

LA VISTA CITY COUNCIL MEETING AGENDA

February 18, 2020

6:00 P.M.

Harold “Andy” Anderson Council Chamber
La Vista City Hall
8116 Park View Blvd

- **Call to Order**
- **Pledge of Allegiance**
- **Announcement of Location of Posted Open Meetings Act**
- **Service Award: Christopher Solberg – 10 Years**
- **Appointments**
 - Planning Commission – Reappoint Kevin Wetuski – 3 year term
 - Civil Service Commission – Destynie Sewell – 5 year term

All matters listed under item A, Consent Agenda, are considered to be routine by the city council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

A. CONSENT AGENDA

1. **Approval of the Agenda as Presented**
2. **Approval of the Minutes of the February 4, 2020 City Council Meeting**
3. **Approval of the Minutes of the February 6, 2020 Planning Commission Meeting**
4. **Monthly Financial Report – December 2019**
5. **Request for Payment – DLR Group – Professional Services – City Centre Parking Structure No. 2 – \$38,303.09**
6. **Request for Payment – Midwest Right of Way Services, Inc. – Professional Services – 120th & Giles – Total Acquisition – \$1,092.50**
7. **Request for Payment – North Star Place Branding & Marketing – Professional Services – La Vista Brandprint – \$28,000.00**
8. **Request for Payment – Olsson – Professional Services – City Centre Parking Garage No. 2 – \$894.00**
9. **Request for Payment – RDG Planning & Design – Professional Services – Civic Center Park Phase 1 – \$29.99**
10. **Request for Payment – Thompson, Dreessen & Dorner, Inc. – Professional Services – Thompson Creek Phase 1 – \$4,548.35**
11. **Request for Payment – Thompson, Dreessen & Dorner, Inc. – Professional Services – Phase 1 Golf Course Transformation – Proposed Lake Improvements – \$538.10**
12. **Approval of Claims**

- **Reports from City Administrator and Department Heads**
- **Sarpy County Economic Development Corporation Annual Report**
- **Presentation – Pothole Repair Plan**

B. Conditional Use Permit Amendment – SAC Wireless O/B/O AT&T – 8101 S 120th St.

1. **Public Hearing**
2. **Resolution**

C. Ordinance – Amend PACE Ordinance No. 1359

D. Resolution – Change Order No. 6 – City Centre Infrastructure – Pavement and Sewers

E. Resolution – Change Order No. 7 (Final) – City Centre Infrastructure – Pavement and Sewers

F. Resolution – Authorize Purchase – Banners

G. Resolution – Authorize Purchase – Attenuator

- **Comments from the Floor**
- **Comments from Mayor and Council**

- **Adjournment**

The public is welcome and encouraged to attend all meetings. If special accommodations are required, please contact the City Clerk prior to the meeting at 402-331-4343. A copy of the Open Meeting Act is posted in the Council Chamber and available in the public copies of the Council packet. Citizens may address the Mayor and Council under "Comments from the Floor." Comments should be limited to three minutes. We ask for your cooperation in order to provide for an organized meeting.



CITY OF LA VISTA

CERTIFICATE OF APPRECIATION

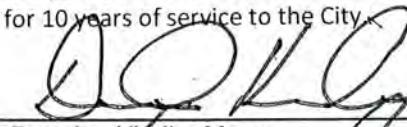
A CERTIFICATE OF APPRECIATION PRESENTED TO **CHRIS SOLBERG** OF THE LA VISTA COMMUNITY DEVELOPMENT DEPARTMENT, FOR 10 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

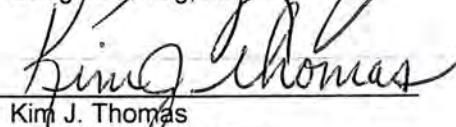
WHEREAS, **Chris Solberg** has served the City of La Vista since February 8, 2010; and

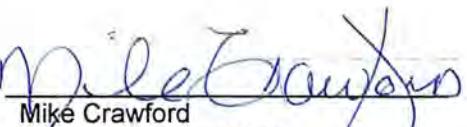
WHEREAS, **Chris Solberg's** input and contributions to the City of La Vista have contributed to the success of the City;

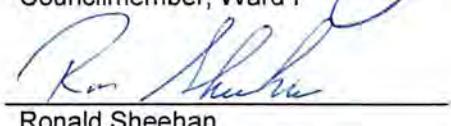
NOW, THEREFORE BE IT RESOLVED that this Certificate of Appreciation is hereby presented to **Chris Solberg** on behalf of the City of La Vista for 10 years of service to the City.

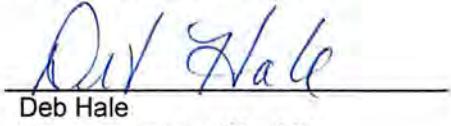
DATED THIS 18TH DAY OF FEBRUARY 2020.

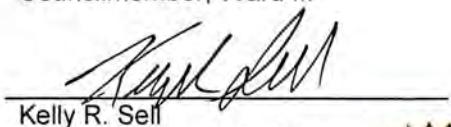

Douglas Kindig, Mayor

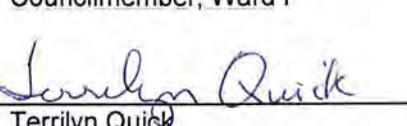

Kim J. Thomas
Councilmember, Ward I

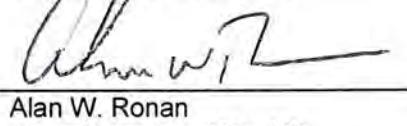

Mike Crawford
Councilmember, Ward I

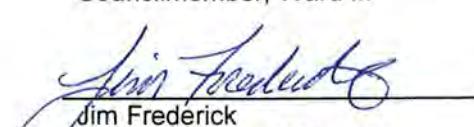

Ronald Sheehan
Councilmember, Ward II


Deb Hale
Councilmember, Ward III

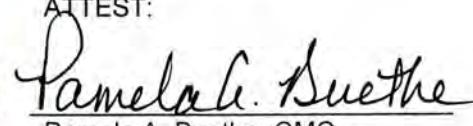

Kelly R. Sell
Councilmember, Ward IV


Terrilyn Quick
Councilmember, Ward II


Alan W. Ronan
Councilmember, Ward III


Jim Frederick
Councilmember, Ward IV

ATTEST:


Pamela A. Buethe, CMC
City Clerk



MINUTE RECORD

A-2

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

LA VISTA CITY COUNCIL MEETING FEBRUARY 4, 2020

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:00 p.m. on February 4, 2020. Present were Councilmembers: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, and Sell. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Clerk Buethe, Director of Administrative Services Pokorny, Library Director Barcal, Recreation Director Stopak, Finance Director Miserez, Director of Public Works Soucie, City Engineer Dowse, Deputy Community Development Director Solberg, Human Resources Director Trail, and Police Captain Armbrust.

A notice of the meeting was given in advance thereof by publication in the Times on January 15, 2020. 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.

APPOINTMENT: PARK AND RECREATION ADVISORY COMMITTEE – APPOINTMENT BRENDA MECHELS-STRUBY – 2 YEAR TERM

Mayor Kindig stated, with the approval of the City Council, he would like to appoint Brenda Mechels-Struby to the Park and Recreation Advisory Committee for a 2-year term.

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

CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF THE MINUTES OF THE JANUARY 21, 2020 CITY COUNCIL
MEETING
3. APPROVAL OF THE MINUTES OF THE JANUARY 16, 2020 PLANNING
COMMISSION MEETING
4. REQUEST FOR PAYMENT – CROUCH RECREATION – CONSTRUCTION
SERVICES – PLAYGROUND STRUCTURE – \$47,932.00
5. REQUEST FOR PAYMENT – HDR ENGINEERING INC. – PROFESSIONAL
SERVICES – PROJECT MANAGEMENT FOR PUBLIC IMPROVEMENTS AND
OTHER WORKS – \$1,125.75
6. REQUEST FOR PAYMENT – OLSSON – PROFESSIONAL SERVICES – CITY
CENTRE LOT 17 PARKING GARAGE – \$9,190.91
7. REQUEST FOR PAYMENT – OLSSON – PROFESSIONAL SERVICES – CITY
CENTRE PHASE 1 PUBLIC INFRASTRUCTURE – \$3,198.75
8. REQUEST FOR PAYMENT – RDG PLANNING & DESIGN – PROFESSIONAL
SERVICES – PLACEMAKING & LA SERVICES – \$16,813.29
9. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. –
PROFESSIONAL SERVICES – PREPARE ALTA/NSPS LAND TITLE SURVEY
– \$2,500.00
10. REQUEST FOR PAYMENT – THOMPSON, DREESSEN & DORNER, INC. –
PROFESSIONAL SERVICES – CIVIL ENGINEERING SERVICES – \$1,162.50
11. APPROVAL OF CLAIMS

AA WHEEL & TRUCK, supplies	10.60
ACTION BATTERIES, maint.	94.62
ALEGENT CREIGHTON HEALTH, services	3,082.00
AMAZON CAPITAL, maint.	616.76
ARTHUR J GALLAGHER RISK MGMT, services	13,624.00
ASPHALT & CONCRETE MATERIALS, maint.	84.80

MINUTE RECORD

February 4, 2019

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

AT&T MOBILITY LLC, phones	93.78
BARCAL, R., travel	76.19
BISHOP BUSINESS EQUIPMENT, services	1,229.50
BLACK HILLS ENERGY, utilities	5,967.25
BRITE IDEAS DECORATING, services	190.00
CENTER POINT, INC, books	364.32
CENTURY LINK, phones	273.97
CINTAS CORP, services	307.41
CITY OF PAPILLION, services	188,687.00
COMP CHOICE INC, services	75.00
CONTINENTAL RESEARCH CORP, services	495.08
COX COMMUNICATIONS, INC, services	143.65
CULLIGAN OF OMAHA, supplies	48.25
DATASHIELD CORP, services	60.00
DB MARKETING TEAM, INC, services	322.48
DELL MARKETING, services	25,048.19
DEMCO INC, supplies	383.48
DIAMOND VOGEL PAINTS, bld&grnds	83.37
DULTMEIER SALES LLC, supplies	526.40
FAC PRINT & PROMO CO, supplies	761.58
FEDEX, services	127.63
FERGUSON ENTERPRISES INC, bld&grnds	34.69
FILTER CARE OF NEBRASKA, maint.	13.25
FIRST NATIONAL BANK OF OMAHA, bonds	6,037.50
FIRST WIRELESS INC, phones	1,267.00
GALE, books	23.99
GENUINE PARTS CO, maint.	962.66
GLOCK, INC, supplies	35.00
GRAYBAR ELECTRIC CO, bld&grnds	304.29
HAMPTON INN-KEARNEY, travel	530.00
HANEY SHOE STORE, apparel	141.99
HEARTLAND TIRES & TREADS, maint.	310.45
HUNDEN STRATEGIC PARTNERS, services	4,500.00
HY-VEE INC, supplies	204.00
INLAND TRUCK PARTS, maint.	360.16
JEFFREY BRAMWELL, refund	13.96
JOHNSTONE SUPPLY CO, services	47.85
KIESLER POLICE SUPPLY, services	4,364.25
LARSEN SUPPLY CO, supplies	1,066.21
LOGO LOGIX EMBROIDERY, apparel	3,108.00
L-TRON CORP, services	1,427.00
MARCO INC, services	140.14
MENARDS-RALSTON, bld&grnds	104.06
MERRymakers ASSOC, services	1,200.00
METRO AREA TRANSIT, services	698.00
METRO COMM COLLEGE, services	10,656.49
MUD, utilities	2,473.82
MIDWEST RIGHT OF WAY, services	427.50
MIDWEST TAPE, services	380.65
MMC MECHANICAL CONTRACTORS INC, bld&grnds	724.00
MSC INDUSTRIAL SUPPLY, maint.	391.07
NEELS TRAILER OUTLET INC, services	9,199.00
NEW CENTURY PHYSICIANS, services	802.00
NEWMAN SIGNS INC, services	2,537.35
ODEYS INC, services	324.57
OFFICE DEPOT INC, supplies	1,079.94
O'KEEFE ELEVATOR CO, services	636.00
OMAHA WINNELSON, supplies	954.52
OVERHEAD DOOR CO, services	135.00
PER MAR SECURITY, services	1,602.94

