

MINUTE RECORD

A-2

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

LA VISTA CITY COUNCIL MEETING SEPTEMBER 18, 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 September 18, 2018. Present were Councilmembers: 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 Planner Solberg, City Engineer Kottmann, Library Director Barcal, Director of Administrative Services Pokorny, Finance Director Miserez, Recreation Director Stopak, and Human Resources Director Czarnick.

A notice of the meeting was given in advance thereof by publication in the Times on September 5, 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.

PRESENTATION – 84TH STREET REDEVELOPMENT UPDATE

Chris Koenig, with HDR, gave an update on the 84th Street Project.

A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE SEPTEMBER 4, 2018 CITY COUNCIL MEETING
3. APPROVAL OF THE MINUTES OF THE AUGUST 16, 2018 PLANNING COMMISSION MEETING
4. MONTHLY FINANCIAL REPORT – JULY 2018
5. REQUEST FOR PAYMENT – THOMPSON, DREESSON & DORNER, INC. – PROFESSIONAL SERVICES – CITY PARKING DISTRICT ACCESS IMPROVEMENTS – \$3,900.00
6. REQUEST FOR PAYMENT – THOMPSON, DREESSON & DORNER, INC. – PROFESSIONAL SERVICES – MISC. SERVICES 2018 SURVEY – \$1,676.00
7. REQUEST FOR PAYMENT – HAWKINS CONSTRUCTION COMPANY – CONSTRUCTION SERVICES – PARKING GARAGE DISTRICT 2, STRUCTURE 1 – \$194,235.30
8. REQUEST FOR PAYMENT – THOMPSON, DREESSON & DORNER, INC. – PROFESSIONAL SERVICES – PHASE 1 GOLF COURSE TRANSFORMATION – PROPOSED LAKE IMPROVEMENTS – \$5,787.09
9. REQUEST FOR PAYMENT – DESIGN WORKSHOP – PROFESSIONAL SERVICES – 84TH STREETSCAPE PLAN – \$681.58
10. REQUEST FOR PAYMENT – CITY OF PAPILLION – PORTAL RD. DRAINAGEWAY COST SHARE – \$125,196.98
11. REQUEST FOR PAYMENT – GRAHAM CONSTRUCTION, INC. – CONSTRUCTION SERVICES - \$434,942.64
12. RESOLUTION NO. 18-127 – PAYMENT AUTHORIZATION – SALT STORAGE FACILITY

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO THE CITY OF PAPILLION FOR THE REPLACEMENT OF THE TARP COVERING AT THE SALT STORAGE FACILITY IN AN AMOUNT NOT TO EXCEED \$5,010.69.

WHEREAS, the tarp covering at the salt storage facility failed in June 2018; and

WHEREAS, the Interlocal and License Agreement with the City of Papillion for construction of the salt shed stated that all maintenance repairs would be split 50/50 between the agencies; and

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WHEREAS, the FY17/18 Biennial Budget provides funding for the proposed 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 purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize payment to the City of Papillion for the replacement of the tarp covering at the salt storage facility in an amount not to exceed \$5,010.69.

13. APPROVAL OF CLAIMS

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| AA WHEEL & TRUCK SUPPLY INC, maint. | \$83.68 |
| ABM SUPPLY, apparel | \$1,510.00 |
| A-RELIEF, services | \$265.23 |
| ASPHALT & CONCRETE MATERIALS, maint. | \$1,477.03 |
| AWARDS & MORE CO, services | \$83.62 |
| BARONE SECURITY SYSTEMS, services | \$126.00 |
| BISHOP BUSINESS EQUIPMENT, services | \$1,066.26 |
| BKD LLP, services | \$910.00 |
| BLACK HILLS ENERGY, utilities | \$105.00 |
| BUILDERS SUPPLY CO INC, bld&grnds | \$49.00 |
| CENTER POINT PUBLISHING, books | \$408.66 |
| CENTURY LINK, phones | \$82.66 |
| CENTURY LINK BUSN SVCS, phones | \$99.07 |
| CHRISTINE HOIT, services | \$92.00 |
| CITY OF OMAHA, services | \$187,883.93 |
| COLABELLO, J., travel | \$241.50 |
| COX COMMUNICATIONS, services | \$277.40 |
| CULLIGAN OF OMAHA, services | \$49.75 |
| D & K PRODUCTS, supplies | \$667.00 |
| DANIEL S KRAFT, services | \$22.00 |
| DATASHIELD CORP, services | \$80.00 |
| DELL MARKETING L.P., services | \$4,527.19 |
| DESIGN WORKSHOP INC, services | \$264.90 |
| DLR GROUP, services | \$13,440.00 |
| DOG & PONY PRODUCTIONS INC, services | \$675.00 |
| FISCHER, D., travel | \$177.00 |
| DULTMEIER SALES & SERVICE, maint. | \$107.35 |
| DXP ENTERPRISES INC, maint. | \$5.59 |
| ETC INSTITUTE, services | \$3,000.00 |
| EXPRESS DISTRIBUTION LLC, supplies | \$82.70 |
| FBG SERVICE CORP, services | \$5,965.00 |
| FEDEX KINKO'S, services | \$48.52 |
| FERGUSON ENTERPRISES, services | \$943.41 |
| FILTER CARE, maint. | \$41.40 |
| FIRST WIRELESS INC, maint. | \$52.00 |
| FITZGERALD SCHORR BARMETTLER, services | \$36,611.10 |
| FOCUS PRINTING, services | \$10,620.32 |
| GALE, books | \$359.10 |
| GCR TIRES & SERVICE, maint. | \$405.32 |
| H & H CHEVROLET LLC, maint. | \$349.83 |
| HALLETT AUTO BODY INC, maint. | \$4,870.32 |
| HDR ENGINEERING INC, services | \$20,256.03 |
| HEARTLAND TIRES AND TREADS, maint. | \$435.00 |
| INGRAM LIBRARY SERVICES, books | \$104.82 |
| J & J SMALL ENGINE, services | \$925.08 |
| JOHNSTONE SUPPLY CO, services | \$16.92 |
| KRIHA FLUID POWER CO INC, maint. | \$6.15 |
| KSI CONSTRUCTION, services | \$63,723.79 |

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| LV COMM FOUNDATION, payroll | \$60.00 |
| LAUSTEN JR ROBERT S, services | \$420.00 |
| LEAGUE OF NE MUNICIPALITIES, services | \$45,111.00 |
| LIBRA INDUSTRIES INC, supplies | \$56.00 |
| LOGAN CONTRACTORS SUPPLY, services | \$14,973.00 |
| MAMA'S PIZZA, services | \$286.45 |
| MARCO INC, services | \$115.88 |
| MATHESON TRI-GAS INC, supplies | \$163.74 |
| MAX I WALKER, services | \$606.02 |
| MENARDS-RALSTON, services | \$588.90 |
| METRO AREA TRANSIT, services | \$579.00 |
| MICROFILM IMAGING SYSTEMS, services | \$15,306.00 |
| MID-AMERICAN BENEFITS INC, services | \$630.50 |
| MIDLANDS LIGHTING & ELECTRIC, bld&grnds | \$520.93 |
| MIDWEST TAPE, media | \$178.11 |
| MNJ TECHNOLOGIES DIRECT INC, services | \$1,882.00 |
| MONARCH OIL INC, services | \$381.10 |
| NAT'L EVERYTHING WHOLESALE, supplies | \$298.60 |
| NE AIR FILTER INC, bld&grnds | \$112.50 |
| NE ENVIRONMENTAL PRODS, services | \$539.05 |
| NE MOSQUITO/VECTOR ASSN, services | \$100.00 |
| NE WELDING LTD, services | \$131.72 |
| NORTON, J., travel | \$241.50 |
| OFFICE DEPOT INC, supplies | \$201.24 |
| OLSSON ASSOCIATES, services | \$58,611.19 |
| OPPD, utilities | \$51,490.52 |
| OMAHA WORLD-HERALD, services | \$813.89 |
| ONE CALL CONCEPTS INC, services | \$327.96 |
| O'REILLY AUTOMOTIVE STORES, maint. | \$38.51 |
| PAPILLION SANITATION, services | \$1,185.32 |
| PITNEY BOWES, services | \$60.13 |
| PLAINS EQUIPMENT GROUP, maint. | \$734.62 |
| POKORNY, CHRISTOPHER L., services | \$400.00 |
| RDG PLANNING & DESIGN, services | \$304.93 |
| READY MIXED CONCRETE CO, maint. | \$289.44 |
| SARPY COUNTY COURTHOUSE, services | \$4,100.03 |
| SARPY COUNTY REGISTER OF DEEDS, services | \$136.00 |
| SEVENER,D., travel | \$177.00 |
| SIGN IT, services | \$1,266.80 |
| SINNETT, J., travel | \$672.60 |
| SIRCHIE FINGER PRINT LABS, services | \$41.10 |
| SOUTHERN UNIFORM & EQUIPMENT, apparel | \$127.98 |
| SPENCER FANE LLP, services | \$1,121.00 |
| SUSPENSION SHOP INC, maint. | \$2,018.44 |
| TED'S MOWER SALES, maint. | \$121.75 |
| TERRY L WEAVER, services | \$22.00 |
| THOMPSON DREESSEN & DORNER, services | \$1,333.46 |
| TITAN MACHINERY, maint. | \$348.12 |
| TORNADO WASH LLC, services | \$670.00 |
| TOSHIBA FINANCIAL, services | \$138.00 |
| TRANS UNION RISK, services | \$37.80 |
| TURFWERKS, maint. | \$73.72 |
| U.S. CELLULAR, phones | \$970.04 |
| UNITE PRIVATE NETWORKS LLC, services | \$3,850.00 |
| UNITED SEEDS INC, services | \$97.50 |
| WESTLAKE HARDWARE, bld&grnds | \$971.61 |
| WICK'S STERLING TRUCKS INC, maint. | \$682.52 |
| WOODHOUSE LINCLN-MAZDA, maint. | \$161.64 |

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Planner Solberg reported that the NRD will host a ribbon cutting on the West Papio Trail on October 2.

Chief Lausten reported that the Police Department will be escorting three buses of Women Veterans of War from the Embassy Suites to Offutt Air Force Base, where the women will be flying to Washington D.C. He also reported that the Police Department participated in the "Battle for Giles Road" softball games.

B. ZONING TEXT AMENDMENTS – ADULT DAYCARE SERVICES

1. PUBLIC HEARING

At 7:12 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the proposed changes to the zoning code.

At 7:16 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Crawford. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried.

2. ORDINANCE

Councilmember Quick introduced Ordinance No. 1328 entitled: AN ORDINANCE TO AMEND SECTIONS 2.02 AND 5.10 OF ORDINANCE NO. 848 (ZONING ORDINANCE); TO REPEAL SECTIONS 2.02 AND 5.10 OF ORDINANCE NO. 848 AS PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

Councilmember Sheehan moved that the statutory rule requiring reading on three different days be suspended. Councilmember Sell seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Councilmember Sheehan moved for final passage of the ordinance which motion was seconded by Councilmember Quick. The Mayor then stated the question, "Shall Ordinance No. 1328 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

C. ZONING TEXT AMENDMENTS – CONCRETE BATCH PLANT

1. PUBLIC HEARING

At 7:18 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the proposed changes to the zoning code.

At 7:18 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Thomas. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried.

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2. ORDINANCE

Councilmember Sell introduced Ordinance No. 1329 entitled: AN ORDINANCE TO AMEND SECTIONS 2.04 AND 5.14 OF ORDINANCE NO. 848 (ZONING ORDINANCE); TO REPEAL SECTIONS 2.04 AND 5.14 OF ORDINANCE NO. 848 AS PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

Councilmember Thomas moved that the statutory rule requiring reading on three different days be suspended. Councilmember Quick seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Councilmember Thomas moved for final passage of the ordinance which motion was seconded by Councilmember Hale. The Mayor then stated the question, "Shall Ordinance No. 1329 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

D. ZONING TEXT AMENDMENTS – FLAGS

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

E. PUD SITE PLAN – ROTELLA'S ITALIAN BAKERY

1. PUBLIC HEARING

At 7:21 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the proposed changes to the planned unit development (PUD).

At 7:22 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Crawford. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried.

2. RESOLUTION

Councilmember Sell introduced and moved for the adoption of Resolution No.18-128 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 FOR LOT 1, ROTELLA'S FIRST ADDITION, LOTS 4, 5, 6 15, 16, 17 AND 28A OAKDALE PARK, AND TAX LOT 8A2, ALL LOCATED IN THE NW 1/4 OF SECTION 16, T14N, R12E OF THE 6TH P.M., SARPY COUNTY, NEBRASKA.

WHEREAS, the applicant, Rotella's Italian Bakery, has made an application for approval of a PUD site plan for Lot 1, Rotella's First Addition, Lots 4, 5, 6, 15, 16, 17, and 28A Oakdale Park, and Tax Lot 8A2; and

WHEREAS, the City Planner and the City Engineer have reviewed the PUD site plan; and

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

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NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the PUD site plan for Lot 1, Rotella's First Addition, Lots 4, 5, 6, 15, 16, 17, and 28A Oakdale Park, and Tax Lot 8A2, all located in the Northwest ¼ of Section 16, T14N, R12E of the 6th P.M., Sarpy County, Nebraska, generally located southeast of 108th Street and Harrison Street, be, and hereby is, approved.

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

3. ORDINANCE

Councilmember Quick introduced Ordinance No. 1331 entitled: AN ORDINANCE OF THE CITY OF LA VISTA, NEBRASKA, AMENDING THE ZONING DISTRICT MAP OF THE CITY OF LA VISTA, NEBRASKA; ESTABLISHING STANDARDS AND CONDITIONS FOR DEVELOPMENT UNDER THE FINAL PLANNED UNIT DEVELOPMENT PLAN; TO PROVIDE FOR SEVERABILITY; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Crawford seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Councilmember Sheehan moved for final passage of the ordinance which motion was seconded by Councilmember Hale. The Mayor then stated the question, "Shall Ordinance No. 1331 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

F. ORDINANCE – RIGHT OF WAY VACATION – PART OF GERTRUDE STREET WEST OF 81ST STREET

Councilmember Hale introduced Ordinance No. 1332 entitled: AN ORDINANCE VACATING, AND RESERVING AND RETAINING TITLE IN THE CITY TO, AND DIRECTING THE SALE AND CONVEYANCE OF, A PART OF GERTRUDE STREET RIGHT-OF-WAY LOCATED IN THE NW ¼ OF SECTION 14, TOWNSHIP 14 NORTH, RANGE 12 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA; AND TO PROVIDE AN EFFECTIVE DATE HEREOF.

Councilmember Thomas moved that the statutory rule requiring reading on three different days be suspended. Councilmember Quick seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Councilmember Thomas moved for final passage of the ordinance which motion was seconded by Councilmember Hale. The Mayor then stated the question, "Shall Ordinance No. 1332 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

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G. RESOLUTION – AUTHORIZE REQUEST FOR PROPOSALS – PLACEMAKING AND DESIGN SERVICES – LA VISTA CIVIC AREAS

Councilmember Thomas introduced and moved for the adoption of Resolution No.18-129 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE REQUEST FOR PROPOSALS FOR PLACEMAKING AND DESIGN SERVICES FOR LA VISTA CIVIC AREAS.

WHEREAS, the Mayor and Council have determined that the public improvement redevelopment project set forth in the Redevelopment Plan - 84th Street Redevelopment Area is necessary, and

WHEREAS, the FY 18 Capital Improvement Program provides funding for the potential public improvements, as does the proposed FY 19 Capital Improvement Program and budget; and

WHEREAS, proposals will be due October 25, 2018 with the approval of selected firm by the City Council on December 18, 2018.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby authorize the request for proposals for Placemaking and Design Services for La Vista Civic Areas in conjunction with Public Improvement Redevelopment Projects within the Public Improvement Redevelopment Project Area.

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

H. RESOLUTION – APPROVE PROFESSIONAL SERVICES AGREEMENT – ORGANIZATIONAL ASSESSMENT

Councilmember Thomas introduced and moved for the adoption of Resolution No.18-130 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 NOVAK CONSULTING GROUP, CINCINNATI, OHIO, TO ASSIST WITH AN ORGANIZATIONAL STUDY IN AN AMOUNT NOT TO EXCEED \$37,400.

WHEREAS, the City Council of the City of La Vista has determined that consulting services are necessary to assist with an organizational study of the Public Works and Recreation Departments; and

WHEREAS, the FY19 and FY20 Biennial Budgets provides funding for professional services; 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 purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the execution of a professional services agreement, with The Novak Consulting Group, Cincinnati, Ohio, to assist with an organizational study in an amount not to exceed \$37,400, in form and content approved by the City Administrator.

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

I. RESOLUTION – AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT – INFORMATION TECHNOLOGY SERVICES AND PUBLIC SAFETY SOFTWARE

Councilmember Thomas introduced and moved for the adoption of Resolution No.18-131 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING AN ADDENDUM TO THE INTERLOCAL

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COOPERATION AGREEMENT BETWEEN SARPY COUNTY AND THE CITY OF LA VISTA FOR IT SERVICES AND PUBLIC SAFETY SOFTWARE

WHEREAS, the City has been operating under an Interlocal Agreement with Sarpy Information Systems for the provision of IT services and Public Safety software; and

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

WHEREAS, the City, working with Sarpy County Information Services, has prepared an addendum to the agreement for continued IT services and Public Safety software until September 30, 2019;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the proposed addendum to the interlocal agreement between Sarpy County and the City of La Vista regarding IT Services and Public Safety Software for the City of La Vista is hereby approved, and authorizing the Mayor and City Clerk to execute said addendum on behalf of the City of La Vista in form and content approved by the City Administrator.

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

J. RESOLUTION – APPROVE INTERLOCAL COOPERATION AGREEMENT – LAW RECORDS MANAGEMENT SYSTEM

Councilmember Quick introduced and moved for the adoption of Resolution No.18-132 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA APPROVING AN INTERLOCAL COOPERATION AGREEMENT WITH SARPY COUNTY, NEBRASKA, THE CITY OF PAPILLION, NEBRASKA, AND THE CITY OF BELLEVUE, NEBRASKA FOR A COST SHARING AGREEMENT WITH SARPY COUNTY FOR THE PROPHOENIX LAW RECORDS MANAGEMENT SYSTEM.

