

PAYMENT RECOMMENDATION NO. 6 ON CONTRACT FOR  
THOMPSON CREEK – CENTRAL PARK EASTOwner: City of La Vista  
8116 Park View Blvd  
La Vista, NE 68128Contractor: Heimes Corporation  
9144 S. 147<sup>th</sup> Street  
Omaha, NE 68138ORIGINAL CONTRACT AMOUNT \$837,336.45  
CURRENT CONTRACT AMOUNT \$843,750.50

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION(S) \$ 693,522.72

Item	Description	Approx. Qty To Date	Unit Price	Amount To Date
1	Mobilization	1.0 L.S. \$	23,950.00 / L.S. \$	23,950.00
2	Remove Existing Restroom Building & Utility Services	1 L.S. \$	8,670.00 / L.S. \$	8,670.00
3	Remove Metal Picnic Structure	1 L.S. \$	3,840.00 / L.S. \$	3,840.00
4	Clearing and Grubbing	1 L.S. \$	72,390.00 / L.S. \$	72,390.00
5	Stockpile and Redistribute Topsoil (800 CY Moved Twice), Established Quantity	1600 C.Y. \$	10.50 / C.Y. \$	16,800.00
6	Common Earthwork, In Place, Established Quantity	1,150 C.Y. \$	16.74 / C.Y. \$	19,251.00
7	Stockpile Excavation, On Site	3,131 C.Y. \$	6.18 / C.Y. \$	19,349.58
8	Haul Excess Soil Off Site to La Vista Public Works	1,894 C.Y. \$	9.40 / C.Y. \$	17,803.60
8A	Haul Unsuitable Soil Off Site & Dispose	2,975 C.Y. \$	20.95 / C.Y. \$	62,326.25
9	Remove and Dispose Existing Culvert Headwall & Railing	1 L.S. \$	2,575.00 / L.S. \$	2,575.00
10	Remove and Dispose 18"-24" Storm Sewer	215 L.F. \$	35.05 / L.F. \$	7,535.75
11	Remove and Dispose A.C.C. Pavement	1,237 S.Y. \$	7.52 / S.Y. \$	9,302.50
12	Remove and Dispose P.C.C. Pavement	160 S.Y. \$	9.20 / S.Y. \$	1,472.00
13	Remove and Dispose of 4 Ft Tall Chain Link Fence	846 L.F. \$	5.82 / L.F. \$	4,923.72
14	Remove and Dispose of Yard Hydrant & Drinking Fountain	1 EA. \$	6,525.00 / EA. \$	6,525.00
15	Construct 24" Concrete Collar, In Place	1 EA. \$	850.00 / EA. \$	850.00
16	Construct 18" RCP Storm Sewer w/Bedding & Couplers, In Place	70 L.F. \$	143.25 / L.F. \$	10,027.50
17	Construct 24" RCP Storm Sewer w/Bedding & Couplers, In Place	42.2 L.F. \$	150.00 / L.F. \$	6,334.50
18	Flex-A-Mat, In Place	568 S.F. \$	16.15 / S.F. \$	9,173.20