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PLAINS EQUIPMENT GROUP, maint.	2,006.94
POLICE CHIEFS ASSN OF NEBR, services	50.00
REGAL AWARDS INC, services	454.55
SCHEMMER ASSOCIATES INC, services	147.50
SESAC INC, services	460.00
SOUTHERN UNIFORM & EQUIPMENT, apparel	450.96
SUCCESS FACTORS INC, services	9,848.51
TEAMSIDELINE.COM, services	599.00
THE PENWORTHY CO, books	547.48
THOMPSON DREESSEN & DORNER, INC, services	632.65
TRAIL, R., supplies	266.60
USI EDUCATION & GOVERNMENT SALES, services	299.54
VERIZON CONNECT NWF, INC, phones	731.25
VERIZON WIRELESS, phones	501.08
WATER'S EDGE AQUATIC DESIGN, services	9,437.50
WATKINS CONCRETE BLOCK CO, services	225.00
WHITE CAP CONSTR, supplies	22.18
WOODHOUSE LINCLN-MAZDA, maint.	41.46

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

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Community Relations Coordinator Beaumont reported on the City's 60th Anniversary activities including the La Vista X 60 challenge.

B. APPLICATIONS – WEST MANAGEMENT, LLC – LOT 3, ECHO HILLS

1. COMPREHENSIVE PLAN AMENDMENT – FUTURE LAND USE MAP

a. PUBLIC HEARING

At 6:06 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the comprehensive plan amendment. Brett West with West Management LLC was present to answer any questions. There was public comment concerning mud on Echo Hills Drive during construction.

At 6:27 p.m. Councilmember Frederick made a motion to close the public hearing. Seconded by Councilmember Crawford. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, and Sell. Nays: None. Abstain: None. Absent: Hale. Motion carried.

b. ORDINANCE

Councilmember Thomas introduced Ordinance No. 1379 entitled: AN ORDINANCE TO AMEND SECTIONS 1 AND 2 OF ORDINANCE NO. 1367 CODIFIED IN MUNICIPAL CODE SECTIONS 151.01 AND 151.02 TO UPDATE THE COMPREHENSIVE DEVELOPMENT PLAN AND RELATED FUTURE LAND USE MAP; TO REPEAL SECTIONS 1 AND 2 OF ORDINANCE NO. 1367 CODIFIED IN MUNICIPAL CODE SECTIONS 151.01 AND 151.02 AND ANY OTHER CONFLICTING ORDINANCES AS PREVIOUSLY ENACTED, TO PROVIDE FOR SEVERABILITY AND TO PROVIDE FOR THE EFFECTIVE DATE.

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

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

Said ordinance was then read by title, and thereafter Councilmember Sheehan moved for final passage of the ordinance which motion was seconded by Councilmember Frederick. The Mayor then stated the question, "Shall Ordinance No. 1379 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, and Sell. Nays: None. Abstain: None. Absent: Hale. 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.

2. ZONING ORDINANCE AMENDMENT - REZONING

a. PUBLIC HEARING

At 6:29 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the zoning ordinance amendment.

At 6:29 p.m. Councilmember Frederick made a motion to close the public hearing. Seconded by Councilmember Crawford. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, and Sell. Nays: None. Abstain: None. Absent: Hale. Motion carried.

b. ORDINANCE

Councilmember Thomas introduced Ordinance No. 1380 entitled: AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Frederick seconded the motion to suspend the rules and roll call vote on the motion. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, and Sell. Nays: None. Abstain: None. Absent: Hale. 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 Thomas. The Mayor then stated the question, "Shall Ordinance No. 1380 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, and Sell. Nays: None. Abstain: None. Absent: Hale. 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.

3. PLANNED UNTI DEVELOPMENT SITE PLAN

a. PUBLIC HEARING

At 6:30 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for discussion on the planned unit development site plan.

At 6:30 p.m. Councilmember Frederick made a motion to close the public hearing. Seconded by Councilmember Crawford. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, and Sell. Nays: None. Abstain: None. Absent: Hale. Motion carried.

b. RESOLUTION

Councilmember Thomas introduced and moved for the adoption of Resolution No. 20-011 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 3 ECHO HILLS, LOCATED IN THE SE 1/4 OF THE NE 1/4 OF SECTION 14, T14, R11 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA.

MINUTE RECORD

February 4, 2019

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

WHEREAS, the applicant, West Management, LLC has made an application for approval of a PUD site plan for Lot 3 Echo Hills; and

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

WHEREAS, the La Vista Planning Commission reviewed the application on December 12, 2019 and recommends approval;

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the PUD site plan for Lot 3 Echo Hills, located in the southeast 1/4 of the northeast 1/4 of Section 14, T14, R11E of the 6th P.M., Sarpy County, Nebraska, generally located northwest of the intersection of Chandler Road and 144th Streets be, and hereby is, approved contingent on the approval and recording of the Final Plat and related Subdivision Agreement.

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

4. PRELIMINARY PLAT

a. RESOLUTION

Councilmember Thomas introduced and moved for the adoption of Resolution No. 20-012 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, FOR APPROVAL OF THE PRELIMINARY PLAT FOR LOT 3 ECHO HILLS, TO BE REPLATTED AS LOTS 1-4 ECHO HILLS REPLAT 4, LOCATED IN THE SE 1/4 OF THE NE 1/4 OF SECTION 14, T14, R11 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA.

WHEREAS, the applicant, West Management, LLC on behalf of the owners of the above described pieces of property, and the City, have made application for approval of a preliminary plat as presented at this meeting for Lots 1-4 Echo Hills Replat 4 ("Preliminary Plat"), and

WHEREAS, the City Engineer has reviewed the Preliminary Plat; and

WHEREAS, on December 12, 2019, the La Vista Planning Commission reviewed the Preliminary Plat and recommended approval;

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of La Vista, Nebraska, that the Preliminary Plat for Lot 3 Echo Hills, to be replatted as Lots 1-4 Echo Hills Replat 4, located in the southeast 1/4 of the northeast 1/4 of Section 14, Township 14, Range 11E, generally located northwest of the intersection of Chandler Road and 144th Street be, and hereby is, approved, contingent on the approval and recording of the Final Plat and related Subdivision Agreement.

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

C. ORDINANCE – ZONING TEXT AMENDMENT – SOLAR ENERGY CONVERSION SYSTEMS

Mayor Kindig stated that staff had requested that this item be tabled to a future meeting date.

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

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February 4, 2019

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

D. RESOLUTION – AUTHORIZE AGREEMENT – CLASSIFICATION, COMPENSATION AND BENEFIT STUDY

Councilmember Thomas introduced and moved for the adoption of Resolution No. 20-013 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH BJORKLUND COMPENSATION COMPANY FOR PROFESSIONAL SERVICES RELATED TO THE DEVELOPMENT OF A CLASSIFICATION, COMPENSATION AND BENEFIT STUDY IN AN AMOUNT NOT TO EXCEED \$26,000.

WHEREAS, the Mayor and City Council have determined that a classification, compensation and benefit study is necessary; and

WHEREAS, proposals were solicited, and four proposals were received; and

WHEREAS, it is determined that Bjorklund Compensation Consulting provides the experience level and ability to meet the timeline and requirements of the project as outlined in the request for proposals; and

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that an agreement, in a form satisfactory to the City Administrator and City Attorney, be authorized with Bjorklund Compensation Company for the development of a classification, compensation and benefit study in an amount not to exceed \$26,000.

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

E. RESOLUTION – PROFESSIONAL SERVICES AGREEMENT – GEOTECHNICAL EXPLORATION, SOIL BORINGS, AND RECOMMENDATIONS – 84TH STREET BRIDGE

Councilmember Sell introduced and moved for the adoption of Resolution No. 20-014 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH SCHEMMER ASSOCIATES, OMAHA, NEBRASKA FOR GEOTECHNICAL SERVICES IN AN AMOUNT NOT TO EXCEED \$14,180.00.

WHEREAS, the Mayor and City Council have determined that geotechnical services are necessary; and

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that an agreement, in a form satisfactory to the City Administrator and City Attorney, be authorized with Schemmer Associates for the provision of geotechnical services in an amount not to exceed \$14,180.00.

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

F. RESOLUTION – OFF-STREET PARKING FACILITIES – 84TH STREET REDEVELOPMENT AREA

Councilmember Frederick introduced and moved for the adoption of Resolution No. 20-015 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA PROPOSING A RESOLUTION TO OWN, CONSTRUCT, EQUIP, LEASE, AND/OR OPERATE ADDITIONAL PUBLIC OFFSTREET PARKING FACILITIES WITHIN THE CITY'S OFFSTREET PARKING DISTRICT NO. 2, SETTING PUBLIC HEARINGS AND PROVIDING FOR NOTICES.

MINUTE RECORD

February 4, 2019

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

BE IT RESOLVED by the Mayor and Council of the City of La Vista, Nebraska, as follows:

Section 1. The Mayor and City Council of the City of La Vista are of the opinion that ownership, construction, equipping, leasing, and/or operating additional public off street parking facilities ("Additional Facilities") in Vehicle Off-Street Parking District No. 2 of the City of La Vista, Nebraska pursuant to Neb. Rev. Stat. Section 19-3327 ("Section 19-3327") may be advisable in the interests of public health, safety, welfare, convenience and necessity and benefit the District and other areas and inhabitants of the City.

