

MINUTE RECORD

A-2

No. 729 -- REDFIELD & COMPANY, INC. OMAHA E1310556LD

LA VISTA CITY COUNCIL MEETING OCTOBER 16, 2018

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on October 16, 2018. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Police Chief Lausten, Director of Public Works Soucie, City Engineer Kottmann, Library Director Barcal, Director of Administrative Services Pokorny, Recreation Director Stopak, and Human Resources Director Czarnick.

A notice of the meeting was given in advance thereof by publication in the Times on October 3, 2018. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

Mayor Kindig called the meeting to order, led the audience in the Pledge of Allegiance, and made the announcements.

SWEAR IN POLICE OFFICER – TYLER BOYER

Mayor Kindig swore in Tyler Boyer as a Police Officer for the La Vista Police Department.

A. CONSENT AGENDA

- 1. APPROVAL OF THE AGENDA AS PRESENTED**
- 2. APPROVAL OF THE MINUTES OF THE OCTOBER 2, 2018 CITY COUNCIL MEETING**
- 3. MONTHLY FINANCIAL REPORT – AUGUST 2018**
- 4. REQUEST FOR PAYMENT – KISSEL, KOHOUT, ES ASSOCIATES LLC – LEGISLATIVE SERVICES – \$9,014.80**
- 5. REQUEST FOR PAYMENT – BNSF RAILWAY - PROFESSIONAL SERVICES – THIRD-PARTY PLAN REVIEW FOR DITCH CLEAN OUT AND EXISTING CULVERT CLEAN OUT - \$11,897.90**
- 6. REQUEST FOR PAYMENT – MUNICIPAL PIPE TOOL CO. LLC – CONSTRUCTION SERVICES SUPPLIES – 72ND & THOMPSON CREEK STORM SEWER LINING - \$7,830.40**
- 7. REQUEST FOR PAYMENT – CITY OF OMAHA – SEWER FEES - \$80,757.60**

8. APPROVAL OF CLAIMS

| | |
|---|--------------|
| ACTION BATTERIES, services | \$88.28 |
| AED ZONE, services | \$20.00 |
| A-RELIEF, services | \$244.00 |
| ASPHALT & CONCRETE MATERIALS, maint. | \$1,395.03 |
| BARCAL, D.J., travel | \$231.00 |
| BAUER BUILT TIRE, maint. | \$1,529.36 |
| BAXTER FORD, maint. | \$38.32 |
| BLADE MASTERS GROUNDS MNTNC INC, services | \$215,125.69 |
| BOOT BARN, apparel | \$138.53 |
| CANTU, CRYSTAL, services | \$22.00 |
| CARL ESTWICK SR, services | \$200.00 |
| CENTURY LINK, phones | \$601.23 |
| CENTURY LINK BUSN SVCS, phones | \$80.89 |
| CITY OF OMAHA, services | \$232,597.28 |
| CITY OF PAPILLION, services | \$183,260.84 |
| CMS-CTR FOR MUNICIPAL SOLUTNS, services | \$350.00 |
| CONSOLIDATED MANAGEMENT, services | \$131.21 |
| COX COMMUNICATIONS, services | \$277.40 |

MINUTE RECORD

October 16, 2018

No. 729 — REEDFIELD & COMPANY, INC., OMAHA E1310556LD

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|---|--------------|
| CULLIGAN OF OMAHA, services | \$14.00 |
| DLR GROUP, services | \$12,890.00 |
| DULTMEIER SALES & SERVICE, supplies | \$42.58 |
| DXP ENTERPRISES INC, services | \$232.47 |
| ERNEST-RUPPRECHT, JENNIFER, services | \$175.00 |
| ETC INSTITUTE, services | \$9,520.00 |
| FBG SERVICE CORP, bld&grnds | \$5,965.00 |
| FERGUSON ENTERPRISES INC, services | \$48.43 |
| FILTER CARE, maint. | \$10.35 |
| FIRST NATIONAL BANK FREMONT, bonds | \$194,501.88 |
| FOCUS PRINTING, supplies | \$75.00 |
| GCR TIRES & SERVICE, maint. | \$211.21 |
| GREAT PLAINS UNIFORMS, apparel | \$134.50 |
| HANEY SHOE STORE, apparel | \$150.00 |
| HARM'S CONCRETE INC, services | \$148.05 |
| HARTS AUTO SUPPLY, maint. | \$185.00 |
| HAWKINS CONSTRUCTION CO, services | \$152,875.44 |
| HDR ENGINEERING INC, services | \$17,082.39 |
| HEARTLAND TIRES AND TREADS, services | \$485.00 |
| HOBBY LOBBY STORES INC, supplies | \$66.24 |
| HOME DEPOT, bld&grnds | \$141.10 |
| HURST, JEAN, supplies | \$75.90 |
| INGRAM LIBRARY SERVICES, books | \$4,406.91 |
| JOHNSON HARDWARE CO, services | \$295.00 |
| KELLY'S CARPET OMAHA, services | \$10,665.89 |
| KINDIG, D., travel | \$55.92 |
| KRIHA FLUID POWER CO, maint. | \$288.08 |
| LV COMM FOUNDATION, payroll | \$60.00 |
| LANGUAGE TESTING INTERNATIONAL, INC, services | \$60.00 |
| LARSON, CRYSTAL, travel | \$367.74 |
| LAUSTEN, ROBERT S, travel | \$231.00 |
| LOGAN CONTRACTORS SUPPLY, maint. | \$762.32 |
| LOU'S SPORTING GOODS, supplies | \$144.98 |
| LOVELAND GRASS PAD, services | \$2,849.40 |
| LOWE'S, bld&grnds | \$2.83 |
| MANNING, JASON ROBERT, services | \$22.00 |
| MAPA-METRO AREA PLANNING AGNCY, services | \$1,727.20 |
| MAX I WALKER UNIFORM RENTAL, services | \$307.26 |
| MENARDS-RALSTON, bld&grnds | \$497.59 |
| METRO AREA TRANSIT, services | \$550.00 |
| MIDWEST TAPE, media | \$229.26 |
| MONARCH OIL INC, maint. | \$407.00 |
| NAT'L EVERYTHING WHOLESALE, supplies | \$46.72 |
| NCMA-NEBR CITY MGRS-MEMBERSHIP, services | \$100.00 |
| NEBRASKA SALT & GRAIN CO, services | \$6,839.38 |
| NEBRASKA SOFTBALL ASSN, services | \$415.00 |
| NMC EXCHANGE LLC, maint. | \$278.15 |
| NUTS AND BOLTS INC, maint. | \$24.06 |
| ODEY'S INC, maint. | \$202.90 |
| OFFICE DEPOT INC, supplies | \$447.77 |
| OLSSON ASSOCIATES, services | \$46,070.45 |
| OPPD, utilities | \$55,084.45 |
| OMAHA WORLD-HERALD, services | \$1,016.63 |
| O'REILLY AUTOMOTIVE STORES INC, maint. | \$44.39 |
| PAPILLION SANITATION, services | \$889.44 |
| PENWORTHY CO, books | \$259.89 |
| PLAINS EQUIPMENT GROUP, services | \$1,216.56 |
| PLUTA, DON, travel | \$76.00 |
| PROUHET, THOMAS, travel | \$222.00 |
| RADAR SHOP, services | \$625.00 |

MINUTE RECORD

October 16, 2018

No. 729 — FREDIBLD & COMPANY, INC. OMAHA E1310556LD

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|---------------------------------------|-------------|
| RALSTON AREA BASEBALL ASSN, services | \$2,150.00 |
| RDG PLANNING & DESIGN, services | \$964.48 |
| RIVER CITY RECYCLING, services | \$195.09 |
| SAPP BROS PETROLEUM INC, services | \$250.01 |
| SARPY COUNTY COURTHOUSE, services | \$4,100.03 |
| SARPY COUNTY TREASURER, services | \$4,020.00 |
| SCARPA, DAN, services | \$64.00 |
| SCHLEGEL, JEREMY, travel | \$64.00 |
| SIGN IT, services | \$30.00 |
| SOUCIE, JOSEPH H JR, travel | \$834.49 |
| SOUTHERN UNIFORM & EQUIPMENT, apparel | \$1,150.37 |
| STITCHIN' AUTO UPHOLSTERY, services | \$370.00 |
| SUPERIOR HOME IMPROVEMENT LLC, refund | \$89.00 |
| SUSAN G KOMEN NEBRASKA, services | \$150.00 |
| SWANK MOTION PICTURES INC. services | \$693.00 |
| TAYLOR CASCADEN, travel | \$64.00 |
| THOMPSON DREESSEN & DORNER, services | \$14,951.40 |
| TOSHIBA FINANCIAL, services | \$138.00 |
| TRANS UNION RISK, services | \$64.30 |
| TURFWERKS, services | \$732.14 |
| U.S. CELLULAR, phones | \$970.04 |
| UHE, ROBERT, travel | \$64.00 |
| ULTIMATE BASEBALL ACADEMY, refund | \$300.00 |
| UNITE PRIVATE NETWORKS LLC, services | \$3,850.00 |
| UNITED SEEDS INC, bld&grnds | \$292.50 |
| VIERREGGER ELECTRIC CO, services | \$1,380.00 |
| WESTLAKE HARDWARE INC, bld&grnds | \$1,095.35 |
| WHITE CAP CONSTR SUPPLY/HDS, apparel | \$59.59 |
| WOODHAVEN COUNSELING ASSOCS, services | \$365.00 |
| Z & Z SALES LLC, maint. | \$725.00 |

Councilmember Crawford made a motion to approve the consent agenda. Seconded by Councilmember Frederick. Councilmember Frederick reviewed the bills and stated everything was in order. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

QUARTERLY KENO REPORT

Bill Harvey with EHPV was present to answer any questions about the quarterly report for La Vista Keno.

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Administrator Gunn reported that the Fall Festival had a good turnout.

City Clerk Buethe reminded Council that the November 6th Meeting would start at 6:00 p.m.

Library Director Barcal reported that the catalog system tells how much money patrons save by checking out materials from the Library. As of today, patrons have saved \$1.36 Million.

Chief Lausten reported that the Police Department is now at full staffing. He introduced new Records Clerk Jessica Orr. He also reported attending the County Board meeting where the Board discussed the RMS system and fireworks.

Public Works Director Soucie reported that Barmettler Dr. was poured today and that Public Works has receptacles available for leaves and branches.

MINUTE RECORD

October 16, 2018

No. 729 — REEDFIELD & COMPANY, INC., OMAHA, E1310556L0

B. PUD SITE PLAN AMENDMENT – LOT 2, SOUTHPORT EAST REPLAT NINE

1. PUBLIC HEARING

At 7:19 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the proposed amendment to the PUD Site Plan for Lot 2, Southport East Replat Nine. Developers Austin Abboud and Mike Sassen commented on their development plans.

At 7:27 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

2. RESOLUTION

Councilmember Sell introduced and moved for the adoption of Resolution No.18-141 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, DETERMINING CONDITIONS FOR APPROVAL OF A PLANNED UNIT DEVELOPMENT (PUD) SITE PLAN AMENDMENT FOR LOT 2, SOUTHPORT EAST REPLAT NINE, LOCATED IN THE SE 1/4 OF SECTION 18, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA.

WHEREAS, the applicant, Advance Design & Construction, has made an application for approval of a PUD Site Plan Amendment for Lot 2, Southport East Replat Nine; and

WHEREAS, the City Planner and the City Engineer have reviewed the PUD Site Plan Amendment; and

WHEREAS, the La Vista Planning Commission has reviewed the application and recommends approval.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the PUD Site Plan Amendment for Lot 2, Southport East Replat Nine, located in the Southeast 1/4 of Section 18, T14N, R12E of the 6th P.M., Sarpy County, Nebraska, generally located east of the intersection of Southport Parkway and South 123rd Plaza, be, and hereby is, approved.

Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

C. RESOLUTION – CONDITIONAL USE PERMIT – PUPPYLAND, LLC – LOT 50, S&S'S HARVEST HILL (7505 THORN APPLE LN.)

Councilmember Thomas introduced and moved for the adoption of Resolution No.18-142 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A CONDITIONAL USE PERMIT FOR PUPPYLAND, LLC, TO OPERATE A HOME OCCUPATION DOG DAYCARE, TRAINING SITE, AND OVERNIGHT STAY ON LOT 50, S&S'S HARVEST HILL.

WHEREAS, Puppyland, LLC has applied for approval of a conditional use permit for a home occupation dog daycare, training site, and overnight stay on Lot 50, S&S'S Harvest Hill, located at 7505 Thorn Apple Lane; and

WHEREAS, the La Vista Planning Commission has reviewed the application and recommends approval; and

WHEREAS, the Mayor and City Council of the City of La Vista are agreeable to the issuance of a conditional use permit for such purposes.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista hereby authorize the execution of a Conditional Use Permit in form and content submitted at this meeting, with such modifications that the City Administrator or City Attorney may determine necessary or

MINUTE RECORD

October 16, 2018

No. 729 — REEDIE & COMPANY, INC. OMAHA E1310556LD

advisable, for Puppyland, LLC to allow for a home occupation dog daycare, training site, and overnight stay on Lot 50, S&S'S Harvest Hill.

Seconded by Councilmember Hale. Discussion was held about the permit and possible amendments. There was Council consensus to see the amendments in the conditional use permit before voting. Councilmember Hale withdrew her second.

Councilmember Sheehan made a motion to table the Resolution. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion to table the Resolution carried.

D. RESOLUTION – AMENDMENT TO THE DECLARATION & MASTER DEED – LA VISTA METROPOLITAN COMMUNITY COLLEGE CONDOMINIUM PROPERTY REGIME

Councilmember Hale introduced and moved for the adoption of Resolution No.18-143 entitled: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA NEBRASKA APPROVING AMENDMENTS TO THE DECLARATION AND MASTER DEED OF LA VISTA METROPOLITAN COMMUNITY COLLEGE CONDOMINIUM PROPERTY REGIME.

WHEREAS, on June 3, 1997, by Resolution No. 97-082, the City Council approved the Declaration and Master Deed for the La Vista Metropolitan Community College Condominium Property Regime, which the City of La Vista Facilities Corporation and Metropolitan Community College Facilities Corporation (together "Facilities Corporations") subsequently entered; and

WHEREAS, the Facilities Corporations delegated to the City and College voting authority under the Declaration and Master Deed, and the City and College desire to exercise such authority to amend the Declaration and Master Deed; and

WHEREAS, amendments to Articles 1.24, 2.1, 2.2, 6.7, Article VII, Article VIII, and Exhibit "A" of the Declaration and Master Deed have been prepared to make several clarifications; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of La Vista, Nebraska, that the Amendments to the Declaration and Master Deed of La Vista Metropolitan Community College Condominium Property Regime, in the form and content presented at this meeting and incorporated herein by this reference ("Amendment"), are hereby adopted and approved, subject to any additions, subtractions, or modifications as the City Administrator determines necessary or appropriate; and the Mayor and City Clerk are authorized to execute the Amendment and to take any other action that is necessary or appropriate to carry out said Amendment.

Seconded by Councilmember Sheehan. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

E. RESOLUTION – 2ND AMENDMENT – DECLARATIONS, EASEMENTS, COVENANTS, RESTRICTIONS – SOUTHPORT EAST

Councilmember Thomas introduced and moved for the adoption of Resolution No.18-144 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, APPROVING THE SECOND AMENDMENT TO THE DECLARATION OF EASEMENTS, COVENANTS AND RESTRICTIONS FOR LOTS 1 AND 2, SOUTHPORT EAST REPLAT TWO AND LOTS 1 THROUGH 10, SOUTHPORT EAST REPLAT SIX.

WHEREAS, the Declaration of Easements, Covenants and Restrictions for Lots 1 and 2, Southport East Replat Two, and Lots 1-10, Southport East Replat Six, requires any modifications to the terms be approved by the City; and

MINUTE RECORD

October 16, 2018

No. 729 -- REEDIE & COMPANY, INC. OMAHA E1310556LD

WHEREAS, the City has reviewed the proposed Second Amendment to the Declaration of Easements, Covenants and Restrictions and finds no legal impediment to the City's approval of the amendments as proposed;

NOW THEREFORE, BE IT RESOLVED that the Second Amendment to the Declaration of Easements, Covenants and Restrictions for Lots 1 and 2, Southport East Replat Two and Lots 1-10, Southport East Replat Six as presented at the October 16, 2018 City Council meeting be, and hereby is approved, and the Mayor and City Clerk be and hereby are, authorized to execute the approval of the Second Amendment of Declarations on behalf of the City with such revisions or amendments thereto that the City Administrator and City Attorney may determine necessary to carry out the intent of the City Council.

Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

F. RESOLUTION – PROFESSIONAL SERVICES AGREEMENT – TRAFFIC SIGNAL TIMING – GILES RD. 108TH TO I-80

Councilmember Hale introduced and moved for the adoption of Resolution No. 18-145 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH FELSBURG, HOLT & ULLEVIG TO PROVIDE TRAFFIC ENGINEERING SERVICES REGARDING TRAFFIC SIGNAL TIMING ON GILES RD. FROM 108TH TO I-80.

WHEREAS, the City Council of the City of La Vista has determined that said traffic engineering services regarding traffic signal timing on Giles Rd. from 108th to I-80 are necessary; and

WHEREAS, the FY18/19 Biennial Budget provides funding for the proposed study; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, approving and authorizing the Public Works Director to execute a Professional Services Agreement with Felsburg, Holt, & Ullevig to provide traffic engineering services regarding traffic signal timing on Giles Rd. from 108th to I-80 in an amount not to exceed \$19,440.

Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

G. RESOLUTION – AGREEMENT – UPDATE CITY HALL SPACE NEEDS STUDY

Councilmember Frederick introduced and moved for the adoption of Resolution No. 18-146 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH THE FIRM OF LEO A DALY TO UPDATE THE MUNICIPAL FACILITIES PLAN REGARDING SPACE NEEDS FOR LA VISTA CITY HALL IN AN AMOUNT NOT TO EXCEED \$10,400.

WHEREAS, the Mayor and City Council have determined that it is desirable to update the Municipal Facilities Plan approved in 2008; and

WHEREAS, the City Council has determined that it is in the best interest of the City to use the firm that initially created the Municipal Facilities Plan to prepare the update; and

WHEREAS, the proposed FY19/20 Biennial Budget includes funding for the proposed project and related costs; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure council approval prior to authorizing any purchases over \$5,000.

MINUTE RECORD

October 16, 2018

No. 729 — REEDIE & COMPANY, INC. OMAHA E1310558LD

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that a professional services agreement be authorized with the firm of Leo A Daly for an update to the existing Municipal Facilities Plan regarding space needs for La Vista City Hall in an amount not to exceed \$10,400.00, and that the Mayor is hereby authorized to execute said agreement and the City Clerk is further directed to attest to the same.

Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

H. RESOLUTION – ADDITION TO LIQUOR LICENSE – BAMBOO NAIL SPA

Councilmember Sell introduced and moved for the adoption of Resolution No.18-147 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA RECOMMENDING TO THE NEBRASKA LIQUOR CONTROL COMMISSION, APPROVAL OF THE ADDITION TO THE LIQUOR LICENSE FOR BAMBOO NAIL SPA IN LA VISTA, NEBRASKA.

WHEREAS, Andy Thanh Nguyen dba Bamboo Nail Spa, 7826 S 123rd Plaza Suite A-B, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for an addition to their Liquor License, and

WHEREAS, the Nebraska Liquor Control Commission has notified the City of said application, and

WHEREAS, the City has adopted local licensing standards to be considered in making recommendations to the Nebraska Liquor Control Commission, and

WHEREAS, said licensing standards have been considered by the City Council in making its decision.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby recommend to the Nebraska Liquor Control Commission approval of the addition to the Liquor License submitted by Andy Thanh Nguyen dba Bamboo Nail Spa, 7826 S 123rd Plaza Suite A-B, La Vista, Sarpy County, Nebraska.

Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

I. POSITION DESCRIPTION UPDATES

Councilmember Sell motioned to receive and file the position description updates. Seconded by Councilmember Sheehan. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

Councilmember Crawford motioned to move Comments from the Floor up on the agenda ahead of item J. Executive Session. Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

J. EXECUTIVE SESSION – LITIGATION

At 8:09 p.m. Councilmember Crawford made a motion to go into executive session for protection of public interest to discuss litigation. Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

MINUTE RECORD

October 16, 2018

No. 729 — REEDIE & COMPANY, INC. OMAHA E19105561.D

At 8:17 p.m. the Council came out of executive session. Councilmember Crawford made a motion to reconvene in open and public session. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

COMMENTS FROM MAYOR AND COUNCIL

Councilmember Sell commented on attending the Women of Distinction Award ceremony for City Clerk Buethe.

Mayor Kindig gave a brief Legislative update.

At 8:19 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: None. Motion carried.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

A-3



Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Omaha, NE 68114-4098
Phone: (402) 399-1000

City of La Vista
Rita Ramirez
8116 Park View Blvd
La Vista, NE 68128

HDR Invoice No. 1200148399
Invoice Date 09-OCT-2018
Invoice Amount Due \$13,682.95
Payment Terms 30 NET

Remit To PO Box 74008202
ACH/EFT Payments Chicago, IL 60674-8202
Bank of America ML US
ABA# 081000032
Account# 355004076604

Project Management for Services for Public Improvements and Other Works.

