

TD² File No. 171-382.12
December 20, 2010

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR BRIDGE JOINT REPAIRS - STRUCTURE NO.
C002803005 HARRISON STREET BRIDGE OVER EASTPORT PARKWAY

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

Contractor: CHAS. VRANA & SON CONSTRUCTION CO.
4816 "F" Street
Omaha, NE 68117

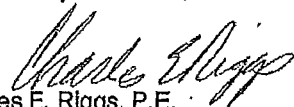
ORIGINAL CONTRACT AMOUNT: \$87,002.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: None

Item	Description	Approx. Quantities	Unit Price	Amount
1	Mobilization	1 L.S.	\$3,000.00 / L.S.	\$ 3,000.00
2	Barricade, Type III	50 BDAY	\$ 5.00 / BDAY	\$ 250.00
3	Temporary Sign Day	197 EA.	\$ 2.00 / EA.	\$ 394.00
4	Changeable Message Sign	110 DAY	\$ 84.00 / DAY	\$ 9,240.00
5	Traffic Control Management	30 DAY	\$ 82.00 / DAY	\$ 2,460.00
6	Remove Bridge Expansion Joint	136 L.F.	\$ 100.00 / L.F.	\$13,600.00
7	Remove Existing Abutment P.C.C.	2.34 C.Y.	\$9,000.00 / C.Y.	\$21,060.00
8	Concrete Pavement, Class PR-3500	2.34 C.Y.	\$4,000.00 / C.Y.	\$ 9,360.00
9	Install Wabo® Elastoflex Bridge Series Expansion Joint	136 L.F.	\$ 210.00 / L.F.	\$28,560.00
10	Precompressed Polyurethane Foam Joint	50 L.F.	\$ 125.00 / L.F.	\$ 6,250.00
11	Flashing Arrow Panel	49 DAY	\$ 30.00 / DAY	\$ 1,470.00
12	Barricade, Type II	1,421 BDAY	\$ 1.00 / BDAY	\$ 1,421.00
13	Sign Day	0 EA.	\$ 2.00 / EA.	\$ -0-
TOTAL AMOUNT DUE CONTRACTOR				\$97,065.00

We recommend that payment in the amount of \$97,065.00 be made to Chas. Vrana & Son Construction Co.

Respectfully submitted,


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

CER/bam

cc: Chas. Vrana & Son Construction Co.

December 20, 2010

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

RE: Bridge Joint Repairs – Structure C002803005
Harrison Street Bridge Over Eastport Parkway
TD² File No. 171-382.13

CERTIFICATE OF COMPLETION

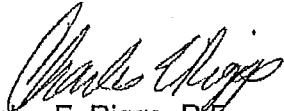
Mayor and Council Members:

We hereby certify that Chas. Vrana & Son Construction Co. 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,



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

CER/bam

cc: Mr. John Kottmann, City Engineer

--- This Pay Estimate Period has not been finalized ---

Charles Vrana & Sons

Pay Estimate Summary Report

Invoice #

Invoice Date: 12/10/2010

Dates Submitted: 11/08/2010 - 12/10/2010

Contract # 884300

Harrison Street Expansion Joint Repair

Job: 8843

Owner

City of LaVista

9900 Portal Road

La Vista, NE 68128

Contractor

Chas. Vrana & Son Construction Co.

4816 F Street

Omaha, NE 68117

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date
1	Mobilization	2.00	L.S.	3,000.00	6,000.00	0.000	1.000	1.000	3,000.00	3,000.00
2	Barricade, Type III	36.00	BDAY	5.00	180.00	0.000	50.000	50.000	250.00	250.00
3	Temporary Sign Day	24.00	EA	2.00	48.00	0.000	197.000	197.000	394.00	394.00
4	Changeable Message Sign	13.00	DAY	84.00	1,092.00	0.000	110.000	110.000	9,240.00	9,240.00
5	Traffic Control Management	6.00	DAY	82.00	492.00	0.000	30.000	30.000	2,460.00	2,460.00
6	Remove Bridge Expansion Joint	136.00	L.F.	100.00	13,600.00	0.000	136.000	136.000	13,600.00	13,600.00
7	Remove Existing Abutment P.C.C.	2.34	C.Y.	9,000.00	21,060.00	0.000	2.340	2.340	21,060.00	21,060.00
8	Concrete Pavement Class PR-3500	2.34	C.Y.	4,000.00	9,360.00	0.000	2.340	2.340	9,360.00	9,360.00
9	Install Wabo Elastoflex Bridge Series Expansion Jo	109.00	L.F.	210.00	22,890.00	0.000	136.000	136.000	28,560.00	28,560.00
10	Precompressed Polyurethane Foam Joint	50.00	L.F.	125.00	6,250.00	0.000	50.000	50.000	6,250.00	6,250.00
11	Flashing Arrow Panel	6.00	DAY	30.00	180.00	0.000	49.000	49.000	1,470.00	1,470.00
12	Barricade, Type II	120.00	BDAY	1.00	120.00	0.000	1,421.000	1,421.000	1,421.00	1,421.00
13	Sign Day	30.00	EA	2.00	60.00	0.000	0.000	0.000	0.00	0.00
14	Remove Pavement	169.00	S.Y.	0.00	0.00	0.000	0.000	0.000	0.00	0.00
15	Sawing Pavement	136.00	L.F.	0.00	0.00	0.000	0.000	0.000	0.00	0.00
16	6" Concrete Class 47B-3000 Median Surfacing	17.00	S.Y.	0.00	0.00	0.000	0.000	0.000	0.00	0.00
17	9" Concrete Pavement, Class 47B-HE-3500	152.00	S.Y.	0.00	0.00	0.000	0.000	0.000	0.00	0.00
18	Remove and Salvage Guardrail	200.00	L.F.	0.00	0.00	0.000	0.000	0.000	0.00	0.00
19	Reset Guardrail	200.00	L.F.	0.00	0.00	0.000	0.000	0.000	0.00	0.00
20	Subgrade Preparation	169.00	S.Y.	0.00	0.00	0.000	0.000	0.000	0.00	0.00
21	Expansion Joint	236.00	L.F.	0.00	0.00	0.000	0.000	0.000	0.00	0.00
Totals:					87,002.00				97,065.00	97,065.00

O.K. to pay
05.71.0847.03

gmk
12/21/2010