

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.

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

OK TO PAY  
PMD 7/27/22  
16-71-0917.CCC -  
PART 20-001