Professional Services
From: 02-SEP-2018 To: 29-SEP-2018

| Professional Services Summarization | Hours | Billing Rate | Amount |
|--|--------------|------------------------------------|--------------------|
| Civil Engineer | 54.50 | | 7,326.87 |
| Communications Coordinator | 6.00 | | 450.00 |
| Communications Coordinator Sr | 1.00 | | 149.31 |
| Facilities Construction Inspector 2 | 13.50 | | 1,343.66 |
| Graphic Designer 2 | 3.25 | | 248.92 |
| Project Controller | 0.50 | | 50.45 |
| Project Manager | 13.00 | | 2,920.32 |
| Sr. Civil Engineer | 6.25 | | 1,001.25 |
| | 98.00 | | \$13,490.78 |
| | | Total Professional Services | \$13,490.78 |

| Expense Summarization | Quantity | Billing Rate | Amount |
|------------------------------|-----------------|-----------------------|-----------------|
| Field/Office Supplies | | | 104.90 |
| Mileage Personal | 60.00 | | 32.70 |
| Printing/Reprographics | | | 23.70 |
| Publicrelations&Advertising | | | 30.87 |
| | | Total Expenses | \$192.17 |

| | |
|--------------------------------------|--------------------|
| Amount Due This Invoice (USD) | \$13,682.95 |
|--------------------------------------|--------------------|

| | |
|----------------------|--------------|
| Fee Amount | \$649,972.00 |
| Fee Invoiced to Date | \$362,385.46 |
| Fee Remaining | \$287,586.54 |

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| HDR Internal Reference Only | |
| Client Number | 41331 |
| Cost Center | 10134 |
| Project Number | 10053040 |

Consent Agenda 10/18 (rc)

R. Ramirez
10-16-18
05.71.0909.03

Invoice

HDR Invoice No. 1200148399
 Invoice Date 09-OCT-2018

| Professional Services and Expense Detail | | | | |
|--|--|----------------------|------------------------------------|-------------------|
| Project Number: | 10053040 <th>Project Description:</th> <td data-cs="2" data-kind="parent">LaVista-Project Mgmt Svcs</td> <td data-kind="ghost"></td> | Project Description: | LaVista-Project Mgmt Svcs | |
| Task Number: | 1.0 | Task Description: | Project Management | |
| Professional Services | | Hours | Billing Rate | Amount |
| Civil Engineer | Christiansen, Adam P. | 3.00 | 108.03 | 324.09 |
| Project Controller | Clifton, Rachel M | 0.50 | 100.89 | 50.45 |
| Project Manager | Koenig, Christopher J | 13.00 | 224.64 | 2,920.32 |
| Sr. Civil Engineer | Cain, Christopher A | 6.25 | 160.20 | 1,001.25 |
| | | 22.75 | | \$4,296.11 |
| | | | Total Professional Services | \$4,296.11 |
| Expense | | Qty | Billing Rate | Amount |
| Mileage Personal | Koenig, Christopher J | 60.00 | 0.545 | 32.70 |
| Printing/Reprographics | ARC Document Solutions LLC | | | 23.70 |
| | | | Total Expense | \$56.40 |
| | | | Total Task | \$4,352.51 |

| Professional Services and Expense Detail | | | | |
|--|--|----------------------|------------------------------------|-------------------|
| Project Number: | 10053040 <th>Project Description:</th> <td data-cs="2" data-kind="parent">LaVista-Project Mgmt Svcs</td> <td data-kind="ghost"></td> | Project Description: | LaVista-Project Mgmt Svcs | |
| Task Number: | 2.0 | Task Description: | Construction Team Coordination | |
| Professional Services | | Hours | Billing Rate | Amount |
| Civil Engineer | Cain, Christopher A | 35.50 | 160.20 | 5,687.10 |
| Civil Engineer | Crowe, Joseph Blaine | 16.00 | 82.23 | 1,315.68 |
| Facilities Construction Inspector 2 | Baldwin, Richard L (Rich) | 12.00 | 95.25 | 1,143.00 |
| Facilities Construction Inspector 2 | Hoagland, Brian C | 1.50 | 133.77 | 200.66 |
| | | 65.00 | | \$8,346.44 |
| | | | Total Professional Services | \$8,346.44 |
| | | | Total Task | \$8,346.44 |

Invoice

HDR Invoice No. 1200148399
Invoice Date 09-OCT-2018

Professional Services and Expense Detail

Project Number: 10053040 Project Description: LaVista-Project Mgmt Svcs
Task Number: 3.0 Task Description: Public Outreach

| Professional Services | | Hours | Billing Rate | Amount |
|-------------------------------|---------------------------------|--------------|------------------------------------|-----------------|
| Communications Coordinator | Veldhouse, Kristen Lynn | 6.00 | 75.00 | 450.00 |
| Communications Coordinator Sr | Rittershaus, Stephanie Gwen | 1.00 | 149.31 | 149.31 |
| Graphic Designer 2 | George, Elizabeth L | 2.50 | 72.00 | 180.00 |
| Graphic Designer 2 | Rolfes, Christina A | 0.75 | 91.89 | 68.92 |
| | | 10.25 | | \$848.23 |
| | | | Total Professional Services | \$848.23 |
| Expense | | Qty | Billing Rate | Amount |
| Field/Office Supplies | First National Bank of Omaha | | | 104.90 |
| Publicrelations&Advertising | First National Bank of Omaha | | | 30.87 |
| | | | Total Expense | \$135.77 |
| | | | Total Task | \$984.00 |

A-4

Invoice



601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

O.K. to pay
JMK 10-16-2018
CD.17-008
05.71.0909.003

City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

September 25, 2018
Invoice No: 312570
Invoice Total \$4,352.25

OA Project No. 018-1994 La Vista City Centre Lot 17 Parking Garage NE
Professional services rendered through September 8, 2018 for work completed in accordance with Agreement dated April 30, 2018.

Phase 200 Soils

Labor

| | Hours | Rate | Amount |
|--------------------|--------------|-------|-----------------|
| Technician | 18.50 | 60.00 | 1,110.00 |
| Totals | 18.50 | | 1,110.00 |
| Total Labor | | | 1,110.00 |

Unit Billing

| | | |
|--------------------|-------------------|--------------|
| Field Vehicle | 19.0 Miles @ 0.75 | 14.25 |
| Field Vehicle | 32.0 Miles @ 0.75 | 24.00 |
| Total Units | | 38.25 |

| | Current | Prior | To-Date |
|-------------------------|----------|----------|-------------------|
| Total Billings | 1,148.25 | 1,171.01 | 2,319.26 |
| Limit | | | 2,865.00 |
| Balance Remaining | | | 545.74 |
| Total this Phase | | | \$1,148.25 |

Phase 300 Concrete

Labor

| | Hours | Rate | Amount |
|--------------------|--------------|-------|-----------------|
| Technician | 23.75 | 60.00 | 1,425.00 |
| Totals | 23.75 | | 1,425.00 |
| Total Labor | | | 1,425.00 |

Unit Billing

| | | |
|---------------|--------------------|-------|
| Field Vehicle | 104.0 Miles @ 0.75 | 78.00 |
|---------------|--------------------|-------|

OCT 10 2018

Consent Agenda 11/6/18 (cc)
INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| Project | 018-1994 | La Vista City Centre Lot 17 Parking Gara | Invoice | 312570 |
|---------------------------------|---------------------|--|-------------------------|-------------------|
| Field Vehicle | | 65.0 Miles @ 0.75 | 48.75 | |
| Field Vehicle | | 103.0 Miles @ 0.75 | 77.25 | |
| Field Vehicle | | 18.0 Miles @ 0.75 | 13.50 | |
| Compressive Strength - Concrete | | | | |
| 8/6/2018 | 4 Tests @ \$15/Test | | 60.00 | |
| 8/9/2018 | 4 Tests @ \$15/Test | | 60.00 | |
| 8/10/2018 | 4 Tests @ \$15/Test | | 60.00 | |
| 8/14/2018 | 5 Tests @ \$15/Test | | 75.00 | |
| 8/17/2018 | 4 Tests @ \$15/Test | | 60.00 | |
| 8/22/2018 | 4 Tests @ \$15/Test | | 60.00 | |
| 8/23/2018 | 5 Tests @ \$15/Test | | 75.00 | |
| 8/24/2018 | 5 Tests @ \$15/Test | | 75.00 | |
| 8/27/2018 | 4 Tests @ \$15/Test | | 60.00 | |
| 8/28/2018 | 6 Tests @ \$15/Test | | 90.00 | |
| 8/30/2018 | 6 Tests @ \$15/Test | | 90.00 | |
| 8/30/2018 | 6 Tests @ \$15/Test | | 90.00 | |
| 9/1/2018 | 6 Tests @ \$15/Test | | 90.00 | |
| | Total Units | | 1,162.50 | 1,162.50 |
| Billing Limits | | | | |
| Total Billings | | Current | Prior | To-Date |
| | | 2,587.50 | 184.50 | 2,772.00 |
| Limit | | | | 8,780.00 |
| Balance Remaining | | | | 6,008.00 |
| | | | Total this Phase | \$2,587.50 |
| Phase | 400 | Post Tension | | |
| Unit Billing | | | | |
| Field Vehicle | | 8.0 Miles @ 0.75 | 6.00 | |
| Field Vehicle | | 9.0 Miles @ 0.75 | 6.75 | |
| | Total Units | | 12.75 | 12.75 |
| Billing Limits | | | | |
| Total Billings | | Current | Prior | To-Date |
| | | 12.75 | 0.00 | 12.75 |
| Limit | | | | 13,980.00 |
| Balance Remaining | | | | 13,967.25 |
| | | | Total this Phase | \$12.75 |
| Phase | 700 | Reporting/Project Management | | |

| | | | | |
|---------|----------|--|---------|--------|
| Project | 018-1994 | La Vista City Centre Lot 17 Parking Gara | Invoice | 312570 |
|---------|----------|--|---------|--------|

Labor

| | Hours | Rate | Amount |
|--------------------|-------|--------|---------------|
| Project Manager | 5.25 | 115.00 | 603.75 |
| Totals | 5.25 | | 603.75 |
| Total Labor | | | 603.75 |

| Billing Limits | Current | Prior | To-Date |
|-----------------------|----------------|--------------|----------------|
| Total Billings | 603.75 | 94.50 | 698.25 |
| Limit | | | 9,470.00 |
| Balance Remaining | | | 8,771.75 |

| | |
|-------------------------|-----------------|
| Total this Phase | \$603.75 |
|-------------------------|-----------------|

| | |
|--------------------------------|-------------------|
| AMOUNT DUE THIS INVOICE | \$4,352.25 |
|--------------------------------|-------------------|

Authorized By: Matthew Markham



PLANNING & DESIGN

September 30, 2018

 Project No: R3001.477.01
 Invoice No: 44621

Ann Birch
 Community Development Director
 City of La Vista
 8116 Parkview Blvd
 La Vista, NE 68128

Project R3001.477.01 LaVista, City of - Civic Center Park PH1

Professional Services through September 30, 2018**Fee**

| Billing Phase | Fee | Billed % | Earned | Prior Fee | Current Fee |
|-------------------------|------------------|----------|------------------|------------------|-----------------|
| Schematic Design | 14,400.00 | 100.00 | 14,400.00 | 14,400.00 | 0.00 |
| Design Development | 20,900.00 | 100.00 | 20,900.00 | 20,900.00 | 0.00 |
| Construction Documents | 22,600.00 | 100.00 | 22,600.00 | 22,600.00 | 0.00 |
| Bidding/Negotiation | 5,000.00 | 100.00 | 5,000.00 | 5,000.00 | 0.00 |
| Contract Administration | 20,900.00 | 25.00 | 5,225.00 | 2,090.00 | 3,135.00 |
| Post-Occupancy | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 84,400.00 | | 68,125.00 | 64,990.00 | 3,135.00 |
| | | | Total Fee | | 3,135.00 |

Reimbursable Expenses

| | |
|----------------------------|---------------|
| Printing | 197.82 |
| Total Reimbursables | 197.82 |
| | 197.82 |

Total this Invoice \$3,332.82 ←

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|---------------|
| 44560 | 8/31/2018 | 964.48 |
| Total | | 964.48 |

O.K. to pay

JMK 10-16-2018

16.71. 0942. 003





4852 South 133rd Street, Suite 105
Omaha, NE 68137
Phone: 402-618-1099

INVOICE

DATE: 10/12/2018
INVOICE #: 17-1012-02
Customer ID: 0078

REFERENCE
Civic Center Park
Final 10% Invoice

BILL TO:
Mr. John Kottmann, P.E.
City Engineer
City of La Vista
9900 Portal Road
La Vista, NE 68128

| DESCRIPTION | AMOUNT |
|--|----------------|
| Acquire Terrestrial Mobile LiDAR Data and surface on La Vista Civic Center Park, Phase 1 | |
| Grading as per our letter proposal dated November 27, 2017 Contract Fee | \$ 14,600.00 |
| 90% Previously Invoiced and payment received | \$ (13,140.00) |

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

| | |
|--------------|--------------------|
| SUBTOTAL | \$ 1,460.00 |
| TAX RATE | 0.000% |
| TAX | \$ - |
| OTHER | \$ - |
| TOTAL | \$ 1,460.00 |

Make all checks payable to
Terrametrix, LLC

If you have any questions about this invoice, please contact
Michael Frecks 402-618-1099 mfrecks@terrametrix3d.com

www.terrametrix3d.com

O.K. to pay
JMK 10-16-2018
05.71.0916.003

Consent Agenda 11/6/18 (rc)

Design Workshop, Inc.
 Landscape Architecture
 Planning
 Urban Design

October 4, 2018
 Invoice No: 0060264

Cindy Miserez
 City of La Vista
 8116 Parkview Blvd.
 La Vista, NE 68128

Current Invoice Total **\$360.42**

Project 005806.00 **84th Streetscape Plan**
 Professional Planning and Design Services.

Professional Services from September 1, 2018 to September 30, 2018

Task 010 **Existing Context Survey & Mapping**
Fee

| | Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|--|------------|-------------------------|-----------------------|-----------------------------|----------------------------|
| | 48,920.00 | 100.00 | 48,920.00 | 48,920.00 | 0.00 |

Total Fee **0.00**

Total this Task **0.00**

Task 020 **Meetings**
Fee

| | Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|--|------------|-------------------------|-----------------------|-----------------------------|----------------------------|
| | 73,130.00 | 100.00 | 73,130.00 | 73,130.00 | 0.00 |

Total Fee **0.00**

Total this Task **0.00**

Task 030 **Conceptual Illustrative Plan**
Fee

| | Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|--|------------|-------------------------|-----------------------|-----------------------------|----------------------------|
| | 63,740.00 | 100.00 | 63,740.00 | 63,740.00 | 0.00 |

Total Fee **0.00**

Total this Task **0.00**

Task 040 **Selection of Preferred Streetscape Plan**

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai
 1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)

Consent Agenda 11/6/18. (cc)

| | | | | | | |
|---------|-----------|-----------------------|--|--|---------|---------|
| Project | 005806.00 | 84th Streetscape Plan | | | Invoice | 0060264 |
|---------|-----------|-----------------------|--|--|---------|---------|

Fee

| Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|-----------|------------------|----------------|----------------------|---------------------|
| 55,245.00 | 100.00 | 55,245.00 | 55,245.00 | 0.00 |

| | |
|------------------------|-------------|
| Total Fee | 0.00 |
| Total this Task | 0.00 |

**Task
Fee**
Additional Services #1 (Phase I)

| Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|----------|------------------|----------------|----------------------|---------------------|
| 4,999.00 | 100.00 | 4,999.00 | 4,999.00 | 0.00 |

| | |
|------------------------|-------------|
| Total Fee | 0.00 |
| Total this Task | 0.00 |

**Task
Fee**
Reimbursable Expenses

| Fee | Percent Complete | Earned to Date | Previous Fee Billing | Current Fee Billing |
|-----------|------------------|----------------|----------------------|---------------------|
| 33,250.00 | 68.3342 | 22,721.11 | 22,360.69 | 360.42 |

| | |
|------------------------|-----------------|
| Total Fee | 360.42 |
| Total this Task | \$360.42 |

Total this Invoice **\$360.42**

Please include invoice number on remittance to:

1390 Lawrence Street, Suite 100, Denver, CO 80204

APPROVED

consent agenda
10-16-18
16-53-0303

DESIGNWORKSHOP

Aspen • Austin • Chicago • Denver • Houston • Lake Tahoe • Los Angeles • Shanghai
 1390 Lawrence Street, Suite 100, Denver, Colorado 80204 • 303.623.5186 • 303.623.2260 (fax)



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 128496
Date 10/17/2018

Project 0171-417 LA VISTA PHASE ^Z GOLF
COURSE TRANSFORMATION -
PROPOSED LAKE IMPROVEMENTS

Professional Services from September 10, 2018 through October 07, 2018

PO #18-0080

| Description | Contract Amount | Prior Billed | Remaining | Current Billed |
|--|-----------------|--------------|-----------|----------------|
| Construction Staking - Sanitary Sewer Relocation Phase 2 | 3,000.00 | 0.00 | 742.00 | 2,258.00 |
| Construction Staking - Trail Phase 2 | 5,000.00 | 4,882.55 | 117.45 | 0.00 |
| Pre-Construction "As-Built" Survey Phase 2 | 7,500.00 | 2,777.50 | 4,107.50 | 615.00 |
| Post Construction "As-Built Survey Phase 2 | 7,500.00 | 0.00 | 7,500.00 | 0.00 |
| Construction Administration - Sanitary Sewer Relocation Ph 2 | 7,500.00 | 3,227.70 | 4,272.30 | 0.00 |
| Meetings | 8,000.00 | 246.90 | 6,726.75 | 1,026.35 |
| Construction Testing - Sanitary Sewer Relocation Phase 2 | 25,000.00 | 0.00 | 25,000.00 | 0.00 |
| Construction Testing - Trail Phase 2 | 15,000.00 | 0.00 | 15,000.00 | 0.00 |
| 3D Video Update Phase 2 | 5,500.00 | 5,229.39 | 270.61 | 0.00 |
| Total | 84,000.00 | 16,364.04 | 63,736.61 | 3,899.35 |

Invoice total 3,899.35

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 128496 | 10/17/2018 | 3,899.35 | 3,899.35 | | | | |
| | Total | 3,899.35 | 3,899.35 | 0.00 | 0.00 | 0.00 | 0.00 |

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay

JK 10-22-2018

16.71.0942.003

Consent Agenda 11/6/18 (re)

A-9

INVOICE



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

Please remit to:
TD2 Nebraska Office
10836 Old Mill Road; Omaha, NE 68154
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 128495
Date 10/17/2018
Project 0171-417 LA VISTA PHASE 1 GOLF
COURSE TRANSFORMATION -
PROPOSED LAKE IMPROVEMENTS

Professional Services from September 10, 2018 through October 07, 2018

PO #18-0080

| Description | Contract Amount | Prior Billed | Remaining | Current Billed |
|---|-----------------|--------------|-----------|----------------|
| Construction Staking | 20,000.00 | 19,888.55 | 111.45 | 0.00 |
| Construction Administration | 4,000.00 | 4,000.00 | 0.00 | 0.00 |
| Construction Observation | 5,000.00 | 4,750.35 | 249.65 | 0.00 |
| Construction Testing/Geotechnical Observation | 105,000.00 | 95,907.48 | 5,597.02 | 3,495.50 |
| Erosion Control Monitoring and Reporting Services | 7,500.00 | 7,500.00 | 0.00 | 0.00 |
| Grading "As-Built" Drawings | 3,500.00 | 3,358.75 | 141.25 | 0.00 |
| Sanitary Sewer Relocation | 15,000.00 | 9,023.32 | 4,861.68 | 1,115.00 |
| 3D Visualization | 3,500.00 | 3,500.00 | 0.00 | 0.00 |
| Additional Design Team Meeting Attendance | 2,000.00 | 1,986.65 | 13.35 | 0.00 |
| Construction Phase Progress Meeting Attendance | 7,500.00 | 7,496.66 | 3.34 | 0.00 |
| Total | 173,000.00 | 157,411.76 | 10,977.74 | 4,610.50 |

Invoice total 4,610.50

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 128495 | 10/17/2018 | 4,610.50 | 4,610.50 | | | | |
| | Total | 4,610.50 | 4,610.50 | 0.00 | 0.00 | 0.00 | 0.00 |

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay

JK 10-22-2018

16.71.0942.003

Consent Agenda 11/6/18 (red)

A-10

Invoice
 **DLR Group**

 listen.DESIGN.deliver
 6457 Frances Street, Suite 200
 Omaha, NE 68106
 402-393-4100 Fax 402-393-8747

John Kottmann, PE
 Director Public Works
 City of La Vista
 Email Inv: jkottmann@cityoflavista.org
 9900 Portal Road
 La Vista, NE 68128

October 10, 2018

 Project No: 10-17105-01
 Invoice No: 0154115

Project 10-17105-01 La Vista City Centre Parking Fac CA

Billing Period: September 1, 2018 to September 30, 2018**Fee**

| | | | |
|------------------|-----------|----------------------|-----------------|
| Total Fee | 34,000.00 | | |
| Percent Complete | 80.00 | Total Earned | 27,200.00 |
| | | Previous Fee Billing | 25,700.00 |
| | | Current Fee Billing | 1,500.00 |
| | | Total Fee | 1,500.00 |

Consultants

| | |
|--------------------------|-----------------|
| AGA Consulting, Inc. | 1,575.00 |
| Total Consultants | 1,575.00 |
| | 1,575.00 |

Total this Invoice \$3,075.00

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|-----------------|
| 0152478 | 9/10/2018 | 9,090.00 |
| Total | | 9,090.00 |

O.K. to pay
 O.K. 10-18-2018
 05.71.0505.003

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|------------------|------------------|
| Fee | 1,500.00 | 25,700.00 | 27,200.00 |
| Consultant | 1,575.00 | 18,422.50 | 19,997.50 |
| Expense | 0.00 | 169.08 | 169.08 |
| Totals | 3,075.00 | 44,291.58 | 47,366.58 |

We appreciate your confidence in us and thank you in advance for your payment.
 Being environmentally friendly, we encourage payments via Wire Transfer.
 Routing number: 121000248 Account Number: 4945435436

Matthew Gulsvig, AIA, LEED AP

Consent Agenda 10/18 (R)

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.

Invoice

601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063

olsson

O.K. to pay
 8MK 10-19-2018
 16.71.0909.003

City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198

October 16, 2018
 Invoice No: 313319

Invoice Total \$27,752.96

Olsson Project # B16-0546

La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered September 9, 2018 through October 6, 2018 for work completed in accordance with agreement dated October 7, 2016 and Amendment #1 dated July 7, 2017, Amendment #2 dated July 21, 2017, and Amendment #3 dated November 21, 2017.