WHEREAS, the Parties wish to enter this Agreement for such purposes pursuant to the Interlocal Cooperation Act of the State of Nebraska, Neb. Rev Stat § 13-801 et. Seq. as amended (herein "Interlocal Cooperation Act"); and

WHEREAS, Sarpy County has entered into a Software License and Support Agreement with ProPhoenix for an Integrated Public Safety Software System (attached hereto and incorporated as "Exhibit 2"), a Statement of Work with ProPhoenix (attached hereto and incorporated as "Exhibit 3"), and a Consulting Agreement with Public Safety Consultants, Inc. (hereinafter "PSCI") for project management (attached hereto and incorporated as "Exhibit 4"); and

WHEREAS, ProPhoenix will implement Phoenix Software and other ProPhoenix deliverables as described in Exhibits 2 and 3. ProPhoenix responsibility includes understanding, describing, documenting, coordinating, reporting, and managing the overall Implementation Plan with Sarpy County, pursuant to Exhibits 2 and 3; and

WHEREAS, PSCI will provide project management services for Sarpy County for the implementation of the Agreements with ProPhoenix, pursuant to Exhibit 4; and

WHEREAS, the cities of La Vista, Bellevue and Papillion wish to utilize the services and products of ProPhoenix and PSCI under the same terms and conditions as the County; and

WHEREAS, the cities of La Vista, Bellevue and Papillion desire to enter into a cost sharing agreement with Sarpy County in order to outline the terms of payment for services which shall benefit the cities; and

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WHEREAS, the City of La Vista's portion as described in Exhibit 1 is an amount not to exceed \$78,466;

NOW THEREFORE BE IT RESOLVED that the City Council of La Vista, Nebraska, hereby authorize the execution of an Interlocal Cooperation Agreement with Sarpy County, Nebraska, the City of Papillion, Nebraska, and the City of Bellevue, Nebraska for a cost sharing agreement with Sarpy County for the ProPhoenix Law Records Management System.

Seconded by Councilmember Hale. Council Member Sheehan asked if the new system would interface with the current system. Police Chief Lausten stated that it would not as the current system is a 2000 program and not compatible with any new system. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried.

K. RESOLUTION – APPROVE PURCHASE OF NEW POLICE CARS

Councilmember Sell introduced and moved for the adoption of Resolution No.18-133 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AWARDING A CONTRACT TO ANDERSON FORD, LINCOLN, NEBRASKA FOR THE PURCHASE OF TWO (2) 2019 FORD POLICE INTERCEPTOR UTILITY VEHICLES ALONG WITH UP-FITTING FROM 911 CUSTOM, OVERLAND PARK, KANSAS, IN AN AMOUNT NOT TO EXCEED \$95,000.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of new marked police vehicles is necessary; and

WHEREAS, the FY19 General Fund budget does include funds for the purchase of two (2) said vehicles; and

WHEREAS, the State of Nebraska did receive bids for 2019 police vehicles; and

WHEREAS, Anderson Ford, Lincoln, Nebraska, was awarded the state bid for Nebraska for the 2019 Ford Police Interceptor Utility Vehicle and will extend that price to the City of La Vista; and

WHEREAS, 911 Customs is a highly qualified and specialty emergency vehicle up-fitter; and

WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure 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 accept the Nebraska state bid of Anderson Ford, Lincoln, Nebraska and authorize the purchase of two (2) 2019 Ford Police Interceptor Utility Police vehicles and up-fitting from 911 Customs, Overland Park, Kansas, in an amount not to exceed \$95,000.

Seconded by Councilmember Thomas. Police Chief Lausten stated that this approval will lock in last years prices for the vehicles. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried.

L. RESOLUTION – CHANGE ORDER NO. 5 – 84TH STREET REDEVELOPMENT AREA – PUBLIC IMPROVEMENT REDEVELOPMENT PROJECT – OFFSTREET PARKING DISTRICT NO. 2 – STRUCTURE NO. 1

Councilmember Thomas introduced and moved for the adoption of Resolution No.18-134 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NUMBER 5 TO THE CONTRACT WITH HAWKINS CONSTRUCTION CO., OMAHA, NEBRASKA, TO PROVIDE FOR DELETIONS OF WORK TO THE CONTRACT WHICH WILL RESULT IN A DECREASE IN THE CONTRACT PRICE OF \$800.00.

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

MINUTE RECORD

September 18, 2018

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

WHEREAS, the FY17/18 Biennial Budget provides funding for the project; and
WHEREAS, the contract price will decrease with change order number 5 by \$800.00.

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 5 to the contract with Hawkins Construction Co., Omaha, Nebraska, to provide for deletions of work to the contract which will result in a decrease in the contract price of \$800.00.

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

M. RESOLUTION – AUTHORIZE COMMUNITY CENTER BASKETBALL BACKSTOP WINCH REPLACEMENT

Councilmember Hale introduced and moved for the adoption of Resolution No.18-135 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE REPLACEMENT OF SIX (6) BASKETBALL BACKSTOP WINCHES AND ONE (1) GYM DIVIDER CURTAIN WINCH IN THE LA VISTA COMMUNITY CENTER BY MEYO ENTERPRISES, LLC, ASHLAND, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$18,955.00.

WHEREAS, the City Council of the City of La Vista has determined that the replacement of the basketball backstop winches and gym divider curtain winch is necessary; and

WHEREAS, the FY19/20 Biennial Budget provides funding for the proposed replacement; 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 purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the replacement of six (6) basketball backstop winches and one (1) gym divider curtain winch in the La Vista Community center by MEYO Enterprises, LLC, Ashland, Nebraska, in an amount not to exceed \$18,955.00.

Seconded by Councilmember Sell. Assistant City Administrator Ramirez informed City Council that the replacement of this equipment now will save \$3,000.00 as tariffs go into effect 10/01/2018. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig commented that he is starting to meet with State Senators prior to the next legislative session.

Councilmember Sheehan commented on the Sarpy County Chamber Open House.

At 7:47 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Sheehan. Councilmembers voting aye: Ronan, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Frederick. Motion carried.

MINUTE RECORD

September 18, 2018

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

PASSED AND APPROVED THIS 2ND DAY OF OCTOBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

**MEETING OF THE LIBRARY ADVISORY BOARD
CITY OF LA VISTA**

**MINUTES OF MEETING
September 13, 2018**

| | | | |
|------------------|-------------------------------|--------------------|----------------|
| Members Present: | Rose Barcal Carol Westlund | Huyen-Yen Hoang | Connie Novacek |
| Member Absent: | Valerie Russell | Kim Schmit-Pokorny | |

Agenda Item #1: Call to Order

The meeting was called to order at 5:34 p.m.

Agenda Item #2: Announcement of Location of Posted Open Meetings Act

An announcement was made of the location of the posted copy of the Open Meetings Act for public reference.

Agenda Item #3: Introductions

There were no introductions made.

Agenda Item #4: Approval of Minutes of July 26, 2018 Meeting

It was moved by Westlund and seconded by Novacek that the July 26, 2018 minutes be accepted as presented. Board members voting aye: Hoang, Novacek, and Westlund. Nays: none. Abstain: none. Absent: Russell and Schmit-Pokorny. Motion carried.

Agenda Item #5: Library Director's Report

- a. Programs: the September calendar of programs and events was distributed.
- b. Employee updates included the Newsbank database training some staff attended.
- c. Library Meetings were reviewed including meeting with the rest of the executive boards for Public Library Trustee Section of the Nebraska Library Association and for the Three Rivers Library System's Strategic Planning session.
- d. General Library Information included the final inventory report, the expiration of OnePlay, and the trial of the online movie streaming service: Kanopy.

Agenda Item #6: Circulation Report

Barcal distributed the circulation report. The report was discussed and accepted.

Agenda Item #7: Old Business

- a. Current and future grants were reviewed:
 - i. Tween and Teen BUILD Collective through the Loleta D. Fyan Grant from the America Library Association. Programming and planning continue. Final purchases are taking place.
 - ii. La Vista Community Foundation: Science and Math. Plans for the Think, Make, Create trailer continue to be developed. The trailer programming included the final movie and concert event at the library with 55 children utilizing the trailer. The title for the trailer was given to the city clerk.

- iii. Youth Grant for Excellence: 2017: Movers & Shakers. The check for \$995 was received due to Jodi Norton following up with the Commission.
- b. City Comprehensive Plan. There is no new information.
- c. Summer Reading 2018. Bookmarks for FY17 and FY18:
 - i. Adult: 2017 – 137; 2018 - 176.
 - ii. Teen: 2017 – 196; 2018 – 207.
 - iii. Children: 2017 – 314; 2018 – 326.
- d. FY19 and FY 20 Budget: A self-check machine had been approved in the previous budget but was moved to capital so the request was reissued. The self-checkout machine will protect patron's privacy when checking out materials. Another request was to make a part-time position to a full-time position within the library's youth division.

Agenda Item #8: New Business

- a. Continuing Education Activities
 - i. Library Advocacy. This ALA video will be viewed at the end of the agenda. The handouts for the video were distributed.
 - ii. Discussion was held concern the role the library board plays in the library's advocacy. The return on investment was mentioned. The library's catalog system can track the amount of money saved by people utilizing the library's books, audiobooks, magazines and DVDs. This report will be handed out the next meeting.
- b. Policy Review: By-Laws. A discussion was held concerning the by-laws. There were no changes made.
- c. Public Library Trustee Statement. The statement was distributed along with the Freedom on Information document mentioned as it pertains to Nebraska.
- d. Amnesty Week: October 28-November 3. Amnesty week will be held at the end of October. Food items or coats, hats and gloves can be brought in lieu of overdue fees.
- e. Sarpy Public Libraries Event: Craig Johnson. There were approximately 250 in attendance at the Craig Johnson author event. The libraries are beginning to explore the possibility of another author event next year.

Agenda Item #9: Comments from the Floor

There were no comments from the floor.

Agenda Item #10: Comments from the Board

There were no comments from the board.

There was a motion by Westlund and second by Hoang to adjourn the meeting at 6:21 p.m.

The next meeting is scheduled for November 8th, 2018 at 5:30 p.m. at the La Vista Public Library, Conference Room #142.

Meeting of the Board of DirectorsLA VISTA/METROPOLITAN COMMUNITY COLLEGE
CONDOMINIUM OWNERS ASSOCIATION, INC.

MINUTES OF MEETING

August 13, 2018

4:02 p.m.

| | | |
|------------------|----------------------------------|----------------------------------|
| Members Present: | Rose Barcal Diana Kerwin-Kubr | Rich Hanneman Bernie Sedlacek |
| Members Absent: | Brenda Gunn | Joe Soucie |
| Guests: | Jeff Siebels | |

Agenda Item #1: Announcement of Location of Posted Open Meetings Act

A copy of the Open Meetings Act is posted on the North wall of the conference room for public access and reference. A copy of the act is also available.

Agenda Item #2: Approval of the Notice of the Meeting

Notice of Meeting was published by the City and College in the Times and Omaha World Herald. Moved by Barcal and seconded by Hanneman to approve. Board members voting aye: Barcal, Hanneman, Kerwin-Kubr, and Sedlacek. Nays: none. Absent: Gunn and Soucie. Motion approved.

Agenda Item #3: Approval of the Minutes from May 14, 2018

Moved by Sedlacek and seconded by Hanneman to approve the May 14, 2018 meeting minutes with the omission of the last sentence from Item #5. Board members voting aye: Barcal, Hanneman, Kerwin-Kubr, and Sedlacek. Nays: none. Absent: Gunn and Soucie. Motion approved.

Agenda Item #4: Long Range Capital Improvement Plan

Discussion was held concerning long range capital improvement plan for the facility. The City has determined to go with Option 1 on lighting for the library. Advertising for bids will take place. The new lighting will occur at the end of the calendar year: December. Lights will be changed as needed and new ballasts will be changed sparingly.

Agenda Item #5: Expense Dispersement

Hanneman reviewed the head pump and dispersement of finances. According to Article IV – Covenants of the Declaration and Master Deed of La Vista Metropolitan Community College Condominium Property Regime, each area is responsible for their equipment and area. The commons area is split.

Agenda Item #6: Technology Use. Sound System.

The information from Item #5 feeds into this discussion of library room 138 and the sounds system with the city being responsible for the sound system replacement. The quote MCC had compiled for this replacement has been shared with the city.

Agenda Item #7: Other Business

Hourly rates for snow and sand. MCC had a bid in 1999 for plowing and for sand and gravel. City is currently using rock salt. Copies of this information will be shared with the city to verify accuracy of rates.

MCC Welcome Back Day. September 12 from 11a.m. to 1p.m. there will be a food truck, live music and a resource fair.

MCC will have a police officer at Sarpy Center from 1p.m. to 6p.m. Monday through Thursday.

MCC food, L Marie's, will reopen in the fall 2018.

Agenda Item #8: Next Meeting

The next meeting will be Monday, November 12, 2018 at 4:00 p.m. at the La Vista Public Library, Room #142. The Annual Meeting of the Board of Directors will follow the regular meeting in the same room.

It was moved by Barcal and seconded by Sedlacek to adjourn the meeting at 4:25 p.m.

Invoice



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

September 10, 2018
Project No: 10-17105-01
Invoice No: 0152478

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

Billing Period: August 1, 2018 to August 31, 2018

Fee

| | | | |
|------------------|-----------|----------------------|-----------------|
| Total Fee | 34,000.00 | | |
| Percent Complete | 75.5882 | Total Earned | 25,700.00 |
| | | Previous Fee Billing | 18,700.00 |
| | | Current Fee Billing | 7,000.00 |
| | | Total Fee | 7,000.00 |

Consultants

| | |
|---------------------------|-------------------|
| AGA Consulting, Inc. | 2,090.00 |
| Total Consultants | 2,090.00 |
| | 2,090.00 |
| Total this Invoice | \$9,090.00 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|-----------------|
| 0151353 | 8/10/2018 | 9,640.00 |
| Total | | 9,640.00 |

O.K. to pay

FMK 9-17-2018

CD-17-008

05.71.0903.003

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|------------------|------------------|
| Fee | 7,000.00 | 18,700.00 | 25,700.00 |
| Consultant | 2,090.00 | 16,332.50 | 18,422.50 |
| Expense | 0.00 | 169.08 | 169.08 |
| Totals | 9,090.00 | 35,201.58 | 44,291.58 |

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 10/2/18 (2)

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

Invoice



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

September 10, 2018

Project No: 10-17105-10
Invoice No: 0152479

Project 10-17105-10 La Vista City Centre Parking Graphic Des

Billing Period: August 1, 2018 to August 31, 2018

Fee

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|--------------------|----------|------------------|----------|----------------------|---------------------|
| Schematic Design | 9,500.00 | 80.00 | 7,600.00 | 3,800.00 | 3,800.00 |
| Total Fee | 9,500.00 | | 7,600.00 | 3,800.00 | 3,800.00 |
| Total Fee | | | | | 3,800.00 |
| Total this Invoice | | | | | \$3,800.00 |

Outstanding Invoices

| Number | Date | Balance |
|---------|-----------|----------|
| 0151354 | 8/10/2018 | 3,800.00 |
| Total | | 3,800.00 |

O.K. to pay

8/11/18

CD-17-008

05.71.0508.003

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 10/2/18 (R)

HDR

A-7

Invoice

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. 1200142923
Invoice Date 13-SEP-2018
Invoice Amount Due \$17,082.39
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: 05-AUG-2018 To: 01-SEP-2018

| Professional Services Summarization | Hours | Billing Rate | Amount |
|--|---------------|------------------------------------|--------------------|
| Administrative | 2.50 | | 139.05 |
| Civil Engineer | 49.00 | | 7,693.29 |
| Communications Coordinator | 9.25 | | 693.75 |
| Facilities Construction Inspector 2 | 13.00 | | 1,302.93 |
| Graphic Designer 2 | 3.00 | | 275.67 |
| Project Controller | 0.50 | | 50.45 |
| Project Manager | 22.50 | | 5,054.40 |
| Sr. Civil Engineer | 10.50 | | 1,689.92 |
| | 110.25 | | \$16,899.46 |
| | | Total Professional Services | \$16,899.46 |

| Expense Summarization | Quantity | Billing Rate | Amount |
|------------------------------|-----------------|---------------------|--------------------------------|
| Mileage Personal | 264.00 | | 143.88 |
| Printing/Reprographics | | | 39.05 |
| | | | Total Expenses \$182.93 |

| | |
|--------------------------------------|--------------------|
| Amount Due This Invoice (USD) | \$17,082.39 |
|--------------------------------------|--------------------|

| | |
|----------------------|--------------|
| Fee Amount | \$649,972.00 |
| Fee Invoiced to Date | \$348,702.51 |
| Fee Remaining | \$301,269.49 |

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

OK to pay
 BMK 9-13-2018
 05.71.0909.03

Consent Agenda 10/2/18 (R)

Invoice

HDR Invoice No. 1200142923
 Invoice Date 13-SEP-2018

Professional Services and Expense Detail

| Project Number: | 10053040 | 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 | 22.50 | 224.64 | 5,054.40 |
| Sr. Civil Engineer | Cain, Christopher A | 10.00 | 160.20 | 1,602.00 |
| Sr. Civil Engineer | Zietlow, Leanne M | 0.50 | 175.83 | 87.92 |
| | | 36.50 | | \$7,118.86 |
| | | | Total Professional Services | \$7,118.86 |
| Expense | | Qty | Billing Rate | Amount |
| Mileage Personal | Koenig, Christopher J | 84.00 | 0.545 | 45.78 |
| Printing/Reprographics | ARC Document Solutions LLC | | | 38.75 |
| | | | Total Expense | \$84.53 |
| | | | Total Task | \$7,203.39 |

Professional Services and Expense Detail

| Project Number: | 10053040 | Project Description: | LaVista-Project Mgmt Svcs | |
|-------------------------------------|---------------------------|----------------------|--------------------------------|------------|
| Task Number: | 2.0 | Task Description: | Construction Team Coordination | |
| Professional Services | | Hours | Billing Rate | Amount |
| Administrative | Anderson, Scott D | 2.50 | 55.62 | 139.05 |
| Civil Engineer | Cain, Christopher A | 46.00 | 160.20 | 7,369.20 |
| Facilities Construction Inspector 2 | Baldwin, Richard L (Rich) | 12.00 | 95.25 | 1,143.00 |
| Facilities Construction Inspector 2 | Marks, Steven A | 1.00 | 159.93 | 159.93 |
| | | 61.50 | | \$8,811.18 |
| | | | Total Professional Services | \$8,811.18 |
| Expense | | Qty | Billing Rate | Amount |
| Mileage Personal | Cain, Christopher A | 180.00 | 0.545 | 98.10 |
| | | | Total Expense | \$98.10 |
| | | | Total Task | \$8,909.28 |

Invoice

HDR Invoice No. 1200142923
Invoice Date 13-SEP-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 | | | |
| Communications Coordinator | Veldhouse, Kristen Lynn | Hours | Billing Rate |
| Graphic Designer 2 | Rolfes, Christina A | 9.25 | 75.00 |
| | | 3.00 | 91.89 |
| | | 12.25 | \$969.42 |
| | | Total Professional Services | \$969.42 |
| Expense | | | |
| Printing/Reprographics | ARC Document Solutions LLC | Qty | Billing Rate |
| | | | 0.30 |
| | | Total Expense | \$0.30 |
| | | Total Task | \$969.72 |

A-9

Invoice # 1425
Invoice Date: 8/17/2018

MAPA

Omaha - Council Bluffs
Metropolitan Area
Planning Agency

**City of La Vista
8116 Park View Boulevard
La Vista, NE 68128**

2222 Cuming St Omaha, NE 68102
Phone: 402-444-6866 x215
amorales@mapacoq.org

| | | Payment Terms | Due Date |
|--|--|---------------|-----------|
| | | Net 30 | 9/16/2018 |

| Description | Unit Price | Total |
|---|------------|------------|
| FY 2019 TIP FEE (July 1, 2018 - June 30, 2019) <i>Applewood Creek Trail</i> | | \$1,727.20 |
| Subtotal | | \$1,727.20 |
| Sales Tax | | \$0.00 |
| Total | | \$1,727.20 |

Make all checks payable to Metropolitan Area Planning Agency

Thank you for your business!

