



TD<sup>2</sup> File No. 171-416.11  
December 15, 2016

A-4

**PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR 72<sup>ND</sup> STREET & THOMPSON CREEK CULVERT REHABILITATION**

Owner: The City of LaVista, Nebraska  
8116 Park View Blvd.  
LaVista, NE 68128

Contractor: Ace Pipe Cleaning, Inc.  
6601 Universal Avenue  
Kansas City, MO 64120

ORIGINAL CONTRACT AMOUNT: \$173,225.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: NONE

Item	Description	Approx. Quantities	Unit Price	Amount
<b>LUMP SUM BASE BID</b>				
		0.90 LS	\$168,275.00	\$151,447.50
<b>UNIT PRICE #1: Pressure Grout Between the Existing Culvert and Backfill.</b>				
		5 CY	\$ 295.00	\$ 1,475.00
<b>UNIT PRICE #2: Cut &amp; Repair Observation/Grouting Access Hole.</b>				
		4 EA	\$ 500.00	\$ 2,000.00
<b>TOTAL</b>				<b>\$154,447.50</b>
<b>LESS 10% RETAINED</b>				<b>\$ 15,492.25</b>
<b>AMOUNT DUE CONTRACTOR</b>				<b>\$139,430.25</b>

We recommend that payment in the amount of \$139,430.25 be made to Ace Pipe Cleaning, Inc.

Respectfully submitted,

Gary A. Norton, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

GAN/tjp

cc: Ace Pipe Cleaning, Inc.

O.K. to pay  
BANK 12-22-2016  
05.71.0925.03

Consent Agenda 11/3/17 (pb)