NTP: 12.06.16

City of La Vista Project No. CD-17-008

Phase 300 Project Management Including Amendments 2 & 3

Labor

| | Hours | Rate | Amount |
|-------------------------|-------|--------|-----------------|
| Principal | | | |
| Egelhoff, Anthony | 2.25 | 176.00 | 396.00 |
| Administrative/Clerical | | | |
| Doty, Jennifer | .25 | 73.00 | 18.25 |
| Totals | 2.50 | | 414.25 |
| Total Labor | | | 414.25 |
| | | | |
| | | | |
| Total this Phase | | | \$414.25 |

Phase 400 Construction Services (Including Amendment 3)

Labor

| | Hours | Rate | Amount |
|--------------------|-------|--------|--------|
| Technician | | | |
| Schultz, Thomas | 2.50 | 60.00 | 150.00 |
| Snyder, Sue | 1.25 | 60.00 | 75.00 |
| Zavala, Robert | 2.00 | 60.00 | 120.00 |
| Project Manager | | | |
| Carey, Douglas | 1.75 | 115.00 | 201.25 |
| Assistant Engineer | | | |
| Niewohner, Philip | 2.25 | 80.00 | 180.00 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 10/16/18 (re)

| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | | | Invoice | 313319 |
|---------|---|--|-------------------------|--------------------|---------|--------|
| | Turek, Zachary | 123.00 | 80.00 | 9,840.00 | | |
| | Associate Surveyor | | | | | |
| | Hanna, Daniel | 7.25 | 110.00 | 797.50 | | |
| | Peterson, Drew | 3.00 | 110.00 | 330.00 | | |
| | 2-Man Survey Crew | | | | | |
| | Bang, Joshua | 5.25 | 150.00 | 787.50 | | |
| | Kahle, Zachariah | 4.00 | 150.00 | 600.00 | | |
| | Team/Technical Leader | | | | | |
| | Egelhoff, Anthony | 11.00 | 176.00 | 1,936.00 | | |
| | Associate Construction Manager | | | | | |
| | Zlomke, Mark | 2.00 | 96.00 | 192.00 | | |
| | Construction Services Senior Technician | | | | | |
| | Markham, Matthew | 46.75 | 80.00 | 3,740.00 | | |
| | Administrative | | | | | |
| | Zablocki, Stacy | 1.00 | 54.00 | 54.00 | | |
| | Project Engineer | | | | | |
| | Golka, Michael | 1.00 | 156.00 | 156.00 | | |
| | Team Leader | | | | | |
| | Rothanzl, Terrence | 1.25 | 112.00 | 140.00 | | |
| | Totals | 215.25 | | 19,299.25 | | |
| | Total Labor | | | 19,299.25 | | |
| | | | Total this Phase | \$19,299.25 | | |

Phase 401 Construction Services 1B (Incl Amendment 3)

Total this Phase **0.00**

Phase 402 SWPPP Inspections

Fee

| | |
|------------------------|--------|
| Number of Mo Insp Fees | 1.00 |
| Fee Each | 800.00 |
| Subtotal | 800.00 |

Subtotal **800.00**

Total this Phase **\$800.00**

Phase 900 Expenses

Reimbursable Expenses

| | |
|----------------------------|---------------|
| Personal Vehicle Mileage | 126.46 |
| Total Reimbursables | 126.46 |

Unit Billing

| | | |
|---------------|--------------------|-------|
| Field Vehicle | 103.0 Miles @ 0.75 | 77.25 |
|---------------|--------------------|-------|

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | Invoice | 313319 |
|--------------------|--------------------|---|-------------------------|-----------------|
| Field Vehicle | | 15.0 Miles @ 0.75 | 11.25 | |
| Field Vehicle | | 290.0 Miles @ 0.75 | 217.50 | |
| Field Vehicle | | 12.0 Miles @ 0.75 | 9.00 | |
| Field Vehicle | | 2.0 Miles @ 0.75 | 1.50 | |
| Field Vehicle | | 8.0 Miles @ 0.75 | 6.00 | |
| Survey Supplies | | | 126.40 | |
| | Total Units | | 448.90 | 448.90 |
| | | Total this Phase | | \$575.36 |
| Phase | 910 | Amendment 1 Pavement Rehabilitation Topo Survey | | |
| | | | Total this Phase | 0.00 |
| Phase | 911 | Amendment 1 Pavement Rehabilitation Pavement Roadway Design | | |
| Labor | | | | |
| | | Hours | Rate | Amount |
| Assistant Engineer | | | | |
| Luchtel, Michael | | 3.50 | 80.00 | 280.00 |
| Totals | | 3.50 | | 280.00 |
| Total Labor | | | | 280.00 |
| | | Total this Phase | | \$280.00 |
| Phase | 912 | Amendment 1 Pavement Rehabilitation Bidding Documents & Process | | |
| | | | Total this Phase | 0.00 |
| Phase | 913 | Amendment 1 Pavement Rehabilitation Project Management | | |
| Labor | | | | |
| | | Hours | Rate | Amount |
| Principal | | | | |
| Egelhoff, Anthony | | 1.00 | 176.00 | 176.00 |
| Totals | | 1.00 | | 176.00 |
| Total Labor | | | | 176.00 |
| | | Total this Phase | | \$176.00 |
| Phase | 915 | Amendment 1 Pavement Rehabilitation Expenses | | |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Total this Phase **0.00**

Phase 920 Amendment 1 Access Improvements Topographic Survey

Total this Phase **0.00**

Phase 921 Amendment 1 Access Improvements Design

Total this Phase **0.00**

Phase 922 Amendment 1 Access Improvements Bidding Documents & Processing

Total this Phase **0.00**

Phase 923 Amendment 1 Access Improvements Project Management

Labor

| | | Hours | Rate | Amount |
|--------------------|------------|--------|---------------|---|
| Principal | | | | |
| Egelhoff, Anthony | .75 | 176.00 | 132.00 | |
| Totals | .75 | | 132.00 | |
| Total Labor | | | | 132.00 |
| | | | | Total this Phase \$132.00 |

Phase 925 Amendment #1 Access Improvements Expenses

Unit Billing

| | | |
|--------------------|-------------------|---|
| Field Vehicle | 28.0 Miles @ 0.75 | 21.00 |
| Field Vehicle | 71.0 Miles @ 0.75 | 53.25 |
| Survey Supplies | | 54.10 |
| Total Units | | 128.35 |
| | | Total this Phase \$128.35 |

Phase 930 Amendment #4 84th Street Pavement & Sewers

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | | |
|---|--------|--|------------------------|-------------------|
| Task | 930001 | OMA RDBR Amd #4 Project Management | | |
| Labor | | | Hours | Rate |
| Principal | | | | Amount |
| Egelhoff, Anthony | | | 4.50 | 176.00 |
| Project Professional | | | | 792.00 |
| Hudon, Emilie | | | 1.00 | 121.00 |
| Assistant Professional | | | | 121.00 |
| Luchtel, Michael | | | 1.75 | 88.00 |
| Totals | | | 7.25 | 154.00 |
| Total Labor | | | | 1,067.00 |
| | | | Total this Task | \$1,067.00 |
| Task | 930002 | OMA RDBR Amd #4 Design Revisions | | |
| Labor | | | Total this Task | 0.00 |
| Task | 930003 | OMA FOPS Amd #4 Construction Adm | | |
| Labor | | | Hours | Rate |
| Assistant Engineer | | | | Amount |
| | | | 1.25 | 88.00 |
| Administrative | | | | 110.00 |
| | | | .50 | 54.00 |
| Totals | | | 1.75 | 27.00 |
| Total Labor | | | | 137.00 |
| | | | Total this Task | \$137.00 |
| Task | 930004 | OMA FOPS Amd #4 Construction Observation | | |
| Labor | | | Hours | Rate |
| Construction Services Senior Technician | | | | Amount |
| | | | 3.75 | 70.00 |
| Totals | | | 3.75 | 262.50 |
| Total Labor | | | | 262.50 |
| | | | Total this Task | \$262.50 |
| Task | 930005 | OMA SRVY Amd #4 Construction Staking | | |
| Labor | | | Hours | Rate |
| Associate Surveyor | | | | Amount |
| | | | 9.00 | 70.00 |
| 2-Man Survey Crew | | | | 630.00 |
| | | | 6.00 | 150.00 |
| Survey Support Crew | | | | 900.00 |
| | | | 6.00 | 0.00 |
| Totals | | | 21.00 | 1,530.00 |
| Total Labor | | | | 1,530.00 |

| | | | | |
|---------|----------|--|---------|--------|
| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | Invoice | 313319 |
|---------|----------|--|---------|--------|

Total this Task **\$1,530.00**

| | | |
|--------------|--------|---|
| Task | 930006 | SRP FOPS Amd #4 Special Inspections Testing |
| Labor | | |

| | | Hours | Rate | Amount |
|-----------------|--------------------|-------------|------------------------|-----------------|
| Technician | | 3.25 | 50.00 | 162.50 |
| Project Manager | | 2.25 | 115.00 | 258.75 |
| Totals | | 5.50 | | 421.25 |
| | Total Labor | | | 421.25 |
| | | | Total this Task | \$421.25 |

| | | |
|--------------|--------|-----------------------------------|
| Task | 930007 | OMA RDBR Construction Observation |
| Labor | | |

| | | Hours | Rate | Amount |
|------------------------|--------------------|--------------|-------------------------|-------------------|
| Assistant Professional | | | | |
| Luchtel, Michael | | 1.50 | 88.00 | 132.00 |
| Turek, Zachary | | 27.25 | 88.00 | 2,398.00 |
| Totals | | 28.75 | | 2,530.00 |
| | Total Labor | | | 2,530.00 |
| | | | Total this Task | \$2,530.00 |
| | | | Total this Phase | \$5,947.75 |

| | | | |
|-----------------------|----------------|--------------|----------------|
| Billing Limits | Current | Prior | To-Date |
| Total Billings | 27,752.96 | 706,476.55 | 734,229.51 |
| Limit | | | 799,375.00 |
| Balance Remaining | | | 65,145.49 |

AMOUNT DUE THIS INVOICE **\$27,752.96**

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff



2111 S 36th St, Ste 200
Omaha, NE 68106

Contractor's Application for Payment No.

Final ✓

| | | | |
|-----------------------|------------------------|---|-----------------------------------|
| | | Application Period: | Application Date: 10/17/2018 |
| To (Owner): | City of LaVista | From (Contractor): Anderson Excavating | Via (Engineer): Olsson Associates |
| Project: | Demolition & Site Prep | Contract: | |
| Owner's Contract No.: | N/A | Contractor's Project No.: | Engineer's Project No.: B16-0546 |

Application For Payment

Change Order Summary

| Approved Change Orders | | |
|--------------------------------|--------------------|--------------------|
| Number | Additions | Deductions |
| 1 | \$6,155.40 | |
| 2 | | \$39,405.00 |
| 3 | \$81,633.81 | |
| 4 | | \$9,060.76 |
| 5 | \$3,127.21 | |
| TOTALS | \$90,916.42 | \$48,465.76 |
| NET CHANGE BY CHANGE ORDERS | | \$42,450.66 |

1. ORIGINAL CONTRACT PRICE..... \$ 1,092,235.10
2. Net change by Change Orders..... \$ 42,450.66
3. Current Contract Price (Line 1 ± 2)..... \$ 1,134,685.76
4. TOTAL COMPLETED AND STORED TO DATE
(Column M on Progress Estimate)..... \$ 1,108,210.76
5. RETAINAGE:
 - a. X 100% Work Completed..... \$
 - b. X Stored Material..... \$
 - c. Total Retainage (Line 5a + Line 5b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 1,108,210.76
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 961,263.41
8. AMOUNT DUE THIS APPLICATION..... \$ 146,947.35
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 146,947.35 ←
(Line 8 or other - attach explanation of the other amount)

Approved by: *Anthony E. Gildner* 10/29/18
Engineer/Authorized Field Manager (Date)

By: *Virginia M. Anderson* Date: 10/30/18

Consent Agenda 11/10/18 (re)

A-12

CERTIFICATE OF FINAL COMPLETION

| | | | |
|-------------|--|----------------------------------|-----------|
| Owner: | City of La Vista | Owner's Contract No.: | CD-17-007 |
| Contractor: | Anderson Excavating Company | Contractor's Project No.: | CD-17-007 |
| Engineer: | Olsson | Engineer's Project No.: | 016-0546 |
| Project: | La Vista City Centre Demo & Site Prep – Mixed Use Contract Name: Redevelopment Project Area | Demolition & Site Preparation | |

This Certificate of Final Completion applies to:

All Work The following specified portions of the Work:

October 17, 2018

Date of Final Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be complete. The Date of Final Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Final Completion. The date of Final Completion in the Certificate of Final Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities:

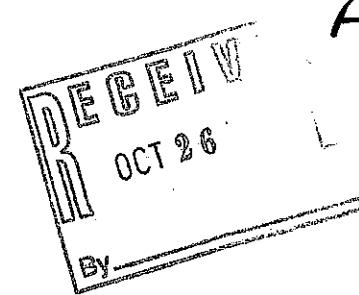
None
 As follows:

Amendments to

Contractor's responsibilities: None
 As follows:

The following documents are attached to and made a part of this Certificate: *Payment Application 11*

| | | | |
|--|--|---|------------------|
| EXECUTED BY ENGINEER: | | RECEIVED: | RECEIVED: |
| By: <u>Anthony E. Olsson</u> (Authorized signature) | By: <u>Virginia M. Anderson</u> Contractor (Authorized Signature) | <u>John M. Kothmann</u> Owner (Authorized Signature) | |
| Title: <u>P.E.</u> | Title: <u>President</u> | Title: <u>City Engineer</u> | |
| Date: <u>10/26/18</u> | Date: <u>10-26-18</u> | Date: <u>10-29-2018</u> | |

Invoice

601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

olsson

O.K. to pay

EFMK 10-29-2018

15.71.0911.003

October 22, 2018

Invoice No: 314240

Invoice Total \$5,902.25

City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

Olsson Project # 018-1994

La Vista City Centre Lot 17 Parking Garage NE

Professional services rendered through October 6, 2018 for work completed in accordance with Agreement dated April 30, 2018.

Phase 200 Soils

Labor

| | Hours | Rate | Amount |
|--------------------|-------------|-------|--------------|
| Technician | 1.50 | 60.00 | 90.00 |
| Totals | 1.50 | | 90.00 |
| Total Labor | | | 90.00 |

Unit Billing

| | | |
|--------------------|------------------|-------------|
| Field Vehicle | 7.0 Miles @ 0.75 | 5.25 |
| Total Units | | 5.25 |

| | Current | Prior | To-Date |
|-------------------------|---------|----------|----------------|
| Total Billings | 95.25 | 2,319.26 | 2,414.51 |
| Limit | | | 2,865.00 |
| Balance Remaining | | | 450.49 |
| Total this Phase | | | \$95.25 |

Phase 300 Concrete

Labor

| | Hours | Rate | Amount |
|--------------------|--------------|-------|-----------------|
| Technician | 42.50 | 60.00 | 2,550.00 |
| Totals | 42.50 | | 2,550.00 |
| Total Labor | | | 2,550.00 |

Unit Billing

| | | |
|---------------|-------------------|-------|
| Field Vehicle | 4.0 Miles @ 0.75 | 3.00 |
| Field Vehicle | 48.0 Miles @ 0.75 | 36.00 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Present Agenda 10/6/18 (W)

| Project | 018-1994 | La Vista City Centre Lot 17 Parking Gara | Invoice | 314240 |
|---------------------------------|---------------------|--|-------------------------|-------------------|
| Field Vehicle | | 15.0 Miles @ 0.75 | | 11.25 |
| Field Vehicle | | 11.0 Miles @ 0.75 | | 8.25 |
| Field Vehicle | | 19.0 Miles @ 0.75 | | 14.25 |
| Field Vehicle | | 24.0 Miles @ 0.75 | | 18.00 |
| Compressive Strength - Concrete | | | | |
| 8/10/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 8/14/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 8/17/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 8/22/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 8/23/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 8/24/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 8/27/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/7/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/8/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/11/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/13/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/13/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/17/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/17/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/19/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/19/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/21/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/21/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/27/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 9/27/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 10/1/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 10/1/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 10/4/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| 10/4/2018 | 6 Tests @ \$15/Test | | | 90.00 |
| Total Units | | | 2,250.75 | 2,250.75 |
| Billing Limits | | | | |
| Total Billings | | Current | Prior | To-Date |
| Limit | | 4,800.75 | 2,772.00 | 7,572.75 |
| Balance Remaining | | | | 8,780.00 |
| | | | 1,207.25 | |
| | | | Total this Phase | \$4,800.75 |

Phase 700 Reporting/Project Management

Labor

| | Hours | Rate | Amount |
|--------------------|-------|--------|-----------------|
| Project Manager | 8.75 | 115.00 | 1,006.25 |
| Totals | 8.75 | | 1,006.25 |
| Total Labor | | | 1,006.25 |

| | | | | |
|---------|----------|--|---------|--------|
| Project | 018-1994 | La Vista City Centre Lot 17 Parking Gara | Invoice | 314240 |
|---------|----------|--|---------|--------|

| Billing Limits | Current | Prior | To-Date |
|-------------------|----------|-------------------------|------------|
| Total Billings | 1,006.25 | 698.25 | 1,704.50 |
| Limit | | | 9,470.00 |
| Balance Remaining | | | 7,765.50 |
| | | Total this Phase | \$1,006.25 |
| | | AMOUNT DUE THIS INVOICE | \$5,902.25 |

Outstanding Invoices

| Number | Date | Balance |
|--------|-----------|----------|
| 312570 | 9/25/2018 | 4,352.25 |
| Total | | 4,352.25 |

Authorized By: Matthew Markham



2111 S 67th Str, Ste 200
Omaha, NE 68106

Contractor's Application for Payment No. 1

| | | | |
|-----------------------|--------------------------|---|----------------------------------|
| To (Owner): | City of LaVista | Application Period: | Application Date: 10/26/2018 |
| Project: | 84th Street Improvements | From (Contractor): <i>Swain Construction</i> | Via (Engineer): Olson Associates |
| Owner's Contract No.: | N/A | Contractor's Project No.: C1818 | Engineer's Project No.: B16-0546 |

Application For Payment

Change Order Summary

| Approved Change Orders | | | 1. ORIGINAL CONTRACT PRICE..... \$ 529,953.11 |
|--------------------------------|-----------|------------|---|
| Number | Additions | Deductions | 2. Net change by Change Orders..... \$ |
| | | | 3. Current Contract Price (Line 1 ± 2)..... \$ 529,953.11 |
| | | | 4. TOTAL COMPLETED AND STORED TO DATE (Column M on Progress Estimate)..... \$ 103,299.71 |
| | | | 5. RETAINAGE: |
| | | | a. 10% X 19% Work Completed..... \$ 10,329.97 |
| | | | b. X Stored Material..... \$ |
| | | | c. Total Retainage (Line 5a + Line 5b)..... \$ 10,329.97 |
| | | | 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 92,969.74 |
| | | | 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ |
| | | | 8. AMOUNT DUE THIS APPLICATION..... \$ 92,969.74 |
| | | | 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 436,983.37 |
| TOTALS | | | |
| NET CHANGE BY CHANGE ORDERS | | | |

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Grant A. Swain*

Date: 10/26/18

Payment of: \$ *↓*
\$ 92,969.74

(Line 8 or other - attach explanation of the other amount)

Approved by: *Anthony Eulert* 10/26/18
Engineer/Authorized Field Manager (Date)

*O.K. to pay
AMK 10-26-2018
16.71.0509.003*

D-11

| ITEM NO. | DESCRIPTION OF WORK | DRAFT CITY | D | E | F | G | H | WORK COMPLETED | I | K | MATERIALS PRESENTLY STORED (NOT IN H.Q.) | TOTAL QUANTITY TO DATE (I) | TOTAL COMPLETED TO DATE (H) | TOTAL STORED TO DATE (I) | BALANCE TO FINISH YEAR | P. RETAINAGE |
|-------------|---|---------------|-------|-------------|----|-----------|----|----------------|-------|------|---|-------------------------------|--------------------------------|-----------------------------|---------------------------|-----------------|
| | | | | | | | | | | | | | | | | |
| 1 | MOBILIZATION | LS | 1.00 | \$2,125.00 | \$ | 2,125.00 | \$ | - | 0.00 | 0.00 | 18,105.00 | 18,105.00 | 0.00 | 50% | \$15,100.00 | \$15,100.00 |
| 2 | GENERAL CLEANING & STRIPPING | LS | 1.00 | \$2,045.00 | \$ | 2,045.00 | \$ | - | 0.00 | 0.00 | 1,487.00 | 1,487.00 | 0.00 | 50% | \$1,487.00 | \$1,487.00 |
| 3 | REMOVING EXISTING | LS | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 895.00 | 895.00 | 0.00 | 50% | \$1,200.00 | \$1,200.00 |
| 4 | REMOVING EXISTING | LS | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 512.00 | 512.00 | 0.00 | 50% | \$512.00 | \$512.00 |
| 5 | REMOVING EXISTING | LS | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 512.00 | 512.00 | 0.00 | 50% | \$512.00 | \$512.00 |
| 6 | SAW CUT - FULL OPERATED | LS | 1.00 | \$1,054.00 | \$ | 1,054.00 | \$ | - | 0.00 | 0.00 | 300.00 | 300.00 | 0.00 | 50% | \$300.00 | \$300.00 |
| 7 | EXCAVATION, ON SITE | CY | 0.924 | \$12,454.00 | \$ | 11,826.84 | \$ | - | 21.00 | 0.00 | 1,042.74 | 383.00 | 5 | 1,042.74 | 74.00 | 20,454.00 |
| 8 | REMOVING 15' TO 18' STEVENS PINE | LF | 0.465 | \$2,144.00 | \$ | 849.00 | \$ | - | 50.00 | 0.00 | 2,059.00 | 211.00 | 5 | 2,059.00 | 25.00 | 8,245.00 |
| 9 | REMOVING MANHOLE | EA | 4.00 | \$100.00 | \$ | 2,000.00 | \$ | - | 10.00 | 0.00 | 500.00 | 50.00 | 5 | 500.00 | 50.00 | 802.00 |
| 10 | REMOVING CURB & GUTTER | EA | 6.00 | \$1,200.00 | \$ | 2,125.00 | \$ | - | 20.00 | 0.00 | 614.00 | 20.00 | 5 | 614.00 | 25.00 | 914.00 |
| 11 | REMOVING CONCRETE PAVEMENT (TYPE STONE) | LS | 1.00 | \$2,025.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 12 | REMOVING CONCRETE PAVEMENT (TYPE STONE) | LS | 1.00 | \$2,025.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 13 | CONSTRUCT 8' HIGH EXISTING SIDEWALK ONE SIDE | LS | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 14 | CONSTRUCT 8' HIGH CONCRETE INFILLED 10' C.C. SURFACING | LS | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 15 | CONSTRUCT 8' HIGH CONCRETE INFILLED 10' C.C. SURFACING | SE | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 16 | CONSTRUCT CONCRETE FOR PATCHING DITCHES | TON | 50.00 | \$10,000.00 | \$ | 9,300.00 | \$ | - | 0.00 | 0.00 | 300.00 | 300.00 | 0.00 | 50% | \$300.00 | \$300.00 |
| 17 | CONSTRUCT CURB & GUTTER | LE | 5.00 | \$24.00 | \$ | 120.00 | \$ | - | 0.00 | 0.00 | 155.00 | 155.00 | 0.00 | 50% | \$155.00 | \$155.00 |
| 18 | CONSTRUCT CURB & GUTTER | SE | 5.00 | \$24.00 | \$ | 120.00 | \$ | - | 0.00 | 0.00 | 155.00 | 155.00 | 0.00 | 50% | \$155.00 | \$155.00 |
| 19 | CONSTRUCT CURB & GUTTER | LE | 5.00 | \$24.00 | \$ | 120.00 | \$ | - | 0.00 | 0.00 | 155.00 | 155.00 | 0.00 | 50% | \$155.00 | \$155.00 |
| 20 | CONSTRUCT CURB & GUTTER | SE | 5.00 | \$24.00 | \$ | 120.00 | \$ | - | 0.00 | 0.00 | 155.00 | 155.00 | 0.00 | 50% | \$155.00 | \$155.00 |
| 21 | CONSTRUCT CURB & GUTTER | LS | 5.00 | \$24.00 | \$ | 120.00 | \$ | - | 0.00 | 0.00 | 155.00 | 155.00 | 0.00 | 50% | \$155.00 | \$155.00 |
| 22 | CONSTRUCT 8' HIGH CONCRETE PAVING | LS | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 23 | CONSTRUCT 8' HIGH CONCRETE PAVING | LE | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 24 | CONSTRUCT 8' HIGH CONCRETE PAVING | SE | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 25 | CONSTRUCT CURB & GUTTER | LE | 5.00 | \$24.00 | \$ | 120.00 | \$ | - | 0.00 | 0.00 | 155.00 | 155.00 | 0.00 | 50% | \$155.00 | \$155.00 |
| 26 | CONSTRUCT CURB & GUTTER | SE | 5.00 | \$24.00 | \$ | 120.00 | \$ | - | 0.00 | 0.00 | 155.00 | 155.00 | 0.00 | 50% | \$155.00 | \$155.00 |
| 27 | CONSTRUCT CURB & GUTTER | LS | 5.00 | \$24.00 | \$ | 120.00 | \$ | - | 0.00 | 0.00 | 155.00 | 155.00 | 0.00 | 50% | \$155.00 | \$155.00 |
| 28 | INSTALL EXISTING BASE SEAL | LS | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 29 | INSTALL TEMPORARY TAPE & LIGHTING POLE, TYPE ID | LS | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 30 | INSTALL SEEING TUBE, TENDON CONTROL, TYPE ID | LS | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 31 | INSTALL SEEING TUBE, TENDON CONTROL, TYPE ID | LS | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 32 | INSTALL SEEING TUBE, TENDON CONTROL, TYPE ID | LS | 1.00 | \$1,200.00 | \$ | 1,200.00 | \$ | - | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 | 50% | \$360.00 | \$360.00 |
| 33 | INSTALL TRAFFIC SIGNAL, TYPE TS-1, WITH FACE BELL & MAST | EA | 5.00 | \$480.00 | \$ | 2,400.00 | \$ | - | 0.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 50% | \$1,200.00 | \$1,200.00 |
| 34 | INSTALL TRAFFIC SIGNAL, TYPE TS-1, WITH FACE BELL & MAST | EA | 5.00 | \$480.00 | \$ | 2,400.00 | \$ | - | 0.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 50% | \$1,200.00 | \$1,200.00 |
| 35 | INSTALL TRAFFIC SIGNAL, TYPE TS-1, WITH FACE BELL & MAST | EA | 5.00 | \$480.00 | \$ | 2,400.00 | \$ | - | 0.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 50% | \$1,200.00 | \$1,200.00 |
| 36 | INSTALL TRAFFIC SIGNAL, TYPE TS-1, WITH FACE BELL & MAST | EA | 5.00 | \$480.00 | \$ | 2,400.00 | \$ | - | 0.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 50% | \$1,200.00 | \$1,200.00 |
| 37 | INSTALL TRAFFIC SIGNAL, TYPE TS-1, WITH FACE BELL & MAST | EA | 5.00 | \$480.00 | \$ | 2,400.00 | \$ | - | 0.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 50% | \$1,200.00 | \$1,200.00 |
| 38 | INSTALL TRAFFIC SIGNAL, TYPE TS-1, WITH FACE BELL & MAST | EA | 5.00 | \$480.00 | \$ | 2,400.00 | \$ | - | 0.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 50% | \$1,200.00 | \$1,200.00 |
| 39 | INSTALL TRAFFIC SIGNAL, TYPE TS-1, WITH FACE BELL & MAST | EA | 5.00 | \$480.00 | \$ | 2,400.00 | \$ | - | 0.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 50% | \$1,200.00 | \$1,200.00 |
| 40 | INSTALL TRAFFIC SIGNAL, TYPE TS-1, WITH FACE BELL & MAST | EA | 5.00 | \$480.00 | \$ | 2,400.00 | \$ | - | 0.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 50% | \$1,200.00 | \$1,200.00 |
| 41 | INSTALL TRAFFIC SIGNAL, TYPE TS-1, WITH FACE BELL & MAST | EA | 5.00 | \$480.00 | \$ | 2,400.00 | \$ | - | 0.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 50% | \$1,200.00 | \$1,200.00 |
| 42 | INSTALL PEDESTRIAN SIGNAL, TYPE PS-2, WHITE, 4-4-4-1 ATTITUDE | EA | 2.00 | \$2,025.00 | \$ | 4,050.00 | \$ | - | 0.00 | 0.00 | 3,989.24 | 3,989.24 | 0.00 | 50% | \$3,989.24 | \$3,989.24 |
| 43 | INSTALL PEDESTRIAN SIGNAL, TYPE PS-2, WHITE, 4-4-4-1 ATTITUDE | EA | 2.00 | \$2,025.00 | \$ | 4,050.00 | \$ | - | 0.00 | 0.00 | 3,989.24 | 3,989.24 | 0.00 | 50% | \$3,989.24 | \$3,989.24 |
| 44 | INSTALL PEDESTRIAN SIGNAL, TYPE PS-2, WHITE, 4-4-4-1 ATTITUDE | EA | 2.00 | \$2,025.00 | \$ | 4,050.00 | \$ | - | 0.00 | 0.00 | 3,989.24 | 3,989.24 | 0.00 | 50% | \$3,989.24 | \$3,989.24 |
| 45 | INSTALL PEDESTRIAN SIGNAL, TYPE PS-2, WHITE, 4-4-4-1 ATTITUDE | EA | 2.00 | \$2,025.00 | \$ | 4,050.00 | \$ | - | 0.00 | 0.00 | 3,989.24 | 3,989.24 | 0.00 | 50% | \$3,989.24 | \$3,989.24 |
| 46 | INSTALL PEDESTRIAN SIGNAL, TYPE PS-2, WHITE, 4-4-4-1 ATTITUDE | EA | 2.00 | \$2,025.00 | \$ | 4,050.00 | \$ | - | 0.00 | 0.00 | 3,989.24 | 3,989.24 | 0.00 | 50% | \$3,989.24 | \$3,989.24 |
| 47 | INSTALL 2' PVC OR HDPE CONDUIT, DITCHLESS | LF | 64.00 | \$5,250.00 | \$ | 52,000.00 | \$ | - | 0.00 | 0.00 | 2,080.00 | 2,080.00 | 0.00 | 50% | \$2,080.00 | \$2,080.00 |
| 48 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 49 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 50 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 51 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 52 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 53 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 54 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 55 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 56 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 57 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 58 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 59 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 60 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1,500.00 | \$1,500.00 |
| 61 | INSTALL 3' PVC CONDUIT, DITCHLESS | LF | 60.00 | \$3,750.00 | \$ | 37,500.00 | \$ | - | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 50% | \$1 | |