Customer Copy

O.K. to pay
FMK 5-24-2018
05.71.0922.003



Consent Agenda 10/2/18 (12)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

A-10

TO OWNER:
 City of LaVista
 8116 Park View Boulevard
 LaVista, NE 68128
 FROM CONTRACTOR:
 Blade Masters Grounds Maintenance, Inc.
 P.O. Box 167
 Bennington, NE 68007
 CONTRACT FOR:

PROJECT: LaVista Civic Center Phase 2 APPLICATION NO

1

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO:

43364-
9/21/18

PROJECT NOS: 3001.477.01

CONTRACT DATE 43367

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

| | |
|---|----------------------|
| 1. ORIGINAL CONTRACT SUM | \$ 1,744,777.34 |
| 2. Net change by Change Orders | \$ 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ 1,744,777.34 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ 239,028.54 |
| 5. RETAINAGE: | |
| a. 10 % of Completed Work (Column D + E on G703) | \$ (\$23,902.85) |
| b. % of Stored Material (Column F on G703) | \$ Included in above |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ (23,902.85) |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ 215,125.69 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ |
| 8. CURRENT PAYMENT DUE | \$ 215,125.69 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ 1,529,651.65 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | | |
| Total approved this Month | | |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | | \$0.00 |

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:

Blade Masters

By: Blade Masters Grounds Maintenance, Inc.

Date: 09/25/18 43367

State of: NE County of: Douglas
 Subscribed and sworn to before me this 25th day of September, 2018,
 Notary Public: *Emily Martinez*
 My Commission expires: 06/12/2022



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 215,125.69

(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:

Ben Nipper

Date: 9/26/2018

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.

Consent Agenda 10/2/18. (c)

CONTINUATION SHEET

**AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.**

In tabulations below amounts are stated to the nearest dollar.

In calculations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable estimates for line 1

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

APPLICATION NO: 1

APPLICATION NO. 1

PERIOD TO:

ARCHITECT'S PROJECT NO:

| | | | | | | | | |
|--------------|----------------|--------|--------------|--------|--------------|----|----------------|---------------|
| GRAND TOTALS | \$1,744,777.34 | \$0.00 | \$239,028.54 | \$0.00 | \$239,028.54 | 0% | \$1,505,748.80 | (\$23,902.85) |
|--------------|----------------|--------|--------------|--------|--------------|----|----------------|---------------|

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Ok to pay
9/26/18
05.71.0916.003
J.C.



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 128064
Date 09/19/2018

Project 0171-417 LA VISTA PHASE 1 GOLF
COURSE TRANSFORMATION -
PROPOSED LAKE IMPROVEMENTS

Professional Services from August 13, 2018 through September 09, 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 | 91,533.03 | 9,092.52 | 4,374.45 |
| 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 | 5,976.68 | 0.00 |
| 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 | 153,037.31 | 15,588.24 | 4,374.45 |

Invoice total 4,374.45

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 128064 | 09/19/2018 | 4,374.45 | 4,374.45 | | | | |
| | Total | 4,374.45 | 4,374.45 | 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 9-28-2018

054.71.0916.003

Consent Agenda 10/2/18 (R)



A-8

August 31, 2018

Project No: R3001.477.01
Invoice No: 44560

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 August 31, 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 | 10.00 | 2,090.00 | 1,149.50 | 940.50 |
| Post-Occupancy | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 84,400.00 | | 64,990.00 | 64,049.50 | 940.50 |
| | | | Total Fee | | 940.50 |

Reimbursable Expenses

| | |
|----------------------------|-----------------|
| Mileage In Town | 23.98 |
| Total Reimbursables | 23.98 |
| Total this Invoice | \$964.48 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|---------------|
| 44425 | 7/31/2018 | 304.93 |
| Total | | 304.93 |

O.K. to pay

JMK 9-21-2018

05.71.0916.003





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 128065
Date 09/19/2018

Project 0171-417 LA VISTA PHASE 1 GOLF
COURSE TRANSFORMATION -
PROPOSED LAKE IMPROVEMENTS

Professional Services from August 13, 2018 through September 09, 2018

PO #18-0080

| Description | Contract Amount | Prior Billed | Remaining | Current Billed |
|--|-----------------|--------------|-----------|----------------|
| Construction Staking - Sanitary Sewer Relocation Phase 2 | 3,000.00 | 0.00 | 3,000.00 | 0.00 |
| Construction Staking - Trail Phase 2 | 5,000.00 | 0.00 | 117.45 | 4,882.55 |
| Pre-Construction "As-Built" Survey Phase 2 | 7,500.00 | 0.00 | 4,722.50 | 2,777.50 |
| 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 | 557.70 | 4,272.30 | 2,670.00 |
| Meetings | 8,000.00 | 0.00 | 7,753.10 | 246.90 |
| 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 | 5,787.09 | 67,635.96 | 10,576.95 |

Invoice total 10,576.95

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|-----------|---------|---------|---------|----------|
| 127569 | 08/21/2018 | 5,787.09 | 5,787.09 | | | | |
| 128065 | 09/19/2018 | 10,576.95 | 10,576.95 | | | | |
| | Total | 16,364.04 | 16,364.04 | 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.

OK to pay
JMK 9-28-2018
16.71.0942.003

Consent Agenda 10/2/18. @

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 5

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

Project: 3146- LaVista Garage District 2 Structure
 1

Application No.: 5

Distribution to :
 Owner
 Architect
 Contractor

Period To: 9/25/2018

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

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

Contract Date: 1/2/2018

Contract For:

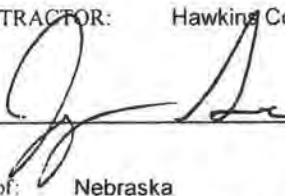
CONTRACTOR'S APPLICATION FOR PAYMENT

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

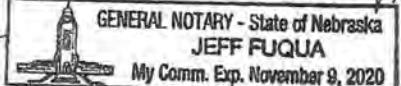
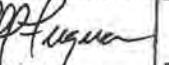
| | |
|--|----------------|
| 1. Original Contract Sum | \$3,863,000.00 |
| 2. Net Change By Change Order | \$91,543.91 |
| 3. Contract Sum To Date | \$3,954,543.91 |
| 4. Total Completed and Stored To Date | \$551,201.40 |
| 5. Retainage : | |
| a. 10.00% of Completed Work | \$48,420.14 |
| b. 10.00% of Stored Material | \$6,700.00 |
| Total Retainage | \$55,120.14 |
| 6. Total Earned Less Retainage | \$496,081.26 |
| 7. Less Previous Certificates For Payments | \$343,205.82 |
| 8. Current Payment Due | \$152,875.44 |
| 9. Balance To Finish, Plus Retainage | \$3,458,462.65 |

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: 9/24/2018

State of: Nebraska

County of: Douglas
day of September 2018Subscribed and sworn to before me this 24thNotary Public: 

My Commission expires:

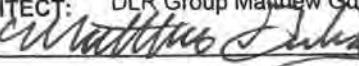
ARCHITECT'S CERTIFICATE FOR PAYMENT

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 \$152,875.44

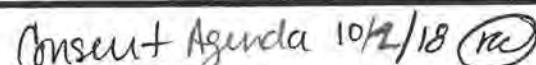
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: DLR Group Matthew Gulsvig

By:  Date: 9/24/18


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.

| CHANGE ORDER SUMMARY | Additions | Deductions |
|--|--------------------|------------|
| Total changes approved in previous months by Owner | \$81,840.91 | \$0.00 |
| Total Approved this Month | \$10,503.00 | \$800.00 |
| 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. : 5

Application Date : 9/24/2018

To: 9/25/2018

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

Invoice # : 5

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 | G Total Completed and Stored To Date | H % (G / C) | I Balance To Finish (C-G) | J Retainage |
|------------------|--|-------------------------|---------------------------------------|-------------------------|---------------------------------------|--|-------------------|------------------------------------|----------------|
| | | | 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 | 690.00 | 20,850.60 | 0.00 | 21,540.60 | 2.70% | 776,259.40 | 2,154.06 |
| 5 | Concrete Reinforcing | 279,500.00 | 20,000.00 | 41,427.50 | 35,000.00 | 96,427.50 | 34.50% | 183,072.50 | 9,642.75 |
| 6 | C.I.P. Foundations | 107,900.00 | 24,295.00 | 40,984.50 | 0.00 | 65,279.50 | 60.50% | 42,620.50 | 6,527.95 |
| 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 | 1,175.00 | 16,248.20 | 0.00 | 17,423.20 | 11.60% | 132,776.80 | 1,742.32 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00% | 8,400.00 | 0.00 |
| 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 Expai | 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 Supression 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 | 105,000.00 | 17,832.00 | 0.00 | 122,832.00 | 72.00% | 47,768.00 | 12,283.20 |
| 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 # : 5

Contract : 3146- LaVista Garage District 2 Structure 1

Application No. : 5

Application Date : 9/24/2018

To: 9/25/2018

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

| A Item No. | B Description of Work | C Scheduled Value | D Work Completed | | F Materials Presently Stored | G Total Completed and Stored To Date | H % (G / C) | I Balance To Finish (C-G) | J Retainage |
|---------------------|-------------------------------------|-------------------------|---------------------------------------|-------------------------|---------------------------------------|--|-------------------|------------------------------------|------------------|
| | | | From Previous Application (D+E) | This Period In Place | | | | | |
| 33 | Electrical | 200,800.00 | 0.00 | 6,400.00 | 32,000.00 | 38,400.00 | 19.12% | 162,400.00 | 3,840.00 |
| 34 | Ground Soil Improvement | 92,400.00 | 92,400.00 | 0.00 | 0.00 | 92,400.00 | 100.00% | 0.00 | 9,240.00 |
| 35 | Garage Pavement Markings | 5,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 5,400.00 | 0.00 |
| 36 | Chain Link Fences and Gates | 13,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 13,100.00 | 0.00 |
| 37 | Excavation, Backfill, Hauling Soils | 110,100.00 | 30,000.00 | 9,415.80 | 0.00 | 39,415.80 | 35.80% | 70,684.20 | 3,941.58 |
| 38 | Change Order 1 | 74,068.60 | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 10.80% | 66,068.60 | 800.00 |
| 39 | Change Order 2 | 2,981.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 2,981.31 | 0.00 |
| 40 | Change Order 3 | 4,791.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 4,791.00 | 0.00 |
| 41 | Change Order 4 | 10,503.00 | 0.00 | 10,503.00 | 0.00 | 10,503.00 | 100.00% | 0.00 | 1,050.30 |
| 42 | Change Order 5 | -800.00 | 0.00 | -800.00 | 0.00 | -800.00 | 100.00% | 0.00 | -80.00 |
| Grand Totals | | 3,954,543.91 | 321,339.80 | 162,861.60 | 67,000.00 | 551,201.40 | 13.94% | 3,403,342.51 | 55,120.14 |



Architecture Engineering Planning Interiors

6457 Frances Street, Suite 200
Omaha, NE 68106

September 26, 2018

John Kottmann
City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

Re: 84th Street Redevelopment Area
Public Improvement Redevelopment Project
Off-Street Parking District No. 2 – Structure No. 1
DLR Group Project No. 10-17105-00

Dear John:

Enclosed is Application and Certificate for Payment No. 5 submitted by Hawkins Construction Company in the amount of \$152,875.44.

We have reviewed this application and recommend payment be made to the contractor.

If you have any questions or require further information, please contact me.

Sincerely,

DLR Group

A handwritten signature in black ink that reads "Kenneth P. West".

Kenneth P. West
Principal

KW:pn

Enclosure

cc: Hawkins Construction Company

Invoice



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

John Kottmann
City Engineer/Assistant Public Works Director
City of La Vista NE
La Vista Community Development Agency
9900 Portal Rd
La Vista, NE 68128

September 25, 2018

Invoice No: 312460

Invoice Total \$1,949.50

O.K. to pay
JM/K 9-26-2018
CD-17-007
05.71.0908.003

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
Professional services rendered June 10, 2018 through September 8, 2018 for work completed in accordance with agreement dated June 21, 2016 and Amendment #1 dated October 27, 2017.

Phase 100 Survey Verification

| Billing Limits | Current | Prior | To-Date |
|-------------------------|---------|------------------|----------|
| Total Billings Limit | 0.00 | 5,000.00 | 5,000.00 |
| | | | 5,000.00 |
| | | Total this Phase | 0.00 |

Phase 110 Survey (Post Construction Verification)

| Billing Limits | Current | Prior | To-Date |
|-------------------------|---------|------------------|-----------|
| Total Billings Limit | 0.00 | 17,500.00 | 17,500.00 |
| | | | 17,500.00 |
| | | Total this Phase | 0.00 |

Phase 200 Utility & Tenant Coordination

| Billing Limits | Current | Prior | To-Date |
|-------------------------|---------|------------------|-----------|
| Total Billings Limit | 0.00 | 15,000.00 | 15,000.00 |
| | | | 15,000.00 |
| | | Total this Phase | 0.00 |

Phase 210 Preliminary Construction Documents

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 10/2/18 (Re)

| | | | | |
|---------|----------|----------------------------------|---------|--------|
| Project | A16-0546 | LaVista 84th St Site Preparation | Invoice | 312460 |
|---------|----------|----------------------------------|---------|--------|

| Billing Limits | Current | Prior | To-Date |
|-------------------------|---------|-----------|-------------|
| Total Billings | 0.00 | 13,168.25 | 13,168.25 |
| Limit | | 15,000.00 | 15,000.00 |
| Balance Remaining | | 1,831.75 | 1,831.75 |
| Total this Phase | | | 0.00 |

| | | |
|-------|-----|------------------------------|
| Phase | 220 | Final Construction Documents |
|-------|-----|------------------------------|

| Billing Limits | Current | Prior | To-Date |
|-------------------------|---------|-----------|-------------|
| Total Billings | 0.00 | 30,000.00 | 30,000.00 |
| Limit | | 30,000.00 | 30,000.00 |
| Total this Phase | | | 0.00 |

| | | |
|-------|-----|--------------------|
| Phase | 300 | Project Management |
|-------|-----|--------------------|

| Labor | Hours | Rate | Amount |
|------------------------|-------|--------|---------------|
| Principal | | | |
| Egelhoff, Anthony | 1.50 | 157.00 | 235.50 |
| Assistant Professional | | | |
| Niewohner, Philip | .75 | 88.00 | 66.00 |
| CAD Operator | | | |
| Casper, Blake | 7.75 | 48.00 | 372.00 |
| Totals | 10.00 | | 673.50 |
| Total Labor | | | 673.50 |

| Billing Limits | Current | Prior | To-Date |
|-------------------------|---------|-----------|-----------------|
| Total Billings | 673.50 | 24,879.25 | 25,552.75 |
| Limit | | 30,000.00 | 30,000.00 |
| Balance Remaining | | | 4,447.25 |
| Total this Phase | | | \$673.50 |

| | | |
|-------|-----|-------------------------------------|
| Phase | 400 | On-Site Construction Administration |
|-------|-----|-------------------------------------|

| Billing Limits | Current | Prior | To-Date |
|----------------|---------|-----------|-----------|
| Total Billings | 0.00 | 28,500.00 | 28,500.00 |
| Limit | | 28,500.00 | 28,500.00 |

| | | | | |
|-------------------------|----------|----------------------------------|--------------|-------------------|
| Project | A16-0546 | LaVista 84th St Site Preparation | Invoice | 312460 |
| Total this Phase | | | | 0.00 |
| Phase | 410 | SWPPP Inspections | | |
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 0.00 | 5,250.00 | 5,250.00 |
| Limit | | | | 8,000.00 |
| Balance Remaining | | | | 2,750.00 |
| Total this Phase | | | | 0.00 |
| Phase | 420 | On-Site Construction Observation | | |
| Labor | | | | |
| | | Hours | Rate | Amount |
| Assistant Engineer | | 14.50 | 88.00 | 1,276.00 |
| Totals | | 14.50 | | 1,276.00 |
| Total Labor | | | | 1,276.00 |
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 1,276.00 | 39,681.75 | 40,957.75 |
| Limit | | | | 45,000.00 |
| Balance Remaining | | | | 4,042.25 |
| Total this Phase | | | | \$1,276.00 |
| Phase | 430 | Special Inspections / Testing | | |
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 0.00 | 8,000.00 | 8,000.00 |
| Limit | | | | 8,000.00 |
| Total this Phase | | | | 0.00 |
| Phase | 900 | Expenses | | |
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 0.00 | 6,078.74 | 6,078.74 |
| Limit | | | | 10,000.00 |
| Balance Remaining | | | | 3,921.26 |
| Total this Phase | | | | 0.00 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | | |
|---------|----------|----------------------------------|---------|--------|
| Project | A16-0546 | LaVista 84th St Site Preparation | Invoice | 312460 |
|---------|----------|----------------------------------|---------|--------|

| | |
|-------------------------|------------|
| AMOUNT DUE THIS INVOICE | \$1,949.50 |
|-------------------------|------------|