Section 2. A resolution providing for Additional Facilities is hereby proposed as on file with the City Clerk or presented at this meeting for further consideration and hearing pursuant to Section 19-3327 ("Proposed Off-Street Parking Resolution").

Section 3. A hearing shall be held on the Proposed Off-Street Parking Resolution at the regular City Council meeting on March 3, 2020 at 6:00 p.m. at City Hall, 8116 Park View Boulevard, La Vista, Nebraska, or at such other date or time as the City Administrator or her designee determines necessary or appropriate, and the City Clerk is hereby instructed to provide for publication of notice of such hearing as required by Section 19-3327.

Section 4. This resolution shall be in force and effect from and after its passage and approval as provided by law.

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

G. RESOLUTION – ACKNOWLEDGEMENT OF GRANT FUNDING

Councilmember Quick introduced and moved for the adoption of Resolution No. 20-016 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA ACKNOWLEDGING THE AWARD OF FUNDING IN THE AMOUNT OF \$125,334.00 FOR THE PURCHASE AND INSTALLATION OF TWO (2) ELECTRIC VEHICLE CHARGING STATIONS IN PUBLIC PARKING DISTRICT 1.

WHEREAS, the Mayor and City Council have determined that purchase and installation of two (2) electric vehicle charging stations in Public Parking District 1 is in the best interest of the public; and

WHEREAS, the Nebraska Department of Environment and Energy (NDEE) and the Omaha Public Power District (OPPD) will reimburse costs of \$112,800.50, and the City's net contribution to the project will be \$12,533.50; and

WHEREAS, funding will be requested in the FY21/22 Biennial Budget for the proposed purchases;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, hereby acknowledge the award of funding in the amount of \$125,334.00 for the purchase and installation of two (2) electric vehicle charging stations in Public Parking District 1.

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

H. RESOLUTION – AUTHORIZE PURCHASE – VENTRAC TRACTOR

Councilmember Frederick introduced and moved for the adoption of Resolution No. 20-017 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF ONE (1) 2020 VENTRAC 4500P TRACTOR AND ACCESSORIES FROM TURFWERKS, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$28,256.00.

MINUTE RECORD

February 4, 2019

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

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Ventrac 4500P Tractor and accessories is necessary; and

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase of one (1) 2020 Ventrac 4500P Tractor and accessories from Turfwerks, Omaha, Nebraska in an amount not to exceed \$28,256.00.

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

COMMENTS FROM THE FLOOR

Marvin Zuroski, President of the Heritage Condo Association, commented on sewer drain grates and fire hydrants that need to be cleaned and painted.

Joey Jones, co-owner of Heights Draft Room, commented on the construction and potential opening of their business in City Centre.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig reported on the 2020 Senior Valentine's Day Lunch and that the Legislative Session is one-third of the way over for 2020.

At 6:57 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Ronan, Sheehan, Thomas, Crawford, Quick, and Sell. Nays: None. Abstain: None. Absent: Hale. Motion carried.

PASSED AND APPROVED THIS 18TH DAY OF FEBRUARY 2020.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk



CITY OF LA VISTA
8116 PARK VIEW BOULEVARD
LA VISTA, NE 68128
P: (402) 331-4343

PLANNING COMMISSION MINUTES
FEBRUARY 6, 2020 6:30 P.M.

The City of La Vista Planning Commission held a meeting on Thursday, February 6, 2020 in the Harold "Andy" Anderson Council Chamber at La Vista City Hall, 8116 Park View Boulevard. Chairman Kevin Wetuski called the meeting to order at 6:30 p.m. with the following members present: Mike Krzywicki, Gayle Malmquist, Kevin Wetuski, Kathleen Alexander, John Gahan, Harold Sargus, Josh Frey, Patrick Coghlan and Mike Circo. Members absent were: Jason Dale. Also, in attendance were Chris Solberg, Deputy Community Development Director; Cale Brodersen, Assistant Planner;; Meghan Engberg, Permit Technician; and Pat Dowse, City Engineer.

Legal notice of the public meeting and hearing were posted, distributed and published according to Nebraska law. Notice was simultaneously given to all members of the Planning Commission. All proceedings shown were taken while the convened meeting was open to the attendance of the public.

1. Call to Order

The meeting was called to order by Chairman Wetuski 6:30 p.m. Copies of the agenda and staff reports were made available to the public.

2. Approval of Meeting Minutes – January 16, 2020

Krzywicki moved, seconded by *Malmquist*, to approve the January 16th minutes. **Ayes:** *Krzywicki, Gahan, Wetuski, Frey, Coghlan, Sargus, Circo, Alexander and Malmquist*. **Nays:** *None. Abstain: None. Absent: Dale. Motion Carried, (9-0)*

3. Old Business

None.

4. New Business

A. Conditional Use Permit Amendment – 8101 S 120th Street – SAC Wireless/AT&T

- i. **Staff Report – Cale Brodersen:** Brodersen stated that SAC Wireless on behalf of AT&T has applied for an amendment to an existing conditional use permit. He said that this is for an existing tower located approximately at the intersection of S 123rd Plaza and Eastport Parkway, which is adjacent to the Comfort Inn and Suites in Southport East. Brodersen said that they are looking at making equipment upgrades to the tower, which includes swapping out three antennas, adding three radios, and swapping out the power plant. He said that they are fairly standard equipment upgrades, but with the way the Zoning Ordinance reads, if the changes are not identical, then it does

require an amendment to the conditional use permit. He mentioned that the applicant was unable to make it to the hearing, but that he would be happy to answer any questions the commission may have. Staff recommends approval of the Conditional Use Permit as the CUP amendment request is consistent with the Comprehensive Plan and the Zoning Ordinance.

ii. Applicant Presentation

Applicant was not present.

iii. Public Hearing; Wetuski opened the Public Hearing.

Krzywicki brought up the FAA height requirements and asked if this predated Embassy Suites.

Brodersen said that it did.

Krzywicki then asked if this elevation was lower or higher than Embassy Suites because he remembered them having a problem where they had to lower their plan because the FAA wouldn't allow them to go higher.

Brodersen said that he wasn't sure if it was lower or higher, but that the changes that are being made aren't increasing the height, so a revised FAA approval letter is not required.

Krzywicki confirmed that they shouldn't run into a problem where the previous approval had to be reapproved.

Brodersen said they would only need a reapproval if they were extending the height.

Wetuski closed the Public Hearing.

iv. Recommendation: Malmquist moved, seconded by Sargus, to recommend to City Council approval of the Conditional Use Permit amendment as the CUP amendment is consistent with the Comprehensive Plan and the Zoning Ordinance. Ayes: *Krzywicki, Gahan, Wetuski, Frey, Coghlan, Sargus, Circo, Alexander and Malmquist.* Nays: *None.* Abstain: *None.* Absent: *Dale.* Motion Carried, (9-0)

B. Preliminary Plat – Tax Lot 1A1A1A & Tax Lot 2B2, S of RR 17-14-12

i. Staff Report – Cale Brodersen: Brodersen stated that the applicant, J & H Investments, LLC, is requesting a Preliminary Plat to create a four lot industrial subdivision, located northwest of the intersection of S 110th Street and Harry Anderson Avenue. He mentioned that the applicant is present and will be showing

the commission the site plan as well as answering any questions they may have. Staff recommends approval of the Preliminary Plat for Tax Lot 1A1A1A & Tax Lot 2B2, S of RR 17-14-12 being replatted as Hidden Valley Industrial Lots 1 through 4 and Outlots A and B, Sarpy County, Nebraska.

- ii. **Applicant Presentation:** Doug Kellner spoke on behalf of the applicant. He said that this is an industrial park that is being developed by the same developer that did the Heimes Industrial Park. He said that there are some unique issues with this plat, including the railroad and channel surrounding the property, which cause the need for the cul de sac length waiver. He said that there will be a bridge to get to the site.

Frey said that it looked like there was going to be a lot of trees taken out for the bridge and the road going into the lot and asked if there has been any discussion on a tree mitigation plan going through there.

Kellner said no.

Frey asked if the city has any policies on tree mitigation.

Solberg said that they do not have any items on tree mitigation, but that it might be dealt with at the time of the development depending on the proposed use that goes in there. He said that if the use for these lots require a conditional use permit, that would be an ideal time to discuss tree mitigation and planting requirements. Solberg said that they also require, at the time of development, according to section 7.17, one tree per 40 lineal feet along paved roads.

Kellner said that he wanted to add that most jurisdictions that do require tree mitigation typically have an allowance for a certain percentage.

Krzywicki brought up the storm water retention pond that is planned there and asked if that is going to be sufficient to handle any runoff and creek flooding.

Dowse said that they are required to follow the city's Post Construction Stormwater Management Plan. They have also conducted a creek study that was done by FHU and that their intent is to work in some of those aspects as well. Dowse said that as far as it looks on paper, they are following standards.

- iii. **Recommendation:** Circo moved, seconded by Malmquist to approve the Preliminary Plat for Tax Lot 1A1A1A & 2B2, S of RR 17-14-12 being replatted as Hidden Valley Industrial Lots 1 through 4 and Outlots A and B, Sarpy County,

Nebrasks. Ayes: Krzywicki, Gahan, Wetuski, Frey, Coghlan, Sargus, Circo, Alexander and Malmquist. Nays: None. Abstain: None. Absent: Dale. Motion Carried, (9-0)

5. Report of the Nominating Committee

Gahan said that the nominating committee discussed the fact that there was an officer change in October, resulting in the current officers not having completed an entire year of office. They suggested and asked the current officers if they would be willing to serve as the officers for another year and all three indicated that they would. This includes Kevin Wetuski as Planning Commission Chair, Harold Sargus as Vice-Chair, and Kathleen Alexander as Secretary.

6. 2020 Election of Officers

Recommendation: Krzywicki moved, seconded by Gahan to recommend that the current officers agree to hold their current positions for another year. Ayes: Krzywicki, Gahan, Wetuski, Frey, Coghlan, Sargus, Circo, Alexander and Malmquist. Nays: None. Abstain: None. Absent: Dale. Motion Carried, (9-0)

7. Comments from the Floor

No members of the public were present.

8. Comments from the Planning Commission

Sargus mentioned that in the last meeting item 4B was tabled and supposed to be on the agenda for tonight and asked if that should have followed under old business.

Solberg said that because it was decided to not carry on that public hearing, it just falls off the agenda and it will be re-published and introduced when the necessary changes have been made and it is ready.

9. Comments from Staff

Solberg mentioned that the commissioners have been given planning commission guides to look over. He also brought up the Nebraska Planning Conference and told commissioners to contact Engberg if interested in going.

10. Adjournment

Wetuski adjourned the meeting at 6:45 p.m.