SWAIN CONSTRUCTION, INC.
6002 NORTH 89TH CIRCLE
OMAHA, NE 68134

DATE: 10/25/18
ESTIMATE #: 1
JOB #: C1818

| OWNER / ENGINEER | |
|--|--|
| City of La Vista, Nebraska 8116 Park View Boulevard La Vista, Nebraska 68128 | |

| PROJECT DESCRIPTION | |
|---|--|
| 84th Street Redevelopment Area 84th Street Access Improvements 84th & City Centre Drive | |

| ITEM # | DESCRIPTION | CONTRACT QUANTITY | UNIT | UNIT PRICE | QUANTITY TO DATE | TOTAL PRICE |
|--------|--|-------------------|------|------------|------------------|-------------|
| 1 | MOBILIZATION | 1.00 | LS | 38,212.00 | 0.50 | 19,106.00 |
| 2 | GENERAL CLEARING & GRUBBING | 1.00 | LS | 2,994.00 | 0.50 | 1,497.00 |
| 3 | REMOVE PAVEMENT | 1,266.00 | SY | 10.30 | 87.00 | 896.10 |
| 4 | REMOVE SIDEWALK | 4,282.00 | SF | 0.96 | 1,638.00 | 1,572.48 |
| 5 | REMOVE MEDIAN SURFACING | 626.00 | SF | 1.01 | | 0.00 |
| 6 | SAW CUT - FULL DEPTH | 1,954.00 | LF | 4.18 | 393.00 | 1,642.74 |
| 7 | EXCAVATION - ON SITE | 924.00 | CY | 12.45 | 211.00 | 2,626.95 |
| 8 | REMOVE 15" TO 18" SEWER PIPE | 445.00 | LF | 14.40 | 63.00 | 907.20 |
| 9 | REMOVE MANHOLE | 4.00 | EA | 500.00 | 1.00 | 500.00 |
| 10 | REMOVE CURB INLET | 6.00 | EA | 457.00 | 2.00 | 914.00 |
| 11 | REMOVE SIGN | 2.00 | EA | 87.15 | | 0.00 |
| 12 | CONSTRUCT 9 INCH CONCRETE PAVEMENT (TYPE 47B-3500) | 2,226.00 | SY | 57.00 | 640.00 | 36,480.00 |
| 13 | CONSTRUCT 6 INCH PCC SIDEWALK (TYPE 47B-3500) | 5,240.00 | SF | 5.10 | 1,957.00 | 9,980.70 |
| 14 | CONSTRUCT 6 INCH COLORED IMPRINTED PCC SURFACING | 307.00 | SF | 9.88 | 307.00 | 3,033.16 |
| 15 | CONSTRUCT 6 INCH CONCRETE MEDIAN SURFACING | 1,420.00 | SF | 6.97 | | 0.00 |
| 16 | ASPHALTIC CONCRETE FOR PATCHING, TYPE SPR | 30.00 | TS | 310.00 | 0.50 | 155.00 |
| 17 | CONSTRUCT COMBINATION CURB & GUTTER | 636.00 | LF | 24.00 | | 0.00 |
| 18 | CONSTRUCT CURB RAMP | 381.00 | SF | 14.75 | 172.00 | 2,537.00 |
| 19 | CONSTRUCT DETECTABLE WARNING PANEL | 86.00 | SF | 14.85 | 40.00 | 594.00 |
| 20 | DRILL & GROUT TIE BARS | 480.00 | EA | 5.00 | 141.00 | 705.00 |
| 21 | CONSTRUCT AGGREGATE BEDDING FOR 18" STORM SEWER PIPE | 192.00 | LF | 5.97 | 42.00 | 250.74 |
| 22 | CONSTRUCT AGGREGATE BEDDING FOR 24" STORM SEWER PIPE | 11.00 | LF | 7.58 | | 0.00 |
| 23 | CONSTRUCT 18" RCP, CLASS III | 192.00 | LF | 52.95 | 42.00 | 2,223.90 |
| 24 | CONSTRUCT 24" RCP, CLASS III | 11.00 | LF | 73.85 | | 0.00 |
| 25 | CONSTRUCT 54" I.D. STORM MANHOLE | 23.40 | VF | 567.00 | 10.50 | 5,953.50 |
| 26 | CONSTRUCT CURB INLET, TYPE I | 5.00 | EA | 3,388.00 | 2.00 | 6,776.00 |
| 27 | CONSTRUCT 24" CONCRETE COLLAR | 1.00 | EA | 260.00 | | 0.00 |
| 28 | ADJUST MANHOLE TO GRADE | 4.00 | EA | 239.00 | 2.00 | 478.00 |
| 29 | INSTALL EXTERNAL FRAME SEAL | 1.00 | EA | 443.00 | | 0.00 |
| 30 | PROVIDE TEMPORARY TRAFFIC CONTROL | 1.00 | LS | 12,028.00 | 0.33 | 3,989.24 |
| 31 | INSTALL SEEDING TURF (EROSION CONTROL TYPE II) | 0.41 | AC | 6,729.00 | | 0.00 |
| 32 | INSTALL INLET PROTECTION | 5.00 | EA | 167.00 | 3.00 | 501.00 |
| 33 | REMOVE EXISTING TRAFFIC SIGNAL | 1.00 | EA | 3,357.00 | | 0.00 |
| 34 | INSTALL PEDESTAL POLE, TYPE PP-10 | 2.00 | EA | 1,053.00 | | 0.00 |
| 35 | COMB. MAST ARM SIGNAL & LIGHT POLE, TYPE CMP-45-12-40 | 1.00 | EA | 20,906.00 | | 0.00 |
| 36 | COMB. MAST ARM SIGNAL & LIGHT POLE, TYPE CMP-55-12-40 | 1.00 | EA | 21,389.00 | | 0.00 |
| 37 | COMB. MAST ARM SIGNAL & LIGHT POLE TYPE CMP-60-12-40 | 1.00 | EA | 21,675.00 | | 0.00 |
| 38 | TRAFFIC SIG., TYPE TS-1, W/T36 FACE, BKPLT & MA-5 MTG | 5.00 | EA | 858.00 | | 0.00 |
| 39 | TRAFFIC SIG., TYPE TS-1A, W/T31 FACE & B-4 ALT. MTG | 3.00 | EA | 800.00 | | 0.00 |
| 40 | TRAFFIC SIG., TYPE TS-1L W/T37 FACE, BKPLT & MA-5 MTG | 2.00 | EA | 883.00 | | 0.00 |
| 41 | TRAFFIC SIG., TYPE TS-1LFF W/T43F FACE, BKPLT & MA-5 MTG | 1.00 | EA | 1,054.00 | | 0.00 |
| 42 | PEDESTRIAN SIGNAL, TYPE PS-1 W/T-24 FACE & B-4 ALT MTG | 2.00 | EA | 638.00 | | 0.00 |
| 43 | PEDESTRIAN PUSH BUTTON, TYPE PPB | 2.00 | EA | 211.00 | | 0.00 |
| 44 | TRAFFIC SIGNAL CONTROLLER CABINET, TYPE TC-2070LX | 1.00 | EA | 28,214.00 | | 0.00 |

| | | | | | | |
|----|---|--------|----|-----------|--|------|
| 45 | PULL BOX, TYPE PB-6 | 4.00 | EA | 792.00 | | 0.00 |
| 46 | PULL BOX, TYPE PB-8 (OMITTED) | | | | | |
| 46 | 2" PVC OR HDPE CONDUIT - TRENCHED | 314.00 | LF | 9.33 | | 0.00 |
| 47 | 3" HDPE CONDUIT - TRENCHED | 403.00 | LF | 9.79 | | 0.00 |
| 48 | 3" HDPE CONDUIT - BORED | 645.00 | LF | 27.80 | | 0.00 |
| 49 | SERVICE CABLE (SC) | 440.00 | LF | 2.32 | | 0.00 |
| 51 | SERVICE ENTRANCE CABLE (SEC) (OMITTED) | | | | | |
| 50 | SERVICE DISCONNECT PEDESTAL | 1.00 | EA | 3,878.00 | | 0.00 |
| 51 | 16/C NO. 14 AWG TRAF. SIGNAL CABLE | 610.00 | LF | 5.17 | | 0.00 |
| 52 | 5/C NO. 14 AWG TRAF. SIGNAL CABLE | 377.00 | LF | 2.09 | | 0.00 |
| 53 | 3/C #6 STREET LIGHTING CABLE | 585.00 | LF | 4.05 | | 0.00 |
| 54 | 2/C #16 AWG PEDESTRAIN PUSH BUTTON LEAD-IN CABLE | 377.00 | LF | 1.19 | | 0.00 |
| 55 | 1/C #8 BARE COPPER GROUNDING CONDUCTOR | 608.00 | LF | 1.51 | | 0.00 |
| 56 | INSTALL 200W STREET LIGHT LUMINAIRE | 3.00 | EA | 572.00 | | 0.00 |
| 57 | INSTALL OVER-HEAD SIGN | 1.00 | LS | 4,720.00 | | 0.00 |
| 58 | ASCT DETECTION SYSTEM INSTALL., STOP BAR - 3 APPROACH | 1.00 | EA | 23,955.00 | | 0.00 |
| 59 | UNINTERRUPTABLE POWER SUPPY | 1.00 | EA | 9,280.00 | | 0.00 |
| 60 | REMOVE MARKING LINES | 140.00 | LF | 3.78 | | 0.00 |
| 61 | PERMANENT PAINT MARKING - 5" WHITE | 740.00 | LF | 1.00 | | 0.00 |
| 62 | PERM. PREF. TAPE MARKING - TYPE 3, 24" WHITE, GROOVED | 50.00 | LF | 28.90 | | 0.00 |
| 63 | PERM. PREF. TAPE MARKING SYMBOL - ARROW, WHITE | 3.00 | EA | 478.00 | | 0.00 |
| 64 | PERM. PAINTED PAVEMENT MARKING SYMBOL - ARROW, WHITE | 4.00 | EA | 103.00 | | 0.00 |
| 65 | INSTALL TRAFFIC POSTS AND SIGNS | 1.00 | LS | 2,313.00 | | 0.00 |
| 66 | RENTAL OF LOADER, FULLY OPERATED | 5.00 | HR | 99.95 | | 0.00 |
| 67 | RENTAL OF BACKHOE, FULLY OPERATED | 5.00 | HR | 117.00 | | 0.00 |
| 68 | RENTAL OF DUMP TRUCK, FULLY OPERATED | 5.00 | HR | 84.15 | | 0.00 |
| 69 | RENTAL OF SKID LOADER, FULLY OPERATED | 5.00 | HR | 59.25 | | 0.00 |
| 70 | RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULL | 5.00 | HR | 117.00 | | 0.00 |
| 71 | RENTAL OF VACUUM TRUCK, FULLY OPERATED | 5.00 | HR | 306.00 | | 0.00 |

| | |
|-------------------------------|------------|
| TOTAL WORK COMPLETED TO DATE | 103,299.71 |
| LESS RETAINAGE 10.000% | 10,329.97 |
| WORK COMPLETED LESS RETAINAGE | 92,969.74 |
| TOTAL PAID PREVIOUS ESTIMATES | 0.00 |
| AMOUNT OWED THIS PAY ESTIMATE | 92,969.74 |

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 6

To Owner: City of LaVista
John Kottmann
9900 Portal Road
LaVista, NE 68128

Project: 3146- LaVista Garage District 2 Structure
1

Application No.: 6

Distribution to :
 Owner
 Architect
 Contractor

From Contractor: Hawkins Construction Company Via Architect: DLR Group Matthew Gulsvig
P.O. Box 9008
Omaha, NE 68109

Period To: 10/31/2018

Project Nos: DLR-10-17105-00 Hawkins
3146

Contract Date: 1/2/2018

Contract For:

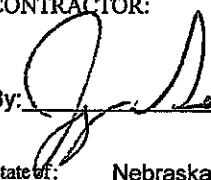
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
Continuation Sheet is attached.

| | |
|--|----------------|
| 1. Original Contract Sum | \$3,863,000.00 |
| 2. Net Change By Change Order | \$91,543.91 |
| 3. Contract Sum To Date | \$3,954,543.91 |
| 4. Total Completed and Stored To Date..... | \$756,345.90 |
| 5. Retainage : | |
| a. 10.00% of Completed Work | \$69,676.59 |
| b. 10.00% of Stored Material | \$5,958.00 |
| Total Retainage | \$75,634.59 |
| 6. Total Earned Less Retainage | \$680,711.31 |
| 7. Less Previous Certificates For Payments | \$496,081.26 |
| 8. Current Payment Due | \$184,630.05 |
| 9. Balance To Finish, Plus Retainage | \$3,273,832.60 |

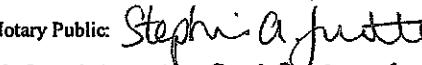
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hawkins Construction Company

By:  Date: 10/22/2018

State: Nebraska

Subscribed and sworn to before me this

Notary Public: 

My Commission expires: 9-28-2022

County of: Douglas
22nd day of October, 2018



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

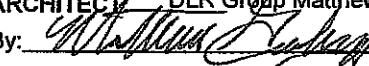
AMOUNT CERTIFIED

 \$184,630.05

O.K. to pay
DWNK 10-24-2018
15.71.0911.003

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: DLR Group Matthew Gulsvig

By:  Date: 10/23/2018

KPW

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

D
15

Consent Agenda 11/6/18 (R)

| CHANGE ORDER SUMMARY | Additions | Deductions |
|--|--------------------|-----------------|
| Total changes approved in previous months by Owner | \$92,343.91 | \$800.00 |
| Total Approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$92,343.91 | \$800.00 |
| Net Changes By Change Order | \$91,543.91 | |

CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing
Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 6

Application Date : 10/22/2018

To: 10/31/2018

Architect's Project No.: DLR-10-17105-00
Hawkins 3146

Invoice #: 6 Contract : 3146- LaVista Garage District 2 Structure 1

| A Item No. | B Description of Work | C Scheduled Value | D E Work Completed | | F Materials Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H % (G / C) | I Balance To Finish (C-G) | |
|------------------|--|-------------------------|---------------------------------------|-------------------------|--|---|-------------------|------------------------------------|-----------|
| | | | From Previous Application (D+E) | This Period In Place | | | | | |
| 1 | Bond | 26,347.00 | 26,347.00 | 0.00 | 0.00 | 26,347.00 | 100.00% | 0.00 | 2,634.70 |
| 2 | Allowances | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 60,000.00 | 0.00 |
| 3 | Concrete Paving and Sidewalks | 47,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 47,100.00 | 0.00 |
| 4 | Concrete Formwork | 797,800.00 | 21,540.60 | 50,261.40 | 0.00 | 71,802.00 | 9.00% | 725,998.00 | 7,180.20 |
| 5 | Concrete Reinforcing | 279,500.00 | 61,427.50 | 38,788.50 | 25,000.00 | 125,216.00 | 44.80% | 154,284.00 | 12,521.60 |
| 6 | C.I.P. Foundations | 107,900.00 | 65,279.50 | 11,221.60 | 0.00 | 76,501.10 | 70.90% | 31,398.90 | 7,650.11 |
| 7 | C.I.P. Slab on Grade | 439,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 439,900.00 | 0.00 |
| 8 | C.I.P. Walls & Columns | 150,200.00 | 17,423.20 | 36,348.40 | 0.00 | 53,771.60 | 35.80% | 96,428.40 | 5,377.16 |
| 9 | C.I.P. Elevated Decks | 440,453.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 440,453.00 | 0.00 |
| 10 | Post-tensioned Concrete | 159,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 159,200.00 | 0.00 |
| 11 | Concrete Curing | 20,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 20,900.00 | 0.00 |
| 12 | Precast Architectural Concrete | 84,300.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 1.78% | 82,800.00 | 150.00 |
| 13 | Unit Masonry | 158,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 158,500.00 | 0.00 |
| 14 | Metals | 135,600.00 | 11,932.80 | 0.00 | 0.00 | 11,932.80 | 8.80% | 123,667.20 | 1,193.28 |
| 15 | Wood, Plastics and Composites | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 4,500.00 | 0.00 |
| 16 | Garage Waterproofing System | 24,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 24,600.00 | 0.00 |
| 17 | Self-Adhering Sheet Waterproofing | 8,400.00 | 0.00 | 6,300.00 | 0.00 | 6,300.00 | 75.00% | 2,100.00 | 630.00 |
| 18 | Water Repellents | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 900.00 | 0.00 |
| 19 | Thermal Insulation | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 3,200.00 | 0.00 |
| 20 | Metal Framing, Sheathing, DEFS | 15,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 15,500.00 | 0.00 |
| 21 | Fluid-Applied Membrane Air Barriers | 6,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 6,400.00 | 0.00 |
| 22 | TPO Roofing, Sheet Metal, Roof Expa | 11,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 11,800.00 | 0.00 |
| 23 | Joint Sealants, Joint Firestopping, Pref | 41,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 41,100.00 | 0.00 |
| 24 | HM Doors, Frames and Hardware | 15,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 15,700.00 | 0.00 |
| 25 | Alum, Sotrefronts, Glazing, Fire-Resist | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 12,000.00 | 0.00 |
| 26 | High-Performance Coatings | 64,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 64,900.00 | 0.00 |
| 27 | Fire Protection Cabinets & Extinguishe | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 2,500.00 | 0.00 |
| 28 | Signage | 19,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 19,800.00 | 0.00 |
| 29 | Parking Access and Revenue Control | 103,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 103,400.00 | 0.00 |
| 30 | Fire Suppression Systems | 16,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 16,400.00 | 0.00 |
| 31 | Plumbing & Site Utilities | 170,600.00 | 122,832.00 | 29,002.00 | 0.00 | 151,834.00 | 89.00% | 18,766.00 | 15,183.40 |
| 32 | HVAC | 11,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 11,800.00 | 0.00 |

CONTINUATION SHEET

Page 3 of 3

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 6

Contract : 3146- LaVista Garage District 2 Structure 1

Application No. : 6

Application Date : 10/22/2018

To: 10/31/2018

Architect's Project No.: DLR-10-17105-00
Hawkins 3146



**LA VISTA POLICE DEPARTMENT
INTER-DEPARTMENT MEMO**

TO: Pam Buethe, City Clerk

FROM: Chief Robert S. Lausten

DATE: October 23, 2018

RE: LOCAL BACKGROUND- MANAGER
COURTYARD

CC:

The police department conducted a check of computerized records for criminal conduct regarding the applicant for the Manager application. Cameron Kroll has no criminal convictions.

As with all Nebraska Retail Liquor Licenses, I am asking that the applicant strictly conform to Nebraska Liquor Control Commission rules and regulations under (Sec 53-131.01) Nebraska Liquor Control Act.

MANAGER APPLICATION
INSERT - FORM 3c

NEBRASKA LIQUOR CONTROL COMMISSION
 301 CENTENNIAL MALL SOUTH
 PO BOX 95046
 LINCOLN, NE 68509-5046
 PHONE: (402) 471-2571
 FAX: (402) 471-2814
 Website: www.lcc.nebraska.gov

Office Use

RECEIVED
 MAY 25 2018
 NEBRASKA LIQUOR
 CONTROL COMMISSION

MUST BE:

- ✓ Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

[Redacted]
 [Redacted]

Name of Corporation/LLC: La Vista CY Catering Co., Inc.

[Redacted]
 [Redacted]

Liquor License Number: 86881 Class Type CK (If new application leave blank)

Premises Trade Name/DBA: Courtyard Marriott

Premises Street Address: 12560 Westport Prkwy.

City: La Vista County: Sarpy Zip Code: 68128

Premises Phone Number: (402) 339-4900

Premises Email address: Cameron.Kroll@JQH.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

Jacqueline A. Doudley

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
 (Fax'd signatures are acceptable)



1800007062

Manager's information must be completed below. If manager is not available, skip this section.

Last Name: Kroll First Name: Cameron MI: N

Home Address: 5016 Lafayette Ave.