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Eric Galley

| | | | | |
|---------|----------|----------------------------------|---------|--------|
| Project | A16-0546 | LaVista 84th St Site Preparation | Invoice | 312460 |
|---------|----------|----------------------------------|---------|--------|

Billing Backup

Tuesday, September 25, 2018

Olsson Associates, Inc

Invoice 312460 Dated 9/25/2018

12:06:54 PM

| | | |
|----------------|----------|--|
| OA Project No. | A16-0546 | City of LaVista 84th Street Redevelopment Site Preparation |
|----------------|----------|--|

| | | |
|-------|-----|--------------------|
| Phase | 300 | Project Management |
|-------|-----|--------------------|

Labor

| | | | Hours | Rate | Amount |
|------------------------|-------------------------------|-----------|------------------|--------|----------|
| Principal | | | | | |
| 02821 | 100 - 104 - Egelhoff, Anthony | 7/6/2018 | .50 | 157.00 | 78.50 |
| 02821 | 100 - 104 - Egelhoff, Anthony | 7/9/2018 | .25 | 157.00 | 39.25 |
| 02821 | 100 - 104 - Egelhoff, Anthony | 7/19/2018 | .25 | 157.00 | 39.25 |
| 02821 | 100 - 104 - Egelhoff, Anthony | 7/24/2018 | .25 | 157.00 | 39.25 |
| 02821 | 100 - 104 - Egelhoff, Anthony | 8/28/2018 | .25 | 157.00 | 39.25 |
| Assistant Professional | | | | | |
| 03389 | 020 - 108 - Niewohner, Philip | 7/9/2018 | .50 | 88.00 | 44.00 |
| 03389 | 020 - 108 - Niewohner, Philip | 9/4/2018 | .25 | 88.00 | 22.00 |
| CAD Operator | | | | | |
| 04606 | 060 - 231 - Casper, Blake | 8/6/2018 | 3.00 | 48.00 | 144.00 |
| 04606 | 060 - 231 - Casper, Blake | 8/7/2018 | .50 | 48.00 | 24.00 |
| 04606 | 060 - 231 - Casper, Blake | 8/8/2018 | 2.00 | 48.00 | 96.00 |
| 04606 | 060 - 231 - Casper, Blake | 8/23/2018 | 1.50 | 48.00 | 72.00 |
| 04606 | 060 - 231 - Casper, Blake | 8/24/2018 | .75 | 48.00 | 36.00 |
| Totals | | | 10.00 | | 673.50 |
| Total Labor | | | | | 673.50 |
| | | | Total this Phase | | \$673.50 |

| | | |
|-------|-----|----------------------------------|
| Phase | 420 | On-Site Construction Observation |
|-------|-----|----------------------------------|

Labor

| | | | Hours | Rate | Amount |
|--------------------|----------------------------|-----------|-------|-------|--------|
| Assistant Engineer | | | | | |
| 04087 | 040 - 108 - Turek, Zachary | 8/13/2018 | 4.00 | 88.00 | 352.00 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| Project | A16-0546 | LaVista 84th St Site Preparation | | | Invoice | 312460 |
|---------|----------------------------|----------------------------------|-------|---------------------------|-----------------|-------------------|
| 04087 | 040 - 108 - Turek, Zachary | 8/14/2018 | 1.00 | 88.00 | 88.00 | |
| 04087 | 040 - 108 - Turek, Zachary | 8/16/2018 | .50 | 88.00 | 44.00 | |
| 04087 | 040 - 108 - Turek, Zachary | 8/17/2018 | 1.00 | 88.00 | 88.00 | |
| 04087 | 040 - 108 - Turek, Zachary | 8/22/2018 | .50 | 88.00 | 44.00 | |
| 04087 | 040 - 108 - Turek, Zachary | 8/24/2018 | 2.00 | 88.00 | 176.00 | |
| 04087 | 040 - 108 - Turek, Zachary | 9/4/2018 | .50 | 88.00 | 44.00 | |
| 04087 | 040 - 108 - Turek, Zachary | 9/5/2018 | 5.00 | 88.00 | 440.00 | |
| | Totals | | 14.50 | | 1,276.00 | |
| | Total Labor | | | | 1,276.00 | |
| | | | | Total this Phase | | \$1,276.00 |
| | | | | Total this Project | | \$1,949.50 |
| | | | | Total this Report | | \$1,949.50 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

A-15

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
EFNPK 9-28-2018
CD-17-008
05.71.0909.603

September 24, 2018
Invoice No: 311948
Invoice Total \$44,120.95

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

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered August 5, 2018 through September 8, 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 1 Infrastructure Design Including Amendments 2 & 3

Labor

| | Hours | Rate | Amount |
|------------------------|-------|-------------------------|-------------------|
| Assistant Professional | | | |
| Niewohner, Philip | 13.00 | 88.00 | 1,144.00 |
| Totals | 13.00 | | 1,144.00 |
| Total Labor | | | 1,144.00 |
| | | Total this Phase | \$1,144.00 |

Phase 300 Project Management Including Amendments 2 & 3

Labor

| | Hours | Rate | Amount |
|---|-------|-------------------------|-------------------|
| Principal Egelhoff, Anthony | 8.50 | 176.00 | 1,496.00 |
| Assistant Professional Niewohner, Philip | 5.00 | 88.00 | 440.00 |
| Administrative/Clerical Doty, Jennifer | .50 | 73.00 | 36.50 |
| Totals | 14.00 | | 1,972.50 |
| Total Labor | | | 1,972.50 |
| | | Total this Phase | \$1,972.50 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | | |
|---------|----------|--|---------|--------|
| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | Invoice | 311948 |
|---------|----------|--|---------|--------|

| | | |
|-------|-----|---|
| Phase | 400 | Construction Services (Including Amendment 3) |
|-------|-----|---|

Labor

| | | Hours | Rate | Amount |
|---|--|--------|--------|------------------|
| Technician | | | | |
| Crawford, Allison | | 5.50 | 60.00 | 330.00 |
| Royer, Gene | | 3.00 | 60.00 | 180.00 |
| Schultz, Thomas | | 25.50 | 60.00 | 1,530.00 |
| Snyder, Sue | | 10.50 | 60.00 | 630.00 |
| Whitman, Drew | | 4.00 | 60.00 | 240.00 |
| Wright, Jeremy | | 8.50 | 60.00 | 510.00 |
| Zavala, Robert | | 10.75 | 60.00 | 645.00 |
| Project Manager | | | | |
| Carey, Douglas | | 7.00 | 115.00 | 805.00 |
| Assistant Engineer | | | | |
| Turek, Zachary | | 178.75 | 80.00 | 14,300.00 |
| Associate Surveyor | | | | |
| Hanna, Daniel | | 14.75 | 110.00 | 1,622.50 |
| Peterson, Drew | | 3.75 | 110.00 | 412.50 |
| 2-Man Survey Crew | | | | |
| Bang, Joshua | | 11.00 | 150.00 | 1,650.00 |
| Drake, Brian | | 3.00 | 150.00 | 450.00 |
| Kahle, Zachariah | | 14.50 | 150.00 | 2,175.00 |
| Rokusek, Zachary | | 3.00 | 150.00 | 450.00 |
| Team/Technical Leader | | | | |
| Egelhoff, Anthony | | 21.50 | 176.00 | 3,784.00 |
| Construction Services Senior Manager | | | | |
| Amys, Ryan | | .50 | 150.00 | 75.00 |
| Associate Construction Manager | | | | |
| Zlomke, Mark | | 3.00 | 96.00 | 288.00 |
| Construction Services Senior Technician | | | | |
| Markham, Matthew | | 74.75 | 80.00 | 5,980.00 |
| Administrative | | | | |
| Zablocki, Stacy | | 10.25 | 54.00 | 553.50 |
| Project Engineer | | | | |
| Golka, Michael | | 1.50 | 156.00 | 234.00 |
| Team Leader | | | | |
| Rothanzl, Terrence | | 3.50 | 112.00 | 392.00 |
| Student Technician - Level 1 | | | | |
| Ostrander, Sarah | | 12.25 | 52.00 | 637.00 |
| Totals | | 430.75 | | 37,873.50 |
| Total Labor | | | | 37,873.50 |

Unit Billing

| | | |
|---------------|--------------------|-------|
| Field Vehicle | 119.0 Miles @ 0.75 | 89.25 |
|---------------|--------------------|-------|

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | | |
|---------|----------|--|---------|--------|
| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | Invoice | 311948 |
|---------|----------|--|---------|--------|

| | | | | |
|---------------------------------|--------------------|-------------------------|--------------------|---|
| Compressive Strength - Concrete | | | | |
| 4 Tests @ \$15/Test | | 60.00 | | |
| 4 Tests @ \$15/Test | | 60.00 | | |
| 4 Tests @ \$15/Test | | 60.00 | | |
| 4 Tests @ \$15/Test | | 60.00 | | |
| 3 Tests @ \$15/Test | | 45.00 | | |
| 4 Tests @ \$15/Test | | 60.00 | | |
| 6 Tests @ \$15/Test | | 90.00 | | |
| 5 Tests @ \$15/Test | | 75.00 | | |
| 5 Tests @ \$15/Test | | 75.00 | | |
| 5 Tests @ \$15/Test | | 75.00 | | |
| Core Thickness | | | | |
| 2 Tests @ \$20/Test | | 40.00 | | |
| 2 Tests @ \$45/Test | | 90.00 | | |
| | Total Units | 879.25 | 879.25 | |
| | | Total this Phase | \$38,752.75 | ✓ |

| | | |
|-------|-----|---|
| Phase | 401 | Construction Services 1B (Incl Amendment 3) |
|-------|-----|---|

| | | | | |
|------------------------|-----|-------------------|-------------------------|-----------------|
| Phase | 402 | SWPPP Inspections | | |
| Fee | | | Total this Phase | 0.00 |
| 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

| | |
|----------------------------|---------------|
| Supplies | 23.63 |
| Personal Vehicle Mileage | 122.66 |
| Total Reimbursables | 146.29 |

Unit Billing

| | | |
|---------------|-------------------|-------|
| Field Vehicle | 17.0 Miles @ 0.75 | 12.75 |
| Field Vehicle | 19.0 Miles @ 0.75 | 14.25 |
| Field Vehicle | 10.0 Miles @ 0.75 | 7.50 |
| Field Vehicle | 9.0 Miles @ 0.75 | 6.75 |
| Field Vehicle | 27.0 Miles @ 0.75 | 20.25 |
| Field Vehicle | 8.0 Miles @ 0.75 | 6.00 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | Invoice | 311948 |
|-----------------|--------------------|---|-------------------------|-------------------|
| Field Vehicle | | 15.0 Miles @ 0.75 | 11.25 | |
| Field Vehicle | | 44.0 Miles @ 0.75 | 33.00 | |
| Field Vehicle | | 7.0 Miles @ 0.75 | 5.25 | |
| Field Vehicle | | 62.0 Miles @ 0.75 | 46.50 | |
| Field Vehicle | | 482.0 Miles @ 0.75 | 361.50 | |
| Field Vehicle | | 23.0 Miles @ 0.75 | 17.25 | |
| Field Vehicle | | 73.0 Miles @ 0.75 | 54.75 | |
| Field Vehicle | | 43.0 Miles @ 0.75 | 32.25 | |
| Survey Supplies | | | 280.16 | |
| | Total Units | | 909.41 | 909.41 |
| | | Total this Phase | | \$1,055.70 |
| Phase | 910 | Amendment 1 Pavement Rehabilitation Topo Survey | | |
| | | | Total this Phase | 0.00 |
| Phase | 911 | Amendment 1 Pavement Rehabilitation Pavement Roadway Design | | |
| | | | Total this Phase | 0.00 |
| Phase | 912 | Amendment 1 Pavement Rehabilitation Bidding Documents & Process | | |
| | | | Total this Phase | 0.00 |
| Phase | 913 | Amendment 1 Pavement Rehabilitation Project Management | | |
| | | | Total this Phase | 0.00 |
| Phase | 915 | Amendment 1 Pavement Rehabilitation Expenses | | |
| | | | Total this Phase | 0.00 |
| Phase | 920 | Amendment 1 Access Improvements Topographic Survey | | |
| | | | Total this Phase | 0.00 |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | | | |
|--------------------|---------------|--|-------------------------|-----------------|---------------|
| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | Invoice | 311948 | |
| 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 | | | .50 | 176.00 | 88.00 |
| Totals | | | .50 | | 88.00 |
| Total Labor | | | | | 88.00 |
| | | | Total this Phase | \$88.00 | |
| Phase | 925 | Amendment #1 Access Improvements Expenses | | | |
| | | | Total this Phase | 0.00 | |
| Phase | 930 | Amendment #4 84th Street Pavement & Sewers | | | |
| Task | 930001 | OMA RDBR Amd #4 Project Management | | | |
| Labor | | | | | |
| | | | Hours | Rate | Amount |
| Principal | | | | | |
| Egelhoff, Anthony | | | 1.75 | 176.00 | 308.00 |
| Totals | | | 1.75 | | 308.00 |
| Total Labor | | | | | 308.00 |
| | | | Total this Task | \$308.00 | |
| Task | 930002 | OMA RDBR Amd #4 Design Revisions | | | |
| | | | Total this Task | 0.00 | |

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

| | | | | |
|-----------------------|----------|--|--------------------------------|--------------------|
| Project | B16-0546 | La Vista NE City Centre Phase 1 Public | Invoice | 311948 |
| Task | 930003 | OMA FOPS Amd #4 Construction Adm | Total this Task | 0.00 |
| Task | 930004 | OMA FOPS Amd #4 Construction Observation | Total this Task | 0.00 |
| Task | 930005 | OMA SRVY Amd #4 Construction Staking | Total this Task | 0.00 |
| Task | 930006 | SRP FOPS Amd #4 Special Inspections Testing | Total this Task | 0.00 |
| Task | 930007 | OMA RDBR Construction Observation | Total this Task | 0.00 |
| | | | Total this Phase | \$308.00 |
| Phase | 940 | (Future Amendment) Pavement Rehabilitation Construction Services | | |
| | | | Total this Phase | 0.00 |
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 44,120.95 | 662,355.60 | 706,476.55 |
| Limit | | | | 799,375.00 |
| Balance Remaining | | | | 92,898.45 |
| | | | AMOUNT DUE THIS INVOICE | \$44,120.95 |

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff



September 24, 2018

John Kottmann, P.E.
City Engineer
City of La Vista Public Works
8116 Park View Boulevard
La Vista, NE 68128-2198

Attention: Mr. John Kottmann, P.E.

RE: La Vista City Centre Phase 1 Public Infrastructure
Olsson Associates Project No. B16-0546
Project Status Report & Invoice #311948

Dear Mr. Kottmann:

Please find included with this letter a status report on the above referenced project and an invoice that is for services through September 8, 2018. This invoice brings us current for all services to date for the City Centre project and the 84th Street projects.

If you have any questions, please feel free to call me.

Sincerely,

OLSSON ASSOCIATES

A handwritten signature in black ink, appearing to read 'Anthony Egelhoff'.

Anthony Egelhoff, P.E.
Project Manager

enclosures



PROGRESS REPORT

| | | | |
|----------------------|---|-----------------------------|-------------------|
| Project No.: | Olsson Associates: B15-0546 | Notice to Proceed: | December 6, 2016 |
| Location: | La Vista City Centre Phase 1 Public Infrastructure – La Vista, NE | Progress Through: | September 8, 2018 |
| Type of Work: | Design Services | Progress Report No.: | 311948 |

Project progress this reporting period:

1. Project management tasks including invoice review, client correspondence, and schedule update. As well as attending design coordination meetings with City and adjacent project consultants.
2. Coordination with proposed utilities.
3. Continued coordination on infrastructure plans.
4. Continued coordination and design tasks for the 84th Street access improvements and 84th Street pavement rehabilitation project, including pre-construction and shop drawing reviews for access improvements.
5. Attending construction progress meetings, and on-site observation, coordination for Infrastructure project, change orders and work directives, shop drawing reviews, SWPPP inspections, etc.

Upcoming project tasks to be accomplished:

1. Coordination with Contractors, construction progress meetings, shop drawing reviews.
2. Coordinate with utilities on proposed private utility corridors.
3. Coordinate with adjacent park development consultant.
4. Coordinate with NDOT on 84th Street projects.
5. Continue with design efforts with 84th Street projects.
6. Continue through construction of Infrastructure project.

Items required from client:

1. Direction on streetscape as it relates to 84th Street Rehab project.

Unresolved project issues affecting the schedule:

1. Platting of new ROW and utility easements.

Summary of out of scope work items:

1. Out of scope items include repackaging Phase 1B work for negotiations, and repackaging remainder for rebid. Additional bidding process effort for rebid package. Also includes rescoping construction services for Phase 1B and Infrastructure project splits. Covered in Amendment #3.
2. Amendment will be necessary for the extension of Phase 3 into the 2019 construction season, as well as additional PM efforts for design coordination over the 2018 year.



Budget Status/Percent Complete
Budget Status as of September 8, 2018

| Description | Total \$ | Expended | % of Budget Expended | % of Project Complete |
|--|----------------------|----------------------|----------------------|-----------------------|
| Due Diligence | \$ 14,000.00 | \$ 10,814.92 | 77.25% | 95% |
| Phase 1 Infrastructure Design | \$ 217,800.00 | \$ 221,733.50 | 101.81% | 99% |
| Project Management | \$ 52,500.00 | \$ 62,764.75 | 119.55% | 99% |
| Construction Services | \$ 232,325.00 | \$ 210,617.50 | 90.66% | 60% |
| Construction Services 1B* | \$ 63,250.00 | \$ 54,133.50 | 79.32% | 100% |
| SWPPP Inspections | \$ 12,000.00 | \$ 8,000.00 | 66.67% | 60% |
| Expenses | \$ 10,000.00 | \$ 8,215.75 | 82.16% | 75% |
| Subtotal | \$ 606,875.00 | \$ 576,279.92 | 94.96% | 85% |
| 84 th Rehab – Topo Survey | \$ 12,700.00 | \$ 12,750.00 | 100.39% | 100% |
| 84 th Rehab – Design | \$ 52,000.00 | \$ 23,234.25 | 44.68% | 60% |
| 84 th Rehab – Bidding | \$ 4,800.00 | \$ - | 0.00% | 0% |
| 84 th Rehab – Project Management | \$ 18,500.00 | \$ 7,435.50 | 40.19% | 50% |
| 84 th Rehab – Construction Services | \$ - | \$ - | #DIV/0! | 0% |
| 84 th Rehab – Expenses | \$ 4,500.00 | \$ 201.81 | 4.48% | 5% |
| Subtotal | \$ 92,500.00 | \$ 43,621.56 | 47.16% | 50% |
| 84 th Access – Topo Survey | \$ 13,200.00 | \$ 13,066.00 | 98.98% | 100% |
| 84 th Access – Design | \$ 58,000.00 | \$ 56,735.00 | 97.82% | 100% |
| 84 th Access – Bidding | \$ 4,800.00 | \$ 3,718.00 | 77.46% | 100% |
| 84 th Access – Project Management | \$ 12,500.00 | \$ 11,545.75 | 92.37% | 85% |
| 84 th Access – Construction Services* | \$ 63,251.50 | \$ 1,144.00 | 1.81% | 2% |
| 84 th Access – Expenses | \$ 2,000.00 | \$ 366.32 | 18.32% | 20% |
| Subtotal | \$ 153,751.50 | \$ 86,575.07 | 56.31% | 60% |
| Total | \$ 853,126.50 | \$ 706,476.55 | 82.81% | 73% |

* Portion of remaining budget from Phase 1B CE services reallocated to 84th Street Access CE Services as needed.

