

FULLENKAMP
DOYLE &
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October 9, 2015

City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

Attention: John Kottmann, City Engineer

Re: SID #237

Dear John:

The purpose of this letter is to request payment from the City of La Vista in the amount of \$12,500, representing the City's share of the cost for the storm sewer repair within the Cimarron Woods Subdivision. A copy of the letter from E & A Consulting Group to the District authorizing payment by the District is enclosed along with copies of the bills that have been paid by the District.

Should you have any questions, please feel free to contact me.

Very truly yours,

JOHN H. FULLENKAMP

kkk
Enc.

O.K. to pay \$12,500.00
to S.I.B. 237
(use Attorney's address)

05.71.0896.03

8MK 10-19-2015

Consent agenda 11/3/15 (pb)



E & A CONSULTING GROUP, INC.

Engineering Answers

10909 Mill Valley Road, Suite 100 • Omaha, NE 68154-3950
P 402.895.4700 • F 402.895.3599
www.eacg.com

June 15, 2015

Chairman and Board of Trustees
Sanitary and Improvement District No. 237, Sarpy County
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: SID 237, Cimarron Woods Maintenance
Storm Sewer Repair
E&A NO. P2002.153.000

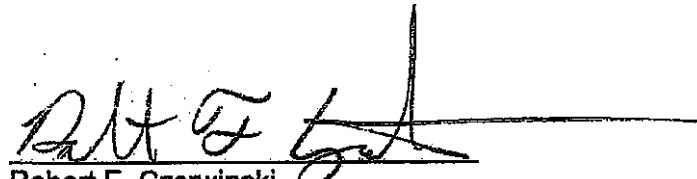
Dear Mr. Fullenkamp and Boardmembers,

Enclosed is Invoice #1515-1 from Neuvirth Construction, Inc., which we recommend for payment in the total amount of **\$25,103.90**.

This invoice includes work to repair storm sewer within the Cimarron Woods subdivision.

If you have any questions relative to this invoice, please call.

E & A CONSULTING GROUP, INC.


Robert F. Czerwinski
Municipal Services Dept. Manager

RFC/ma

cc: Neuvirth

Approved by E & A Consulting Group, Inc.

Date:

Initials:

SID No.:

Project No.:

JUN 04 2015

1

Contractor's Application For Payment No. 1

To (Owner):	E & A CONSULTING	Application Period:	5/1/2015	5/31/2015	Application Date:	5/27/2015
Contractor	Newirth Construction Inc	PROJECT NAME			Invoice Number	1515 1
Address	7386 county road P35 - Blair No. 68008		SID 237 STORM EXTENSION		Via (Engineer)	0
Project Number	1515				Engineer's Project No.:	0

Change Order Summary

Approved Change Orders		
Number	Additions/Deductions	Description
1	\$ -	
2	\$ -	
3	\$ -	
4	\$ -	
5	\$ -	
6	\$ -	
7	\$ -	
8	\$ -	
9	\$ -	
10	\$ -	
TOTALS	\$ -	
NET CHANGE BY	\$ -	
CHANGE ORDERS	\$ -	

1. ORIGINAL CONTRACT PRICE	\$ 25,103.90
2. Net change by Change Orders	\$ 0.00
3. CURRENT CONTRACT PRICE (Line 1±Line 2)	\$ 25,103.90
4. TOTAL COMPLETED AND STORED TO DATE (Column G+J on Progress Estimate)	\$ 25,103.90
5. RETAINAGE:	
a. 0.00 X	Work Completed
b. 0.00 X	Stored Materials
	c. Retainage (Line 5a + Line 5b)
	d. Previous retainage
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c-Line 5d)	\$ 25,103.90
7. LESS PREVIOUS PAYMENTS	\$ 0.00
8. AMOUNT DUE THIS APPLICATION	\$ 25,103.90
9. BALANCE TO FINISH (Column O on Progress Estimate)	\$ 0.00
10. FINAL APPLICATION FOR RETAINAGE	\$ 0.00

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

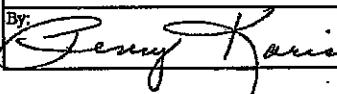
Payment of: \$ _____
(Line 8 or other - attach explanation of other amount)

is recommended by: _____
(Engineer) _____
(Date) _____

Payment of: \$ _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____
(Owner) _____
(Date) _____

Approved by: _____
Funding Agency (if applicable) _____
(Date) _____

By:  Date: 5-26-15

Labor & Equipment \$ 14,607.88 Materials \$ 9,948.83 Tax \$ 547.19

Green Side Up Sodding

15252 South 57th
Papillion, NE 68133

RECEIVE

JUN 09 2015

BY: _____

Invoice

Date	Invoice #
6/2/2015	06022015-1

Bill To

SID 237
C/O E&A Consulting Group
330 N 117th St
Omaha NE 68154-2509

Due Date

6/3/2015

Job Address	Term
10316 & 10317 Joseph Circle	Due upon Receipt

Quantity	Description	Rate	Amount
6,750	SID 237 Cimmeron Woods Sod Installation (6,750 Sq. Ft.) Seeding and Erosion Blanket Grading Sales Tax	0.28 675.00 350.00 5.50%	1,890.00T 675.00 350.00 103.95

Approved by E & A Consulting Group, Inc.
Date: 6/12/15
Initials: PTC
SID No. 237
Project No. 2002.153.00

18% Annual Finance Charge will be applied to any
unpaid balance after 15-days.

Total \$3,018.95

Payments/Credits: \$0.00

Balance Due: \$3,018.95

Phone #	Fax #
402-598-5642	402-933-5644