City: Omaha County: Douglas Zip Code: 68132

Home Phone Number: _____

Driver's License Number & State: _____

Social Security Number: _____

Date Of Birth: _____ Place Of Birth: Loveland, CO

Email address: Cameron.Kroll@JQH.com

Please mark appropriate box to indicate spouse's marital status. If married, list spouse's first name, last name, and date of birth.

YES

NO

Spouse's Last Name: Kroll First Name: Benjamin MI: P

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: Omaha, NE

Employment & Service: List all previous employment or service. If none, skip this section.

| CITY & STATE | YEAR FROM | YEAR TO | CITY & STATE | YEAR FROM | YEAR TO |
|---------------------------------------|-----------|---------|---------------------|-------------|-------------|
| <u>5016 Lafayette Ave</u> | | | <u>Omaha, NE</u> | <u>2015</u> | <u>2018</u> |
| <u>372 Bond St.</u> | | | <u>Brooklyn, NY</u> | <u>2006</u> | <u>2014</u> |
| <u>3312 South 81st St.</u> | | | <u>Omaha, NE</u> | <u>2014</u> | <u>2015</u> |

| YEAR FROM TO | NAME OF EMPLOYER | NAME OF SUPERVISOR | TELEPHONE NUMBER |
|-----------------|-------------------------|--------------------|---------------------|
| 2014 2018 | Embassy Suites La Jolla | Tony Moody | 402-331-7400 |
| 2010 2013 | Ars Nini (nyc) | Jeremy Blocker | 212-489-9800 |

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page.

| Name of Applicant | Date of Conviction (mm/yyyy) | Where Convicted (City & State) | Description of Charge | Disposition |
|-------------------|------------------------------|--------------------------------|-----------------------|-------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

| Applicant Name | Date (mm/yyyy) | Name of program (attach copy of course completion certificate) |
|----------------|-------------------|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

*For list of NLCC Certified Training Programs see [training](#)

Experience:

| Applicant Name / Job Title | Date of Employment: | Name & Location of Business: |
|----------------------------|------------------------|------------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

5. Have you enclosed form 147 regarding fingerprints?

YES NO

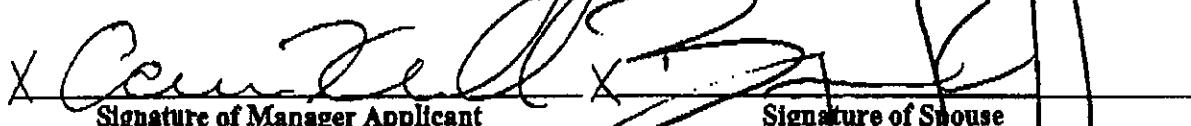
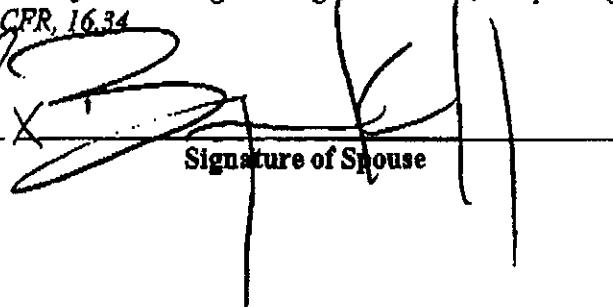
[REDACTED] OFFICIAL FORM NO. 103, NEBRASKA LIQUOR CONTROL ACT

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec 53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34


 Signature of Manager Applicant 
 Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska

County of Douglas

The foregoing instrument was acknowledged before me this

24th day of May 2018 by Cameron Kroll and Benjamin Kroll
 NAME OF PERSON BEING ACKNOWLEDGED


 Notary Public signature

| | | |
|------------|---|--|
| Affix Seal | State of Nebraska - General Notary TYSON SUTTON My Commission Expires January 17, 2022 | |
|------------|---|--|

In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

User: mgustafson

DB: La Vista

Check #

| Check # | Check Date | Vendor Name | Amount | Voided |
|---------|------------|---------------------------------|------------|--------|
| 128119 | 10/17/2018 | BNSF RAILWAY COMPANY | 11,897.90 | N |
| 128120 | 10/17/2018 | CALENTINE, JEFFREY | 103.00 | N |
| 128121 | 10/17/2018 | CITY OF OMAHA | 80,757.60 | N |
| 128122 | 10/17/2018 | FITZGERALD SCHORR BARMETTLER | 35,901.55 | N |
| 128123 | 10/17/2018 | DEBRA HALE | 313.50 | N |
| 128124 | 10/17/2018 | KISSEL KOHOUT ES ASSOCIATES LLC | 9,014.80 | N |
| 128125 | 10/17/2018 | MUNICIPAL PIPE TOOL CO LLC | 7,830.40 | N |
| 128126 | 10/17/2018 | PABLO NAVARRETE | 103.00 | N |
| 128127 | 10/17/2018 | PLUTA, DON | 96.00 | N |
| 128128 | 10/17/2018 | QUICK, TERRILYN | 313.50 | N |
| 128129 | 10/17/2018 | PATRICIA ROBEY | 226.50 | N |
| 128130 | 10/17/2018 | SOUTH, RYAN | 140.00 | N |
| 128131 | 10/17/2018 | SMALL, BRADY | 103.00 | N |
| 128132 | 10/17/2018 | SOUCIE, JOSEPH H JR | 103.00 | N |
| 128133 | 11/06/2018 | 3CMA MEMBERSHIP | 400.00 | N |
| 128134 | 11/06/2018 | 911 CUSTOM LLC | 165.00 | N |
| 128135 | 11/06/2018 | A & D TECHNICAL SUPPLY COMPANY | 571.00 | N |
| 128136 | 11/06/2018 | ACTION BATTERIES UNLTD INC | 259.72 | N |
| 128137 | 11/06/2018 | AED ZONE | 220.00 | N |
| 128138 | 11/06/2018 | AT&T MOBILITY LLC | 121.50 | N |
| 128139 | 11/06/2018 | ATLAS AWNING CO INC | 576.00 | N |
| 128140 | 11/06/2018 | BARCAL, ROSE | 53.75 | N |
| 128141 | 11/06/2018 | BARCAL, ROSE | 139.97 | N |
| 128142 | 11/06/2018 | BISHOP BUSINESS EQUIPMENT | 2,600.23 | N |
| 128143 | 11/06/2018 | BLACK HILLS ENERGY | 3,083.47 | N |
| 128144 | 11/06/2018 | BOBCAT OF OMAHA | 20.68 | N |
| 128145 | 11/06/2018 | BOOT BARN | 129.19 | N |
| 128146 | 11/06/2018 | BRITE IDEAS DECORATING | 76.00 | N |
| 128147 | 11/06/2018 | BUETHE, PAM | 60.50 | N |
| 128148 | 11/06/2018 | CENTER POINT PUBLISHING | 44.34 | N |
| 128149 | 11/06/2018 | CENTURY LINK | 497.27 | N |
| 128150 | 11/06/2018 | CENTURY LINK BUSN SVCS | 163.58 | N |
| 128151 | 11/06/2018 | CITY OF OMAHA | 229,660.66 | N |
| 128152 | 11/06/2018 | CITY OF PAPILLION | 418.53 | N |
| 128153 | 11/06/2018 | COMP CHOICE INC | 213.50 | N |
| 128154 | 11/06/2018 | CORNHUSKER INTL TRUCKS INC | 1,181.81 | N |
| 128155 | 11/06/2018 | COX COMMUNICATIONS | 147.03 | N |
| 128156 | 11/06/2018 | CULLIGAN OF OMAHA | 21.75 | N |
| 128157 | 11/06/2018 | D & K PRODUCTS | 82.50 | N |
| 128158 | 11/06/2018 | DASH MEDICAL GLOVES | 70.90 | N |
| 128159 | 11/06/2018 | DELL MARKETING L.P. | 3,636.84 | N |
| 128160 | 11/06/2018 | DIAMOND VOGEL PAINTS | 289.50 | N |
| 128161 | 11/06/2018 | DULTMEIER SALES & SERVICE | 261.00 | N |
| 128162 | 11/06/2018 | DXP ENTERPRISES INC | 162.08 | N |
| 128163 | 11/06/2018 | EDGEWEAR SCREEN PRINTING | 832.55 | N |
| 128164 | 11/06/2018 | MEGHAN ENGBERG | 133.42 | N |
| 128165 | 11/06/2018 | FERRELLGAS | 416.56 | N |
| 128166 | 11/06/2018 | G I CLEANER & TAILORS | 97.75 | N |
| 128167 | 11/06/2018 | GALE | 338.11 | N |
| 128168 | 11/06/2018 | GCR TIRES & SERVICE | 157.32 | N |
| 128169 | 11/06/2018 | GENUINE PARTS COMPANY-OMAHA | 1,040.40 | N |
| 128170 | 11/06/2018 | GREATAMERICA FINANCIAL SERVICES | 805.00 | N |
| 128171 | 11/06/2018 | GUNN, BRENDA | 55.26 | N |
| 128172 | 11/06/2018 | HAMILTON COLOR LAB INC | 145.00 | N |
| 128173 | 11/06/2018 | HANEY SHOE STORE | 300.00 | N |
| 128174 | 11/06/2018 | HARM'S CONCRETE INC | 105.00 | N |
| 128175 | 11/06/2018 | HEIMES CORPORATION | 85.60 | N |
| 128176 | 11/06/2018 | HOME DEPOT CREDIT SERVICES | 119.94 | N |
| 128177 | 11/06/2018 | HONEYMAN RENT-ALL #1 | 752.10 | N |
| 128178 | 11/06/2018 | HOTSY EQUIPMENT COMPANY | 334.18 | N |

User: mgustafson

DB: La Vista

| Check # | Check Date | Vendor Name | Amount | Voided |
|---------|------------|--------------------------------|-----------|--------|
| 128179 | 11/06/2018 | HUNTEL COMMUNICATIONS, INC | 5,308.73 | N |
| 128180 | 11/06/2018 | HURST, JEAN | 191.65 | N |
| 128181 | 11/06/2018 | INDUSTRIAL SALES COMPANY INC | 92.11 | N |
| 128182 | 11/06/2018 | INGRAM LIBRARY SERVICES | 115.23 | N |
| 128183 | 11/06/2018 | JANICE RISTOW | 48.00 | N |
| 128184 | 11/06/2018 | JOHNSON HARDWARE COMPANY | 40.00 | N |
| 128185 | 11/06/2018 | JOHNSTONE SUPPLY CO | 487.90 | N |
| 128186 | 11/06/2018 | KINDIG, DOUGLAS | 112.16 | N |
| 128187 | 11/06/2018 | KRIHA FLUID POWER CO INC | 182.50 | N |
| 128188 | 11/06/2018 | LA VISTA COMMUNITY FOUNDATION | 60.00 | N |
| 128189 | 11/06/2018 | LIBRA INDUSTRIES INC | 36.00 | N |
| 128190 | 11/06/2018 | LIBRARY IDEAS LLC | 139.80 | N |
| 128191 | 11/06/2018 | LOGAN CONTRACTORS SUPPLY | 189.59 | N |
| 128192 | 11/06/2018 | LOU'S SPORTING GOODS | 96.95 | N |
| 128193 | 11/06/2018 | LOVELAND GRASS PAD | 6.58 | N |
| 128194 | 11/06/2018 | MAMA'S PIZZA | 227.34 | N |
| 128195 | 11/06/2018 | MAX I WALKER UNIFORM RENTAL | 944.00 | N |
| 128196 | 11/06/2018 | MENARDS-RALSTON | 382.03 | N |
| 128197 | 11/06/2018 | METRO LANDSCAPE MATERIALS & | 84.00 | N |
| 128198 | 11/06/2018 | METROPOLITAN UTILITIES DIST. | 8,383.13 | N |
| 128201 | 11/06/2018 | MEYO ENTERPRISES, LLC | 18,955.00 | N |
| 128202 | 11/06/2018 | MICHAEL TODD AND COMPANY INC | 9,951.00 | N |
| 128203 | 11/06/2018 | MIDLANDS BUSINESS JOURNAL | 150.00 | N |
| 128204 | 11/06/2018 | MNJ TECHNOLOGIES DIRECT INC | 882.00 | N |
| 128205 | 11/06/2018 | MSC INDUSTRIAL SUPPLY CO | 746.64 | N |
| 128206 | 11/06/2018 | NATIONAL EVERYTHING WHOLESALE | 123.50 | N |
| 128207 | 11/06/2018 | NCMA-NEBR CITY MGRS-MEMBERSHIP | 604.78 | N |
| 128208 | 11/06/2018 | NEBRASKA LAW ENFORCEMENT | 92.00 | N |
| 128209 | 11/06/2018 | NETWORKFLEET, INC | 455.16 | N |
| 128210 | 11/06/2018 | NEWMAN TRAFFIC SIGNS INC | 94.86 | N |
| 128211 | 11/06/2018 | NMC EXCHANGE LLC | 666.66 | N |
| 128212 | 11/06/2018 | NORTON, JODI | 55.48 | N |
| 128213 | 11/06/2018 | NOVA FITNESS EQUIPMENT CO | 666.00 | N |
| 128214 | 11/06/2018 | NPZA-NE PLANNING/ZONING ASSN | 140.00 | N |
| 128215 | 11/06/2018 | OCLC INC | 155.39 | N |
| 128216 | 11/06/2018 | ODEY'S INCORPORATED | 142.80 | N |
| 128217 | 11/06/2018 | OFFICE DEPOT INC | 507.12 | N |
| 128218 | 11/06/2018 | OMAHA PUBLIC POWER DISTRICT | 41,594.61 | N |
| 128220 | 11/06/2018 | ONE CALL CONCEPTS INC | 295.29 | N |
| 128221 | 11/06/2018 | ORIENTAL TRADING COMPANY | 132.87 | N |
| 128222 | 11/06/2018 | PAPILLION SANITATION | 149.56 | N |
| 128223 | 11/06/2018 | PAYLESS OFFICE PRODUCTS INC | 140.43 | N |
| 128224 | 11/06/2018 | PLAINS EQUIPMENT GROUP | 467.35 | N |
| 128225 | 11/06/2018 | QUALITY AUTO REPAIR & TOWING | 105.00 | N |
| 128226 | 11/06/2018 | RALSTON ADVERTISING | 457.80 | N |
| 128227 | 11/06/2018 | READY MIXED CONCRETE COMPANY | 963.11 | N |
| 128228 | 11/06/2018 | SAPP BROS PETROLEUM INC | 968.15 | N |
| 128229 | 11/06/2018 | SARPY COUNTY TREASURER | 11,414.25 | N |
| 128230 | 11/06/2018 | SCHEMMER ASSOCIATES INC | 1,520.00 | N |
| 128231 | 11/06/2018 | SECURITY EQUIPMENT INC. | 1,320.00 | N |
| 128232 | 11/06/2018 | SITE ONE LANDSCAPE SUPPLY LLC | 31.01 | N |
| 128233 | 11/06/2018 | SOLBERG, CHRISTOPHER | 60.70 | N |
| 128234 | 11/06/2018 | SOUTHERN UNIFORM & EQUIPMENT | 19.00 | N |
| 128235 | 11/06/2018 | STRATEGIC INSIGHTS INC | 700.00 | N |
| 128236 | 11/06/2018 | TED'S MOWER SALES & SERVICE | 59.35 | N |
| 128237 | 11/06/2018 | TRACTOR SUPPLY CREDIT PLAN | 290.48 | N |
| 128238 | 11/06/2018 | TRAVIS BLAND | 127.91 | N |
| 128239 | 11/06/2018 | TRUCK CENTER COMPANIES | 199.70 | N |
| 128240 | 11/06/2018 | TURFWERKS | 29.54 | N |
| 128241 | 11/06/2018 | UNITED PARCEL SERVICE | 330.93 | N |

User: mgustafson

DB: La Vista

Check #

| Check # | Check Date | Vendor Name | Amount | Voided |
|---------|------------|------------------------------|------------|--------|
| 128242 | 11/06/2018 | UNITED SEEDS INCORPORATED | 90.00 | N |
| 128243 | 11/06/2018 | VERIZON WIRELESS | 209.41 | N |
| 128244 | 11/06/2018 | VIERREGGER ELECTRIC COMPANY | 4,980.00 | N |
| 128245 | 11/06/2018 | WAL-MART COMMUNITY BRC | 384.48 | N |
| 128246 | 11/06/2018 | WALKUP WOOD PRODUCTS | 150.00 | N |
| 128247 | 11/06/2018 | WESTLAKE HARDWARE INC NE-022 | 919.05 | N |
| 128248 | 11/06/2018 | WICK'S STERLING TRUCKS INC | 1,055.97 | N |
| 128249 | 11/06/2018 | WOODHOUSE LINCLN-MAZDA-PORSC | 375.79 | N |
| 128250 | 11/06/2018 | ZEE MEDICAL SERVICE INC | 123.45 | N |
| TOTAL: | | | 519,131.52 | |

APPROVED BY COUNCIL MEMBERS ON: 11/06/2018

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|--|---|-------------------------------------|
| PROFESSIONAL SERVICES AGREEMENT - STREETSCAPE PLAN FOR 84 TH STREET | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | CHRISTOPHER SOLBERG CITY PLANNER |

SYNOPSIS

A resolution has been prepared to approve an agreement with Design Workshop to provide streetscape design services for the 84th Street corridor.

FISCAL IMPACT

The FY18/19 biennial budget provides finding for multiple potential public infrastructure improvements and associated services.

RECOMMENDATION

Approval.

BACKGROUND

In 2010, the City completed *A Vision Plan for 84th Street* (Vision 84), which included an extensive public process and the adoption of a master plan identifying the vision for 84th Street as the creation of a downtown for the community.

The Vision 84 plan called for “Unique streetscape enhancements along 84th Street” as one of the goals. Such improvements also were contemplated as part of the Redevelopment Plan for the 84th Street Redevelopment Area, as amended.

On July 5, 2017, the City Council approved the selection of Design Workshop as the firm to provide streetscape design services for the 84th Street corridor and authorized staff to negotiate a detailed scope of work and terms of an agreement. The project was ultimately divided into two phases, with phase one consisting of the process to determine and select a preferred streetscape plan. With the adoption of the *84th Street Streetscape Schematic Design*, phase one activities were completed.

Phase two Scope of Services consists of final design for the entire corridor and preparation of construction plans for phase one of the implementation work (Scope of Services attached). Several optional service tasks were proposed and staff is recommending the inclusion of Task Eight, bidding and negotiation services. The proposed cost for phase two services including Task Eight is \$417,115.00.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING AN AGREEMENT WITH DESIGN WORKSHOP, DENVER, COLORADO, TO PROVIDE PHASE 2 STREETSCAPE DESIGN SERVICES FOR THE 84TH STREET CORRIDOR.

WHEREAS, the Mayor and City Council of the City of La Vista have determined that professional streetscape design services for the 84th Street corridor are necessary; and

WHEREAS, the Vision 84 plan called for "Unique streetscape enhancements along 84th Street" as one of the goals of the master plan. Such improvements also were contemplated as part of the Redevelopment Plan for the 84th Street Redevelopment Area, as amended by Amendment No. 1; and

WHEREAS, the original RFP process was completed and on July 5, 2017, the City Council selected Design Workshop as the firm to provide said streetscape design services; and

WHEREAS, in conjunction with Design Workshop staff determined a detailed scope of work and terms of an agreement that identify two phases for this project; and

WHEREAS, Design Workshop has completed the scope of work for phase one streetscape design services; and

WHEREAS, the FY18/19 Biennial Budget contains funding for multiple potential public infrastructure improvements and associated services; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00,

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska do hereby approve an agreement with Design Workshop, Denver, Colorado, to provide phase two streetscape design services for the 84th Street Corridor at a cost of \$417,115.00.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER 2018.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk

SCOPE OF SERVICES

The following narrative describes a comprehensive list of services required for the completion of the first phase of construction documentation for the 84th Streetscape project. Areas within this scope include the 84th Street from Harrison to Giles, Brentwood Drive from 84th Street to 87th Street and Park View Boulevard from 84th Street to the entrance to La Vista City Hall at Gertude.

Improvements for 84th Street include areas from the back of curb to the right-of-way, at intersection corners, and within the central median. Improvements for Brentwood include areas from the back of curb to the right-of-way.

Improvements for Park View include the entire right-of-way. **The roadway bridge and overhead structure at Thompson Creek are not included in this scope of services.**

Design Workshop (DW) will be responsible for all landscape architecture design improvements for the project within the areas noted above. DW will manage the coordination and delivery of materials prepared by our subconsultants. The DW subconsultant team includes Schemmer Associates (SA) for civil roadway improvements, drainage review, electrical street lights, subsurface utility, private utility,; and Hines (HI) for irrigation design. Requirements regarding sheet format, specifications, and general notes will follow the City of La Vista standards.

The scope of services herein assumes a complete relinquishment of the project area from the Nebraska Department of Transportation (NDOT).

It is the DW team's understanding that a complete land survey, including all underground and overhead utilities will be provided by the City prior to the first phase of construction documentation.

Efficiently organizing the work will be essential to completing the project in a timely fashion. While the following narrative is organized in a linear manner, many of the sub-tasks may actually proceed concurrently. The scope of work to be lead by Design Workshop in connection with this agreement is as follows:

TASK FIVE | MEETINGS AND PROJECT MANAGEMENT

The objective of this task is to ensure a smooth process for the phase II services through regular communication, organization and project management.

5.1 Kick-off Meeting (DW, SA)

The purpose of this in-person meeting is to identify critical deadlines and review processes over the course of the project. A communication plan will also be completed which will identify anticipated meeting frequency and will identify a single point of contact from the consultant team and client team. Outstanding items from the schematic design including phasing will be addressed at this meeting.

5.2 Project Management (DW)

Each and every task of the project will involve project management. DW strives to ensure that quality assurance and quality control through clear communication and dialogue. Direct communication with the client through memorandums, phone calls, and emails will be provided to the City of La Vista through the duration of the project.

5.3 Project Management Team (PMT) Meetings (DW)

DW will hold up to ten (10) bi-weekly GoTo meetings with City of La Vista staff to review content, progress, and coordination of deliverables as outlined herein.

5.4 Technical Work Sessions (DW, SA)

Leading up to two (2) major milestones in the project, the Consultant Team will participate in technical work sessions with City of La Vista staff. The purpose of these work sessions will be to work with the City departments regarding specific technical details of the project.

5.5 Utility Coordination (DW, SA)

The Consultant Team will coordinate with necessary agencies to ensure compliance and approvals in an effort to remain on schedule. At this time, up to two (2) meetings are anticipated with the following agencies: M.U.D., Black Hills Energy, Centurylink, CCI, GPCO, and OPPD.

The following products will be prepared/delivered:

- Kickoff meeting materials and record (pdf)
- Project management (project progress reports, memoranda, etc.)
- Utility coordination meeting records
- Project management team (PMT) meeting records
- Technical Work Session meeting records

TASK SIX | DESIGN DEVELOPMENT

The general objective for this phase of the work is to prepare design development drawings for the entire project area. This phase of work provides substance to the intent of the approved schematic design and to establish a reliable opinion of probable cost from which final construction documents will be

created.

6.1 Design Work Session (Consultant Team)

DW will facilitate a work session with SA and HI to begin to refine the plan from a schematic plan to a working design development plan. DW will collaborate on initial solutions, confirm metrics, and determine a design direction.

6.2 Title Sheet (DW)

Develop preliminary title cover sheet that complies with City of La Vista requirements, including signatures blocks, project location and description, projects number, etc.

6.3 Sheet Index (DW)

Prepare preliminary sheet index that complies with City of La Vista requirements and general notes for the project.

6.4 Demolition and Protection Plan (SA)

Prepare preliminary site demolition plans illustrating existing roadway pavement, curb and gutter replacement at locations identified in the schematic design, storm sewer piping and assemblies, sidewalks and landscape areas that will be demolished or preserved in place.