F:\2016\0501-1000\016-0546\20-Management\Project Administration\Progress Reports\B16-0546_ProjStatus_09-24-18.docx

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 2, 2018 AGENDA**

| Subject: | Type: | Submitted By: |
|--|---|-----------------------------|
| CHANGE ORDER FOR CARPET REPLACEMENT AT POLICE STATION | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | BOB LAUSTEN POLICE CHIEF |

SYNOPSIS

A resolution has been prepared authorizing a change to the not to exceed price for the carpet replacement at the Police Station from \$36,241.00 to \$46,906.89

FISCAL IMPACT

The FY 17/18 Biennial Budget provides funding for the proposed project.

RECOMMENDATION

Approval.

BACKGROUND

Resolution 18-083 passed by City Council June 5, 2018 authorized the replacement of the Police Station carpeting in an amount not to exceed \$36,241.00. Staff discovered, after that meeting, that the remaining areas needed to have carpeting replaced and that those areas were not included in the not to exceed amount. This change order will increase the not to exceed amount by \$10,665.89.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING A CHANGE ORDER FOR THE PURCHASE AND INSTALLATION OF CARPETING FOR THE POLICE STATION FROM KELLY'S CARPET, OMAHA, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$10,665.89.

WHEREAS, the City Council of the City of La Vista determined that the replacement of carpeting in particular areas of the police station was necessary and approved Resolution 18-083 June 5, 2018; and

WHEREAS, the Police Department had salary savings in the FY 17/18 Biennial Budget to fund such replacement; 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 purchase over \$5,000.00; and

WHEREAS, after the carpet replacement was approved, staff discovered the remaining carpeting needed to be replaced increasing the total amount of the replacement from \$36,241.00 to \$46,906.89;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize a change order for the purchase of carpeting for the police station from Kelly's Carpet, Omaha, Nebraska, in an amount not to exceed \$10,665.89.

PASSED AND APPROVED THIS 2ND DAY OF OCTOBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Kelly's Carpet Omaha
PO Box 241336
Omaha, NE 68124-5336
402-592-7072

Sale #: KE089629
Sale Date: 06/07/2018
Install Date:
Sales Rep: Smith, R
Sales Rep:

SOLD TO

La Vista Police Department,
7701 S 96th Street
La Vista NE 68128
4023311582 ext 270 desk
jkinsey@cityoflavista.org

SHIPPED TO

La Vista Police Department
7701 S 96th Street
La Vista NE 68128

MATERIALS

| | | QUANTITY | PRICE | TOTAL |
|---|-------------------|-----------------|--------------|--------------|
| (2) Welcome II Tile-48.00 | Ebony | 240.00 SqFt | | \$1,161.14 |
| (3) Ceo II Modular 24x24 - 72.00 | Scholar 883 | 7560.00 SqFt | | \$21,455.16 |
| (4) 5100-9.00 | 00000 | 1.00 Each | | \$88.21 |
| (5) Insurgent Modular 24x24 - 72.00 | Wild Thing 883 | 1152.00 SqFt | | \$3,269.36 |
| (6) Enpress - Adhesive - 4 Gallon-1.00 | 158cw-m004b-158cw | 8.00 Each | | \$845.24 |
| (10) Roppe Vinyl Base 4" w/Toe | Burgundy RB185 | 120.00 LnFt | | \$86.06 |
| (11) Mapei 575 Cove Base Adhesive 28oz | 28 oz | 1.00 Each | | \$6.84 |
| (13) Mapei PlaniPatch 45lb | 45 lb | 4.00 Each | | \$81.75 |
| (14) Mapei Quick Patch 50lb | 50 lb | 4.00 Each | | \$166.64 |
| (16) Enpress - Adhesive - 4 Gallon-1.00 | 158cw-m004b-158cw | 2.00 Each | | |
| (18) Welcome II Tile-48.00 | Ebony | 95.9994 SqFt | | \$469.36 |
| (19) Ceo II Modular 24x24 - 72.00 | Scholar 883 | 2160.00 SqFt | | \$6,417.74 |
| (20) Enpress - Adhesive - 4 Gallon-1.00 | 158cw-m004b-158cw | 3.00 Each | | \$331.60 |
| (24) Ceo II Modular 24x24 - 72.00 | Scholar 883 | 432.00 SqFt | | \$1,283.55 |
| (26) Enpress - Adhesive - 4 Gallon-1.00 | 158cw-m004b-158cw | 1.00 Each | | \$110.53 |

Materials Subtotal: \$36,773.18

LABOR

| | | QUANTITY | PRICE | TOTAL |
|--|--|-----------------|--------------|--------------|
| (1) C Tear Out Jute Glue Direct Carpet -FERTIG,TIM ** ** | | 8952.00 SqFt | | \$1,926.05 |
| (7) CC Carpet Tile Install Over 150 SY -FERTIG,TIM ** ** | | 8952.00 SqFt | | \$3,576.96 |
| (8) Furniture -FERTIG,TIM ** ** | | 26.00 Each | | \$1,997.86 |
| (9) Floor Prep -FERTIG,TIM ** ** | | 8.00 Each | | \$368.83 |
| (10) VC Cove Base Install 4" -FERTIG,TIM | | 120.00 LnFt | | \$77.45 |
| (12) Miscellaneous -FERTIG,TIM ** 7/13/18 ** | | 1.00 Each | | |
| (13) Floor Prep -FERTIG,TIM | | 4.00 Each | | \$184.42 |
| (15) Miscellaneous -FERTIG,TIM ** 7/25/18 ** | | 1.00 Each | | |
| (17) Miscellaneous -FERTIG,TIM ** 8/3/18 draw ** | | 1.00 Each | | |
| (19) CC Carpet Tile Install Over 150 SY -, | | 2160.00 SqFt | | \$995.86 |

Contract \$36,241

CO1: Adding (11) Offices: \$9,240.00

CO2: Adding Conference room and data room: \$1,655.89

Deduct VCT Finish (\$230)

Total =46,906.89

| | |
|------------------|-------------|
| Subtotal: | \$46,906.89 |
| Exempt: | \$0.00 |
| Total: | \$46,906.89 |
| Payments: | \$0.00 |
| Balance: | \$46,906.89 |

| LABOR | QUANTITY | PRICE | TOTAL |
|--|--------------|----------|------------------------------------|
| (21) Furniture -, ** ** | 1.00 Each | \$884.27 | |
| (22) Floor Prep -, ** ** | 1.00 Each | \$192.93 | |
| (23) C Tear Out Jute Glue Direct Carpet -, ** ** | 2088.00 SqFt | \$626.64 | |
| (24) CC Carpet Tile Install Over 150 SY -, | 432.00 SqFt | \$199.17 | |
| (25) C Tear Out Jute Glue Direct Carpet -, ** ** | 360.00 SqFt | \$103.27 | |
| (27) Miscellaneous -FERTIG,TIM ** ** | 1.00 Each | | |
| | | | Labor SubTotal: \$11,133.71 |

Contract \$36,241
 CO1: Adding (11) Offices: \$9,240.00
 CO2: Adding Conference room and data room: \$1,655.89
 Deduct VCT Finish (\$230)
 Total =46,906.89

| | |
|-----------|-------------|
| Subtotal: | \$46,906.89 |
| Exempt: | \$0.00 |
| Total: | \$46,906.89 |
| Payments: | \$0.00 |
| Balance: | \$46,906.89 |

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 2, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|------------------------------|---|---|
| PURCHASE OF ICE CONTROL SALT | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS |

SYNOPSIS

A resolution has been prepared authorizing the purchase of approximately 900 tons of Ice Control Salt from Nebraska Salt & Grain Co., Gothenburg, Nebraska, for an amount not to exceed \$56,250.00.

FISCAL IMPACT

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

RECOMMENDATION

Approval.

BACKGROUND

The ice control salt is used by Public Works for winter operations. Salt is purchased at various times as needed throughout the winter. Last year's significant amount of small snow and ice events depleted majority of our salt stockpile and this purchase will replenish that supply.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF ICE CONTROL SALT FROM NEBRASKA SALT & GRAIN COMPANY, GOTHENBURG, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$56,250.00

WHEREAS, the City Council of the City of La Vista has determined that the purchase of ice control salt is necessary; and

WHEREAS, the FY18/19 Biennial Budget provides funding for this purchase; and

WHEREAS, the ice control salt is used by Public Works for winter operations; 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 ice control salt from Nebraska Salt & Grain Company, Gothenburg, Nebraska in an amount not to exceed \$56,250.00.

PASSED AND APPROVED THIS 2ND DAY OF OCTOBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



QUOTE

ICE CONTROL PRODUCTS

Date: 9/25/2018

Nebraska Salt & Grain Co.

PO Box 489
Gothenburg, NE 69138
Phone: (308) 537-7191
Fax: (308) 537-7193

Customer:

City of LaVista
Street Department
9900 Portal Rd
LaVista

| PRODUCT | QTY | UNIT PRICE | AMOUNT |
|---|-----|------------|--------------------|
| White Road Salt <i>bulk truckload</i> | 900 | \$62.50 | \$56,250.00 |
| IceSlicer RS <i>bulk truckload</i> | | | \$0.00 |
| Near Zero <i>bulk truckload</i> | | | \$0.00 |
| IceSlicer RS Totes <i>1 ton / tote</i> | | | \$0.00 |
| Near Zero Totes <i>1 ton / tote</i> | | | \$0.00 |
| Near Zero Bags <i>50-lb bags</i> | | | \$0.00 |
| Torch Bags <i>50-lb bags</i> | | | \$0.00 |
| 50/50 Blend Tote <i>1 ton / tote</i> | | | \$0.00 |
| SUBTOTAL | | | \$56,250.00 |
| % TAX | | | \$0.00 |
| TOTAL | | | \$56,250.00 |

THANK YOU FOR YOUR BUSINESS!

| Check # | Check Date | Vendor Name | Amount | Voided |
|---------|------------|---------------------------------|------------|--------|
| 127882 | 09/19/2018 | ACTION BATTERIES UNLTD INC | 6.96 | N |
| 127883 | 09/19/2018 | CENTURY LINK | 505.04 | N |
| 127884 | 09/19/2018 | CITY OF PAPILLION | 125,196.98 | N |
| 127885 | 09/19/2018 | CONVERGE ONE INC | 1,690.00 | N |
| 127886 | 09/19/2018 | DESIGN WORKSHOP INC | 681.58 | N |
| 127887 | 09/19/2018 | GRAHAM CONSTRUCTION, INC | 434,942.64 | N |
| 127888 | 09/19/2018 | HAWKINS CONSTRUCTION COMPANY | 194,235.30 | N |
| 127889 | 09/19/2018 | MARK A KLINKER | 200.00 | N |
| 127890 | 09/19/2018 | OMAHA PUBLIC POWER DISTRICT | 3,283.37 | N |
| 127891 | 09/19/2018 | REDFIELD & COMPANY | 325.57 | N |
| 127892 | 09/19/2018 | THOMPSON DREESSEN & DORNER | 11,363.09 | N |
| 127893 | 09/19/2018 | WHITE CAP CONSTR SUPPLY/HDS | 256.08 | N |
| 127894 | 09/26/2018 | GREATAMERICA FINANCIAL SERVICES | 805.00 | N |
| 127895 | 10/02/2018 | 911 CUSTOM LLC | 83.95 | N |
| 127896 | 10/02/2018 | A-RELIEF SERVICES INC | 166.00 | N |
| 127897 | 10/02/2018 | ACCUCUT LLC | 74.00 | N |
| 127898 | 10/02/2018 | ACTION BATTERIES UNLTD INC | 41.90 | N |
| 127899 | 10/02/2018 | AE SUPPLY | 190.00 | N |
| 127900 | 10/02/2018 | ALISON DAVENPORT | 3.99 | N |
| 127901 | 10/02/2018 | ASPHALT & CONCRETE MATERIALS | 1,152.19 | N |
| 127902 | 10/02/2018 | BARCAL, ROSE | 105.45 | N |
| 127903 | 10/02/2018 | BAUER BUILT TIRE | 1,084.04 | N |
| 127904 | 10/02/2018 | BAXTER FORD 144TH & I-80 | 271.82 | N |
| 127905 | 10/02/2018 | BISHOP BUSINESS EQUIPMENT | 1,835.86 | N |
| 127906 | 10/02/2018 | BLACK HILLS ENERGY | 1,651.70 | N |
| 127907 | 10/02/2018 | BRODART COMPANY | 93.04 | N |
| 127908 | 10/02/2018 | BUETHE, PAM | 356.44 | N |
| 127909 | 10/02/2018 | BUILDERS SUPPLY CO INC | 38.00 | N |
| 127910 | 10/02/2018 | CENTER POINT PUBLISHING | 408.66 | N |
| 127911 | 10/02/2018 | CENTURY LINK | 324.06 | N |
| 127912 | 10/02/2018 | CENTURY LINK BUSN SVCS | 67.21 | N |
| 127913 | 10/02/2018 | CITY OF PAPILLION | 5,010.69 | N |
| 127914 | 10/02/2018 | CONSOLIDATED MANAGEMENT | 21.42 | N |
| 127915 | 10/02/2018 | COX COMMUNICATIONS | 147.03 | N |
| 127916 | 10/02/2018 | D & K PRODUCTS | 772.00 | N |
| 127917 | 10/02/2018 | DATASHIELD CORPORATION | 60.00 | N |
| 127918 | 10/02/2018 | DEMCO INCORPORATED | 131.36 | N |
| 127919 | 10/02/2018 | DIAMOND VOGEL PAINTS | 289.50 | N |
| 127920 | 10/02/2018 | DULTMEIER SALES & SERVICE | 287.76 | N |
| 127921 | 10/02/2018 | DXP ENTERPRISES INC | 2.41 | N |
| 127922 | 10/02/2018 | ECKOPHONIC | 2,000.00 | N |
| 127923 | 10/02/2018 | EDGEWEAR SCREEN PRINTING | 703.40 | N |
| 127924 | 10/02/2018 | FBINAA-FBI NATL ACAD ASSOCS | 75.00 | N |
| 127925 | 10/02/2018 | FERGUSON ENTERPRISES INC #226 | 264.95 | N |
| 127926 | 10/02/2018 | FERGUSON WATERWORKS | 104.93 | N |
| 127927 | 10/02/2018 | GALE | 76.47 | N |
| 127928 | 10/02/2018 | GCR TIRES & SERVICE | 571.40 | N |
| 127929 | 10/02/2018 | GENERAL FIRE & SAFETY EQUIP CO | 510.00 | N |
| 127930 | 10/02/2018 | GENUINE PARTS COMPANY-OMAHA | 825.67 | N |
| 127931 | 10/02/2018 | GRAINGER | 33.96 | N |
| 127932 | 10/02/2018 | GRAYBAR ELECTRIC COMPANY INC | 510.10 | N |
| 127933 | 10/02/2018 | GREENKEEPER COMPANY INC | 1,300.00 | N |
| 127934 | 10/02/2018 | GT DISTRIBUTORS INC - AUSTIN | 548.80 | N |
| 127935 | 10/02/2018 | MARY HAGERUP | 112.25 | N |
| 127936 | 10/02/2018 | HANEY SHOE STORE | 150.00 | N |
| 127937 | 10/02/2018 | HEIMES CORPORATION | 373.60 | N |
| 127938 | 10/02/2018 | HERITAGE CRYSTAL CLEAN LLC | 374.51 | N |
| 127939 | 10/02/2018 | HUNTEL COMMUNICATIONS, INC | 1,168.70 | N |
| 127940 | 10/02/2018 | HY-VEE INC | 58.00 | N |
| 127941 | 10/02/2018 | INGRAM LIBRARY SERVICES | 1,980.23 | N |