Reviewed by Planning Commission:

Planning Commission Secretary

Planning Commission Chair

A-4

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	Total All Funds					% of Budget Used
	<u>Budget</u> (12 month)	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	Over(under) <u>Budget</u>		
OPERATING REVENUES						
General Fund	\$ 19,268,775	\$ 272,598	\$ 2,253,761	\$ (17,015,014)	12%	
Sewer Fund	4,410,092	317,854	1,050,541	(3,359,551)	24%	
Debt Service Fund	4,037,476	(22,107)	488,092	(3,549,384)	12%	
Capital Improvement Program Fund	22,411	-	-	(22,411)	0%	
Lottery Fund	1,206,420	92,104	268,680	(937,740)	22%	
Economic Development Fund	517	-	4	(513)	1%	
Off Street Parking Fund	115,771	1,482	4,639	(111,132)	4%	
Redevelopment Fund	2,441,569	(61,257)	358,801	(2,082,768)	15%	
Police Academy	100,083	200	100,229	146	100%	
TIF 1A	541,612	-	-	(541,612)	0%	
TIF 1B	-	-	-	-	0%	
Sewer Reserve Fund	8,937	718	2,202	(6,735)	25%	
Qualified Sinking Fund	625	60	184	(441)	29%	
Total Operating Revenues	32,154,288	601,652	4,527,134	(27,627,154)	14%	

OPERATING EXPENDITURES

General Fund	18,932,599	1,263,826	4,138,508	(14,794,091)	22%
Sewer Fund	3,737,941	55,889	406,677	(3,331,264)	11%
Debt Service Fund	3,153,682	10,023	1,731,382	(1,422,300)	55%
Capital Improvement Program Fund	-	-	-	-	0%
Lottery Fund	710,076	33,695	99,450	(610,626)	14%
Economic Development Fund	137,466	-	-	(137,466)	0%
Off Street Parking Fund	1,241,698	925	532,124	(709,574)	43%
Redevelopment Fund	1,533,687	315,359	353,226	(1,180,461)	23%
Police Academy	98,596	8,922	26,736	(71,860)	27%
TIF 1A	541,612	-	-	(541,612)	0%
TIF 1B	-	-	-	-	0%
Sewer Reserve Fund	-	-	-	-	0%
Qualified Sinking Fund	-	-	-	-	0%
Total Operating Expenditures	30,087,357	1,688,639	7,288,103	(22,799,254)	24%

OPERATING REVENUES NET OF EXPENDITURES

General Fund	336,176	(991,228)	(1,884,747)	(2,220,923)
Sewer Fund	672,151	261,965	643,864	(28,287)
Debt Service Fund	883,794	(32,130)	(1,243,290)	(2,127,084)
Capital Improvement Program Fund	22,411	-	-	(22,411)
Lottery Fund	496,344	58,409	169,231	(327,113)
Economic Development Fund	(136,949)	-	4	136,953
Off Street Parking Fund	(1,125,927)	557	(527,485)	598,442
Redevelopment Fund	907,882	(376,615)	5,575	(902,307)
Police Academy	1,487	(8,722)	73,493	72,006
TIF 1A	-	-	-	-
TIF 1B	-	-	-	0%
Sewer Reserve Fund	8,937	718	2,202	(6,735)
Qualified Sinking Fund	625	60	184	(441)
Operating Revenues Net of Expenditures	2,066,931	(1,086,987)	(2,760,969)	(4,827,900)
				0

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	Total All Funds				
	<u>Budget</u> (12 month)	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	Over(<u>under</u>) <u>Budget</u>	% of Budget <u>Used</u>
<u>OTHER FINANCING SOURCES & USES</u>					
<u>TRANSFERS IN</u>					
General Fund	100,293	-	-	(100,293)	0%
Sewer Fund	3,000	-	-	(3,000)	0%
Debt Service Fund	214,782	-	88,131	(126,651)	41%
Capital Improvement Program Fund	1,142,500	203,809	203,809	(938,691)	18%
Lottery Fund	-	-	-	-	-
Economic Development Fund	-	-	-	-	-
Off Street Parking Fund	1,396,911	575,358	575,458	(821,454)	41%
Redevelopment Fund	200,000	-	-	(200,000)	0%
Police Academy	-	-	-	-	-
TIF 1A	-	-	-	-	-
TIF 1B	-	-	-	-	-
Sewer Reserve Fund	728,630	-	-	(728,630)	0%
Qualified Sinking Fund	450,000	-	-	(450,000)	0%
Total Transfers In	4,236,116	779,167	867,397	(3,368,719)	20%
<u>TRANSFERS OUT</u>					
General Fund	(1,430,161)	(50,000)	(138,231)	1,291,930	10%
Sewer Fund	(728,630)	-	-	728,630	0%
Debt Service Fund	(1,255,003)	(669,105)	(669,105)	585,898	53%
Capital Improvement Program Fund	-	-	-	-	-
Lottery Fund	(822,322)	(60,061)	(60,061)	762,261	7%
Economic Development Fund	-	-	-	-	-
Off Street Parking Fund	-	-	-	-	-
Redevelopment Fund	-	-	-	-	-
Police Academy	-	-	-	-	-
TIF 1A	-	-	-	-	-
TIF 1B	-	-	-	-	-
Sewer Reserve Fund	-	-	-	-	-
Qualified Sinking Fund	-	-	-	-	-
Total Transfers Out	(4,236,116)	(779,167)	(867,397)	3,368,719	20%
<u>NET TRANSFERS</u>					
General Fund	(1,329,868)	(50,000)	(138,231)	1,191,637	10%
Sewer Fund	(725,630)	-	-	725,630	0%
Debt Service Fund	(1,040,221)	(669,105)	(580,975)	459,246	56%
Capital Improvement Program Fund	1,142,500	203,809	203,809	(938,691)	18%
Lottery Fund	(822,322)	(60,061)	(60,061)	762,261	7%
Economic Development Fund	-	-	-	-	-
Off Street Parking Fund	1,396,911	575,358	575,458	(821,454)	41%
Redevelopment Fund	200,000	-	-	(200,000)	0%
Police Academy	-	-	-	-	-
TIF 1A	-	-	-	-	-
TIF 1B	-	-	-	-	-
Sewer Reserve Fund	728,630	-	-	(728,630)	0%
Qualified Sinking Fund	450,000	-	-	(450,000)	0%
Total Net Transfers	-	-	-	-	-

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	Total All Funds				
	<u>Budget</u> (12 month)	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	Over(<u>under</u>) <u>Budget</u>	% of Budget <u>Used</u>
OTHER REVENUE: BOND PROCEEDS					
Sewer Fund	-	-	-	-	-
Capital Improvement Program Fund	8,500,000	-	-	(8,500,000)	0%
Economic Development Fund	3,000,000	-	-	(3,000,000)	0%
Off Street Parking Fund	-	-	-	-	-
Redevelopment Fund	6,500,000	-	-	(6,500,000)	0%
Total Bond Proceeds	18,000,000	-	-	(18,000,000)	0%

OTHER EXPENDITURES: CAPITAL IMPROVEMENT PROGRAM

Sewer Fund	50,000	-	1,189	(48,811)	2%
Capital Improvement Program Fund	9,979,512	-	67,120	(9,912,392)	1%
Off Street Parking Fund	750,000	-	57,979	(692,021)	8%
Redevelopment Fund	10,700,000	23,222	80,477	(10,619,523)	1%
Total Capital Improvement Program	21,479,512	23,222	206,765	(21,272,747)	1%

OTHER EXPENDITURES: EDP GRANT

Economic Development Fund	3,000,000	-	-	(3,000,000)	0%
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NET FUND ACTIVITY

General Fund	(993,692)	(1,041,228)	(2,022,977)	(1,029,285)
Sewer Fund	(103,479)	261,965	642,675	746,154
Debt Service Fund	(156,427)	(701,235)	(1,824,265)	(1,667,838)
Capital Improvement Program Fund	(314,601)	203,809	136,689	451,290
Lottery Fund	(325,978)	(1,652)	109,170	435,148
Economic Development Fund	(136,949)	-	4	136,953
Off Street Parking Fund	(479,016)	575,914	(10,006)	469,010
Redevelopment Fund	(3,092,118)	(399,838)	(74,902)	3,017,216
Police Academy	1,487	(8,722)	73,493	72,006
TIF 1A	-	-	-	-
TIF 1B	-	-	-	-
Sewer Reserve Fund	737,567	718	2,202	(735,365)
Qualified Sinking Fund	450,625	60	184	(450,441)
Net Activity	S (4,412,581)	(1,110,210)	(2,967,734)	1,444,847
				0

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	Total All Funds				% of Budget Used
	<u>Budget</u> (12 month)	<u>MTD</u> Actual	<u>YTD</u> Actual	Over/(under) Budget	
FUND BALANCE	<u>As of FYE 9/30/2020</u>		<u>As of 12/31/2019</u>	<u>Variance</u>	<u>Notes</u>
General Fund	4,688,168		4,889,119	200,951	
Sewer Fund	978,985		1,736,963	757,978	
Debt Service Fund	2,354,279		1,967,917	(386,362)	
Capital Improvement Program Fund	(41,847)		160,873	202,720	
Lottery Fund	2,900,404		3,619,821	719,417	
Economic Development Fund	70,019		7,046	(62,973)	
Off Street Parking Fund	234,504		1,222,055	987,551	Unexpended Bond Proceeds
Redevelopment Fund	2,416,093		5,644,606	3,228,513	Unexpended Bond Proceeds
Police Academy	26,360		99,878	73,518	
TIF 1A	(3,420)		5,523	8,943	
TIF 1B	(19,136)		(19,136)	(0)	
Sewer Reserve Fund	1,944,692		1,211,936	(732,756)	
Qualified Sinking Fund	551,125		100,900	(450,225)	
Net Fund Balance	16,100,226		20,647,500	4,547,274	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	General Fund					% of Budget Used
	<u>Budget</u> (12 month)	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	Over(under) <u>Budget</u>		
<u>REVENUES</u>						
Property Taxes	\$ 8,673,516	\$ 45,465	\$ 194,416	\$ (8,479,100)	2%	
Sales and use taxes	4,691,663	(135,659)	685,040	(4,006,623)	15%	
Payments in Lieu of taxes	288,922	-	-	(288,922)	0%	
State revenue	1,958,268	153,871	501,055	(1,457,213)	26%	
Occupation and franchise taxes	883,900	41,871	212,773	(671,127)	24%	
Hotel Occupation Tax	1,017,550	57,430	307,659	(709,891)	30%	
Licenses and permits	440,250	10,083	81,923	(358,327)	19%	
Interest income	28,708	1,948	12,725	(15,983)	44%	
Recreation fees	172,710	3,934	41,668	(131,042)	24%	
Special Services	19,500	2,265	6,917	(12,583)	35%	
Grant Income	150,575	6,950	19,114	(131,461)	13%	
Other	943,213	84,441	190,470	(752,743)	20%	
Total Revenues	19,268,775	272,598	2,253,761	(17,015,014)	12%	
<u>EXPENDITURES</u>						
Administrative Services	555,523	39,866	139,938	(415,585)	25%	
Mayor and Council	258,001	17,331	66,630	(191,371)	26%	
Boards & Commissions	10,544	158	1,105	(9,439)	10%	
Public Buildings & Grounds	666,644	29,088	88,139	(578,505)	13%	
Administration	814,815	57,680	191,265	(623,550)	23%	
Police and Animal Control	5,316,825	396,050	1,364,199	(3,952,626)	26%	
Fire	2,181,863	180,914	539,698	(1,642,165)	25%	
Community Development	687,211	49,011	144,432	(542,779)	21%	
Public Works	3,982,560	250,271	845,123	(3,137,437)	21%	
Recreation	887,273	45,790	152,400	(734,873)	17%	
Library	908,468	76,520	220,952	(687,516)	24%	
Information Technology	289,745	22,301	61,176	(228,569)	21%	
Human Resources	1,023,722	49,687	153,736	(869,986)	15%	
Public Transportation	109,385	6,010	22,144	(87,241)	20%	
Finance	489,213	27,875	88,534	(400,679)	18%	
Capital outlay	750,807	15,272	59,037	(691,770)	8%	
Total Expenditures	18,932,599	1,263,826	4,138,508	(14,794,091)	22%	
REVENUES NET OF EXPENDITURES	336,176	(991,228)	(1,884,747)	(2,220,923)		
<u>OTHER FINANCING SOURCES (USES)</u>						
Operating transfers in (Lottery)	100,293	-	-	(100,293)	0%	
Operating transfers out (DSF, OSP, CIP)	(1,430,161)	(50,000)	(138,231)	1,291,930	10%	
Total other Financing Sources (Uses)	(1,329,868)	(50,000)	(138,231)	1,191,637		
NET FUND ACTIVITY	\$ (993,692)	\$ (1,041,228)	\$ (2,022,977.2)	\$ (1,029,285)		

