

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

July 30, 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.
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JAMES D. WARNER, L.S.	TROY J. NISSEN, P.E., S.E.
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DAVID H. NEEB, 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
Final Payment Recommendation
TD² File No. 171-340.27

Ms. Gunn:

Enclosed is the Final Payment Recommendation for the above-referenced project. Payment is recommended in the amount shown.

The work has been completed with the exception of the seeding items, which have been delayed due to weather and a request from a property owner on the sewer route to delay the seeding until the fall planting season. Therefore, the Contractor is to provide a certified check to the City in the amount of \$2,520.00 prior to receiving final payment from the City. The City should hold this certified check until we confirm to you that the seeding is completed this fall, at which point the certified check can be returned to the Contractor.

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

8/07/07

Consent
Agreed

Warrent #5

TD² File No. 171-340.26

July 27, 2007

FINAL PAYMENT RECOMMENDATION 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: \$55,726.06

Item	Description	Approx. Quantities		Unit Price	Amount
1	8" Solid Wall PVC Sanitary Sewer Pipe w/Bedding, in place	800	L.F.	\$23.85	\$19,080.00
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	5	EA.	\$350.00	\$1,750.00
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	43	V.F.	\$47.00	\$2,021.00
7	54" I.D. Sanitary Manhole, in place New materials	24.5	V.F.	\$162.00	\$3,969.00
8	84" I.D. Sanitary Manhole, in place Owner Supplied Materials	16	V.F.	\$100.00	\$1,600.00
9	Standard Ring and Cover, in place	5	EA.	\$246.00	\$1,230.00
10	Restore Gravel Drive	200	TON	\$16.00	\$3,200.00
11	Seeding Disturbed Areas, Irrigated Lawn and Turf	0.6	AC.	\$2,400.00	\$1,440.00
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	248	TON	\$34.00	\$8,432.00

Additions:

- A. Reconstruct connection to Manhole No. 4 due to elevation conflicts resulting from elevation staking problem as a result of mud in bottom of existing manhole \$870.50
- B. Clean out existing manhole and sewer at upstream connection point \$600.00
- C. Costs to remove and dispose of unknown rubble encountered in bottom of sewer trench between Manholes No. 4 & No.5 \$1,595.00

Final Payment Recommendation

July 27, 2007

Page 2

Item	Description	Approx. Quantities	Unit Price	Amount
	Deduction:			
D.	Retesting of sewer backfill			(\$88.00)
	Total			\$80,493.50
	Less Previous Payment Recommendation			\$55,726.06
	AMOUNT DUE CONTRACTOR			\$24,767.44

We recommend that payment in the amount of \$24,767.44 be made to Kerstens & Lee, Inc.

Respectfully submitted,



John M. Kottmann, P.E.

THOMPSON, DREESSEN & DORNER, INC.

cc: Kerstens & Lee, Inc.