User: mgustafson

DB: La Vista

Check #

| Check # | Check Date | Vendor Name | Amount | Voided |
|---------|------------|-----------------------------------|-----------|--------|
| 127942 | 10/02/2018 | INLAND TRUCK PARTS | 50.52 | N |
| 127943 | 10/02/2018 | J & J SMALL ENGINE SERVICE | 785.45 | N |
| 127944 | 10/02/2018 | KEVIN JONES | 300.00 | N |
| 127945 | 10/02/2018 | KELLY'S CARPET OMAHA | 36,241.00 | N |
| 127946 | 10/02/2018 | KRIHA FLUID POWER CO INC | 256.02 | N |
| 127947 | 10/02/2018 | LARRY'S BOILER SERVICE | 615.00 | N |
| 127948 | 10/02/2018 | LIBRARY IDEAS LLC | 452.40 | N |
| 127949 | 10/02/2018 | LIGHT AND SIREN | 1,826.00 | N |
| 127950 | 10/02/2018 | LOGAN CONTRACTORS SUPPLY | 68.72 | N |
| 127951 | 10/02/2018 | LOU'S SPORTING GOODS | 1,188.32 | N |
| 127952 | 10/02/2018 | MARCO INCORPORATED | 110.72 | N |
| 127953 | 10/02/2018 | MARK QUINN | 300.00 | N |
| 127954 | 10/02/2018 | MATHESON TRI-GAS INC | 422.71 | N |
| 127955 | 10/02/2018 | MAX I WALKER UNIFORM RENTAL | 894.95 | N |
| 127956 | 10/02/2018 | MENARDS-RALSTON | 928.25 | N |
| 127957 | 10/02/2018 | METAL DOORS AND HARDWARE CO | 981.00 | N |
| 127958 | 10/02/2018 | METROPOLITAN COMMUNITY COLLEG | 33,700.82 | N |
| 127959 | 10/02/2018 | METROPOLITAN UTILITIES DIST. | 46,913.20 | N |
| 127962 | 10/02/2018 | MIDLANDS LIGHTING & ELECTRIC | 165.00 | N |
| 127963 | 10/02/2018 | MIDWEST TAPE | 548.69 | N |
| 127964 | 10/02/2018 | MMC MECHANICAL CONTRACTORS IN | 717.24 | N |
| 127965 | 10/02/2018 | MNJ TECHNOLOGIES DIRECT INC | 410.00 | N |
| 127966 | 10/02/2018 | MSC INDUSTRIAL SUPPLY CO | 317.43 | N |
| 127967 | 10/02/2018 | NATIONAL EVERYTHING WHOLESALE | 102.09 | N |
| 127968 | 10/02/2018 | NEBRASKA IOWA DOOR SERVICES, INC. | 20,652.00 | N |
| 127969 | 10/02/2018 | NEBRASKA LIFE MAGAZINE | 24.00 | N |
| 127970 | 10/02/2018 | NETWORKFLEET, INC | 414.95 | N |
| 127971 | 10/02/2018 | NEWMAN TRAFFIC SIGNS INC | 239.76 | N |
| 127972 | 10/02/2018 | NOVA FITNESS EQUIPMENT CO | 138.48 | N |
| 127973 | 10/02/2018 | NUTS AND BOLTS INCORPORATED | 269.42 | N |
| 127974 | 10/02/2018 | OCLC INC | 155.39 | N |
| 127975 | 10/02/2018 | ODEY'S INCORPORATED | 2,437.55 | N |
| 127976 | 10/02/2018 | OFFICE DEPOT INC | 1,040.84 | N |
| 127978 | 10/02/2018 | OMA-GRO | 24.00 | N |
| 127979 | 10/02/2018 | OMAHA WINDUSTRIAL CO | 14.55 | N |
| 127980 | 10/02/2018 | OMAHA WINNELSON | 178.65 | N |
| 127981 | 10/02/2018 | PATRICK J. ZELLER | 40.00 | N |
| 127982 | 10/02/2018 | PAYLESS OFFICE PRODUCTS INC | 584.53 | N |
| 127983 | 10/02/2018 | PLAINS EQUIPMENT GROUP | 1,567.11 | N |
| 127984 | 10/02/2018 | POWER DMS INC | 7,465.25 | N |
| 127985 | 10/02/2018 | R. L. CRAFT CO., INC | 64,700.00 | N |
| 127986 | 10/02/2018 | RDG PLANNING & DESIGN | 142.50 | N |
| 127987 | 10/02/2018 | READY MIXED CONCRETE COMPANY | 6,111.84 | N |
| 127988 | 10/02/2018 | RIVER CITY RECYCLING | 123.93 | N |
| 127989 | 10/02/2018 | SAPP BROS INCORPORATED | 712.64 | N |
| 127990 | 10/02/2018 | SCHEMMER ASSOCIATES INC | 1,699.62 | N |
| 127991 | 10/02/2018 | SCHLUCKEBIER, KEVIN | 797.85 | N |
| 127992 | 10/02/2018 | SCHOLASTIC LIBRARY PUBLISHING | 315.90 | N |
| 127993 | 10/02/2018 | SIRCHIE FINGER PRINT LABS | 74.14 | N |
| 127994 | 10/02/2018 | SITE ONE LANDSCAPE SUPPLY LLC | 31.01 | N |
| 127995 | 10/02/2018 | SOUTHEAST LIBRARY SYSTEM | 105.00 | N |
| 127996 | 10/02/2018 | SOUTHERN UNIFORM & EQUIPMENT | 4,611.02 | N |
| 127997 | 10/02/2018 | SUBURBAN NEWSPAPERS INC | 43.00 | N |
| 127998 | 10/02/2018 | SUN COUNTRY DISTRIBUTING LTD | 125.68 | N |
| 127999 | 10/02/2018 | SWAN ENGINEERING LLC | 21.10 | N |
| 128000 | 10/02/2018 | TED'S MOWER SALES & SERVICE | 3,057.49 | N |
| 128001 | 10/02/2018 | TERRACON | 600.00 | N |
| 128002 | 10/02/2018 | ULTIMATE BASEBALL ACADEMY | 300.00 | N |
| 128003 | 10/02/2018 | UNITED SEEDS INCORPORATED | 292.50 | N |
| 128004 | 10/02/2018 | VERIZON WIRELESS | 209.01 | N |

09/27/2018 04:07 PM

ACCOUNTS PAYABLE CHECK REGISTER

Page: 3/3

User: mgustafson

DB: La Vista

Check #

| Check # | Check Date | Vendor Name | Amount | Voided |
|---------|------------|------------------------------|--------------|--------|
| 128005 | 10/02/2018 | WAL-MART COMMUNITY BRC | 790.94 | N |
| 128006 | 10/02/2018 | WOODHOUSE LINCLN-MAZDA-PORSC | 397.14 | N |
| 128007 | 10/02/2018 | Z & Z SALES LLC | 385.00 | N |
| | | TOTAL: | 1,049,093.38 | |

APPROVED BY COUNCIL MEMBERS ON: 10/02/2018

COUNCIL MEMBER

LA VISTA CITIZEN ADVISORY REVIEW COMMITTEE

To: Mayor and City Council

Dt: June 21, 2018

Fr: City Advisory Review Committee

Re: Economic Development Program Review

The Citizen Advisory Review committee is required to report to the Mayor and City Council at least once every six months regarding the Economic Development Program. The following is provided for the Committee's information and generally covers activity for FY17 (the period from October 1, 2016 to September 30, 2017) and FY18 to date.

One application to the Economic Development Program has been received to date. The application was from John Q. Hammons to construct a full service Embassy Suites Hotel and conference center facility, which opened in July of 2008 and a Marriott Courtyard Hotel, which opened in May of 2009. These facilities are located in the Southport West subdivision.

1. The City has been collecting sales tax revenue for the Economic Development fund since its effective date. In FY17 the fund received \$800,000 in sales tax revenue, (bringing the total sales tax revenues transferred to the fund since its inception to \$4.4 million), and \$1,186,573 in loan payments (interest only) from John Q. Hammons. Expenditures in FY17 were \$1,995,741 for debt service associated with the grant and construction loan.
2. The City received the balloon loan payment from JQH on May 17, 2018 in the amount of \$16,023,483. Outstanding bonds were paid off on June 20, 2018, closing out this Economic Development Program project.
3. The City's assessed valuation for FY2019 is \$1,542,141,658, which is an increase of 3.02% from 2018. Over the past several years, the growth in the City's valuation has averaged approximately 5.2% annually.

FY2015 Valuation - \$1,269,085,286

FY2016 Valuation - \$1,331,138,549 (up 4.89%)

FY2017 Valuation - \$1,410,681,076 (up 5.97%)

FY2018 Valuation - \$1,496,821,908 (up 6.11%)

FY2018 Valuation - \$1,496,821,908 (up 6.11%)

FY2019 Valuation - \$1,542,141,658 (up 3.02%)

4. Sales and use tax revenue has continued to show a substantial increase over the last several years. The City has started to build a sales and use tax reserve for potential future rebates. FY2017 sales tax revenues (earned) were up 12.3% over last year.

FY2010 Sales and Use Tax - \$3,499,187 (up 9.2%)

FY2011 Sales and Use Tax - \$3,741,187 (up 6.9%)

FY2012 Sales and Use Tax - \$4,471,391 (up 19.5%)

FY2013 Sales and Use Tax - \$5,999,367 (up 34.2%)

FY2014 Sales and Use Tax - \$3,212,977 (actually received - \$2.4 million rebate to SON)

FY2015 Sales and Use Tax - \$6,956,421 (up 23.9% over total earned in FY14)

FY2016 Sales and Use Tax - \$8,238,608 (up 18.4%)

FY2017 Sales and Use Tax - \$7,550,882 (actually received - \$1.7 million rebate to SON; earned total up 12.3% over FY16)

FY2018 Sales and Use Tax - \$7,076,727 (through August). This is amount actually received—there have been approximately \$2.2 million in SON rebates during this time period.

5. Building permit valuations are reported in calendar year, not fiscal year. The past several years have remained fairly consistent—up and down somewhat based on various construction projects.

2008 - \$43,487,781 (a decrease from the previous year).

2009 - \$27,316,647

2010 - \$50,312,009 (two large multi-family projects at the end of the year)

2011 - \$34,936,491

2012 - \$28,813,664

2013 - \$31,603,604

2014 - \$48,455,140

2015 - \$53,935,091

2016 - \$27,782,343

2017 - \$43,036,890

2018 - \$41,730,579 (through August)

Total building permit valuations since 1997 are nearly \$1.17 billion.

C

RESOLUTION NO. ____

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 CLASS C LIQUOR LICENSE APPLICATION FOR OSAKA, INC. DBA OSAKA STEAKHOUSE AND SUSHI IN LA VISTA, NEBRASKA.

WHEREAS, Osaka, Inc. dba Osaka Steakhouse and Sushi, 12746 Westport Pkwy., Suite 2G, La Vista, Sarpy County, Nebraska, has applied to the Nebraska Liquor Control Commission for a Class C 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 Class C Liquor License application submitted by Osaka, Inc. dba Osaka Steakhouse and Sushi, 12746 Westport Pkwy., Suite 2G, La Vista, Sarpy County, Nebraska.

PASSED AND APPROVED THIS 2ND DAY OF OCTOBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



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

TO: Pam Buethe, City Clerk

FROM: Chief Robert S. Lausten

DATE: September 25, 2018

RE: LOCAL BACKGROUND- LIQUOR LICENSE- MANAGER
OSAKA, INC.

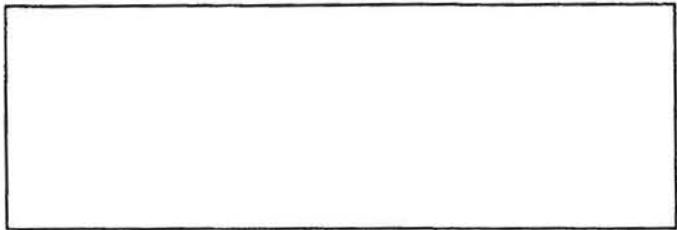
CC:

The police department conducted a check of computerized records for criminal conduct regarding the applicant for the Liquor License and Manager application. Huifang Chen 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.

APPLICATION FOR LIQUOR LICENSE RETAIL

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/



CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES CHECK DESIRED CLASS

RETAIL LICENSE(S)

Application Fee \$400 (nonrefundable)

- A BEER, ON SALE ONLY
- B BEER, OFF SALE ONLY
- C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
- D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
- I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
- J LIMITED ALCOHOLIC LIQUOR, OFF SALE - MUST INCLUDE SUPPLEMENTAL FORM 120
- AB BEER, ON AND OFF SALE
- AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY

Class K Catering license (requires catering application form 106) \$100.00

Additional fees will be assessed at city/village or county level when license is issued

Class C license term runs from November 1 – October 31

All other licenses run from May 1 – April 30

Catering license (K) expires same as underlying retail license

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- Individual License (requires insert 1 FORM 104)
- Partnership License (requires insert 2 FORM 105)
- Corporate License (requires insert 3a FORM 101 & 3c FORM 103)
- Limited Liability Company (LLC) (requires form 3b FORM 102 & 3c FORM 103)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)

Commission will call this person with any questions we may have on this application

Name GRACE SONG

Phone number: 718-886-3618

Firm Name TZG ACCOUNTING LLC

PREMISES INFORMATIONTrade Name (doing business as) OSAKA INCStreet Address #1 12746 WESTPORT PKWY, SUITE 2G

Street Address #2 _____

City LA VISTACounty SARPYZip Code 68138Premises Telephone number 563-845-6878Business e-mail address ACCOUNTING@TAOSGLOBALGROUP.COMIs this location inside the city/village corporate limits: YES NO

Mailing address (where you want to receive mail from the Commission)

Name OSAKA INCStreet Address #1 136-21 ROOSEVELT AVENUE #309

Street Address #2 _____

City FLUSHINGState NYZip Code 11354**DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED****READ CAREFULLY**

In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. No blue prints please. Be sure to indicate the direction north and **number of floors** of the building.

**For on premises consumption liquor licenses minimum standards must be met by providing at least two restrooms

Building: length 68 x width 64 in feetIs there a basement? Yes No x If yes, length x width in feetIs there an outdoor area? Yes x No If yes, length 30 x width 5 in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET



One
Story
outdoor
area

APPLICANT INFORMATION

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

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. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Include traffic violations. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES X 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. Are you buying the business of a current retail liquor license?

YES X NO

If yes, give name of business and liquor license number _____

- a) Submit a copy of the sales agreement
- b) Include a list of alcohol being purchased, list the name brand, container size and how many
- c) Submit a list of the furniture, fixtures and equipment

3. Was this premise licensed as liquor licensed business within the last two (2) years?

YES X NO

If yes, give name and license number _____

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

YES X NO

If yes:

- a) Attach temporary operating permit (TOP) (Form 125)
- b) TOP will only be accepted at a location that currently holds a valid liquor license.

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

YES NO

If yes, list the lender(s) _____

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

YES NO

If yes, explain. (all involved persons must be disclosed on application)

No silent partners

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

YES NO

If yes, list such item(s) and the owner. _____

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children, or within 300 feet of a college or university campus?

YES NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Neb. Rev. Stat. 53-177)(1)

Provide letter of support or opposition, see FORM 134 – church or FORM 135 - campus

9. Is anyone listed on this application a law enforcement officer?

YES NO

If yes, list the person, the law enforcement agency involved and the person's exact duties.

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.

a) List the individual(s) who will be authorized to write checks and/or withdrawals on accounts at this institution.

HUIFANG CHEN

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

N/A

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed:

| Applicant Name | Date (mm/yyyy) | Name of program (attach copy of course completion certificate) |
|----------------|-------------------|--|
| HUIFANG CHEN | 08/2018 | NEBRASKA ALCOHOL SERVER COURSE |
| | | |
| | | |
| | | |

List of NLCC certified training programs

Experience:

| Applicant Name/Job Title | Date of Employment: | Name & Location of Business |
|--------------------------|------------------------|--|
| HUIFANG CHEN, MANAGER | 04/01/2016 | ICHIBAN HIBACHI SUSHI, DUBUQUE, IA 52001 |
| | | |
| | | |

13. If the property for which this license is sought is owned, submit a copy of the deed, or proof of ownership. If leased, submit a copy of the lease covering the entire license year. **Documents must show title or lease held in name of applicant as owner or lessee in the individual(s) or corporate name for which the application is being filed.**

Lease: expiration date 3/21/2028

Deed

Purchase Agreement

14. When do you intend to open for business? 10/1/2018

15. What will be the main nature of business? FULL-SERVICE RESTAURANT

16. What are the anticipated hours of operation? 11:00 AM TO 11:00 PM, Monday to Saturday Sunday

17. List the principal residence(s) for the past 10 years for all persons required to sign, including spouses.

| RESIDENCES FOR THE PAST 10 YEARS, APPLICANT AND SPOUSE MUST COMPLETE | | | | |
|--|----------------------|------|----------------------|----------------------|
| APPLICANT: CITY & STATE | YEAR FROM TO | | SPOUSE: CITY & STATE | YEAR FROM TO |
| GALENA, IL 61036 | 2009 | 2017 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

If necessary attach a separate sheet.

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. 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.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

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.

Must be signed in the presence of a notary public by applicant(s) and spouse(s). See guideline for required signatures

X

yes

Signature of Applicant

Signature of Spouse

HUIFANG CHEN

Print Name

Print Name

Signature of Applicant

Signature of Spouse

Print Name

Print Name

ACKNOWLEDGEMENT

State of Nebraska

County of Douglas

22 of Aug

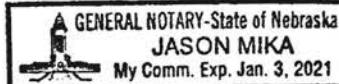
date

The foregoing instrument was acknowledged before me this

Huifang Chen

name of person(s) acknowledged (individual(s) signing)

Notary Public signature



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.

APPLICATION FOR LIQUOR LICENSE
CORPORATION
INSERT - FORM 3a

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

AUG 21 2018

NEBRASKA LIQUOR
CONTROL COMMISSION

Officers, directors and stockholders holding over 25% shares of stock, including spouses, are required to adhere to the following requirements:

- 1) All officers, directors and stockholders must be listed
- 2) President/CEO and stockholders holding over 25% and their spouse(s) (if applicable) must submit fingerprints. See Form 147 for further information, this form MUST be included with your application.
- 3) Officers, directors and stockholders holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License Form 100 (even if a spousal affidavit has been submitted)

Attach copy of Articles of Incorporation (must show electronic stamp or barcode receipt by Secretary of States Office)

Name of Registered Agent: HUIFANG CHEN

Name of Corporation that will hold license as listed on the Articles

OSAKA INC

Corporation Address: 12746 WESTPORT PKWY , Suite 2G

City: LA VISTA State: NE Zip Code: 68138

Corporation Phone Number: 563-845-6878 Fax Number 718-886-3683

Total Number of Corporation Shares Issued: 1000

Name and notarized signature of President/CEO (Information of president must be listed on following page)

Last Name: CHEN First Name: HUIFANG MI: _____

Home Address: 18216 LILIAN STREET City: OMAHA

State: NE Zip Code: 68136 Home Phone Number: _____

X C H e n
Signature of President/CEO

ACKNOWLEDGEMENT

State of Nebraska
County of Douglas The foregoing instrument was acknowledged before me this

8-22-18
Date

by Huifang Chen
name of person acknowledge

| | |
|------------|--|
| Affix Seal | GENERAL NOTARY-State of Nebraska JASON MIKA My Comm. Exp. Jan. 3, 2021 |
|------------|--|

1. List names of all officers, directors and stockholders including spouses (even if a spousal affidavit has been submitted)

Last Name: **CHEN** First Name: **HUIFANG** MI: _____

Social Security Number: _____ Date of Birth: _____

Title: **PRESIDENT** Number of Shares **1000**

Spouse Full Name (indicate N/A if single): **N/A**

Spouse Social Security Number: **N/A** Date of Birth: **N/A**

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

List names of all officers, directors and stockholders including spouses (Even if a spousal affidavit has been submitted)

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Is the applying corporation controlled by another corporation/company?

YES NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the Corporation's tax year with the IRS (Example January through December)

Starting Date: JANUARY _____ Ending Date: DECEMBER _____

Is this a Non-Profit Corporation?