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-PROPRIETARY FUNDS
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	<u>Sewer Fund</u>					
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>(Under) Budget</u>	<u>% of Budget Used</u>	
<u>REVENUES</u>						
User fees	\$ 4,277,805	\$ 315,807	\$ 1,039,688	\$ (3,238,117)	24%	
Service charge and hook-up fees	128,210	1,429	8,322	(119,888)	6%	
Miscellaneous	18	1	27	9		
Total Revenues	4,406,033	317,238	1,048,036	(3,357,997)	24%	
<u>EXPENDITURES</u>						
Personnel Services	581,719	39,673	149,837	(431,882)	26%	
Commodities	39,200	472	10,020	(29,180)	26%	
Contract Services	2,989,841	8,451	227,719	(2,762,122)	8%	
Maintenance	38,584	4,218	9,233	(29,351)	24%	
Other	228	-	80	(148)	35%	
Storm Water Grant	54,540	-	-	(54,540)	0%	
Capital Outlay	33,829	3,076	9,788	(24,041)	29%	
Total Expenditures	3,737,941	55,889	406,677	(3,331,264)	11%	
OPERATING INCOME (LOSS)	668,092	261,348	641,359	(26,733)		Note 1
<u>NON-OPERATING REVENUE (EXPENSE)</u>						
Interest income	4,059	616	2,505	(1,554)	62%	
	<u>4,059</u>	<u>616</u>	<u>2,505</u>	<u>(1,554)</u>	<u>62%</u>	
<u>INCOME (LOSS) BEFORE OPERATING TRANSFERS</u>	672,151	261,965	643,864	(28,287)		
<u>OTHER FINANCING SOURCES (USES)</u>						
Operating transfers in (Lottery Events)	3,000	-	-	(3,000)	0%	
Operating transfers out (CIP)	(728,630)	-	-	728,630	0%	
Capital Improvement	(50,000)	-	(1,189)	48,811	2%	
Total other Financing Sources (Uses)	(775,630)	-	(1,189)	774,441	0%	
NET INCOME (LOSS)	\$ (103,479)	\$ 261,965	\$ 642,675	\$ 746,154		
Note 1: Restatement of Operating Income Variance						
Operating Income Variance			641,359			
City of Omaha billing in arrears 2 months			(480,000)			
Adjusted Operating Income Variance			<u>161,359</u>			

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	<u>Debt Service Fund</u>					
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>Over(under) Budget</u>		<u>% of Budget Used</u>
<u>REVENUES</u>						
Property Taxes	\$ 1,004,487	\$ 1,458	\$ 8,853	\$ (995,634)		1%
Sales and use taxes	2,345,832	(67,829)	342,520	(2,003,312)		15%
Payments in Lieu of taxes	93,506	-	-	(93,506)		0%
Other (Special Assessments; Fire Reimbursmt)	581,714	42,222	126,963	(454,751)		22%
Interest income	11,937	2,042	9,756	(2,181)		82%
Total Revenues	4,037,476	(22,107)	488,092	(3,549,384)		12%
<u>EXPENDITURES</u>						
Administration	12,834	15	91	(12,743)		1%
Fire Contract Bond	121,611	10,008	30,024	(91,587)		25%
Debt service						
Principal	2,605,000	-	1,545,000	(1,060,000)		59%
Interest	414,237	-	156,267	(257,970)		38%
Total Expenditures	3,153,682	10,023	1,731,382	(1,422,300)		55%
REVENUES NET OF EXPENDITURES	883,794	(32,130)	(1,243,290)	(2,127,084)		
<u>OTHER FINANCING SOURCES (USES)</u>						
Operating transfers in (GF Hwy Alloc)	214,782	-	88,131	(126,651)		41%
Operating transfers out (CIP, OSP)	(1,255,003)	(669,105)	(669,105)	585,898		53%
Total other Financing Sources (Uses)	(1,040,221)	(669,105)	(580,975)	459,246		
NET FUND ACTIVITY	\$ (156,427)	\$ (701,235)	\$ (1,824,265)	\$ (1,667,838)		

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	<u>Capital Fund</u>					<u>% of Budget Used</u>
	<u>Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>Over(under) Budget</u>		
<u>REVENUES</u>						
Interest income	\$ 22,411	\$ -	\$ -	\$ (22,411)		0%
Grant Income	-	-	-	-		0%
Special Assessment	-	-	-	-		0%
Interagency	-	-	-	-		0%
Total Revenues	<u>22,411</u>	<u>-</u>	<u>-</u>	<u>(22,411)</u>		<u>0%</u>
<u>EXPENDITURES</u>						
Other	-	-	-	-		0%
Total Expenditures	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>		<u>0%</u>
<u>REVENUES NET OF EXPENDITURES</u>	<u>22,411</u>	<u>-</u>	<u>-</u>	<u>(22,411)</u>		
<u>OTHER FINANCING SOURCES (USES)</u>						
Operating transfers in (GF, DSF)	1,142,500	203,809	203,809	(938,691)		18%
Operating transfers out (DSF)	-	-	-	-		0%
Bond/registered warrant proceeds	8,500,000	-	-	(8,500,000)		0%
Capital outlay	(9,979,512)	-	(67,120)	9,912,392		1%
Total other Financing Sources (Uses)	<u>(337,012)</u>	<u>203,809</u>	<u>136,689</u>	<u>473,701</u>		<u>-41%</u>
<u>NET FUND ACTIVITY</u>	<u>\$ (314,601)</u>	<u>\$ 203,809</u>	<u>\$ 136,689</u>	<u>\$ 451,290</u>		

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	Lottery Fund					% of Budget Used
	Budget (12 month)	MTD Actual	YTD Actual	Over/under Budget		
REVENUES						
Lottery Rev/Community Betterment	\$ 850,000	\$ 65,648	\$ 187,573	\$ (662,427)		22%
Lottery Tax Form 51	340,000	26,259	74,988	(265,012)		22%
Event Revenue	-	-	-	-		0%
Interest income	16,420	197	6,120	(10,300)		37%
Miscellaneous / Other	-	-	-	-		0%
Total Revenues	1,206,420	92,104	268,680	(937,740)		22%
EXPENDITURES						
Professional Services	219,149	1,391	4,778	(214,371)		2%
Salute to Summer	33,693	-	-	(33,693)		0%
Community Events	11,613	5,553	8,673	(2,940)		75%
Events - Marketing	29,734	492	1,714	(28,020)		6%
Recreation Events	4,642	-	139	(4,503)		3%
Concert & Movie Nights	11,145	-	158	(10,987)		1%
City Anniversary Celebration	50,000	-	9,000	(41,000)		18%
Travel & Training	-	-	-	-		0%
State Taxes	350,000	26,259	74,988	(275,012)		21%
Other	100	-	-	(100)		0%
Capital outlay	-	-	-	-		0%
Total Expenditures	710,076	33,695	99,450	(610,626)		14%
REVENUES NET OF EXPENDITURES	496,344	58,409	169,231	(327,113)		
OTHER FINANCING SOURCES (USES)						
Operating transfers in	-	-	-	-		-
Operating transfers out (GF, SF, DSF)	(822,322)	(60,061)	(60,061)	762,261		7%
Total other Financing Sources (Uses)	(822,322)	(60,061)	(60,061)	762,261		7%
NET FUND ACTIVITY	\$ (325,978)	\$ (1,652)	\$ 109,170	\$ 435,148		

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	<u>Economic Development</u>				
	<u>Budget</u> (12 month)	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of Budget</u> <u>Used</u>
<u>REVENUES</u>					
Other Income	\$ -	-	-	-	-
Interest income	517	-	4	(513)	-
Total Revenues	517	-	4	(513)	-
<u>EXPENDITURES</u>					
Professional Services	75,000	-	-	(75,000)	0%
Debt service: (Warrants)	-	-	-	-	0%
Principal	-	-	-	-	0%
Interest	62,466	-	-	(62,466)	0%
Total Expenditures	137,466	-	-	(137,466)	0%
REVENUES NET OF EXPENDITURES	(136,949)	-	4	136,953	
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in (GF, DSF)	-	-	-	-	0%
Operating transfers out	-	-	-	-	0%
Bond/registered warrant proceeds	3,000,000	-	-	(3,000,000)	0%
Community Development - Grant	(3,000,000)	-	-	3,000,000	0%
Total other Financing Sources (Uses)	-	-	-	-	0%
NET FUND ACTIVITY	\$ (136,949)	\$ -	\$ 4	\$ 136,953	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	Off Street Parking				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of Budget</u> <u>Used</u>
<u>REVENUES</u>					
Interest income	\$ 771	1,434	4,580	3,809	594%
Other Income	<u>115,000</u>	<u>48</u>	<u>59</u>	<u>(114,941)</u>	<u>0%</u>
Total Revenues	<u>115,771</u>	<u>1,482</u>	<u>4,639</u>	<u>(111,132)</u>	<u>4%</u>
<u>EXPENDITURES</u>					
General & Administrative	220,518	40	3,019	(217,499)	1%
Professional Services	76,500	15	15	(76,485)	0%
Maintenance	48,769	870	3,733	(45,036)	8%
Debt service: (Warrants)					
Principal	685,000	-	495,000	(190,000)	72%
Interest	<u>210,911</u>	<u>-</u>	<u>30,358</u>	<u>(180,554)</u>	<u>14%</u>
Total Expenditures	<u>1,241,698</u>	<u>925</u>	<u>532,124</u>	<u>(709,574)</u>	<u>43%</u>
<u>REVENUES NET OF EXPENDITURES</u>	<u>(1,125,927)</u>	<u>557</u>	<u>(527,485)</u>	<u>598,442</u>	
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in (GF, DSF, RDF)	1,396,911	575,358	575,458	(821,454)	41%
Operating transfers out		-	-	-	0%
Bond/registered warrant proceeds	-	-	-	-	0%
Capital Improvement	<u>(750,000)</u>	<u>-</u>	<u>(57,979)</u>	<u>692,021</u>	<u>8%</u>
Total other Financing Sources (Uses)	<u>646,911</u>	<u>575,358</u>	<u>517,479</u>	<u>(129,432)</u>	<u>80%</u>
<u>NET FUND ACTIVITY</u>	<u>\$ (479,016)</u>	<u>\$ 575,914</u>	<u>\$ (10,006)</u>	<u>\$ 469,010</u>	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