6.5 Layout and Dimensions (DW)

Prepare preliminary layout and dimensioning plans with applicable horizontal dimensions for critical site components.

6.6 Site Lighting (SA)

Prepare preliminary electrical service and conduit layout plans, sheets and electrical details to serve all pedestrian and street lighting, including pedestrian and street light fixture selection and layout to comply with the City of La Vista standards.

6.7 Grading (DW)

Develop preliminary site grading for all areas including contouring, retaining structures, swales, flow lines, and compute earthwork quantities associated with submittals and phasing concepts. Indicate alignments and key elevations. Ensure that grade transition between adjacent parcels and the street are coordinated.

6.8 Subsurface Drainage (SA)

Prepare preliminary stormwater piping plan indicates stormwater and subdrain systems and other drainage structures to be installed. This does not include new subdrains under the existing roadway pavement.

6.9 Erosion Control (SA)

Develop preliminary site erosion control plans illustrating areas to receive erosion protection

6.10 Materials Plans Sheets (DW)

Develop plans that depict all hardscape surface materials. The plans will be produced depicting detailed paving patterns key to specific details and locations of all site furnishings such as benches, trash receptacles, light poles, shade structures, retaining and free-standing walls.

6.11 Planting (DW)

Develop preliminary plans that provide the locations and type of proposed plant materials (trees, shrubs, perennials, and groundcover). A plant schedule will be developed indicating the size and spacing of all proposed plan.

6.12 Roadway Details/ Profiles (SA)

Prepare preliminary plans, cross sections and profiles for the Parkview Boulevard reconstruction.

6.13 Site Details, Sections, Elevations (DW)

Prepare preliminary drawings for sidewalks, special pedestrian pavements, site retaining and free-standing walls, and site furnishings that make up the proposed design.

6.14 Irrigation and Sleevинг (HI)

Prepare preliminary irrigation drawings and supplemental detail drawings indicating the size and location of pipe, valves and controllers. This assumes that all of the planting in the project area will be watered and MUD supply lines are available and City-owned taps can be provided.

6.15 Specifications (DW)

Prepare an outline specification for the above-described elements of the project to reinforce OPW or NDOT standard specifications with special provisions.

6.16 QM Review (DW)

Conduct internal Design Development Quality Control Reviews for aesthetic, technical, and regulatory content.

6.17 Opinion of Probable Cost (SA)

Based on the Client approved Design Development Plan and Design Development level opinion of probable construction cost.

The following products will be prepared/delivered:

1. Title Sheet
2. Index Sheet
3. Demolition and Protection Plan sheets
4. Tree Protection sheets
5. Erosion Control Plan sheets
6. Materials Plan sheets
7. Grading Plan sheets
8. Subsurface Drainage Sheets
9. Planting Plan sheets
10. Landscape CrossSections/Elevations
11. Roadway cross sections of improvement areas
12. Irrigation Plan sheets (Park View Boulevard only)
13. Site Lighting Plan(s)
14. Design Development details and reference sections
15. Design Development level opinion of probable construction cost
16. Outline specifications

TASK SEVEN | CONSTRUCTION DOCUMENTS (PHASE I)

The general objective for this phase of the work is to prepare 90% and 100% construction documentation drawings that incorporate the most current information regarding construction practices. Based on the Client approved Design Development Plan and Design Development level opinion of probable construction cost, DW will lead the first phase of construction documentation for the project. **For the purpose of providing a fee for the first phase of construction, the extent of improvements are assumed to be: mass grading and site drainage, erosion control, lighting, and multi-use trails for 84th Street only. If the scope of work for phase I construction documents changes, the consultant team will provide a revised fee estimate based on the revised scope.**

The specific tasks to be completed are as follows:

1. Prepare working drawings and specifications to reasonably conform to applicable codes and regulations of governmental bodies having jurisdiction over the work at the time the work is prepared.
2. Coordinate Design Workshop's work with other consultants retained by the Client. Coordinate interdisciplinary Construction Document reviews between the consultants.
3. Review materials and technical systems with potential fabricators and contractors.

4. Conduct internal Construction Document Quality Control Reviews for aesthetic and technical content, and revise plans per reviews.
5. Prepare a Construction Document level opinion of probable construction cost.

The following products will be prepared/delivered:

1. Design work session
2. Title Sheet
3. Index Sheet
4. Demolition and Protection Plan sheets
5. Tree Protection sheets
6. Erosion Control Plan sheets
7. Materials Plan sheets
8. Grading Plan sheets
9. Subsurface Drainage Sheets
10. Planting Plan sheets
11. Landscape Cross Sections/Elevations
12. Irrigation Plan sheets
13. Site Lighting Plan(s)
14. Details and reference sections of the above-described materials with information required for construction, installation, and finishing of landscape components of the project.
15. Construction Document level opinion of probable construction cost.
16. Technical specifications (for improvements and/or site features described by the above listed drawings)

TASK EIGHT | (OPTIONAL) BIDDING AND NEGOTIATION FOR PHASE I CONSTRUCTION DOCUMENTS

The general objective for this phase of the work will be to assist the contractor in developing a clear understanding of the project for purposes of preparing construction bids. Based on the Client's approval of Construction Documents and the latest opinion of probable construction cost, Design Workshop shall assist the Client in obtaining bids or negotiated proposals.

This work shall occur in the period after the completion of Construction Documents and prior to awarding a construction contract.

The specific tasks to be completed are as follows:

8.1 Prequalification selection

Assist the Client in pre-qualifying contractors in one (1) in-person meeting for work designed by Design Workshop. A list of approved contractors for the disciplines utilized will be submitted to the Client prior to issuing Bid Documents.

8.2 Bid documents

Package and issue Bid Documents for the purpose of contractor pricing

8.3 Pre-bid conference with bidders

Participate in one (1) in-person pre-bid conference with bidders for work designed by consultant team

8.3 Bulletin preparation

Prepare bulletin (update prior to construction) to the Construction Documents, as clarification is required.

8.4 Bid document review

Review Bid Documents provided by contractors to assure that there are no major errors or omissions.

8.5 Substitution review

Review substitutions and alternatives as requested by the bidders and make recommendations regarding the same.

The following products will be prepared/ delivered:

1. Prequalification meeting record
2. Up to ten (10) full size printed bid document sets
3. Pre-bid conference meeting record
4. Up to one (1) bulletin (update to construction documents prior to the commencement of construction)

TASK NINE | (OPTIONAL) ON-GOING CORRIDOR MANAGEMENT

This task will provide a long-term plan for the operations and maintenance of the corridor and will serve as a guiding package to make decisions related to annual budget allocations and staffing required to operate and maintain the newly constructed improvements along the corridor.

The following products will be prepared/delivered:

1. Corridor Management Plan Booklet (Color 11" by 17")

2. Anticipated annual maintenance expenditure for budgeting purposes.

TASK TEN | (OPTIONAL) ADDITIONAL PUBLIC ENGAGEMENT

This task is specifically meant to offer an additional public meeting following the design development task.

The following products will be prepared/ delivered:

1. Presentation of design development materials
2. Illustrative plan depicting detailed first phase of construction
3. Up to three (3) perspective views

CONDITIONS AND EXCLUSIONS

Client shall provide the following information or services as required for performance of its services. Design Workshop assumes no responsibility for the accuracy of such information or services provided by Client, and shall not be liable for errors or omissions therein. Should Design Workshop be required to provide services in obtaining or coordinating compilation of this information, such services shall be billed as Additional Services.

The following is a list of additional items excluded from the basic scope of services:

- Environmental Studies including environmental site assessment (ESA)
- Signage and wayfinding
- Traffic control
- Construction Observation
- As-built and record drawings
- Construction materials testing
- Geotechnical analysis
- Traffic signals
- Permitting
- Construction staking
- Right-of-way or easement documentation
- Land survey

DESIGN WORKSHOP REPRESENTATIVES

Design Workshop typically organizes projects in a team format with key responsibilities divided between the Principal-in-Charge and Project Manager. The key team members for your project are listed below:

Proposal for 84th Streetscape – phase II
La Vista, Nebraska
09/21/18

Principal-in-Charge – **Robb Berg**

Robb will serve as Principal-in-Charge of the **84th Street Streetscape** project and will have primary responsibility for the overall content and quality of the services performed by Design Workshop and our consultant team.

Project Manager – **Micah Giardetti**

Micah will serve as the Project Manager for the **84th Street Streetscape** project. His responsibilities will include the coordination of Design Workshop's in-house design team as well as regular communication and coordination with all members of the consultant team.

SCHEDULE

Design Workshop is prepared (to begin services immediately) upon receipt of a signed copy of this proposal from an authorized owner's representative. At this time, the following generalized schedule is anticipated:

Task Five | Meetings and Project Management (through basic services)

09/21/2018 to 03/21/2019

Task Six | Design Development

09/21/2018 to 01/21/2019

Task Seven | Construction Documentation (phase I)

01/21/2019 to 03/21/2019

Task Eight | Bidding and Negotiation (Optional)

03/21/2019 to 04/21/2019

Task Nine | On-going Corridor Management (Optional)

04/21/2019 to 05/05/2019

Task Ten | Additional Public Engagement (Optional)

Concurrently with Task 6 "Design Development"

FEES AND EXPENSES

1. BASIC SERVICES

Compensation to Design Workshop for the services described herein and in accordance with the conditions of this agreement shall be as follows:

| | | |
|--|--------------------------------------|----------------------|
| Task Five | Meetings and Project Management | \$ 34,360.00 |
| Task Six | Design Development | \$ 240,880.00 |
| Task Seven | Construction Documentation (phase I) | \$118,940.00 |
| Total Professional Fees for Basic Services (labor only) | | \$ 394,180.00 |

2. OPTIONAL SERVICES

The following outlines the fee for recommended services as part of the phase II scope:

| | | |
|------------|---|--------------|
| Task Eight | Bidding and Negotiation | \$ 22,935.00 |
| Task Nine | On-going Corridor Management (Optional) | \$ 26,620.00 |
| Task Ten | Additional Public Engagement | \$ 9,290.00 |

Total Professional Fees for Basic Services (labor only) \$ 58,845.00

3. REIMBURSABLE EXPENSES

Reimbursable Expenses are in addition to compensation for Basic Services. Reimbursable expenses incurred by Design Workshop and consultants directly related to the project such as, but not limited to, travel, photography, telephone charges, and printing expenses shall be billed at Design Workshop's cost plus 15%.

4. ADDITIONAL SERVICES

Services in addition to those described above are to be compensated on a time and materials basis per design workshop's current published rate schedule. Additional services will include (but are not limited to) redesign of previously approved work, major revisions to program and/or expansion of scope of services. Whenever practical, changes, additions, or modifications to the scope of services shall be authorized by written change request; however, the absence of such a written change order shall not act as a bar to payment of fees due design workshop, provided the change was in fact approved and ordered by the client.

1. This is a not-to-exceed contract and will be billed monthly as a percentage completed for each phase of the work.
2. Invoices will be mailed from Design Workshop's office by the 10th of each month. Invoices are payable within 30 days of the date of billing. Invoicing shall be specific to each major task and will describe the completed portion of the services.
3. Extensive itemized breakdowns of hourly activities or provision of detailed backup for reimbursed expenses for accounting purposes are not a normal procedure;

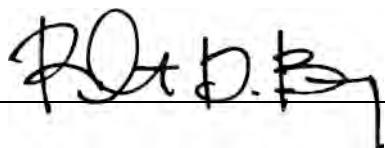
however, at the Client's request, Design Workshop will provide this service at an hourly rate of \$65 (sixty-five dollars) per hour.

ACCEPTANCE

1. This Agreement is entered into between Design Workshop, Inc. and the City of La Vista.
2. If this contract meets with your approval, please sign below and return one (1) copy for our file.
3. If this agreement is not accepted within two (2) months from the date of receipt, the offer to perform the described services may be withdrawn and Design Workshop may renegotiate this proposal.
4. The Client agrees that they have read and understood the Contract Provisions attached hereto and incorporated herein by reference.

DESIGN WORKSHOP, INC.

By: _____



Date: 9/21/2018

Title: _____

APPROVED BY CLIENT:

By: _____

Date: _____

Title: _____

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|---|---|--------------------------------|
| DESIGN & CONST. PHASE ENGINEERING AGREEMENT-AMENDMENT No. 5 PUBLIC IMPROVEMENT REDEVELOPMENT PROJECT | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JOHN KOTTMANN CITY ENGINEER |

SYNOPSIS

A resolution has been prepared authorizing the execution of Amendment No. 5 to a Professional Services Agreement with Olsson, Inc. to provide additional project management and construction phase engineering services for public improvements in La Vista City Centre. After Amendment No. 5 the total not-to-exceed fee will increase by \$137,100.00 to a total of \$990,226.50.

FISCAL IMPACT

The FY19/20 Biennial Budget Capital Improvement Program provides funding for this project.

RECOMMENDATION

Approval.

BACKGROUND

Amendment No. 1 to the Redevelopment Plan-84th Street Redevelopment Area provides for a public improvement redevelopment project within a specified public improvement redevelopment project area. Olsson Associates was selected for the initial design of public infrastructure improvements in City Centre in response to an RFP process during which three firms made submittals to perform the work. The initial agreement with Olsson Associates was approved by the City Council on October 18, 2016. Olsson Associates now refers to themselves as Olsson, Inc. (Olsson). Four previous amendments to the agreement with Olsson have been approved for additional work and phasing of the infrastructure construction. This Amendment No. 5 provides for additional construction phase engineering services due to the extended duration of the project for approximately 10 months beyond the original expected duration. There is also some additional staking, testing and observation required for regrading of Outlot "C" that is required to utilize excess soil on site rather than paying to haul the soil off-site. A detailed scope of services was developed with Olsson, reviewed with Project Advisor HDR, and a not-to-exceed fee was agreed upon for the work in this fifth amendment. The proposed agreement is available for review.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA APPROVING AMENDMENT NUMBER FIVE TO THE PROFESSIONAL SERVICES AGREEMENT WITH OLSSON, INC. TO PROVIDE ADDITIONAL PROJECT MANGEMENT AND CONSTRUCTION PHASE ENGINEERING SERVICES FOR PUBLIC IMPROVEMENTS IN LA VISTA CITY CENTRE IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$137,100.00.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined additional engineering services related to the La Vista City Centre are necessary; and

WHEREAS, the City Council on behalf of the City of La Vista desires to approve amendment number five to the professional services agreement with Olsson, Inc. to provide additional project management and construction phase engineering; and

WHEREAS, The FY19/20 Biennial Budget includes funding for this project; and

WHEREAS, The total contract amount will be \$990,226.50; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any expenditure over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve amendment number five to the professional services agreement with Olsson, Inc. to provide additional project management and construction phase engineering services for public improvements in La Vista City Centre in an additional amount not to exceed \$137,000.00.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



LETTER AGREEMENT AMENDMENT #5

Date: October 24, 2018

This AMENDMENT ("Amendment") shall amend and become a part of the Letter Agreement for Professional Services dated October 7, 2016 between City of La Vista, NE ("Client") and Olsson, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

PROJECT DESCRIPTION AND LOCATION

Project is located at: La Vista, NE

Project Description: Phase 1 Infrastructure Improvements at La Vista Centre

SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson's Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

GENERAL

Olsson shall perform for Client professional services in all phases of the Project to which this Agreement applies as hereinafter provided. These services will include serving as Client's professional representative for the Project, providing professional consultation and advice and furnishing customary services incidental thereto. The Client has chosen to appoint a 3rd party Project Representative to serve the Client role, Olsson shall coordinate with the identified representative.

PROJECT MANAGEMENT

Project Management

- Contract Administration/Scheduling & Coordination of Design Professionals/Progress Meetings - This task covers the additional effort based on 12 months (Oct 2017 thru Sept 2018) of extended project design coordination meetings (2 hrs/mtg) held bi-weekly, to coordinate with Client, Developer and other Consultants. It also assumes these meetings will continue another 10 months (July 2019). Additionally, 1 hour per month over the 22-month timeframe for follow up coordination/correspondence, etc.

CONSTRUCTION SERVICES

In general, the extent of this task will include construction services for the proposed infrastructure. The original LVCC Infrastructure project was anticipated to be completed between April 2018 and October 2018. Due to various delays beyond Olsson's control and scope changes in the project, it is now likely to extend to July 2019. Additional project management, administration, observation, staking, testing, and SWPPP inspections are necessary to complete Phase 3 construction, additional grading within the project, and to carry the project through completion. The following tasks go into additional detail for each.

Construction Services Project Management

- Project Management: This task includes additional time for, but is not limited to contract management, invoicing, coordination with Client, and all other general project management tasks as required for the Construction Engineering Services of this project, due to the project duration being extended approximately 10 months.
- Progress Meetings & Field Visits: Attend weekly progress meetings as Project Engineer to address issues, provide clarifications, and review progress. Visit the site to address site specific issues that may arise. The original effort has been exceeded and requires an additional 28 progress meetings and up to 10 site visits, due to the project duration being extended approximately 10 months. It is assumed meetings will be reduced during the winter season.

Design Revisions

- This task includes effort for potential design or plan modifications associated with field revisions resulting from unforeseen issues, changes in field conditions, or adjacent development items. This task will only be used upon approval from the City representatives. The previous budget has been expended.

Construction Administration

The following tasks are required due to the project duration being extended approximately 10 months.

- Review Contractor's Submittals: Review Contractor submittals, for equipment, materials, and construction. All requests for variations from the contract documents will be reviewed with the Client before issuing a response to the Contractor.
- Pay Requests: Review and process the Contractor's payment requests, and forward to the Client for payment.
- Project Modifications: Coordinate the preparation of any changes through the issuance of field orders, work change directives, or change orders that are agreed upon.
- Document Interpretation and Clarification: Provide interpretation and clarification of contract documents for the Client and General Contractor.
- Site Visits: Conduct visits to the construction site to observe progress of the work and to consult with the Client and Contractor on items relating to the project.
- Progress Meetings: Attend progress meetings, job conferences, and other project-related meetings.

- Substantial Completion: Upon receipt of written notification from the Contractor of substantial completion of Phase 1&2 for winter shutdown, schedule a walk through to identify items to be completed or corrected prior to accepting substantial completion.

Construction Observation

The following tasks are required due to the project duration being extended approximately 10 months.

- Olsson shall furnish a Responsible Project Representative (RPR) on a full-time and part-time basis, as required in observing performance of the work of Contractor during the construction period. It is assumed the project duration will require part-time observation during the winter months (Nov – Mar) and full-time during the construction season (Apr-July).
- Shop Drawings and Samples: Record date of receipt of Shop Drawings and samples, receive samples which are furnished at the site by Contractor, and notify the Engineer of availability of samples for examination. Advise the Engineer and Contractor of the commencement of any Work requiring a Shop Drawing or sample if the Engineer has not approved the submittal.
- Review of Work, Notification of Defective Work, Observations and Tests: Conduct on-site observations of the work in progress to assist the Engineer in determining if the work is, in general, proceeding in accordance with the Contract Documents.
- Accompany visitors representing public or other agencies having jurisdiction over the Project, record the results of their observations and report to the Engineer.
- Interpretation of Contract Documents: Report to the Engineer when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the Engineer.
- Modifications: Consider and evaluate Contractor's suggestions for modifications in Drawings and Specifications and report with RPR's recommendations to the Engineer.
- Keep a diary or log book, recording Contractor hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, photo logs, observations in general, and specific observations in more detail as in the case of observing test procedures.

Construction Staking

- Construction Staking: Olsson shall perform one set of construction staking for the items listed below. Any additional staking or the replacement of any damaged or destroyed stakes will be considered out of scope services, requiring approval from Client prior to restaking.

Additional Construction Staking for the project covers the effort for restaking Lots 4/5/6 and Outlot C grading, as well as additional verification survey done in these areas.

SWPPP Inspections

Original contract covered approximately 15 months of SWPPP inspection starting in October 2017. Due to the project duration extending approximately 10 months, additional inspections will be necessary through permit closeout.

- SWPPP monitoring and inspection services are required during construction from point of ground disturbance to completed site development.
- We shall provide an engineering technician under supervision of a professional engineer for SWPPP inspection a minimum of once per week during construction of the project.
- This will include a scheduled once-per-week site visit and additional visits as required for rain events of $\frac{1}{2}$ " or more in any 24-hour period.
- Olsson shall report SWPPP compliance to the best of our knowledge. Inspection reports shall be retained on-site or online and will be communicated to the on-site contractor.
- Olsson anticipates the SWPPP will be open for an additional period of 10 months, during which inspections will be conducted.

Special Inspections / Testing

The following tasks for the phase 3 work and additional grading operations on Lots 4/5/6 an Outlot C require additional testing. Portions of the original budget set for Phase 3 work has been expended as a result of inefficiencies by the Contractor in concrete pours.

- Special Inspections and Construction Material Testing: Special inspections and construction testing services have been requested for utility backfill, pavement subgrades and concrete pavement construction. Olsson is not responsible for the Contractor's means or methods and does not have the obligation or authority to stop Contractor's work. Olsson's responsibility as special inspector is to report our field observations and test results to the Contractor and Client as provided herein. Olsson understands the scope of work for the special inspections and construction materials testing consists of the following:
 - Structural Fill –Olsson will observe and perform compaction tests on the structural fill placed during site demolition activities. Olsson has estimated the following based on periodic testing:
 - Utility Backfill Placement – Olsson will observe the exposed subgrade within the construction limits to document unsuitable soils have been removed and to identify unstable areas that require additional excavation prior to fill placement. Olsson will observe and perform compaction tests on the backfill placed during site utility installation activities at a rate of 1 density test per 100 LF of Sanitary Sewer and 1 density test per 400 LF of Storm Sewer. Olsson has estimated the following based on periodic testing:
 - Pavement Subgrades: Olsson will observe subgrade preparation and perform compaction tests and proof rolls prior to pavement placement. Olsson has estimated the following:
 - Concrete Pavements – Olsson will observe placement of concrete for the concrete pavements. Field tests, including slump, air entrainment and temperature, will be

performed on samples of concrete obtained from these placements. Cylinders will be cast from the concrete used for compressive strength testing at a rate of 150 CY of concrete placed. Core sampling of the concrete pavement for thickness confirmation will also be performed. Olsson has estimated the following:

Testing Management/Reporting: Olsson's field professionals will prepare typed field reports summarizing each day's field observations, presenting test results, and detailing items not in compliance with the project drawings and/or specifications. Draft copies of the field reports will be provided on a weekly basis to the designated field representative if requested. Field reports and test reports will be reviewed by our testing manager and transmitted to the Client, Engineer, and General Contractor via Olsson's Client Command Center.