YES NO

If yes, provide the Federal ID # _____

In compliance with the ADA, this corporation insert form 3a is available in other formats for persons with disabilities.
A ten day advance period is requested in writing to produce the alternate format.

**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

AUG 21 2018

**NEBRASKA LIQUOR
CONTROL COMMISSION**

**FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE
PROCESSED**

MANAGER MUST:

- Complete all sections of the application. Be sure it is signed by a member or corporate officer, corporate officer or member must be an individual on file with the Liquor Control Commission
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

N/A Spouse who will not participate in the business, spouse must:

- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. Be sure to complete both halves of this form.
- Need not answer question #1 of the application

N/A Spouse who will participate in the business, the spouse must:

- Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required

**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

AUG 21 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

Corporation/LLC information

Name of Corporation/LLC: OSAKA INC

Premise information

Liquor License Number: _____ Class Type C (if new application leave blank)

Premise Trade Name/DBA: _____

Premise Street Address: 12746 WESTPORT PKWY, Suite 2G

City: LA VISTA County: SARPY Zip Code: 68138

Premise Phone Number: 563-845-6878

Premise Email address: ACCOUNTING@TAOSGLOBALGROUP.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](#).



SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: **CHEN** First Name: **HUIFANG** MI: _____

Home Address: **18216 LILIAN STREET**

City: **OMAHA** County: **DOUGLAS** Zip Code: **68136**

Home Phone Number: _____

Driver's License Number & State: _____

Social Security Number: _____

Date Of Birth: _____ Place Of Birth: _____

Email address: **ACCOUNTING@TAOSGLOBALGROUP.COM**

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES

NO

Spouse's information

Spouses Last Name: **N/A** First Name: _____ MI: _____

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: _____

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

APPLICANT

SPOUSE

| CITY & STATE | YEAR FROM | YEAR TO | CITY & STATE | YEAR FROM | YEAR TO |
|------------------|-----------|---------|--------------|-----------|---------|
| GALENA, IL 61036 | 2009 | 2017 | | | |
| | | | | | |
| | | | | | |
| | | | | | |

MANAGER'S LAST TWO EMPLOYERS

| YEAR FROM | TO | NAME OF EMPLOYER | NAME OF SUPERVISOR | TELEPHONE NUMBER |
|--------------|------|-----------------------|--------------------|---------------------|
| 2016 | 2017 | ICHIBAN HIBACHI SUSHI | CINDY CHEN | 718-313-6635 |
| 2009 | 2016 | LITTLE TOKYO | QIJUN ZHU | 563-845-6636 |

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: 49377 Name on Certificate: HUIFANG CHEN
(Certificate attached)

| Applicant Name | Date (mm/yyyy) | Name of program (attach copy of course completion certificate) |
|----------------|-------------------|---|
| HUIFANG CHEN | 8/2018 | NEBRASKA ALCOHOL SERVER COURSE |
| | | |
| | | |
| | | |
| | | |
| | | |

*For list of NLCC Certified Training Programs see training

Experience:

| Applicant Name / Job Title | Date of Employment: | Name & Location of Business: |
|----------------------------|------------------------|--|
| HUIFANG CHEN, MANAGER | 4/1/2016 | ICHIBAN HIBACHI SUSHI, DUBUQUE, IA 52001 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

5. Have you enclosed form 147 regarding fingerprints?

YES NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

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

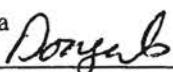


Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska

County of



The foregoing instrument was acknowledged before me this

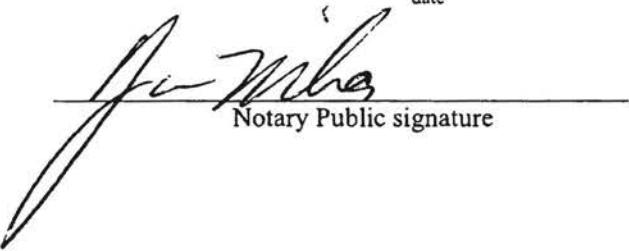
8-22-18

date

by

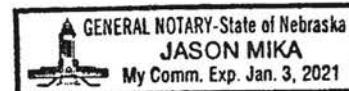


NAME OF PERSON BEING ACKNOWLEDGED



Notary Public signature

Affix Seal



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.

SureSellNow

Responsible Alcohol Server Certification

This Certificate of Completion is to Certify that

Huifang Chen

has met all training requirements and successfully completed the following course and/or exam.

SureSell Nebraska Alcohol Server Training

Completion Date: August 14, 2018

Expiration Date: August 13, 2021

Certificate Number: 49377

This course is approved by the Nebraska Liquor Control Commission (LCC). This training complies with all standards under Title 237 of Nebraska State Law.

Kelly Bailey

Authorized Signature

Diversys Learning, Inc.
1101 Arrow Point Drive, Suite 302
Cedar Park, TX 78613

SureSellNow.com

CITY OF LA VISTA
LA VISTA COMMUNITY DEVELOPMENT AGENCY REPORT
OCTOBER 2, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|--|---|--------------------------------|
| CHANGE ORDER NO. 6 DEMOLITION & SITE PREPARATION MIXED USE REDEVELOPMENT PROJECT AREA | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JOHN KOTTMANN CITY ENGINEER |

SYNOPSIS

A resolution has been prepared to approve a change order to the contract with Anderson Excavating Co. of Omaha, Nebraska to provide for revisions to completion dates, reduction of pavement removal quantities, and additional private water main capping and repairs. The change order will increase the contract price by \$3,127.21. The contract price increases from \$1,131,558.55 to \$1,134,685.79.

FISCAL IMPACT

The FY19/20 Biennial Budget includes funding for this project.

RECOMMENDATION

Approval

BACKGROUND

In order to maintain water service and customer access to Chili's, changes to the scope of site preparation and demolition work as generally described above have become necessary. Some of the former First National Bank parking lot will be saved in order to separate the Chili's customer traffic from construction traffic where possible. The additional work and coordination requirements with other contractors on site results in a need to adjust the Phase 2 completion date from August 30, 2018 to September 30, 2018.

RESOLUTION NO. ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA VISTA, ACTING AS THE LA VISTA COMMUNITY DEVELOPMENT AGENCY AUTHORIZING CHANGE ORDER NO. 6 TO THE CONTRACT WITH ANDERSON EXCAVATING CO., INC., OMAHA, NEBRASKA, TO PROVIDE FOR REVISIONS TO COMPLETION DATES, REDUCTION OF PAVEMENT REMOVAL QUANITITES, ADDITIONAL PRIVATE WATER MAIN CAPPING AND REPAIRS FOR AN INCREASE TO THE CONTRACT PRICE OF \$3,127.21.

WHEREAS, the City has determined it is necessary to make changes to the contract completion dates, pavement removal quantities, and water main capping and repairs; and

WHEREAS, the FY19/20 biennial budget includes funding in the Capital Improvement Program for this project. The contract price increases from \$1,131,558.55 to \$1,134,685.79.

NOW THEREFORE, BE IT RESOLVED, by City Council acting as the La Vista Community Development Agency, that the Mayor is authorized to execute the necessary documents for a change order to the contract with Anderson Excavating Co., Inc., Omaha Nebraska, to provide for revisions to the contract completion dates, reduction of pavement removal quantities, and additional private water main capping and repairs for an increase to the contract price of \$3,127.21.

PASSED AND APPROVED THIS 2ND DAY OF OCTOBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



CHANGE ORDER

No. 6

Date of Issuance: September 18, 2018 Effective Date: September 18, 2018

| | | |
|--|-------------------------|----------------------------------|
| Project: La Vista City Centre Demo & Site Prep – Mixed Use | Owner: City of La Vista | Owner's Contract No.: CD-17-007 |
| Contract: Demolition & Site Preparation | | Date of Contract: 12/6/16 |
| Contractor Anderson Excavating Company | | Engineer's Project No.: 016-0546 |

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

Modification 1: Phase 2 completion date extended to September 30th, 2018.

Project Note: (1) In lieu of removing approximately one thousand (1,000) square yards of pavement, repair damaged water main adjacent to 83rd Street and buckled pavement due to the leak \$679.00

(2) Additional service disconnect at former FedEx building - \$2,448.21

Attachments: Backlund Plumbing Invoices

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 1,092,235.10

Original Contract Times

Phase 1 58 Calendar days,

Phase 2 30 Calendar days

Increase from previously approved Change Orders
No. 0 to No. 5:

\$ 39,323.48

Increase from previously approved Change Orders

No. 1 to No. 5:

Substantial completion (days or date): October 3, 2017

Ready for final payment (days or date): August 30, 2018

Contract Price prior to this Change Order:

\$ 1,131,558.55

Contract Times prior to this Change Order:

Phase 1A June 1, 2017

Phase 1B: October 25, 2017

Phase 2: September 30, 2018

Increase of this Change Order:

\$ 3,127.21

Increase of this Change Order:

Substantial completion (days or date): October 25, 2017

Ready for final payment (days or date): September 30, 2018

Contract Price Incorporating this Change Order

\$ 1,134,685.79

Contract Times with all approved Change Orders:

Phase 1B: October 25, 2017

Phase 2: September 30, 2018

RECOMMENDED:

By:

Engineer (Authorized Signature)

Date: 9/18/18

ACCEPTED:

By:

Contractor (Authorized Signature)

Date: 9/18/18

ACCEPTED

Owner (Authorized Signature)

Date: _____

09-17-'18 12:30 FROM- Backlund Plumbing

402-345-8742

T-171 P0001/0001 F-703

Attn: Jim

Invoice

Bill To
ANDERSEN EXCAVATING CO.
1920 DORCAS ST
OMAHA, NE 68108

| Date | Invoice # |
|----------|-----------|
| 9/5/2018 | 97272U |

Job Location
lavista center
7855 s 84th st

| P.O. No. | Terms | Project |
|----------|-------------|--------------------------|
| | NET 10 DAYS | 97272U - OLSSON AND A... |

4939.00
Delete com. rem. - 4260.00
679.00



6215 Grover Street Omaha, NE 68106 p (402) 341-0450 f (402) 345-8742

Invoice

| |
|--|
| Bill To |
| ANDERSON EXCAVATING CO 1920 DORCAS ST OMAHA, NE 68108-3834 |

| Date | Invoice # |
|-----------|-----------|
| 4/13/2017 | 72267U-2 |

| |
|---------------------------------|
| Job Location |
| BRENTWOOD CROSSING OMAHA, NE |

| P.O. No. | Terms | Project |
|----------|-------------|---------------------------|
| | NET 10 DAYS | 72267U-2 - ANDERSON / ... |

| Quantity | Description | Rate | Amount |
|----------|--|----------|--|
| 1 | Job Labor, use of equipment, and operator to cap 8" water main. Service provided April 2017 Job Location: Brentwood | 1,500.00 | 1,500.00 |
| 1 | Job material listed below but not limited to: 8" DI MJ Cap 8" MI Tufgrip Wedge Type Restraint for Ductile Iron Pipe 3/4" All Thread 8" Ductile Underground Clamp Hex Nuts and Washers Underground Socket Clamp 2.00 CY Concrete Outside Utility Supplies | 725.65 | 725.65 |
| | | | Total \$2,225.65 ANDERSON 10% + 222.56 |

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 2, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|--|---|-------------------------------------|
| AUTHORIZE PURCHASE OF HIGH-EFFICIENCY BOILER AT POLICE STATION | ◆ RESOLUTION ORDINANCE RECEIVE/FILE | JEFF SIEBELS BUILDING TECHNICIAN |

SYNOPSIS

A resolution has been prepared to authorize the purchase of a new 1,000,000 BTU modular high-efficiency boiler from Grunwald Mechanical Contractors & Engineers, Omaha, NE, to replace two failed units at the Police Station in an amount not to exceed \$57,715.

FISCAL IMPACT

The FY19 & FY20 Biennial Budget contains funding for emergency repairs such as this.

RECOMMENDATION

Approval.

BACKGROUND

The police station, built in 2003, utilizes (2) 375,000 BTU boilers that were installed during initial construction to heat the facility. Currently, one of the boilers has failed and is leaking. New boiler regulations require additional spacing when replacing the units, and the existing space is not adequate to house two boilers. As a result, it is necessary to replace the two existing boilers with a single modular boiler.

Engineer recommendations included seeking bids on a single modular high efficiency boiler. The bids also include removal of the old equipment and retrofitting a new boiler to include a housekeeping pad extension and new piping/valves to hook to the existing system. Glycol removal & disposal and modifications to the existing building control system were also included.

The following bids were obtained:

- Grunwald Mechanical - \$52,725 with isolation valve installation plus \$4,990 for the glycol flush and water fill. (\$57,715 total)
- MMC Mechanical - \$52,750 that included reusing the old glycol that is no longer allowed in systems that vent to the sewer and no isolation valves. Water could be substituted, but not flushing.
- Prairie Mechanical - \$59,950
- American Boiler - \$61,856

Staff recommends awarding the bid to Grunwald Mechanical as their bid was the most comprehensive, and they service boilers in other city facilities.

RESOLUTION NO. ____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF A HIGH EFFICIENCY BOILER FOR THE POLICE STATION FROM GRUNWALD MECHANICAL CONTRACTORS & ENGINEERS, OMAHA, NEBRASKA, IN AN AMOUNT NOT TO EXCEED \$57,715.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of the equipment is necessary; and

WHEREAS, the FY18/19 Biennial Budget provides funding for the proposed 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 purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby authorize the purchase of a high efficiency boiler from Grunwald Mechanical Contractors & Engineers, Omaha, Nebraska, in an amount not to exceed \$57,715.00.

PASSED AND APPROVED THIS 2ND DAY OF OCTOBER, 2018.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

GRUNWALD

MECHANICAL CONTRACTORS & ENGINEERS



Plumbing



Heating



Air Conditioning



Design Build

9/14/2018

City Of LaVista c/o Mr. Jeff Siebels
9900 Portal Road
LaVista, Nebraska 68128

Re: 7701 So. 96th Street LaVista Police Department Boiler Replacement Quote

We have prepared a quote for the above listed project. We propose to furnish and install the below listed items.

Remove 2 Existing Triad Boilers and Install 1 New Riello AR-1000 Boiler.....\$52,725.00

Inclusions to Our Quotation:

- ❖ Demolition Of 2 Existing Boilers, Piping & Flues As Necessary
- ❖ Furnish & Install 1 New Riello AR-1000 96.1% High Efficient Boiler With Redundancy
 - 1,000,000 BTUH Input With Redundancy
 - 250,000 Additional BTUH Input Than Existing Boilers
- ❖ 2 Week Installation Time
- ❖ Furnish and Install Piping, Valves and Fittings For System Operations
- ❖ Gas Piping As Required
- ❖ New Flue Piping Routed Up Through Roof
- ❖ Additional Heating Water Isolation Valves
- ❖ Concrete Housekeeping Pad Extension If Required
- ❖ Electrical Wiring As Required
- ❖ Control Work As Required To Tie Into Existing System & Upgrade Boilers To Structureware
- ❖ Insulation Of New Piping
- ❖ Regular Working Hours
- ❖ Start Up
- ❖ Permits

Exclusions to Our Quotation:

- ❖ Any & All Overtime
- ❖ Any & All Fire Suppression Work
- ❖ Any & All Painting
- ❖ Bond
- ❖ Taxes

Remove 2 Existing Triad Boilers and Install 2 New High Efficient Boilers.....\$54,322.00

Inclusions to Our Quotation:

- ❖ Demolition Of 2 Existing Boilers, Piping & Flues As Necessary
- ❖ Furnish & Install 2 New 95%-98% High Efficient Boilers
 - 800,000 BTUH Input (2 Boilers @ 399,999 BTUH Each)
 - 50,000 Additional BTUH Input Than Existing Boilers

8720 F Street Omaha, Nebraska 68127
Phone 402-342-1911 "Since 1899" Fax 402-342-5862

GRUNWALD

MECHANICAL CONTRACTORS & ENGINEERS



Plumbing



Heating



Air Conditioning



Design Build

- ❖ 2 Week Installation Time
- ❖ Furnish and Install Piping, Valves and Fittings For System Operations
- ❖ Gas Piping As Required
- ❖ Regular Working Hours
- ❖ Electrical Wiring As Required
- ❖ Control Work As Required To Tie Into Existing System Upgrade Boilers To Structureware
- ❖ Permits

Exclusions to Our Quotation:

- ❖ Any & All Overtime
- ❖ Any & All Fire Suppression Work
- ❖ Any & All Painting
- ❖ Bond
- ❖ Taxes

Thank you for the opportunity to quote the above project. If I can be of further assistance or can answer any questions regarding the above or any other project please don't hesitate to call me at (402) 342-1911

Sincerely,

Grunwald Mechanical Contractors & Engineers

Steven E. Bena, P.E.

President

GRUNWALD

MECHANICAL CONTRACTORS & ENGINEERS



Plumbing



Heating



Air Conditioning



Design Build

9/14/2018

City Of LaVista c/o Mr. Jeff Siebels
9900 Portal Road
LaVista, Nebraska 68128

Re: 7701 So. 96th Street LaVista Police Department Glycol Flush Quote

We have prepared a quote for the above listed project. We propose to furnish and install the below listed items.

Flush Ethylene Glycol From System & Fill With 30% Propylene Glycol.....\$12,552.00

- Quote Includes Up To 550 Gallons Of 30% Propylene Glycol & DI Water
- Disposal Of Environmental Unsafe Ethylene Glycol
- Regular Working Hours

Flush Ethylene Glycol From System & Fill With Water.....\$4,990.00

- Disposal Of Environmental Unsafe Ethylene Glycol
- Excludes System Chemicals
- Regular Working Hours

Thank you for the opportunity to quote the above project. If I can be of further assistance or can answer any questions regarding the above or any other project please don't hesitate to call me at (402) 342-1911

Sincerely,

Grunwald Mechanical Contractors & Engineers

Steven E. Bena, P.E.
President



PROPOSAL

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

Date: September 25, 2018
Quote: 183-126
Project: Boiler Change

Thank you for the opportunity to provide this proposal for the above referenced project. Under this proposal we will provide the necessary labor and material to perform the work described below.

