

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JANUARY 7, 2025 AGENDA**

Subject:	Type:	Submitted By:
AUTHORIZE PAYMENT – TRAFFIC SIGNAL REPAIR	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared authorizing payment to Sadler Electric, Omaha, Nebraska for traffic signal inductance loop replacement and two (2) electrical conduit and wiring damage repairs on the east leg of the intersection of 72nd Street and Josephine Street in an amount not to exceed \$7,893.53.

FISCAL IMPACT

The FY25/FY26 Biennial Budget provides funding for the proposed repairs.

RECOMMENDATION

Approval.

BACKGROUND

On 11/1/2024, Sadler Electric installed new signal detection loops below the panel repairs within the east leg of the intersection of 72nd Street and Josephine Street as part of the East La Vista project. The inductance loops were impacted by the project and therefore needed to be replaced. While Sadler was out working on this project, they also repaired electrical conduit and wiring run damaged by NL&L Concrete and repaired another damaged conduit and wiring run caused by a fiber contractor bore. Public Works will be seeking reimbursement for both damaged segments of the signal conduit and wiring not caused by the project. The breakdown of expenses are as follows:

Work caused by the East La Vista Project:	\$2,634.58
Work caused by NL&L damage:	\$3,688.05
Work caused by Fiber contractor bore damage:	\$1,570.90
Total Work	\$7,893.53

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING PAYMENT TO SADDLER ELECTRIC, OMAHA, NEBRASKA FOR TRAFFIC SIGNAL REPAIRS IN AN AMOUNT NOT TO EXCEED \$7,893.53.

WHEREAS, the City Council of the City of La Vista has determined that traffic signal repairs are necessary; and

WHEREAS, the FY25/FY26 Biennial Budget provides funding for the repairs; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska authorize payment to Saddler Electric, Omaha, Nebraska for traffic signal repairs at the intersection of 72nd Street and Josephine Street in an amount not to exceed \$7,893.53.

PASSED AND APPROVED THIS 7TH DAY OF JANUARY 2025.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Rachel D. Carl, CMC
City Clerk



Invoice

Date	Invoice #
12/6/2024	6615
Due Upon Receipt	

Bill To:

City of LaVista
8116 Parkview Blvd
LaVista, NE 68127

Project
24-0211 - Loop Repair

Description	QTY	Rate	Amount
Loop Repair -- 6'x6' precast City of Omaha STD Loops and 6'x6' loops w/ 4 turns of wire -- - Mobilization - Installation of Materials - Terminations and Testing of detector cable at the Signal Controller (Composite hourly rate of \$75.26 for Foreman, Journeyman, Laborers, trucks and equipment to perform the work) Material Cost	1	2,166.05	2,166.05
- 3/4" SCH 40 Conduit, elbows, couplings, and LB's under PCC and in rock subbase - IMSA 50-5 - 1/c #14awg detector cable within PVC conduit	1	468.53	468.53
NLL Damage Repair -- Damages to conduit and wiring on east side of intersection (72nd and Josephine) -- -Installation of Materials - Termination of wiring and testing/verification at the Signal Controller (Composite hourly rate of \$75.26 for Foreman, Journeyman, Laborers, trucks and equipment to perform the work) Material Cost	1	2,099.06	2,099.06
- 2" SCH 40 PVC conduit, elbows, and couplings - Wiring Replacements of 7/c, 3/c, 2/c #14 lead in cable, #10 THHN, and #6 ground - Load Switch replacement - Flasher Switch replacement	1	1,588.99	1,588.99

Sadler Electric Inc. 5855 S. 77th St. Omaha, NE 68127
402-331-3217 billing@sadlerelectricinc.com



Invoice

Date	Invoice #
12/6/2024	6615
Due Upon Receipt	

Bill To:

City of LaVista
8116 Parkview Blvd
LaVista, NE 68127

Project
24-0211 - Loop Repair

Description	QTY	Rate	Amount
SEC Fiber Damage Repair -- Conduit and Troubleshooting of Issues on the SEC of intersection (72nd and Josephine) -- - Excavation and Conduit Identification for the temp solution for day of damage: including install of temp pvc, barricading, and terminations - Remove and Reinstall cabling after conduit repairs - Installation of Materials - Terminations and Testing/Verifications of Signal (Composite hourly rate of \$75.26 for Foreman, Journeyman, Laborers, trucks and equipment to perform the work) Material Cost - 2" SCH 40 PVC conduit, elbows and couplings	1	1,498.47	1,498.47
		72.43	72.43

OK TO PAY

PMD 12/23/24

05-31-0917.000-SEUR13001

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Balance Due \$7,893.53