COMPENSATION

| Phase | Task Description | Previous Fee Amount | Amendment #5 Fee Amount | Total | Fee Type |
|--|---|----------------------|-------------------------|----------------------|----------|
| PHASE 1 INFRASTRUCTURE - PROJECT MANAGEMENT | | | | | |
| 300 | Project Management | \$ 41,000.00 | \$ 19,400.00 | \$ 60,400.00 | TMNTE |
| | | | | | |
| | Sub-Total | \$ 41,000.00 | \$ 19,400.00 | \$ 60,400.00 | |
| CONSTRUCTION SERVICES | | | | | |
| | City Centre Infrastructure Project | | | | |
| | Construction Services Project Management | \$ 16,800.00 | \$ 13,000.00 | \$ 29,800.00 | TMNTE |
| | Design Revisions | \$ 15,000.00 | \$ 5,000.00 | \$ 20,000.00 | TMNTE |
| | On-Site Construction Administration | \$ 36,750.00 | \$ 16,400.00 | \$ 53,150.00 | TMNTE |
| 400 | On-Site Construction Observation | \$ 88,275.00 | \$ 64,300.00 | \$ 152,575.00 | TMNTE |
| | Construction Staking | \$ 48,000.00 | \$ 4,500.00 | \$ 52,500.00 | TMNTE |
| | SWPPP Inspections | \$ 12,000.00 | \$ 8,000.00 | \$ 20,000.00 | TMNTE |
| | Special Inspections / Testing | \$ 27,500.00 | \$ 2,500.00 | \$ 30,000.00 | TMNTE |
| | Sub-Total | \$ 244,325.00 | \$ 113,700.00 | \$ 358,025.00 | |
| EXPENSES | | | | | |
| 900 | Expenses | \$ 10,000.00 | \$ 4,000.00 | \$ 14,000.00 | TMNTE |
| | | | | | |
| | Sub-Total | \$ 10,000.00 | \$ 4,000.00 | \$ 14,000.00 | |
| | Amendment #5 Total | \$ 137,100.00 | | | |
| | Original Contract Total | \$ 438,000.00 | | | |
| | Amendment #1 Total | \$ 183,000.00 | | | |
| | Amendment #2 Total | \$ 52,300.00 | | | |
| | Amendment #3 Total | \$ 126,075.00 | | | |
| | Amendment #4 Total | \$ 53,751.50 | | | |
| | TOTAL CONTRACT | \$ 990,226.50 | | | |

| | |
|--------------------------------|----------------------|
| Original Contract Total | \$ 438,000.00 |
| Amendment #1 Total | \$ 183,000.00 |
| Amendment #2 Total | \$ 52,300.00 |
| Amendment #3 Total | \$ 126,075.00 |
| Amendment #4 Total | \$ 53,751.50 |
| Amendment #5 Total | \$ 137,100.00 |
| Total Contract | \$ 990,226.50 |

Exclusions

The following services are **not** included in this proposal but can be provided by Olsson as an additional service if requested:

- Items not specifically included in the Scope of Services above.

Revisions due to errors or omissions by Olsson and correcting the plans accordingly will be at no cost to the City.

Anticipated Schedule

To maintain the project schedule, the items described above have either already taken place, or are anticipated to occur following the amendment approval.

| | |
|--------------------------------------|------------|
| CC Infrastructure Construction NTP - | 04/02/2018 |
| Original Project Completion - | 11/16/2018 |
| Anticipated Spring NTP - | 04/01/2019 |
| Anticipated Project Completion - | 07/07/2019 |

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services, and all actual reimbursable expenses in accordance with the Labor Billing Rate Schedule(s) and the Reimbursable Expense Schedule attached to this Agreement. Olsson shall submit invoices on a monthly basis and payment is due within 30 calendar days of invoice date.

Olsson's Scope of Services for Amendment #5 will be provided on a time and expense basis not to exceed \$137,100.

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON ASSOCIATES, INC.

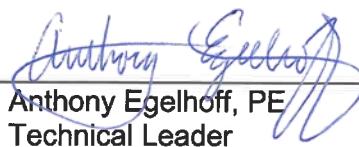
By

Brian Chaffin
Vice President



By

Anthony Egelhoff, PE
Technical Leader



By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

CITY OF LA VISTA, NE

By _____
Signature

Printed Name _____

Title _____ Dated _____

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|---|---|--------------------------------|
| CHANGE ORDER NO 6 84 TH STREET REDEVELOPMENT AREA PUBLIC IMPROVEMENT REDEV. PROJECT OFFSTREET PKG. DIST. NO. 2 - STRUCTURE NO. 1 | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JOHN KOTTMANN CITY ENGINEER |

SYNOPSIS

A resolution has been prepared to approve Change Order No. 6 to the contract with Hawkins Construction Co. of Omaha, Nebraska for additions of work, which will result in an increase in the contract price of \$40,904.00.

FISCAL IMPACT

The FY19/20 biennial budget includes funding for this project.

RECOMMENDATION

Approval

BACKGROUND

The initial contract for this project was awarded to Hawkins Construction Co. in the amount of \$3,863,000.00 on November 21, 2017. Previous Change Orders increased the contract price to \$3,954,543.91. Change Order No. 6 increases the contract amount by \$40,904.00. This change order includes additional conduits and pull boxes to accommodate interconnection of this facility with other future public facilities for communication, information and security purposes; addition of a concrete block wall to the storage area in the parking facility; and some small modifications to bollards and fencing. There is no change to the contract time.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NUMBER 6 TO THE CONTRACT WITH HAWKINS CONSTRUCTION CO., OMAHA, NEBRASKA, TO PROVIDE FOR ADDITIONS OF WORK TO THE CONTRACT WHICH WILL RESULT IN AN INCREASE IN THE CONTRACT PRICE OF \$40,904.00.

WHEREAS, the City has determined it is necessary to make changes and additions of work to the contract; and

WHEREAS, the FY19/20 Biennial Budget provides funding for the project; and

WHEREAS, the contract price will increase with change order number 6 by \$40,904.00.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for change order number 6 to the contract with Hawkins Construction Co., Omaha, Nebraska, to provide for additions of work to the contract which will result in an increase in the contract price of \$40,904.00.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk


AIA® Document G701™ – 2017

Change Order

| | | |
|---|--|---|
| PROJECT: (Name and address) 10-17105-00 La Vista City Centre Parking Facilities | CONTRACT INFORMATION: Contract For: General Construction Date: January 2, 2018 | CHANGE ORDER INFORMATION: Change Order Number: 006 Date: October 16, 2018 |
| OWNER: (Name and address) City of La Vista 8116 Park View Blvd La Vista, NE 68128 | ARCHITECT: (Name and address) DLR Group inc. (a Nebraska corporation) 6457 Frances Street, Suite 200 Omaha, NE 68106 | CONTRACTOR: (Name and address) Hawkins Construction Co. 2516 Deer Park Blvd Omaha, NE 68105 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Costs related to PR-003

| | |
|---------------------------|------------------------|
| Contractor Costs | \$2402.00 |
| Contractor Credits | \$677.00 |
| Total | \$1725.00 |
| + Miscellaneous Costs | \$394.00 |
| Hawkins Total | \$2,119.00 |
| Subcontractor Costs | \$36,347.00 |
| Cost of Work Subtotal | \$38,466.00 |
| 10% O & P - Hawkins | \$212.00 |
| 5% O & P - Subcontractors | \$1,817.00 |
| 1.01% Bond | \$409.00 |
| TOTAL | \$40,904.00 |

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,863,000.00 |
| The net change by previously authorized Change Orders | \$ 91,543.91 |
| The Contract Sum prior to this Change Order was | \$ 3,954,543.91 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 40,904.00 |
| The new Contract Sum including this Change Order will be | \$ 3,995,447.91 |

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

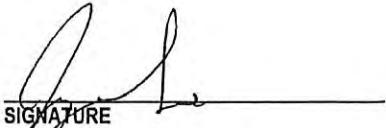
DLR Group inc. (a Nebraska corporation) Hawkins Construction Co. City of La Vista
ARCHITECT (Firm name) CONTRACTOR (Firm name) OWNER (Firm name)



SIGNATURE

Mathew Gulsvig, Project Manager
PRINTED NAME AND TITLE

October 16, 2018
DATE



SIGNATURE

Jerry Seier, Construction Manager
PRINTED NAME AND TITLE

10/16/2018
DATE

SIGNATURE

Douglas Kindig, Mayor
PRINTED NAME AND TITLE

DATE

Change Proposal Request



Project Name: La Vista Parking Garage

Hawkins Proposal No: 6 Date: 12-Oct-18
Change Proposal Request No: 6
Description of Change: PR-003

Hawkins Costs:

Miscellaneous:

| | | |
|-------------|-------------------------|-------------------|
| Burden | 45.00% of Labor | \$344.00 |
| Small Tools | 3.50% of Labor | \$27.00 |
| Expendables | 3.00% of Labor | \$23.00 |
| Sales Tax | 0.00% of Material | \$0.00 |
| | Miscellaneous Subtotal: | \$394.00 |
| | Hawkins Total: | \$2,119.00 |

Subcontracts:

| | |
|--|--------------------|
| 1) Strategic Electric-4 boxes and 2" conduit | \$33,037 |
| 2) Meier Masonry-CMU wall at south side of Storage | \$2,550 |
| 3) American Fence-U banding at west openings not included in PR-001, requested via Shop Drawings | \$625 |
| 4) Real Look LLC-paint 3 bollards Yellow | \$135 |
| 5) | \$0 |
| 6) | \$0 |
| 7) | \$0 |
| 8) | \$0 |
| 9) | \$0 |
| 10) | \$0 |
| SUBCONTRACT TOTAL: | |
| | \$36,347.00 |

Mark-ups:

| | |
|------------------------------|-------------|
| Cost of Work Subtotal | \$38,466.00 |
| 10% O & P on Hawkins Work | \$212.00 |
| 5% O & P on Subcontract Work | \$1,817.00 |
| Subtotal: | \$40,495.00 |
| 1.01% Bond | \$409.00 |

*excludes concrete collar or sidewalk around western most pull box

\$40,904.00

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|---|---|--------------------------------|
| CHANGE ORDER No. 3 PUBLIC IMPROVEMENT REDEV. PROJECT CITY CENTRE INFRASTRUCTURE- PAVEMENT & SEWERS | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JOHN KOTTMANN CITY ENGINEER |

SYNOPSIS

A resolution has been prepared to approve a change order to the contract with Graham Construction, Inc. of Omaha, NE to provide for several additions of work to the contract. These include some quantity increases to original contract items, the addition of electrical plugs to street lighting poles, and additional grading to accommodate excess soil on-site. The contract price increases from \$4,254,559.58 to \$4,495,410.48.

FISCAL IMPACT

The FY19/20 biennial budget provides funding for this project.

RECOMMENDATION

Approval

BACKGROUND

The initial contract was awarded to Graham Construction on November 21, 2017 in the amount of \$4,298,611.80. Change Orders to date have changed the contract amount to \$4,254,559.58. Additional work has become necessary that was not part of the initial construction documents. Primary items include the addition of electrical receptacles on the street light poles, grading of Outlot "C" to accept excess soil from the infrastructure projects in lieu of incurring costs to haul off the site, as well as increases in quantities of work such as longer sewer pipes, and miscellaneous extra work items. Change Order No. 3 results in an increase of \$240,850.90. Completion dates are also revised in this change order as a result of deferring part of City Centre Drive until 2019 to accommodate business access and due to excessively wet conditions this year. Substantial completion for 2018 construction is November 9, 2018, and final completion for all work in this contract is June 5, 2019.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NO. 3 TO THE CONTRACT WITH GRAHAM CONSTRUCTION, INC., OMAHA, NEBRASKA, TO PROVIDE FOR ADDITIONS OF WORK, FOR AN ADDITIONAL AMOUNT NOT TO EXCEED \$240,850.90.

WHEREAS, the City has determined it is necessary to make additions of the work; and

WHEREAS, the FY19/20 biennial budget provides funding for this project. The contract price increases from \$4,254,559.58 to \$4,495,410.48.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for Change Order No. 3 to the contract with Graham Construction, Inc., Omaha Nebraska, to provide for additions of work, for an additional amount not to exceed \$240,850.90.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



CHANGE ORDER

No. 3

Date of Issuance: October 12, 2018

Effective Date: October 12, 2018

| | | |
|---|-------------------------|-----------------------------------|
| Project: La Vista City Centre Infrastructure Pavement and Sewers. | Owner: City of La Vista | Owner's Contract No.: CD-17-008 |
| Contract: City Centre Infrastructure Pavement and Sewers | | Date of Contract: <u>11/21/17</u> |
| Contractor: Graham Construction | | Engineer's Project No.: B16-0546 |

The Contract Documents are modified as follows upon execution of this Change Order:

See 'Work Change Directives 8 – 10, scale tickets for 3" rock added to Lot 17 access road, OA Driller Efforts Amendment, CCTV Invoice, Tree Removal, Bolt Down Ring & Cover, Substantial and Final completion date revisions. (See below)

Attachments: (List documents supporting change): Attachment #1 , See 'Work Change Directives 8 – 10, scale tickets for 3" rock added to Lot 17 access road, OA Driller Efforts Amendment, CCTV Invoice, Tree Removal, Bolt Down Ring & Cover, Substantial and Final completion date revisions. (See below)

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$4,298,611.80

Original Contract Times:

204 Calendar days, Substantial Completion

229 Calendar days, Final Completion

Decrease from previously approved Change Orders
No. 1 to No. 2 :

\$44,052.22

Contract Times from previously approved Change Orders
No. 0 to No. 2 :

Substantial completion (days or date): October 22, 2018

Ready for final payment (days or date): November 16, 2018

Contract Price prior to this Change Order:

\$4,254,559.58

Contract Times prior to this Change Order:

October 22, 2018 – Substantial

November 16, 2018 – Final Completion

Increase of this Change Order:

\$240,850.90

Contract Time changes of this Change Order:

Substantial completion (days or date): November 9, 2018

Ready for final payment (days or date): June 5, 2019

Contract Price incorporating this Change Order:

\$4,495,410.48

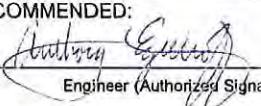
Contract Times with all approved Change Orders:

November 9, 2018 – Substantial Completion

– Final Completion - June 5, 2019

RECOMMENDED:

By:


Engineer (Authorized Signature)

ACCEPTED:

By:


Contractor (Authorized Signature)

ACCEPTED:

By:

Owner (Authorized Signature)

Date: 10/11/18

6

Date: 10/19/18

Date:

Approved by Funding Agency (if applicable):

Date:



City Centre Infrastructure Pavement & Sewers
Change Order No. 3 Attachment #1

OA Project # 016-0546 Prepared By: Stacy Zablocki/Matt Markham

Owner: City of La Vista Contractor: Graham Construction

October 12, 2018

| B | C | D | E | G | H | I | |
|---------------------|---|----------|--|---|---------------------------------------|-------------------|--------------------------------|
| Item No. | Description | Pay Unit | Contract Qty(S) Prior to this Change Order | Qty(s) Adjustment Per This Change Order | Contract Qty(S) Per this Change Order | CONSTR Unit Price | Change Order No. 3 Costs (G*H) |
| BID SECTION: | | | | | | | |
| 1 | MOBILIZATION | LS | 0.89 | | 0.89 | \$400,000.00 | \$ - |
| 2 | REMOVE PAVEMENT | SY | 4,373.00 | | 4,373.00 | \$10.30 | \$ - |
| 3 | REMOVE SIDEWALK | SF | 582.00 | | 582.00 | \$6.90 | \$ - |
| 4 | REMOVE MEDIAN SURFACING | SF | 1,136.00 | | 1,136.00 | \$10.30 | \$ - |
| 5 | REMOVE 12" OR SMALLER SEWER PIPE | LF | 526.00 | | 526.00 | \$14.70 | \$ - |
| 6 | REMOVE 15" TO 18" SEWER PIPE | LF | 311.00 | | 311.00 | \$14.70 | \$ - |
| 7 | REMOVE 48" SEWER PIPE | LF | 418.00 | | 418.00 | \$16.70 | \$ - |
| 8 | REMOVE 54" SEWER PIPE | LF | 53.00 | | 53.00 | \$24.50 | \$ - |
| 9 | REMOVE MANHOLE | EA | 3.00 | | 3.00 | \$685.00 | \$ - |
| 10 | REMOVE FLARED END SECTION OVER 36" TO 48" | EA | 1.00 | | 1.00 | \$294.00 | \$ - |
| 11 | REMOVE FLARED END SECTION OVER 48" TO 60" | EA | 1.00 | | 1.00 | \$294.00 | \$ - |
| 12 | REMOVE LIGHT POLE | EA | 2.00 | | 2.00 | \$975.00 | \$ - |
| 13 | REMOVE AREA INLET | EA | 1.00 | | 1.00 | \$735.00 | \$ - |
| 14 | REMOVE CURB INLET | EA | 3.00 | | 3.00 | \$490.00 | \$ - |
| 15 | REMOVE SIGN | EA | 2.00 | | 2.00 | \$98.00 | \$ - |
| 16 | REMOVE FENCE | LF | 856.00 | | 856.00 | \$3.90 | \$ - |
| 17 | REMOVE SEGMENTAL RETAINING WALL | SF | 2,883.00 | | 2,883.00 | \$3.90 | \$ - |
| 18 | SAW CUT - FULL DEPTH | LF | 317.00 | | 317.00 | \$4.50 | \$ - |
| 19 | EXCAVATION - ON SITE | CY | 19,263.00 | | 19,263.00 | \$6.75 | \$ - |
| 20 | UNSUITABLE MATERIAL | CY | 500.00 | | 500.00 | \$30.00 | \$ - |
| 21 | SECURITY FENCE | LF | 1,300.00 | | 1,300.00 | \$13.00 | \$ - |
| 22 | TEMPORARY CONTRACTOR ACCESS ROAD | SY | 2,914.00 | | 2,914.00 | \$9.00 | \$ - |
| 23 | TEMPORARY 8-INCH SURFACING | SY | 912.00 | | 912.00 | \$50.00 | \$ - |
| 24 | RECONSTRUCT MANHOLE TO GRADE | VF | 15.90 | | 15.90 | \$590.00 | \$ - |
| 25 | ADJUST MANHOLE TO GRADE | EA | - | | - | \$490.00 | \$ - |
| 26 | ADJUST INLET TO GRADE | EA | - | | - | \$735.00 | \$ - |
| 27 | CONSTRUCT 6-INCH CONCRETE PAVEMENT (TYPE L65) | SY | 4,782.00 | | 4,782.00 | \$64.00 | \$ - |
| 28 | CONSTRUCT 8-INCH CONCRETE PAVEMENT (TYPE L65) | SY | 9,279.00 | | 9,279.00 | \$57.00 | \$ - |
| 29 | CONSTRUCT 8-INCH COMBINATION CURB AND GUTTER | LF | 286.00 | | 286.00 | \$14.75 | \$ - |
| 30 | CONSTRUCT 8-INCH IMPRINTED CONCRETE SURFACING | SF | 3,249.00 | | 3,249.00 | \$17.75 | \$ - |
| 31 | CONSTRUCT 4-INCH PCC SIDEWALK | SF | 4,225.00 | | 4,225.00 | \$4.00 | \$ - |
| 32 | CONSTRUCT 6-INCH CONCRETE MEDIAN SURFACING | SF | 317.00 | | 317.00 | \$5.00 | \$ - |
| 33 | CONSTRUCT CONCRETE CURB RAMP | SF | 255.00 | | 255.00 | \$10.75 | \$ - |
| 34 | ARMOR-TILE DETECTABLE WARNING PANELS | SF | 53.00 | | 53.00 | \$31.50 | \$ - |
| 35 | CONSTRUCT GRAVITY BLOCK RETAINING WALL | SF | 996.00 | | 996.00 | \$70.00 | \$ - |
| 36 | Alternative #1 - Construct Gravity Block Retaining Wall | SF | 3,530.00 | | 3,530.00 | \$75.00 | \$ - |
| 37 | CONSTRUCT SMALL BLOCK RETAINING WALL | SF | 382.00 | | 382.00 | \$24.00 | \$ - |
| 38 | CONSTRUCT PIPE RAILING | LF | 539.00 | | 539.00 | \$50.00 | \$ - |
| 38A | CONSTRUCT 48" BLACK VINYL CHAIN LINK FENCE | LF | 418.00 | | 418.00 | \$20.00 | \$ - |
| 39 | CONSTRUCT CURB WALL | SF | 503.00 | | 503.00 | \$40.00 | \$ - |
| 40 | AGGREGATE BEDDING FOR 10" STORM SEWER PIPE | LF | 49.00 | | 49.00 | \$6.00 | \$ - |
| 41 | AGGREGATE BEDDING FOR 12" STORM SEWER PIPE | LF | 38.00 | | 38.00 | \$6.25 | \$ - |
| 42 | AGGREGATE BEDDING FOR 15" STORM SEWER PIPE | LF | 382.00 | | 382.00 | \$7.00 | \$ - |
| 43 | AGGREGATE BEDDING FOR 18" STORM SEWER PIPE | LF | 473.00 | | 473.00 | \$8.00 | \$ - |
| 44 | AGGREGATE BEDDING FOR 24" STORM SEWER PIPE | LF | 848.00 | | 848.00 | \$9.50 | \$ - |
| 45 | AGRREGATE BEDDING FOR 30" STORM SEWER PIPE | LF | 1,518.00 | | 1,518.00 | \$14.75 | \$ - |
| 46 | AGRREGATE BEDDING FOR 36" STORM SEWER PIPE | LF | 956.00 | | 956.00 | \$17.50 | \$ - |
| 47 | AGRREGATE BEDDING FOR 42" STORM SEWER PIPE | LF | 913.00 | | 913.00 | \$20.00 | \$ - |
| 48 | AGRREGATE BEDDING FOR 54" STORM SEWER PIPE | LF | 484.00 | | 484.00 | \$25.20 | \$ - |
| 49 | CONSTRUCT 8" HDPE STORM SEWER PIPE | LF | 24.00 | | 24.00 | \$49.00 | \$ - |
| 50 | CONSTRUCT 10" HDPE STORM SEWER PIPE | LF | 46.00 | | 46.00 | \$42.00 | \$ - |
| 51 | CONSTRUCT 12" HDPE STORM SEWER PIPE | LF | 38.00 | | 38.00 | \$49.00 | \$ - |
| 52 | CONSTRUCT 15" HDPE STORM SEWER PIPE | LF | 60.00 | | 60.00 | \$54.50 | \$ - |
| 53 | CONSTRUCT 18" HDPE STORM SEWER PIPE | LF | 25.00 | | 25.00 | \$64.00 | \$ - |
| 54 | CONSTRUCT 24" HDPE STORM SEWER PIPE | LF | 38.00 | | 38.00 | \$67.00 | \$ - |
| 55 | CONSTRUCT 15" RCP, CLASS III | LF | 322.00 | | 322.00 | \$50.00 | \$ - |
| 56 | CONSTRUCT 18" RCP, CLASS III | LF | 448.00 | | 448.00 | \$60.00 | \$ - |
| 57 | CONSTRUCT 24" RCP, CLASS III | LF | 810.00 | | 810.00 | \$62.00 | \$ - |
| 58 | CONSTRUCT 30" RCP, CLASS III | LF | 1,518.00 | | 1,518.00 | \$74.00 | \$ - |
| 59 | CONSTRUCT 36" RCP, D(0.01) = 1350 | LF | 956.00 | | 956.00 | \$105.00 | \$ - |
| 60 | CONSTRUCT 36" RCP, D(0.01) = 1350 (OR HDPE) | LF | 157.00 | | 157.00 | \$105.00 | \$ - |
| 61 | CONSTRUCT 42" RCP, D(0.01) = 1350 | LF | 913.00 | | 913.00 | \$130.00 | \$ - |
| 62 | CONSTRUCT 54" RCP, D(0.01) = 1350 (OR HDPE) | LF | 484.00 | | 484.00 | \$165.00 | \$ - |
| 63 | CONSTRUCT 36" CONCRETE COLLAR | EA | 1.00 | | 1.00 | \$2,050.00 | \$ - |
| 64 | CONSTRUCT 54" I.D. STORM MANHOLE | VF | 24.30 | | 24.30 | \$750.00 | \$ - |
| 65 | CONSTRUCT 60" I.D. STORM MANHOLE | VF | 44.50 | | 44.50 | \$770.00 | \$ - |



