

Pay Estimate Summary Report

Invoice # 1

Invoice Date: 10/10/2011

Dates Submitted: 09/26/2011 - 10/10/2011

Contract # 885300

Harrison Street Bridge Joint Repair

Job: 8853

Owner
City of La Vista
9900 Portal Road
La Vista, NE 68128

Contractor
Chas. Vrana & Son Construction Co.
4816 F Street
Omaha, NE 68147

Pay Item	Description	Contract Quantities Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date
1	Mobilization	1 L.S.	3000	3000	0	1	1	3000	\$ 3,000.00
2	Changeable Message Sign	1 LS	11676	11676	0	1	1	11676	\$ 11,676.00
3	Traffic Control (Head to Head Traffic)	1 LS	2632	2632	0	1	1	2632	\$ 2,632.00
4	Remove Bridge Expansion Joint	136 L.F.	100	13600	0	138	138	13800	\$ 13,800.00
5	Remove Existing Abutment P.C.C.	0.44 C.Y.	6400	2816	0	0.44	0.44	2816	\$ 2,816.00
6	Concrete Pavement Class PR-3500	0.44 C.Y.	4000	1760	0	0.44	0.44	1760	\$ 1,760.00
7	Install Wabo Elastoflex Bridge Series Expansion Jo	136 L.F.	144.1	19597.6	0	138	138	19885.8	\$ 19,885.80
8	Precompressed Polyurethane Foam Joint	12 L.F.	125	1500	0	12	12	1500	\$ 1,500.00
9	Bridge Sawing	130 L.F.	50	6500	0	138	138	6900	\$ 6,900.00
14	Remove Pavement	169 S.Y.	19	3211	0	136.3	136.3	2589.7	\$ 2,589.70
15	Sawing Pavement	136 L.F.	9	1224	0	138	138	1242	\$ 1,242.00
16	6" Concrete Class 47B-3000 Median Surfacing	17 S.Y.	93	1581	0	16.75	16.75	1557.75	\$ 1,557.75
17	9" Concrete Pavement, Class 47B-HE-3500	152 S.Y.	80	12160	0	119.6	119.6	9568	\$ 9,568.00
18	Remove and Salvage Guardrail	200 L.F.	3.5	700	0	50	50	175	\$ 175.00
19	Reset Guardrail	200 L.F.	4.5	900	0	50	50	225	\$ 225.00
20	Subgrade Preparation	169 S.Y.	20	3380	0	136.35	136.35	2727	\$ 2,727.00
21	Expansion Joint	236 L.F.	12	2832	0	159	159	1908	\$ 1,908.00

O.K. to pay
05.71.0847.03

Original Contract Amount	\$ 89,069.60
Change Order Amount	\$ -
Total Contract	\$ 89,069.60
Work Completed to Date	\$ 83,962.25
Stored Material	\$ -
Total Complete/Stored/Pen	\$ 83,962.25
Less Retainage	\$ -
Total (Less Retainage)	\$ 83,962.25
Adjustments	\$ -
Less Previously Requested	\$ -
Amount Due This Request	\$ 83,962.25

City of La Vista

Approved By: [Signature] Owner

Approved By: [Signature] Contractor

Approved By: _____

