

**HEIMES CORP.**9144 S 147TH ST
OMAHA, NE 68138-3671**CUSTOMER #: LAVIS****INVOICE #: 148616****INVOICE DATE: 09/29/10****DUE DATE: 10/28/10****PHONE: (402)894-1000 FAX: (402)894-2444****BILL TO:**CITY OF LAVISTA
ACCOUNTING DEPARTMENT
8116 PARK VIEW BLVD
LA VISTA, NE 68128**JOB: 107412**LAVISTA FALLS GOLF COURSE
STORM WATER FILTER NO 1
84th & Park View Drive

CODE	DESCRIPTION	CURRENT CONTRACT		PREVIOUS BILLED		CURRENT BILLING		UNIT	CURRENT BILLING
		Amount	Units	Amount	Units	UNITS	BILL RATE		AMOUNT
024001	Storm Manhole/Debris	21,000.00	1.00 LS			1.00 LS	21000.00		21,000.00
024002	Concrete Mh Ring	500.00	1.00 EA			1.00 EA	500.00		500.00
080001	R & R 8" Pavement	21,316.00	292.00 SY			292.00 SY	73.00		21,316.00
TOTALS:		42,816.00		0.00					42,816.00

SALES TAX:

NET DUE: 42,816.00

Thank you for your business!

OK for payment

JF 11-2-10

62,430.505

FY 09-10

thompson, dreessen & dörner, inc.

10836 Old Mill Road

Omaha, NE 68154

402 330-8860

October 26, 2010

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

RE: La Vista Falls Golf Course
Stormwater Filter No. 1
TD² File No. 171-387.12

CERTIFICATE OF COMPLETION

Mayor and Council Members:


We hereby certify that Heimes Corp. 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.

Please contact me if you have any questions.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.



Charles E. Riggs, P.E.

CER/bam

cc: Mr. John Kottmann, City Engineer

TD² File No. 171-374.11
October 26, 2010

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR LA VISTA FALLS GOLF COURSE –
STORMWATER FILTER NO. 1

Owner: CITY OF LA VISTA, NEBRASKA
8116 Park View Blvd.
La Vista, NE 68128

Contractor: HEIMES CORP.
9144 South 147th Street
Omaha, NE 68138


ORIGINAL CONTRACT AMOUNT: \$39,312.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: None

Item	Description	Approx. Quantities	Unit Price	Amount
1	Furnish and Install Storm Manhole with Debris Separator	1 LS	\$21,000.00/LS	\$21,000.00
2	Remove and Replace 8" Thick Asphaltic Concrete Pavement	292 S.Y.	\$ 73.00/S.Y.	\$21,316.00
3	Concrete Manhole Ring, in place	1 EA.	\$ 500.00/EA.	\$ 500.00
TOTAL AMOUNT DUE CONTRACTOR				\$42,816.00

We recommend that payment in the amount of \$42,816.00 be made to Heimes Corp.

Respectfully submitted,


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

CER/bam

cc: Heimes Corp.