

TD2 File No. 171-400.6  
January 7, 2015

**FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR 72<sup>ND</sup> STREET EMERGENCY PIPE REPAIR, PHASE I**

**Owner:** The City of La Vista, Nebraska  
8116 Park View Blvd.  
La Vista, NE 68128

**Contractor:** Heimes Corp.  
9144 South 147<sup>th</sup> Street  
Omaha, NE 68138

**ORIGINAL CONTRACT AMOUNT:** \$29,366.00

**AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION:** None

Item	Description	Approx. Quantities	Unit Price	Amount
1	Install 120", Multi-Plate Steel Pipe	22 L.F.	\$ 453.00 / L.F.	\$ 9,966.00
2	Sloped Concrete Collar	6 C.Y.	\$ 1,800.00 / C.Y.	\$ 10,800.00
3	Clearing and Grubbing	1 LS.	\$ 800.00 / LS.	\$ 800.00
4	Type "C" Riprap, Grouted, In Place	80.32 TON	\$ 58.00 / TON	\$ 4,658.56
5	Mobilization	1 LS.	\$ 2,000.00 / LS.	\$ 2,000.00
<b>TOTAL</b>				<b>\$ 28,224.56</b>

We recommend that payment in the amount of \$28,224.56 be made to Heimes Corp.

Respectfully submitted,

Charles E. Riggs, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

cc: Heimes Corp.

O.K. to pay

05.71.0855.03

EMK

1-7-2015

(Not related to grant)  
local share

Consent Agenda 1/20/15 pl