Redevelopment Fund					
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	Over(under) <u>Budget</u>	% of Budget <u>Used</u>
REVENUES					
Sales and use taxes	\$ 2,345,832	(67,829)	342,520	(2,003,312)	15%
Franchise Fee & Occupation Tax	29,485	-	-	(29,485)	0%
Interest income	66,252	6,573	16,281	(49,971)	25%
Total Revenues	2,441,569	(61,257)	358,801	(2,082,768)	15%
EXPENDITURES					
Community Development	-	-	-	-	0%
Professional Services	200,000	-	4,500	(195,500)	2%
Financial / Legal Fees	100,500	15	33,383	(67,117)	33%
Debt service: (Warrants)	505,000	-	-	-	0%
Principal	505,000	-	-	(505,000)	0%
Interest	728,187	315,344	315,344	(412,843)	43%
Total Expenditures	1,533,687	315,359	353,226	(1,180,461)	23%
REVENUES NET OF EXPENDITURES	907,882	(376,615)	5,575	(902,307)	
OTHER FINANCING SOURCES (USES)					
Operating transfers in	200,000	-	-	(200,000)	0%
Operating transfers out (OSP)	-	-	-	-	0%
Bond/registered warrant proceeds	6,500,000	-	-	(6,500,000)	0%
Capital Improvement	(10,700,000)	(23,222)	(80,477)	10,619,523	1%
Total other Financing Sources (Uses)	(4,000,000)	(23,222)	(80,477)	3,919,523	
NET FUND ACTIVITY	\$ (3,092,118)	\$ (399,838)	\$ (74,902)	\$ 3,017,216	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	Police Academy Fund				
	<u>Budget</u> (12 month)	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	Over(under) <u>Budget</u>	% of budget <u>Used</u>
<u>REVENUES</u>					
Other Income	\$ 100,000	200	100,200	200	100%
Interest income	83	-	29	(54)	35%
Total Revenues	100,083	200	100,229	146	100%
<u>EXPENDITURES</u>					
Personnel Services	79,672	6,164	20,737	(58,935)	26%
Commodities	3,535	515	741	(2,795)	21%
Contract Services	11,854	1,289	3,975	(7,879)	34%
Other Charges	3,535	954	1,284	(2,251)	36%
Total Expenditures	98,596	8,922	26,736	(71,860)	27%
REVENUES NET OF EXPENDITURES	1,487	(8,722)	73,493	72,006	
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in (GF)	-	-	-	-	0%
Operating transfers out	-	-	-	-	0%
Total other Financing Sources (Uses)	-	-	-	-	
NET FUND ACTIVITY	\$ 1,487	\$ (8,722)	\$ 73,493	\$ 72,006	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	TIF 1A				
	<u>Budget</u> (12 month)	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of Budget</u> <u>Used</u>
<u>REVENUES</u>					
Property Tax	\$ 541,612	-	-	(541,612)	0%
Interest income	-	-	-	-	0%
Total Revenues	541,612	-	-	(541,612)	0%
<u>EXPENDITURES</u>					
Other	-	-	-	-	0%
Contract Services	5,416	-	-	(5,416)	0%
Debt service: (Warrants)					
Principal	313,710	-	-	(313,710)	0%
Interest	222,486	-	-	(222,486)	0%
Total Expenditures	541,612	-	-	(541,612)	-
<u>REVENUES NET OF EXPENDITURES</u>					
	-	-	-	-	-
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in	-	-	-	-	0%
Operating transfers out	-	-	-	-	0%
Total other Financing Sources (Uses)	-	-	-	-	-
<u>NET FUND ACTIVITY</u>					
	\$ -	\$ -	\$ -	\$ -	\$ -

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

TIF 1B

	<u>Budget</u> (12 month)	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of Budget</u> <u>Used</u>
REVENUES					
Property Tax	\$			-	0%
Interest income				-	0%
Total Revenues	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>0%</u>
EXPENDITURES					
Other	-	-	-	-	0%
Contract Services	-	-	-	-	0%
Total Expenditures	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
REVENUES NET OF EXPENDITURES	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
OTHER FINANCING SOURCES (USES)					
Operating transfers in				-	0%
Operating transfers out				-	0%
Total other Financing Sources (Uses)	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>	<u>_____</u>
NET FUND ACTIVITY	S <u>_____</u>	S <u>_____</u>	S <u>_____</u>	S <u>_____</u>	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

	Sewer Reserve Fund				
	<u>Budget</u> <u>(12 month)</u>	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	<u>Over(under)</u> <u>Budget</u>	<u>% of Budget</u> <u>Used</u>
<u>REVENUES</u>					
Interest income	\$ 8,937	718	2,202	(6,735)	25%
Total Revenues	\$ 8,937	718	2,202	(6,735)	25%
<u>EXPENDITURES</u>					
Other	-	-	-	-	0%
Total Expenditures	-	-	-	-	-
<u>REVENUES NET OF EXPENDITURES</u>	8,937	718	2,202	(6,735)	
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in	728,630	-	-	(728,630)	0%
Operating transfers out	-	-	-	-	0%
Total other Financing Sources (Uses)	728,630	-	-	(728,630)	
<u>NET FUND ACTIVITY</u>	\$ 737,567	\$ 718	\$ 2,202	\$ (735,365)	

CITY OF LAVISTA, NEBRASKA
COMBINED STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE-ALL GOVERNMENTAL FUND TYPES
For the three months ending December 31, 2019
25% of the Fiscal Year 2020

Qualified Sinking Fund					
	<u>Budget</u> (12 month)	<u>MTD</u> <u>Actual</u>	<u>YTD</u> <u>Actual</u>	Over(under) <u>Budget</u>	% of Budget <u>Used</u>
<u>REVENUES</u>					
Interest income	\$ 625	60	184	(441)	29%
Total Revenues	\$ 625	60	184	(441)	29%
<u>EXPENDITURES</u>					
Other	-	-	-	-	0%
Total Expenditures	-	-	-	-	-
REVENUES NET OF EXPENDITURES	625	60	184	(441)	
<u>OTHER FINANCING SOURCES (USES)</u>					
Operating transfers in	450,000	-	-	(450,000)	0%
Operating transfers out	-	-	-	-	0%
Total other Financing Sources (Uses)	450,000	-	-	(450,000)	
NET FUND ACTIVITY	\$ 450,625	\$ 60	\$ 184	\$ (450,441)	

Invoice

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Omaha, NE 68106

402-393-4100 Fax 402-393-8747

Attn: Pat Dowse
pdowse@cityoflavista.org.

John Kettmann, PE

Director Public Works (Retired)

City of La Vista

8116 Park View Boulevard

La Vista, NE 68128-2198

February 10, 2020

Project No: 10-17105-40

Invoice No: 0172881

Project 10-17105-40 La Vista City Cntr Parking Structure 2
PO 20-008373

Billing Period: January 1, 2020 to January 31, 2020**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	109,400.00	35.00	38,290.00	0.00	38,290.00
Design Development	164,100.00	0.00	0.00	0.00	0.00
Construction Documents	218,800.00	0.00	0.00	0.00	0.00
Bid Negotiation	54,700.00	0.00	0.00	0.00	0.00
Total Fee	547,000.00		38,290.00	0.00	38,290.00
			Total Fee		38,290.00

Reimbursable Expenses

Printing & Copy	5.43
Travel Expenses-Mileage	7.66
Total Reimbursables	13.09

Billing Limits	Current	Prior	To-Date
Expenses	13.09	0.00	13.09
Limit			10,000.00
Remaining			9,986.91
		Total this Invoice	\$38,303.09

Billings to Date

	Current	Prior	Total	
Fee	38,290.00	0.00	38,290.00	OK TO PAY
Expense	13.09	0.00	13.09	PMO 2/12/2020
Totals	38,303.09	0.00	38,303.09	

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 02/18/2020

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

February 4, 2020

John Kottman, City Engineer
City of La Vista
8116 Park View Boulevard
La Vista, Nebraska 68128

Invoice No.: 5443
Midwest Right of Way Services #539
Services in connection with the
City of LaVista - 120th & Giles - Total Acquisition

Total Contract	\$	-
Amount Previously Invoiced	\$	3,693.92

For the period of December 14, 2019 through January 24, 2020

Project Manager	11.50	hours at	\$95	per hour	\$ 1,092.50
Acquisition Agent	-	hours at	\$85	per hour	\$ -
Miles	-	miles	\$0.575	per mile	\$ -

Total Amount Due for this Invoice:	\$ 1,092.50
---	--------------------

Total Remaining on Contract (after this invoice)	\$ -
---	-------------

Past Due Invoices:

Total Amount for Past Due Invoices:	\$ -
--	-------------

TOTAL AMOUNT CURRENTLY DUE:	\$ 1,092.50
------------------------------------	--------------------

For questions regarding this invoice, please call JohnBorgmeyer at 402-955-2900.

On To Pay
PMD 2/2/2020
05.71.0899.CE3

Consent Agenda 02/10/2020



Invoice

A-7

1023 Kings Avenue
Jacksonville, FL 32207

904-645-6200

Invoice Number: INV-5089
Invoice Date: 1/31/2020
Due Date: 3/16/2020
Client Project

City of La Vista

Mitch Beaumont, CPC
8116 Park View Blvd.
La Vista, NE 68128

08.81.0303.023

Billing Mitch Beaumont, CPC

Job Name: La Vista BrandPrint

19-LV-0012

Description:

Charges for professional services for continued work on the City of La Vista branding project. This is the final, agreed upon installment per the contract plus the \$2,000.00 authorized for the December 2019 final presentation to the council. Services included creation of final art, custom deliverables, brand action ideas and the final report.