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19	Construct 6" PCC Trail Pavement, In Place	550	S.Y. \$	83.50	/	S.Y. \$	45,925.00
20	Construct 7" PCC Pavement, In Place	Deleted CO #1	S.Y. \$	78.90	/	S.Y. \$	0.00
21	Construct 54" I.D. Storm Sewer Manhole, In Place	40	V.F. \$	846.00	/	V.F. \$	33,670.80
22	Construct SAFL-Baffle, In Place	4	EA. \$	8,285.00	/	EA. \$	33,140.00
23	Construct 18" Reinforced Concrete Flared End Section w/Footing, In Place	3	EA. \$	3,091.00	/	EA. \$	9,273.00
24	Construct 24" Reinforced Concrete Flared End Section w/Footing, In Place	1	EA. \$	3,425.00	/	EA. \$	3,425.00
25	Construct 4' Tall, 6' Wide, Black Vinyl Coated, Chain Link Fence Gate, In Place	1	EA. \$	1,380.00	/	EA. \$	1,380.00
26	Construct 6' Tall White Vinyl Privacy Fence, In Place	744	L.F. \$	90.25	/	L.F. \$	67,146.00
27	Construct 4' Tall, Black Vinyl Coated, Chain Link Fence, In Place	238	L.F. \$	60.35	/	L.F. \$	14,363.30
28	Remove Existing Railing & Replace with 4' Tall, Black Vinyl Coated, Chain Link Fence, In Place	35	L.F. \$	76.15	/	L.F. \$	2,665.25
29	Construct Temporary Chain Link Fence, In Place	700	L.F. \$	10.95	/	L.F. \$	7,665.00
30	Construct PCC Weir Structure, In Place	21	L.F. \$	294.50	/	L.F. \$	6,184.50
31	Construct Armorflex 40L Creek Reinforcement, In Place	6,450	S.F. \$	22.77	/	S.F. \$	146,866.50
32	Wetland Soil Amendment, In Place	470	C.Y. \$	70.35	/	C.Y. \$	33,064.50
33	Construct Gabion Baskets w/Stone, In Place	22	C.Y. \$	405.00	/	C.Y. \$	8,910.00
34	Furnish & Install Tensar Bionet, C125BN	1,692	S.Y. \$	3.25	/	S.Y. \$	5,500.30
35	Furnish & Install Tensar Bionet, SC150BN	6,472	S.Y. \$	3.10	/	S.Y. \$	20,063.20
36	Install, Maintain, and Remove Stabilized Construction Entrance	1	EA. \$	3,065.00	/	EA. \$	3,065.00
37	Furnish, Install and Maintain Fabric Silt Fence, In Place	280	L.F. \$	4.80	/	L.F. \$	1,344.00
38	Remove and Dispose Fabric Silt Fence	30	L.F. \$	0.85	/	L.F. \$	25.50
39	Water Management, Complete	1	L.S. \$	20,700.00	/	L.S. \$	20,700.00
40	Furnish and Install K-31 Fescue Seed, w/Straw Mulch, In Place	0.95	AC. \$	3,735.00	/	AC. \$	3,548.25

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41	Furnish, Install, Maintain and Remove Orange Safety Fence	1,450	L.F.	\$ 4.50	/	L.F.	\$ 6,525.00
42	Furnish & Install Prairie D Plus Seeding, In Place	1.28	AC.	\$ 3,450.00	/	AC.	\$ 4,416.00
43	Furnish & Install Low Prairie Seeding, In Place	0.15	AC.	\$ 5,750.00	/	AC.	\$ 862.00
CO-1.1	Increase Qty of Common Earthwork, Contract Item 6	20	C.Y.	\$ 16.74	/	C.Y.	\$ 334.80
CO-1.2	Increase Qty of Stockpile Excavation on Site, Contract Item 7	160	C.Y.	\$ 6.18	/	C.Y.	\$ 988.80
CO-1.3	Increase Qty of Remove and Dispose A.C.C. Pavement, Contract Item 11	27.0	S.Y	\$ 7.52	/	S.Y	\$ 203.04
CO-1.4	Increase Qty of 6" PCC Trail Pavement, In Place, Contract Item 19	103.56	S.Y	\$ 83.50	/	S.Y	\$ 8,647.26
CO-1.5	Furnish & Place Crushed Rock Surfacing, (1-1/2" Minus Limestone) In Lieu of 7" PCC	77.09	TN	\$ 39.50	/	TN	\$ 3,045.06
CO-1.6	Increase Qty of Armorflex 40L Creek Reinforcement, In Place, Contract Item 31	1,960	S.F.	\$ 22.77	/	S.F.	\$ 44,629.20
CO-1.7	Increase Qty of Prairie 3 Plus Seeding, In Place, Contract Item 42	0.19	AC.	\$ 3,450.00	/	AC.	\$ 655.50
CO-1.8	Furnish & Maintain Sidewalk Detour Signs	1	LS	\$ 745.00	/	LS	\$ 745
CO-1.9	Remove Additional Trees	4	EA.	\$ 300.00	/	EA.	\$ 1,200.00
<b>TOTAL</b>							<b>\$ 843,621.86</b>
<b>LESS 10% RETAINED</b>							<b>\$ 84,362.19</b>
<b>LESS PREVIOUS PAYMENT RECOMMENDATION(S)</b>							<b>\$ 693,522.72</b>
<b>TOTAL DUE TO CONTRACTOR</b>							<b>\$ 65,736.95</b>

We recommend that payment in the amount of \$65,736.95 be made to Heimes Corporation.

Respectfully submitted,

Bradley P. Huyck, P.E.  
 THOMPSON, DREESSEN & DORNER, INC.

Ok To Pay

PMO 7/27/22  
 16-71-0917.CC -

PAK 20-001

cc: Heimes Corporation – Brenda Koster & Cassie Brumbaugh via email