Scope of Work:

- Provide Labor and Materials to Replace Boilers at the City of La Vista Police Station
- Provide Labor and Materials to Disconnect Electrical
- Provide Labor and Materials to Disconnect Natural Gas
- Provide Labor and Materials to Disconnect the Flue
- Provide Labor and Materials to Demo Existing Boilers in Mechanical Room
- Provide Disposal of Existing Boilers per EPA Standards
- Provide Labor and Materials to Install Riello AR-1000 High Efficiency Condensing Boiler
- Provide Labor and Materials to set new Boiler on Expanded Concrete House Keeping Pad
- Provide Labor and Materials to Re-Connect Electrical and Gas
- Installation of Flue Piping and Combustion Air Piping
- Provide Labor and Materials to Piping both Supply and Return Piping
- Provide Labor and Materials to Fill and Vent System
- Provide Labor and Materials to Insulate new Piping
- Controls to connect in the Existing BMS
- Permits and State Boiler Notification
- Startup equipment and check for proper operation

Total price including labor and materials.....\$52,750.00

Alternate #1 : The following solution is to remove three types of air which results in system corrosion and remove "dirt" found circulating in the system. This is achieved by using the existing air separator and filling it with SweepCLEAR patented media.

Please add.....\$6,575.00

Alternate #2: Provide labor and Materials to remove the existing Ethylene glycol and replace with Propylene glycol. Flush and Refill system.

Please add.....\$9,045.00

Exclusions:

Overtime labor

Chemicals, and Water Testing

Applicable state, local or use tax

Sincerely,

Adam Nielsen

Adam Nielsen
Service Sales Executive
Cell: (402) 215-2202

ACCEPTED BY: _____ DATE: _____

PROPOSAL SUBJECT TO CHANGE AFTER 30 DAYS



City of LaVista

TO: Jeff Siebels
City of LaVista
9900 Portal Road
LaVista, NE. 68128

DATE: September 21, 2018

PHONE: 402-690-5555

PROJECT: Boiler Replacement at 7701
South 96th Street

QUOTE: MH092118-1

We propose to furnish the materials and labor to perform the work described below for the following scope and pricing:

Scope & Pricing:

Base Bid: Install new Riello AR-1000, High Efficiency Condensing Boiler

- Remove existing ethylene glycol from system and dispose of properly
- Remove existing 2- Triad boilers and remove from sight
- Install new Reillo boilers per codes
- Install 2 new isolation valves to isolate boiler from main loop
- Vent new boiler using 6" CPVC thru roof (remove old vent piping)
- Electrical reconnect for boiler included in cost
- Reconnect of controls (control Masters) the cost of \$6,075.00 included in pricing
- Increase pad size for new boiler
- Refill system with city water
- Permits as required
- Start-up boiler and verify operation

Price for labor, materials and Applicable Tax.....\$59,950.00

Option 1: Fill system with 30% Propylene glycol

- Flush system with water
- Provide 30% propylene glycol up to 500 gallons
- Fill system with glycol (new glycol feeder not included)

Price for labor, materials and Applicable Tax.....\$6,800.00

Option 2: SweepClear air separator media elements

- Provide and install coalescing elements for current air separator
- Remove air separator flush out debris and fill with elements
- Reinstall air separator with new air vent

Price for labor, materials and applicable Tax.....\$2,300.00

Option 3: Install new 50-gallon glycol feeder system

- Provide and install 50-gallon single pump feeder system
- Pipe new feeder into hot water system with isolation valve
- Excludes electrical wiring for 110-volt outlet if required

Price for labor, materials and applicable Tax.....\$5,180.00

Note: Excludes new pumps, pump installation, new foot valves, pipe insulation, test and balancing.

- Quote valid for 30 days
- All work to be performed during regular business hours, M-F 8:00am-4:00pm.

We thank you for the opportunity of quoting and welcome your acceptance of this proposal.

ACCEPTED BY: _____

Respectfully submitted,

PRAIRIE MECHANICAL CORPORATION
2842 Tucker Street
Omaha, NE. 68112

Approved Options:

By: Mark Hainline
Mark Hainline Phone # 331-4050

Option 1: _____

Option 2: _____

Option 3: _____



2424 DEER PARK BOULEVARD

OMAHA, NE 68105

402-346-8100 TELEPHONE

402-341-1731 FACSIMILE

24 HOUR SERVICE

BRUCE J. GORACKE, PRES.

BRUCE@AMERICANBOILERCO.COM

WWW.AMERICANBOILERCO.COM

September 17, 2018

LaVista Police Department
9900 Portal Road
LaVista, NE 68128

ATTN: Jeff

RE: Boiler replacement

Dear Jeff,

In accordance with your request, we are pleased to submit our quotation to furnish all necessary labor, material, and equipment to perform the following work;

1. Furnish and install two (2) Riello AR-1000 High Efficiency Boilers. Units are gas fired and meet CSD-1 controls and pumps are factory wired.
2. Fabricate and install all utility piping and tie them into existing system.
3. Fabricate and install fresh air inlet and smoke outlet utilizing your existing system.
4. Wire unit from existing source.
5. Start and check all operating and safety controls and set combustion.

We will be happy to perform this work for you for the sum of SIXTY-ONE THOUSAND EIGHT HUNDRED FIFTY-SIX DOLLARS (\$61,856.00). This quote is good for 30 days and does not include any applicable sales tax. All materials and workmanship will be in accordance with state and local codes.

OPTION #2

1. Furnish and install two (2) Riello Condexa Pro 117 wall mount or stand alone condensing boilers. Each unit is 399,000 BTU's.

The piping and wiring and stack are the same as above. Your cost on this option will be SIXTY-FOUR THOUSAND NINE HUNDRED EIGHTY-SEVEN DOLLARS (\$64,987.00).

If you have any questions, we will be happy to discuss them with you.

Respectfully,

Jim Leutzing
Jim Leutzing
AMERICAN BOILER COMPANY
JL/djg

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
OCTOBER 2, 2018 AGENDA

| Subject: | Type: | Submitted By: |
|--------------------------------|---|---|
| POSITION DESCRIPTION UPDATE | RESOLUTION ORDINANCE ♦ RECEIVE/FILE | BARB CZARNICK DIRECTOR OF HUMAN RESOURCES |

SYNOPSIS

Job descriptions for positions in Public Works for the City Engineer have been updated and a new job description has been created for the City Engineer (In Transition).

FISCAL IMPACT

The positions are currently budgeted.

RECOMMENDATION

Approval

BACKGROUND

Updates for the following positions have been prepared:

- City Engineer
- City Engineer (In Transition)

POSITION DESCRIPTION CITY OF LA VISTA

POSITION TITLE: City Engineer
POSITION REPORTS To: Director of Public Works
POSITION SUPERVISES: Public Works Intern

DESCRIPTION:

Upon appointment by the Mayor, the City Engineer works under Under the general direction of the Director of Public Works, plans, directs, reviews and coordinates engineering, funding and scheduling relating to City public works improvement projects and private land-development projects. Performs administrative work providing management Provides assistance to the Director of Public Works; by assignment, acts for and represents the Director in his/her absence.

ESSENTIAL FUNCTIONS: (with or without reasonable accommodation).

1. Plans, assigns and directs the design and construction of municipal engineering projects.
2. Assists in overall management, administration and supervision of Public Works divisions and Public Works functions.
- 3.2. Directs and participates in the review of plans and the inspection of construction in progress for adherence to codes, acceptable engineering standards and related Federal, State and City standards and policies.
- 4.3. Meets with members of the public, public and private engineers, architects, contractors and owners to explain and discuss operations and projects.
- 5.4. Plans and develops future infrastructure for community needs.
- 6.5. Assists the Community Development Department with review of platting and zoning applications.
- 7.6. Conducts permit review reviews and compliance inspections for grading and storm water permits for regulatory compliance in land development and building projects.
- 8.7. Reviews and recommends approval of engineering plans and specifications.
8. Assists in the preparation and administration of the annual departmental budget.
9. Prepares cost estimates for CIP projects.
10. Assists in the preparation and maintenance of departmental policies and procedures; provides direction to division supervisors regarding programmatic, operational and technical problems and to determine corrective solutions.
11. Participates in the recruitment, selection, supervision, promotion, discipline, training and review of Public Works Intern position of all public works staff.
11. Assists in the development of accurate specifications for the implementation of City capital projects and the purchase of capital equipment.
12. Assists in solicitation and selection of consultants to implement capital improvement projects.
13. Assists in the preparation of reports, correspondence and other written documentation, including reports required by the City, State or other entities.
14. Responds to citizen and City staff inquiries and concerns.
15. Acts on the Public Works Director's behalf by assignment or delegation in Director's absence.

16. Maintains awareness of modern public works and engineering methods and administration by attending conferences, conventions and other educational and professional meetings as budgets permit.
17. Serves as a member of the City's management team. Attends and participates in City Council meetings, Planning Commission meetings, work sessions and a variety of other meetings as needed or directed.
18. Makes public presentations to community groups, professional organizations and other City departments.
19. Performs other duties as directed or as the situation dictates.

Note: [Physical examination and drug screening tests will follow all conditional offers of employment.](#)

ESSENTIAL PHYSICAL AND ENVIRONMENTAL DEMANDS

Work may be performed outdoors year round in varying weather and environmental conditions. Work sites may be dusty, noisy and on occasion, hazardous. Job duties require a considerable amount of physical activity, including walking, standing, kneeling, bending, crouching, reaching and climbing. Specific vision abilities required by this job include close vision, distance vision, peripheral vision, depth perception and the ability to focus. Must be able to hear and understand voices at normal conversational levels. Incumbents must have the ability to transport themselves to and from work sites and lift up to 50 pounds occasionally and as needed. Incumbents must also possess the coordination and manual dexterity necessary to physically access and maneuver on rough terrain. Must be able to physically enter and exit confined spaces such as sanitary manholes or utility vaults. Incumbent must also be able to work from a ladder at heights greater than four (4) feet and ability to work from a lift in excess of 20 feet.

EDUCATION, TRAINING, LICENSE, CERTIFICATION AND EXPERIENCE

1. B.S. in Civil Engineering or a closely related field combined with five (5) years of increasingly responsible experience in civil engineering is required.
2. Registration as a Professional Engineer in the State of Nebraska required.
3. Must possess or be able to obtain a valid Nebraska driver's license. Prefer a valid Nebraska class "B" commercial driver's license.
4. A minimum of five years progressively responsible public works experience, including at least three years in an administrative level position.
5. Must possess or be able to acquire a valid State of Nebraska Responsible Charge Certification.
6. The City may accept any equivalent combination of education and experience.

6-7. Certified Professional in Erosion and Sediment Control (CPESC) or Certified Stormwater Manager (CSM) preferred.

KNOWLEDGE, SKILLS AND ABILITIES

1. Knowledge of and ability to apply the principles, practices, methods, and techniques of modern civil engineering as applied to the field of public works, design and construction operations.
2. Ability to assist with planning, organizing, supervision and administering the functions of the Public Works Department.
3. Knowledge of and ability to interpret and apply Federal, State and local codes, ordinances, statutes, rules, regulations, policies and procedures.
4. Ability to apply engineering principles and techniques to the solution of complex civil engineering problems including land and municipal infrastructure development.

5. In the absence of the Director of Public Works and the Deputy Public Works Director, ability to supervise, manage, lead and coordinate activities of a growing, complex and evolving organization and the ability to plan, structure and supervise the work of a large number of subordinates performing varied operations.
6. Ability to efficiently perform and supervise multiple administrative assignments of overall Department scope.
7. Ability to interact frequently with the Community Development Department concerning development activities and long range planning.
8. Ability to handle confidential information in a sensitive manner.
9. Ability to analyze the effectiveness of public works services and to recommend and implement improvements.
10. Ability to prepare and supervise the preparation of clear, accurate, comprehensive recommendations and reports. Effective writing skills and oral skills sufficient to speak in public and deliver presentations.
11. Ability to work independently, as part of a team and with the public.
12. Ability to enforce ordinances and other regulations with firmness, tact and impartiality.
13. Computer skills and ability to use MS Office Professional programs and computer engineering applications.
14. Ability to work a varying schedule including, evenings, weekends and holidays and extended hours in emergency, disaster or other situations influenced by workload or staffing difficulties.
15. Ability to establish and maintain effective working relations with fellow public works personnel; exercise good judgment, tact and diplomacy in dealing with City officials, department personnel, volunteers, patrons, outside agencies and members of the public.
16. Ability to maintain regular and dependable attendance on the job.

Contributions this Position Makes to the City

This position provides highly responsible assistance to the Director of Public Works and contributes to the success of the City by working closely with the Director of Public works on complex and strategic initiatives dealing with the aspects of the Public Works Department focusing on the engineering activities in the City.

Disclaimer:

This position description does not constitute an employment agreement between the City and the employee, and is subject to change by the employer as the needs of the City and the requirements of the position change over time.

Note: Background check and drug screening tests will follow conditional offer of appointments.

I have read and understand the requirements of this position description.

Signature

Date

POSITION DESCRIPTION CITY OF LA VISTA

POSITION TITLE: City Engineer (In Transition)

POSITION REPORTS To: Director of Public Works and City Engineer

POSITION SUPERVISES:

DESCRIPTION:

Under the general direction of the Director of Public Works and City Engineer, plans, directs, reviews and coordinates engineering, funding and scheduling relating to City public works improvement projects and private development projects. Provides assistance to the Director of Public Works while successfully transitioning to City Engineer position upon retirement.

ESSENTIAL FUNCTIONS: (with or without reasonable accommodation).

1. Plans, assigns and directs the design and construction of municipal engineering projects.
2. Directs and participates in the review of plans and the inspection of construction in progress for adherence to codes, acceptable engineering standards and related Federal, State and City standards and policies.
3. Meets with members of the public, public and private engineers, architects, contractors and owners to explain and discuss operations and projects.
4. Plans and develops future infrastructure for community needs.
5. Assists the Community Development Department with review of platting and zoning applications.
6. Conducts permit review reviews and compliance inspections for grading and storm water permits for regulatory compliance in land development and building projects.
7. Reviews and recommends approval of engineering plans and specifications.
8. Assists in the preparation and administration of the annual departmental budget.
9. Prepares cost estimates for CIP projects.
10. Assists in the preparation and maintenance of departmental policies and procedures; provides direction to division supervisors regarding programmatic, operational and technical problems and to determine corrective solutions.
11. Assists in the development of accurate specifications for the implementation of City capital projects and the purchase of capital equipment.
12. Assists in solicitation and selection of consultants to implement capital improvement projects.
13. Assists in the preparation of reports, correspondence and other written documentation, including reports required by the City, State or other entities.
14. Responds to citizen and City staff inquiries and concerns.
15. Acts on the Public Works Director's behalf by assignment or delegation in Director's absence.
16. Maintains awareness of modern public works and engineering methods and administration by attending conferences, conventions and other educational and professional meetings as budgets permit.
17. Serves as a member of the City's management team. Attends and participates in City Council meetings, Planning Commission meetings, work sessions and a variety of other meetings as needed or directed.

18. Makes public presentations to community groups, professional organizations and other City departments.
19. Performs other duties as directed or as the situation dictates.

ESSENTIAL PHYSICAL AND ENVIRONMENTAL DEMANDS

Work may be performed outdoors year round in varying weather and environmental conditions. Work sites may be dusty, noisy and on occasion, hazardous. Job duties require a considerable amount of physical activity, including walking, standing, kneeling, bending, crouching, reaching and climbing. Specific vision abilities required by this job include close vision, distance vision, peripheral vision, depth perception and the ability to focus. Must be able to hear and understand voices at normal conversational levels. Incumbents must have the ability to transport themselves to and from work sites and lift up to 50 pounds occasionally and as needed. Incumbents must also possess the coordination and manual dexterity necessary to physically access and maneuver on rough terrain. Must be able to physically enter and exit confined spaces such as sanitary manholes or utility vaults. Incumbent must also be able to work from a ladder at heights greater than four (4) feet and ability to work from a lift in excess of 20 feet.

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1. B.S. in Civil Engineering or a closely related field combined with five (5) years of increasingly responsible experience in civil engineering is required.
2. Registration as a Professional Engineer in the State of Nebraska required.
3. Must possess or be able to obtain a valid Nebraska driver's license. Prefer a valid Nebraska class "B" commercial driver's license.
4. A minimum of five years progressively responsible public works experience, including at least three years in an administrative level position.
5. Must possess or be able to acquire a valid State of Nebraska Responsible Charge Certification.
6. The City may accept any equivalent combination of education and experience.
7. Certified Professional in Erosion and Sediment Control (CPESC) or Certified Stormwater Manager (CSM) preferred.

KNOWLEDGE, SKILLS AND ABILITIES

1. Knowledge of and ability to apply the principles, practices, methods, and techniques of modern civil engineering as applied to the field of public works, design and construction operations.
2. Ability to assist with planning, organizing, supervision and administering the functions of the Public Works Department.
3. Knowledge of and ability to interpret and apply Federal, State and local codes, ordinances, statutes, rules, regulations, policies and procedures.
4. Ability to apply engineering principles and techniques to the solution of complex civil engineering problems including land and municipal infrastructure development.
5. In the absence of the Director of Public Works and the Deputy Public Works Director, ability to supervise, manage, lead and coordinate activities of a growing, complex and evolving organization and the ability to plan, structure and supervise the work of a large number of subordinates performing varied operations.
6. Ability to efficiently perform and supervise multiple administrative assignments of overall Department scope.
7. Ability to interact frequently with the Community Development Department concerning development activities and long range planning.
8. Ability to handle confidential information in a sensitive manner.

9. Ability to analyze the effectiveness of public works services and to recommend and implement improvements.
10. Ability to prepare and supervise the preparation of clear, accurate, comprehensive recommendations and reports. Effective writing skills and oral skills sufficient to speak in public and deliver presentations.
11. Ability to work independently, as part of a team and with the public.
12. Ability to enforce ordinances and other regulations with firmness, tact and impartiality.
13. Computer skills and ability to use MS Office Professional programs and computer engineering applications.
14. Ability to work a varying schedule including, evenings, weekends and holidays and extended hours in emergency, disaster or other situations influenced by workload or staffing difficulties.
15. Ability to establish and maintain effective working relations with fellow public works personnel; exercise good judgment, tact and diplomacy in dealing with City officials, department personnel, volunteers, patrons, outside agencies and members of the public.
16. Ability to maintain regular and dependable attendance on the job.

Contributions this Position Makes to the City

This position provides highly responsible assistance to the Director of Public Works and contributes to the success of the City by working closely with the City Engineer on complex and strategic initiatives dealing with the aspects of the Public Works Department focusing on the engineering activities in the City while preparing to transition to the appointed City Engineer position.

Disclaimer:

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Note: Background check and drug screening tests will follow all conditional offers of employment.

I have read and understand the requirements of this position description.

Signature

Date