



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

**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
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**LUMP SUM BASE BID**

0.90 LS	\$168,275.00	\$151,447.50
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**UNIT PRICE #1: Pressure Grout Between the Existing Culvert and Backfill.**

5 CY	\$ 295.00	\$ 1,475.00
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**UNIT PRICE #2: Cut & Repair Observation/Grouting Access Hole.**

4 EA	\$ 500.00	\$ 2,000.00
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**TOTAL** \$154,447.50

**LESS 10% RETAINED** \$ 15,492.25

**AMOUNT DUE CONTRACTOR** \$139,430.25

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

Respectfully submitted,

A handwritten signature in black ink that appears to read "Gary A. Norton".

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

GAN/tjp

O.K. to pay  
JMK 12-22-2016  
05-71,0925.03

cc: Ace Pipe Cleaning, Inc.

Consent Agenda 11/3/17 A handwritten signature in black ink that appears to read "P.D.".