Charges billed as estimated. Thank you.

Please remit to The Burdette Agency, Inc.

Amount:

Total: \$28,000.00

Terms: Net 45

OK
BAG

Invoice

olsson

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

December 12, 2019
 Invoice No: 345964

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

Invoice Total **\$894.00**

Olsson Project # 019-3168 La Vista City Centre Parking Garage Number 2
 Professional services rendered November 3, 2019 through November 30, 2019 for work completed in accordance with agreement.

Phase 110 Boundary and Topographic Survey
 Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Boundary and Topographic Survey	2,000.00	100.00	2,000.00	1,800.00	200.00
Total Fee	2,000.00		2,000.00	1,800.00	200.00
		Subtotal			200.00
				Total this Phase	\$200.00

Phase 135 Geotechnical Exploration
 Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Geotechnical Exploration	6,940.00	100.00	6,940.00	6,246.00	694.00
Total Fee	6,940.00		6,940.00	6,246.00	694.00
		Subtotal			694.00
				Total this Phase	\$694.00
				AMOUNT DUE THIS INVOICE	\$894.00

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Eric Williams

OK PA-1

PMD 12/13/19

PO#20-008312

Consent Agenda 2/18/2020 *RC*

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

A-9



November 30, 2019

Project No: R3001.477.01
 Invoice No: 46514

John Kottmann
 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 November 30, 2019

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	100.00	20,900.00	20,900.00	0.00
Post-Occupancy	600.00	100.00	600.00	570.01	29.99
Total Fee	84,400.00		84,400.00	84,370.01	29.99
			Total Fee		29.99
				Total this Invoice	\$29.99

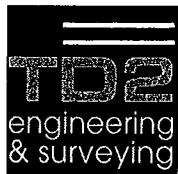
Outstanding Invoices

Number	Date	Balance
46387	10/31/2019	339.71
Total		339.71

OH TO PAY
 DMO 12/13/19
 PO# 26-008355

Consent Agenda 2/18/2020
 (10)





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
PAT DOWSE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 135464
Date 01/16/2020

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from August 27, 2019 through January 12, 2020

Description	Current Billed
Surveying and Engineering Services-Annual Monitoring Report 2019	4,548.35
Total	4,548.35

Invoice total **4,548.35**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
135464	01/16/2020	4,548.35	4,548.35				
	Total	4,548.35	4,548.35	0.00	0.00	0.00	0.00

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

OK To Pay
PMD 1/31/2020
02.43.0303

Consent Agenda 2/18/2020
10

A-11

INVOICE



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

Please remit to:

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

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

CITY OF LA VISTA
PAT DOWSE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 135529
Date 01/21/2020
Project 0171-417 LA VISTA PHASE 1 GOLF
COURSE TRANSFORMATION -
PROPOSED LAKE IMPROVEMENTS

Professional Services from December 9, 2019 through January 12, 2020

PO #20-008354

Description	Contract Amount	Prior Billed	Remaining	Current Billed
Interface Area Topographic Survey	6,700.00	6,700.00	0.00	0.00
Construction Staking - Sanitary Sewer Relocation Phase 2	3,000.00	3,000.00	0.00	0.00
Construction Staking - Trail Phase 2	5,000.00	4,882.55	117.45	0.00
Pre-Construction "As-Built" Survey Phase 2	7,500.00	3,602.50	3,897.50	0.00
Post Construction "As-Built Survey Phase 2	7,500.00	0.00	7,500.00	0.00
Construction Administration - Sanitary Sewer Relocation Ph 2	7,500.00	7,457.65	42.35	0.00
Meetings	8,000.00	6,198.00	1,802.00	0.00
Construction Testing - Sanitary Sewer Relocation Phase 2	25,000.00	23,524.69	1,475.31	0.00
Construction Testing - Trail Phase 2	15,000.00	14,990.07	9.93	0.00
Erosion Control Monitoring and Reporting Services	9,000.00	7,042.05	1,419.85	538.10
3D Video Update Phase 2	5,500.00	5,229.39	270.61	0.00
Total	99,700.00	82,626.90	16,535.00	538.10

Invoice total 538.10

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
135164	12/26/2019	632.65	632.65				
135529	01/21/2020	538.10	538.10				
Total		1,170.75	1,170.75	0.00	0.00	0.00	0.00

OK TO PAY 2/5/2020

Consent Agenda 2/18/2020
(JCA)

PMD Pott Avenue

User: mgustafson

DB: La Vista

Check #

Check #	Check Date	Vendor Name	Amount	Voided
131616	02/05/2020	METROPOLITAN UTILITIES DISTRICT	2,473.82	N
131619	02/05/2020	OFFICE DEPOT INC	1,079.94	N
131621	02/06/2020	CENTURY LINK	107.02	N
131622	02/06/2020	CROUCH RECREATION	47,932.00	N
131623	02/06/2020	HAPPY TREES LLC	2,300.00	N
131624	02/06/2020	HDR ENGINEERING INC	1,125.75	N
131625	02/06/2020	OLSSON, INC.	12,389.66	N
131626	02/06/2020	RDG PLANNING & DESIGN	16,813.29	N
131627	02/06/2020	THOMPSON DREESSEN & DORNER, IN	3,662.50	N
131628	02/12/2020	FOSTER, TERRY	216.50	N
131629	02/12/2020	SCARPA, DAN	252.00	N
131630	02/18/2020	ACTION BATTERIES UNLTD INC	124.42	N
131631	02/18/2020	AED ZONE	636.00	N
131632	02/18/2020	AMAZON CAPITAL SERVICES, INC.	156.90	N
131633	02/18/2020	APWA-AMER PUBLIC WORKS ASSN	550.00	N
131634	02/18/2020	ASPEN EQUIPMENT COMPANY	692.19	N
131635	02/18/2020	BARCODES, INC.	1,179.10	N
131636	02/18/2020	BERENS-TATE CONSULTING GROUP, IN	2,500.00	N
131637	02/18/2020	BISHOP BUSINESS EQUIPMENT	186.16	N
131638	02/18/2020	BKD LLP	35,000.00	N
131639	02/18/2020	BLACK HILLS ENERGY	1,068.43	N
131640	02/18/2020	CENTER POINT, INC.	44.34	N
131641	02/18/2020	CENTURY LINK	505.04	N
131642	02/18/2020	CENTURY LINK BUSN SVCS	11.73	N
131643	02/18/2020	CINTAS CORPORATION	263.22	N
131644	02/18/2020	CITY OF OMAHA	2,828.01	N
131645	02/18/2020	CITY OF PAPILLION	49,225.65	N
131647	02/18/2020	COX COMMUNICATIONS, INC.	277.40	N
131648	02/18/2020	COX, JEFFREY	198.00	N
131649	02/18/2020	CULLIGAN OF OMAHA	16.00	N
131650	02/18/2020	D & K PRODUCTS	416.50	N
131651	02/18/2020	DASH MEDICAL GLOVES	71.90	N
131652	02/18/2020	DIAMOND VOGEL	255.04	N
131653	02/18/2020	FERRELLGAS	386.81	N
131654	02/18/2020	FIRST NATIONAL BANK OF OMAHA	76,953.75	N
131655	02/18/2020	FOCUS PRINTING	217.00	N
131656	02/18/2020	GALE	164.18	N
131657	02/18/2020	GENERAL FIRE & SAFETY EQUIP CO	130.00	N
131658	02/18/2020	GRAYBAR ELECTRIC COMPANY INC	131.90	N
131659	02/18/2020	GREATAMERICA FINANCIAL SERVICES	1,239.70	N
131660	02/18/2020	GRETNA WELDING INC	640.00	N
131661	02/18/2020	HAYES MECHANICAL LLC	2,474.00	N
131662	02/18/2020	HERITAGE CRYSTAL CLEAN LLC	535.53	N
131663	02/18/2020	HUNTEL COMMUNICATIONS, INC	319.50	N
131664	02/18/2020	HY-VEE INC	67.00	N
131665	02/18/2020	INGRAM LIBRARY SERVICES	1,573.95	N
131666	02/18/2020	J & J SMALL ENGINE SERVICE	497.69	N
131667	02/18/2020	JOHNSTONE SUPPLY CO	26.51	N
131668	02/18/2020	K ELECTRIC	680.66	N
131669	02/18/2020	KRIHA FLUID POWER CO INC	106.96	N
131670	02/18/2020	LA VISTA COMMUNITY FOUNDATION	60.00	N
131671	02/18/2020	LIBRARY IDEAS LLC	12.50	N
131672	02/18/2020	MARK A KLINKER	200.00	N
131673	02/18/2020	MCCARTHY'S ONE HOUR	49.00	N
131674	02/18/2020	MENARDS-RALSTON	139.59	N
131675	02/18/2020	MOTOROLA SOLUTIONS INC	2,951.25	N
131676	02/18/2020	MSC INDUSTRIAL SUPPLY CO	317.18	N
131677	02/18/2020	NEBRASKA IOWA INDL FASTENERS INC	1.19	N
131678	02/18/2020	NEWMAN SIGNS INC	1,850.15	N
131679	02/18/2020	NMC EXCHANGE LLC	1,013.79	N

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
131680	02/18/2020	O'REILLY AUTO PARTS	334.26	N
131681	02/18/2020	OFFICE DEPOT INC	491.64	N
131682	02/18/2020	OMAHA DOOR & WINDOW CO INC	418.47	N
131683	02/18/2020	OMAHA PUBLIC POWER DISTRICT	44,919.31	N
131686	02/18/2020	OMNI ENGINEERING	176.85	N
131687	02/18/2020	ONE CALL CONCEPTS INC	139.99	N
131688	02/18/2020	PAPILLION SANITATION	252.03	N
131689	02/18/2020	PAPILLION TIRE INCORPORATED	12.75	N
131690	02/18/2020	PAY-LESS OFFICE PRODUCTS INC	200.10	N
131691	02/18/2020	PINNACLE OPERATIONS CENTER	25.00	N
131692	02/18/2020	PITNEY BOWES GLOBAL FIN SVCS	526.71	N
131693	02/18/2020	PLAINS EQUIPMENT GROUP	335.29	N
131694	02/18/2020	SARPY COUNTY COURTHOUSE	4,207.68	N
131695	02/18/2020	SHI INTERNATIONAL CORP.	6,296.84	N
131696	02/18/2020	SOUTHERN UNIFORM & EQUIPMENT	166.64	N
131697	02/18/2020	SUNSET LAW ENFORCEMENT LLC	4,648.00	N
131698	02/18/2020	THOMPSON DREESSEN & DORNER, IN	1,000.00	N
131699	02/18/2020	TOSHIBA FINANCIAL SERVICES	283.36	N
131700	02/18/2020	TRANS UNION RISK AND ALT. DATA S	50.00	N
131701	02/18/2020	TY'S OUTDOOR POWER & SERVICE	390.00	N
131702	02/18/2020	UNITE PRIVATE NETWORKS LLC	4,400.00	N
131703	02/18/2020	UTILITY EQUIPMENT COMPANY	34.50	N
131704	02/18/2020	VERIZON CONNECT NWF, INC.	731.25	N
131705	02/18/2020	VIERREGGER ELECTRIC COMPANY	1,731.99	N
131706	02/18/2020	WALMART COMMUNITY BRC	887.70	N
131707	02/18/2020	WATCHGUARD, INC.	396.00	N
131708	02/18/2020	WESTLAKE HARDWARE INC NE-022	68.88	N
131709	02/18/2020	WESTLAKE HARDWARE INC NE-022	53.99	N
131710	02/18/2020	WHITE CAP CONSTR SUPPLY/HDS	145.25	N
131711	02/18/2020	WICK'S STERLING TRUCKS INC	50.08	N
131712	02/18/2020	WOODHOUSE LINCLN-MAZDA-PORSC	125.37	N
TOTAL:				350,798.23