City Centre Infrastructure Pavement & Sewers
Change Order No. 3 Attachment #1

OA Project # 016-0546 Prepared By: Stacy Zablocki/Matt Markham

Owner: City of La Vista Contractor: Graham Construction

October 12, 2018

| B | C | D | E | G | H | I | |
|----------|---|----------|--|---|---------------------------------------|-------------------|--------------------------------|
| Item No. | Description | Pay Unit | Contract Qty(S) Prior to this Change Order | Qty(s) Adjustment Per This Change Order | Contract Qty(S) Per this Change Order | CONSTR Unit Price | Change Order No. 3 Costs (G*H) |
| 66 | CONSTRUCT 72" I.D. STORM MANHOLE | VF | 32.00 | | 32.00 | \$800.00 | \$ - |
| 67 | CONSTRUCT 84" I.D. STORM MANHOLE | VF | 87.00 | | 87.00 | \$1,105.00 | \$ - |
| 68 | CONSTRUCT 96" I.D. STORM MANHOLE | VF | 145.90 | | 145.90 | \$1,185.00 | \$ - |
| 69 | CONSTRUCT TYPE "C" MANHOLE - NDOR STANDARD PLAN 435-R1 | EA | 1.00 | | 1.00 | \$20,450.00 | \$ - |
| 70 | PREPARATION OF STRUCTURE | LS | 1.00 | | 1.00 | \$10,000.00 | \$ - |
| 71 | CONSTRUCT 30" RC FLARED END SECTION | EA | - | | - | \$2,400.00 | \$ - |
| 72 | CONSTRUCT 36" RC FLARED END SECTION | EA | 1.00 | | 1.00 | \$2,700.00 | \$ - |
| 73 | CONSTRUCT 42" RC FLARED END SECTION | EA | 1.00 | | 1.00 | \$3,000.00 | \$ - |
| 74 | CONSTRUCT REINFORCED CURB INLET - TYPE III | EA | 2.00 | | 2.00 | \$5,650.00 | \$ - |
| 75 | CONSTRUCT CURB INLET - TYPE I | EA | 3.00 | | 3.00 | \$2,900.00 | \$ - |
| 76 | CONSTRUCT CURB INLET - TYPE III | EA | 2.00 | | 2.00 | \$3,750.00 | \$ - |
| 77 | CONSTRUCT CURB INLET - TYPE IV | EA | 4.00 | | 4.00 | \$2,825.00 | \$ - |
| 78 | CONSTRUCT GRATED INLET - TYPE "SADDLE CREEK" INLET | EA | 11.00 | | 11.00 | \$6,500.00 | \$ - |
| 79 | INSTALL FILTERRA INLET | EA | - | | - | \$20,100.00 | \$ - |
| 80 | AGGREGATE BEDDING FOR 6" SANITARY SEWER PIPE | LF | 619.00 | 25.00 | 644.00 | \$7.00 | \$ 175.00 |
| 81 | AGGREGATE BEDDING FOR 8" SANITARY SEWER PIPE | LF | 1,531.00 | | 1,531.00 | \$7.00 | \$ - |
| 82 | AGGREGATE BEDDING FOR 10" SANITARY SEWER PIPE | LF | 533.00 | | 533.00 | \$8.50 | \$ - |
| 83 | CONSTRUCT 6" PVC SANITARY SEWER PIPE | LF | 619.00 | 25.00 | 644.00 | \$33.00 | \$ 825.00 |
| 84 | CONSTRUCT 8" PVC SANITRAY SEWER PIPE | LF | 1,531.00 | - | 1,531.00 | \$33.00 | \$ - |
| 85 | CONSTRUCT 10" PVC SANITARY SEWER PIPE | LF | 205.00 | 29.00 | 234.00 | \$35.00 | \$ 1,015.00 |
| 86 | CONSTRUCT 8" DIP SANITARY SEWER PIPE | LF | 328.00 | 167.00 | 495.00 | \$150.00 | \$ 25,050.00 |
| 87 | CONSTRUCT 6"x8" WYE | EA | 1.00 | | 1.00 | \$350.00 | \$ - |
| 88 | CONSTRUCT 6" CLEANOUT | EA | 1.00 | | 1.00 | \$625.00 | \$ - |
| 89 | INSTALL EXTERNAL FRAME SEAL | EA | 50.00 | | 50.00 | \$350.00 | \$ - |
| 90 | CONNECT SANITARY SEWER MANHOLE TAP | EA | 1.00 | | 1.00 | \$12,000.00 | \$ - |
| 91 | CONNECT SANITARY SEWER MANHOLE TAP - EXTRA DEEP | EA | 1.00 | | 1.00 | \$40,000.00 | \$ - |
| 92 | CONSTRUCT 54" I.D. SANITARY MANHOLE | VF | 194.40 | (15.80) | 178.60 | \$510.00 | \$ (8,058.00) |
| 93 | CONSTRUCT RIPRAP - TYPE "B" | TONS | 165.00 | | 165.00 | \$62.00 | \$ - |
| 94 | 1" DIA. SCH 40 PVC IN TRENCH | LF | 12,380.00 | | 12,380.00 | \$3.00 | \$ - |
| 95 | #8 AWG STRANDED COPPER WIRE W/ THWN INSUL. | LF | 18,590.00 | | 18,590.00 | \$0.65 | \$ - |
| | LED GLOBE POST-TOP LUMINARE W/ TAPERED STEEL POLE AND CONC. | | | | | | |
| 96 | BASE | EA | 66.00 | | 66.00 | \$5,310.00 | \$ - |
| 97 | ELECTRICAL HANDHOLE/PULLBOX | EA | 14.00 | | 14.00 | \$480.00 | \$ - |
| 98 | LIGHTING SERVICE CABINET | EA | 1.00 | | 1.00 | \$18,782.00 | \$ - |
| 99 | PERMANENT PAINT MARKING - 4" WHITE | LF | 4,677.00 | | 4,677.00 | \$2.25 | \$ - |
| 100 | PERMANENT PAINT MARKING - 5" YELLOW | LF | 325.00 | | 325.00 | \$3.50 | \$ - |
| 101 | PERMANENT PREFORMED TAPE MARKING - TYPE 4, 5" WHITE, GROOVED | LF | 972.00 | | 972.00 | \$5.50 | \$ - |
| 102 | PERMANENT PREFORMED TAPE MARKING - TYPE 3, 12" WHITE, GROOVED | LF | 80.00 | | 80.00 | \$22.00 | \$ - |
| 103 | PERMANENT PREFORMED TAPE MARKING - TYPE 3, 24" WHITE, GROOVED | LF | 310.00 | | 310.00 | \$22.00 | \$ - |
| 104 | DIRECTIONAL LEFT ARROW, GROOVED | EA | 4.00 | | 4.00 | \$475.00 | \$ - |
| 105 | DIRECTIONAL RIGHT ARROW, GROOVED | EA | 3.00 | | 3.00 | \$550.00 | \$ - |
| 106 | ADA STALL PAVEMENT MARKING SYMBOL | EA | 7.00 | | 7.00 | \$175.00 | \$ - |
| 107 | REMOVE MARKING LINES - 5" WHITE | LF | 62.00 | | 62.00 | \$17.00 | \$ - |
| 108 | REMOVE MARKING LINES - 12" WHITE | LF | 40.00 | | 40.00 | \$29.00 | \$ - |
| 109 | REMOVE MARKING LINES - 24" WHITE | LF | 120.00 | | 120.00 | \$33.00 | \$ - |
| 110 | REMOVE MARKING SYMBOL - DIRECTIONAL ARROW | EA | 2.00 | | 2.00 | \$425.00 | \$ - |
| 111 | INSTALL TRAFFIC POSTS AND SIGNS, CONTRACTOR PROVIDED | LS | 1.00 | | 1.00 | \$22,000.00 | \$ - |
| 112 | PROVIDE TEMPORARY TRAFFIC CONTROL | LS | 1.00 | | 1.00 | \$15,000.00 | \$ - |
| 113 | INSTALL SEEDING (COVER CROP) | AC | 1.45 | (0.08) | 1.37 | \$835.00 | \$ (66.80) |
| 114 | INSTALL SEEDING (NATIVE MIX) | AC | 0.52 | | 0.52 | \$3,050.00 | \$ - |
| 115 | INSTALL SEEDING TURF (EROSION CONTROL TYPE 2) | AC | 6.06 | | 6.06 | \$8,500.00 | \$ - |
| 116 | INSTALL INLET PROTECTION | EA | 20.00 | | 20.00 | \$215.00 | \$ - |
| 117 | INSTALL EROSION CHECK (WATTLE) | LF | 3,023.00 | | 3,023.00 | \$3.00 | \$ - |
| 118 | INSTALL SODDING | SY | 185.00 | | 185.00 | \$55.00 | \$ - |



City Centre Infrastructure Pavement & Sewers
Change Order No. 3 Attachment #1

OA Project # 016-0546 Prepared By: Stacy Zablocki/Matt Markham

Owner: City of La Vista

Contractor: Graham Construction

October 12, 2018

| B | C | D | E | G | H | I | |
|----------|---|----------|--|---|---------------------------------------|-------------------|--------------------------------|
| Item No. | Description | Pay Unit | Contract Qty(S) Prior to this Change Order | Qty(s) Adjustment Per This Change Order | Contract Qty(S) Per this Change Order | CONSTR Unit Price | Change Order No. 3 Costs (G*H) |
| 119 | INSTALL SILT FENCE | LF | 460.00 | | 460.00 | \$3.00 | \$ - |
| 120 | INSTALL FLEXAMAT | SY | 174.00 | | 174.00 | \$97.00 | \$ - |
| 121 | INSTALL TURF REINFORCEMENT MAT (TYPE A) | SY | 491.00 | | 491.00 | \$6.25 | \$ - |
| 122 | INSTALL SAFL BAFFLE | EA | 3.00 | | 3.00 | \$6,900.00 | \$ - |
| 123 | INSTALL SNOUT | EA | 1.00 | | 1.00 | \$7,100.00 | \$ - |
| 124 | INSTALL 18" I.D. PRESERVER | EA | 1.00 | | 1.00 | \$4,200.00 | \$ - |
| 125 | INSTALL 24" I.D. PRESERVER | EA | 1.00 | | 1.00 | \$5,300.00 | \$ - |
| 126 | INSTALL 30" I.D. PRESERVER | EA | 1.00 | | 1.00 | \$6,900.00 | \$ - |
| 127 | INSTALL 36" I.D. SKIMMER | EA | 1.00 | | 1.00 | \$5,300.00 | \$ - |
| 128 | CONSTRUCT WATER QUALITY STRUCTURE | LS | 1.00 | | 1.00 | \$18,000.00 | \$ - |
| 129 | INSTALL CONSTRUCTION ENTRANCE | EA | 1.00 | | 1.00 | \$1,500.00 | \$ - |
| 130 | RENTAL OF LOADER, FULLY OPERATED | HR | 20.00 | | 20.00 | \$120.00 | \$ - |
| 131 | RENTAL OF BACKHOE, FULLY OPERATED | HR | 20.00 | | 20.00 | \$105.00 | \$ - |
| 132 | RENTAL OF DUMP TRUCK, FULLY OPERATED | HR | 20.00 | | 20.00 | \$95.00 | \$ - |
| 133 | RENTAL OF SKID LOADER, FULLY OPERATED | HR | 20.00 | | 20.00 | \$100.00 | \$ - |
| 134 | RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED | HR | 20.00 | | 20.00 | \$175.00 | \$ - |
| 135 | RENTAL OF VACUUM TRUCK, FULLY OPERATED | HR | 20.00 | | 20.00 | \$340.00 | \$ - |
| | | | | | | TOTAL \$ | 18,940.20 |

CHANGE ORDER #1

| | | | | | | | |
|----|----------------------|----|----------|---|----------|--------|------|
| B1 | Right-of-Way Grading | CY | 2,100.00 | - | 2,100.00 | \$6.60 | \$ - |
|----|----------------------|----|----------|---|----------|--------|------|

CHANGE ORDER #2

| | | | | | | | |
|-------------|--|----|----------|--|----------|-------------|------|
| WCD#1 | Removal of Tree per Work Change Directive #1 | LS | 1.00 | | 1.00 | \$705.85 | \$ - |
| WCD#2 | Abandonment of 50' of 36" Storm Sewer per Work Change Directive #2 | LS | 1.00 | | 1.00 | \$10,861.78 | \$ - |
| WCD#3 | Construction of a 10-inch stubout from Sanitary Manhole GS2 | LS | 1.00 | | 1.00 | \$232.50 | \$ - |
| WCD#4 | Remove existing wood panel fence, and replace with white vinyl privacy fence, per Work Change Directive #4 | LS | 1.00 | | 1.00 | \$51,139.20 | \$ - |
| WCD#6 | Construction of a 2" ACC Overlay as per Work Change Directive #6 | LS | 1.00 | | 1.00 | \$8,300.00 | \$ - |
| 87A (Rev 1) | Construct 6"X10" WYE | EA | 1.00 | | 1.00 | \$350.00 | \$ - |
| B1 | ROW Grading (See attached map, the road surface against the verification topo we shot, giving 2,176 CY of cul) | CY | 2,176.00 | | 2,176.00 | \$6.60 | \$ - |
| CO#2 | Tree Removal in the Fence Line | EA | 1.00 | | 1.00 | \$1,575.00 | \$ - |
| | <u>Note:</u> Remove Mulberry - Two (2) trees on the City's side of the fence at the SW Comer of Marisu Lane | | | | | | |
| | <u>Note:</u> Remove Evergreen - Tree in back yard of 7827 Marisu Lane | | | | | | |
| | <u>Note:</u> Remove Maple - Tree on the City's side of the fence at the SW corner of 7809 Marisu Lane | | | | | | |
| | <u>Note:</u> Stump Grinding not performed at the request of The City of La Vista | | | | | | |
| WCD #7 | Retaining Wall Cap Salvage | LS | 1.00 | | 1.00 | \$5,118.75 | \$ - |

CHANGE ORDER #3

| | | | | | | | |
|---------|--|----|--|--------|--------|--------------|---------------|
| WCD #8 | Installation of five 42" energy dissipator baffles in the pipe run between MH-G7 and MH-G8 | LS | | 1.00 | 1.00 | \$5,076.50 | \$ 5,076.50 |
| WCD #9 | Addition of receptacles to the light poles throughout the project. | LS | | 1.00 | 1.00 | \$91,825.13 | \$ 91,825.13 |
| WCD #10 | Outlet C, Lot 4,5,6 Grading Work | LS | | 1.00 | 1.00 | \$109,698.60 | \$ 109,698.60 |
| CO #3 | Add to contract for Storm Sewer Filling | LS | | 1.00 | 1.00 | \$2,630.00 | \$ 2,630.00 |
| CO #3 | Add to contract for Storm Sewer CCTV | EA | | 1.00 | 1.00 | \$6,675.79 | \$ 6,675.79 |
| CO #3 | 3" Rock for Lot 17 Access Road | TN | | 134.32 | 134.32 | \$28.50 | \$ 3,828.12 |
| CO #3 | Tree Removal at the south end of the right-of-way | EA | | 1.00 | 1.00 | \$1,800.00 | \$ 1,800.00 |
| CO #3 | Bolt Ring and Grate in Detention Basin | EA | | 1.00 | 1.00 | \$376.56 | \$ 376.56 |
| | | | | | | TOTAL \$ | 240,850.90 |

| | |
|-------------------------------|-----------------|
| Original Contract Cost | \$ 4,298,611.80 |
| Original Bid Quantity Changes | \$ (173,138.10) |
| Change Order No. 1 | \$ 13,860.00 |
| Change Order No.2 | \$ 115,225.88 |
| Change Order No.3 | \$ 240,850.90 |
| Total Contract Costs | \$ 4,495,410.48 |

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|---|---|--------------------------------|
| CHANGE ORDER NO 7 84 TH STREET REDEVELOPMENT AREA PUBLIC IMPROVEMENT REDEV. PROJECT OFFSTREET PKG. DIST. NO. 2 – STRUCTURE No. 1 | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JOHN KOTTMANN CITY ENGINEER |

SYNOPSIS

A resolution has been prepared to approve Change Order No. 7 to the contract with Hawkins Construction Co. of Omaha, Nebraska for additions of work, which will result in an increase in the contract price of \$20,030.00.

FISCAL IMPACT

The FY19/20 biennial budget includes funding for this project.

RECOMMENDATION

Approval

BACKGROUND

The initial contract for this project was awarded to Hawkins Construction Co. in the amount of \$3,863,000.00 on November 21, 2017. Previous Change Orders through No. 6 increased the contract price to \$3,995,447.91. Change Order No.7 increases the contract amount by \$20,030.00 to \$4,015,477.91. This change order includes increasing pavement thickness by 2 inches in the area adjacent to the Lot 15 Building. The schedule for the Lot 15 Building has changed from what was anticipated in relation to the parking structure schedule. It is necessary for construction equipment to work on the parking facility pavement in order to continue the construction of the Lot 15 Building. To accommodate those loads, the pavement thickness will be increased by 2 inches in the area adjacent to the Lot 15 Building. The developer will reimburse the City for the cost of the extra pavement thickness.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NUMBER 7 TO THE CONTRACT WITH HAWKINS CONSTRUCTION CO., OMAHA, NEBRASKA, TO PROVIDE FOR ADDITIONS OF WORK TO THE CONTRACT WHICH WILL RESULT IN AN INCREASE IN THE CONTRACT PRICE OF \$20,030.00.

WHEREAS, the City has determined it is necessary to make changes and additions of work to the contract; and

WHEREAS, the FY19/20 Biennial Budget provides funding for the project; and

WHEREAS, the contract price will increase with change order number 7 by \$20,030.00.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for change order number 7 to the contract with Hawkins Construction Co., Omaha, Nebraska, to provide for additions of work to the contract which will result in an increase in the contract price of \$20,030.00.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk


AIA® Document G701™ – 2017
Change Order

| PROJECT: (Name and address) | CONTRACT INFORMATION: | CHANGE ORDER INFORMATION: |
|---|--|--|
| 10-17105-00 La Vista City Centre Parking Facilities | Contract For: General Construction | Change Order Number: 007 |
| | Date: January 2, 2018 | Date: October 16, 2018 |
| OWNER: (Name and address) | ARCHITECT: (Name and address) | CONTRACTOR: (Name and address) |
| City of La Vista 8116 Park View Blvd La Vista, NE 68128 | DLR Group inc. (a Nebraska corporation) 6457 Frances Street, Suite 200 Omaha, NE 68106 | Hawkins Construction Co. 2516 Deer Park Blvd Omaha, NE 68105 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Description of Change - Pour 18,587 of Slab 7" thick in lieu of 5" thick

| | |
|------------------------------|--------------------|
| 1. Cut Additional Grade | \$719.00 |
| 2. Haul Additional Spoils | \$444.00 |
| 3. Place Additional Conc. | \$15,972.00 |
| 4. Miscellaneous | \$892.00 |
| 5. 10% O & P on Hawkins work | \$1803.00 |
| 6. 1.01% Bond | \$200.00 |
| TOTAL | \$20,030.00 |

The original Contract Sum was

\$ 3,863,000.00

The net change by previously authorized Change Orders

\$ 132,447.91

The Contract Sum prior to this Change Order was

\$ 3,995,447.91

The Contract Sum will be increased by this Change Order in the amount of

\$ 20,030.00

The new Contract Sum including this Change Order will be

\$ 4,015,477.91

The Contract Time will be increased by Zero (0) days.

KPM

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DLR Group inc. (a Nebraska corporation)

Hawkins Construction Co.

City of La Vista

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

SIGNATURE

SIGNATURE

SIGNATURE

Mathew Gulsvig, Project Manager

Jerry Seier, Construction Manager

Douglas Kindig, Mayor

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

October 16, 2018

10/16/2018

DATE

DATE

Change Proposal Request



Project Name: La Vista Parking Garage

Hawkins Proposal No: 7 Date: 11-Oct-18

Change Proposal Request No: 7

Description of Change: Pour 18,587 SF of Slab 7" Thick in lieu of 5" Thick

Hawkins Costs:

Miscellaneous:

| | | |
|-------------|-------------------------|--------------------|
| Burden | 45.00% of Labor | \$892.00 |
| Small Tools | 3.50% of Labor | NA |
| Expendables | 3.00% of Labor | NA |
| Sales Tax | 7.00% of Material | NA |
| | Miscellaneous Subtotal: | \$892.00 |
| | Hawkins Total: | \$18,027.00 |

Subcontracts:

| | | |
|-----|--|-----|
| 1) | | \$0 |
| 2) | | \$0 |
| 3) | | \$0 |
| 4) | | \$0 |
| 5) | | \$0 |
| 6) | | \$0 |
| 7) | | \$0 |
| 8) | | \$0 |
| 9) | | \$0 |
| 10) | | \$0 |

Mark-ups:

| | |
|------------------------------|-------------|
| Cost of Work Subtotal | \$18,027.00 |
| 10% O & P on Hawkins Work | \$1,803.00 |
| 5% O & P on Subcontract Work | \$0.00 |
| Subtotal: | \$19,830.00 |
| 1.01% Bond | \$200.00 |

\$20,030.00

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|--|---|---|
| CHANGE ORDER NO. 1 CIVIC CENTER PARK PHASE II GRADING | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS |

SYNOPSIS

A resolution has been prepared to approve a change order to the contract with Blade Masters Grounds Mntc., Inc. of Bennington, Nebraska to provide for additions to the work in the amount of \$15,000.00. The contract price increases to an amount not to exceed \$1,759,777.34.

FISCAL IMPACT

The FY19/20 Biennial Budget provides funding in the Capital Improvement Program for this project.

RECOMMENDATION

Approval.

BACKGROUND

Adjustments to trail alignment in conjunction with phase II work require the 18" storm sewer pipe to be lengthened on the west side of the upper lake. Additionally, this change order addresses some erosion control measures for the inlet/outlet of the wetland channel and ponding issues at the southeast corner of the main lake.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING A CHANGE ORDER TO THE CIVIC CENTER PARK PHASE II GRADING CONTRACT WITH BLADE MASTERS GROUNDS MNTC., INC., BENNINGTON, NEBRASKA, TO PROVIDE FOR ADDITIONS OF WORK TO THE CONTRACT IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$15,000.00.

WHEREAS, the City has determined it is necessary to make changes to provide for additions of work to the contract; and

WHEREAS, the FY 19/20 Biennial Budget provides funding for the project. The contract price will increase from \$1,744,777.34 to \$1,759,777.34 for an increased amount of \$15,000.00.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for a change order to the Civic Center Park Phase II Grading Contract with Blade Masters Grounds Mntc., Inc., Bennington, Nebraska, to provide for additions of work to the contract in an additional amount not to exceed \$15,000.00.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
NOVEMBER 6, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|--------------------------------|---|---|
| PURCHASE OF V-BOX SPREADERS | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS |

SYNOPSIS

A resolution has been prepared authorizing the purchase of (2) two Boss slide-in V-Box spreaders from Ty's Outdoor Power 4524 Leavenworth St. Omaha, NE 68106 for an amount not to exceed \$11,780.00.

FISCAL IMPACT

The FY 18/19 Biennial Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval

BACKGROUND

Last winter the Public Works Department tested out using a smaller medium duty pick-up truck to handle snow removal operations within some of our smaller districts. This allows these types of vehicles to be utilized year-round in both summer and winter operations within the Streets Division. It was determined that this is an effective alternative to purchasing the larger and more expensive dump truck. These two spreaders will outfit two existing medium duty pick-ups with the capability to apply ice control salt during snow removal operations.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF TWO (2) BOSS SLIDE-IN V-BOX SPREADERS FROM TY'S OUTDOOR POWER, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$11,780.00

WHEREAS, the City Council of the City of La Vista has determined that the purchase of two (2) ice control v-box spreaders is necessary; and

WHEREAS, the FY 19/20 Biennial Budget provides funding for this purchase; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secure council approval prior to authorizing any purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska authorizing the purchase of two (2) Boss slide-in V-Box spreaders from Ty's Outdoor Power, Omaha, Nebraska in an amount not to exceed \$11,780.00.

PASSED AND APPROVED THIS 6TH DAY OF NOVEMBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC

City Clerk