUE CONTRACTOR					\$55,726.06

We recommend that payment in the amount of \$55,726.06 be made to Kerstens & Lee, Inc.

Respectfully submitted,



John M. Kottmann, P.E.
THOMPSON, DREESSEN & DORNER, INC.

cc: Kerstens & Lee, Inc.