APPROVED BY COUNCIL MEMBERS ON: 02/18/2020

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

User: mgustafson

DB: La Vista

Check #

Check #	Check Date	Vendor Name	Amount	Voided
919(E)	01/06/2020	ELAN FINANCIAL SERVICES	14,989.21	N
926(E)	01/31/2020	ACCESS BANK	2,329.95	N
927(E)	01/31/2020	AMERICAN HERITAGE LIFE INSURANCE	1,485.70	N
928(E)	01/31/2020	BLUE CROSS BLUE SHIELD OF NEBR	111,077.08	N
929(E)	01/31/2020	CATERPILLAR FINANCIAL SVCS CORP	382.23	N
930(E)	01/31/2020	CATERPILLAR FINANCIAL SVCS CORP	2,693.39	N
931(E)	01/31/2020	CCAP AUTO LEASE LTD	449.00	N
932(E)	01/31/2020	CCAP AUTO LEASE LTD	391.12	N
933(E)	01/31/2020	DEARBORN NATIONAL LIFE INSURANC	1,085.00	N
934(E)	01/31/2020	DEARBORN NATIONAL LIFE INSURANC	5,573.73	N
935(E)	01/31/2020	ESSENTIAL SCREENS	209.50	N
936(E)	01/31/2020	FIRST STATE BANK	2,137.23	N
937(E)	01/31/2020	FIRST STATE BANK	4,399.70	N
938(E)	01/31/2020	FIRST STATE BANK	5,668.85	N
939(E)	01/31/2020	LINCOLN NATIONAL LIFE INS CO	6,170.68	N
940(E)	01/31/2020	MID-AMERICAN BENEFITS INC	637.00	N
941(E)	01/31/2020	MID-AMERICAN BENEFITS INC	6,978.37	N
942(E)	01/31/2020	NE DEPT OF REVENUE-LOTT/51	76,391.00	N
943(E)	01/31/2020	NE DEPT OF REVENUE-SALES TAX	75.25	N
944(E)	01/31/2020	PITNEY BOWES-EFT POSTAGE	1,356.00	N
945(E)	01/31/2020	TOSHIBA FINANCIAL SERVICES	127.40	N
946(E)	01/31/2020	TSYS	28.53	N
947(E)	01/31/2020	UNITED HEALTHCARE INSURANCE CO	946.88	N
TOTAL:				245,582.80

APPROVED BY COUNCIL MEMBERS ON: 02/18/2020

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

City of La Vista Public Works Department

2020 Pothole Repair Plan



Introduction

The La Vista Public Works Department is committed to providing a transparent and comprehensive plan to repair the City's streets from damage which occurs over the winter. This plan takes into account public safety, traffic volumes and pavement conditions in an effort to prioritize repairs to streets and more efficiently utilize City resources. A component of this plan includes a pothole repair map on the City's website that will be updated weekly to allow the public to track our progress as Public Works makes repairs.

General Information

City streets are placed into one of three categories for prioritization of various Public Works operations including pothole repair. Priority one are the arterials; priority two are minor arterials/collectors, and priority three are residential/local. For efficiency of operation, the City is also divided into districts.

There are two processes and materials the City uses for pothole repairs depending on the time of the year.

During winter months, "cold-mix" asphalt is used because asphalt plants are closed, making "hot-mix" asphalt unavailable. Cold-mix is distributed out of the back of a trailer and tamped in by hand, creating a temporary patch. Patches made with cold-mix material are expected to be temporary. The patches are designed as a stop-gap measure during freezing temperatures to keep streets serviceable.

During months when temperatures stay mostly above freezing and the asphalt plants are open, hot mix asphalt is used to make permanent patches. The damaged pavement is cleaned out using shovels and compressed air and then spayed with a tackifier to provide adhesion of the hot asphalt to the existing pavement. The hot mix is placed and tamped into the hole using a vibrating plate or roller. This provides a much more permanent repair than patching with cold-mix asphalt.

Repair Plan

- **Temporary Repairs (Typically November through March)**
 - Ongoing temporary repairs will be made using cold mix asphalt when crews are not in an active snow operation.
 - The priority will be on making temporary repairs to major arterial streets and collectors.
 - Citizen requests for repairs are evaluated as received and prioritized according to severity and repaired as weather permits.
- **Permanent Repairs**
 - As weather allows and asphalt plants open, permanent repairs will be made using a priority system (see attached map) based on public safety, traffic volumes, traffic speed and pavement conditions. Crews will begin work in priority 1 areas first, then will move to priority 2 areas and finish up with priority 3 repairs.
 - Citizen requests for repairs are evaluated as received and prioritized according to severity and repaired as weather permits.
- **Staffing/Approach**
 - When hot mix asphalt becomes available, Public Works will begin running split shifts both during the day and overnight.
 - The night shift will be responsible for preparing streets for repairs to be made by the dayshift while the asphalt plants are operating. The night shift will also be making critical repairs on major arterials in areas where it is safer to do under lighter traffic volumes.
 - The day shift will concentrate on making repairs to areas that have been prepared by the overnight shift for hot-mix asphalt. The dayshift will also focus on citizen requests and collector repairs.
 - When critical repairs are completed on priority 1 and priority 2 streets (see attached map), work will shift from night operations to 10-hour days to finish the remaining repairs.
- **Updates**
 - When permanent repairs with hot-mix asphalt begin, weekly updates will be made to a pothole repair map on the City's website.
 - Updates to the City Council will also be made during regularly scheduled meetings held the first and third Tuesdays of the month.

FAQ's on Potholes

Why was last year such a bad year for potholes?

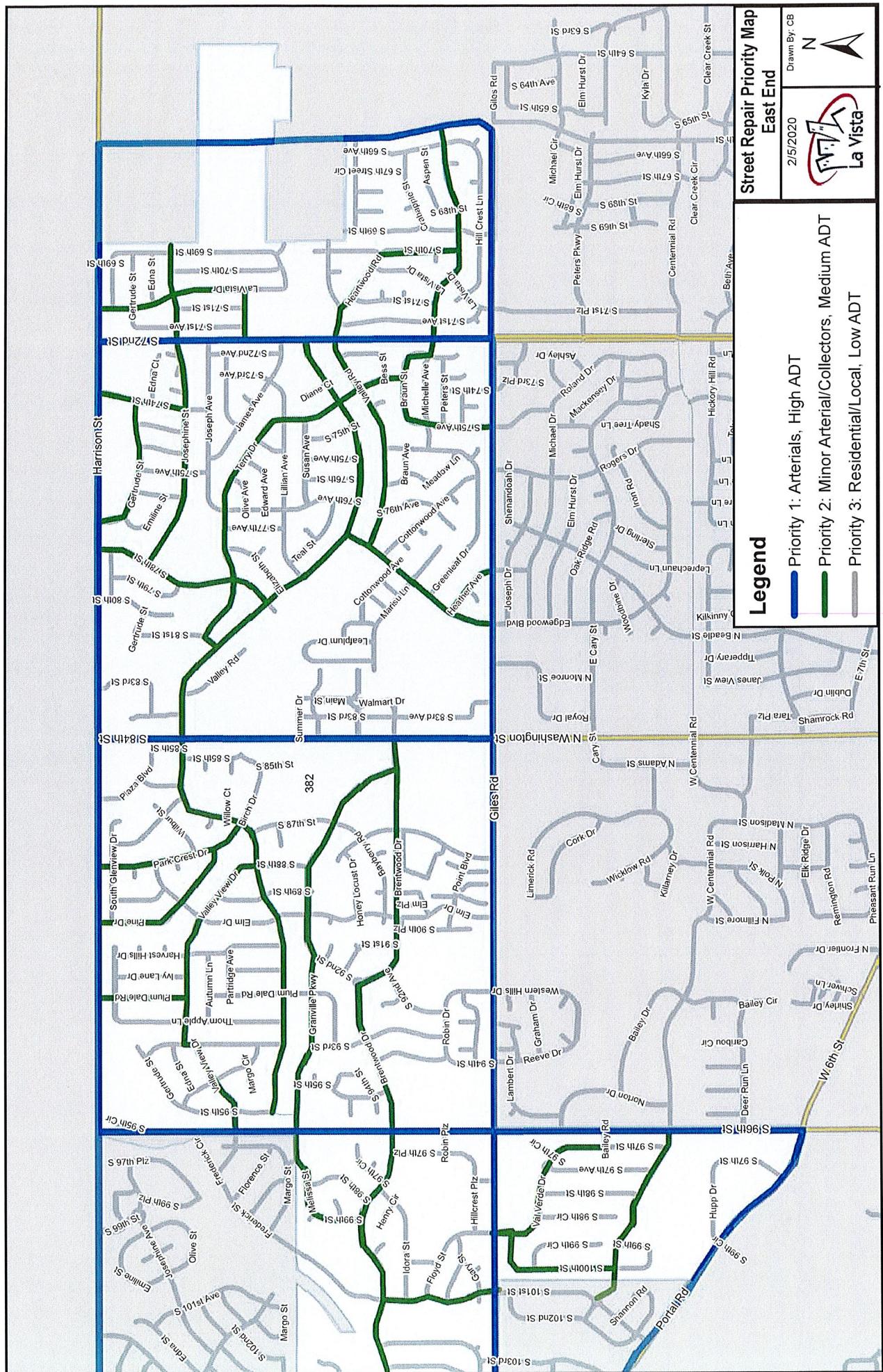
The 2018-2019 snow season saw a significant number of smaller snow events over shorter periods of time. Because of the multiple rain, snow and ice events, damage to City streets was more severe. These multiple events over short periods of time prevented Public Works from transitioning to temporary repairs with cold-mix. The 2018-2019 season also produced a significant number of freeze-thaw cycles where temperatures were above freezing during the day and below freezing at night. Damage occurs during and after the freeze-thaw cycle. During years with less frequent snow events and freeze-thaw cycles damage is significantly reduced.

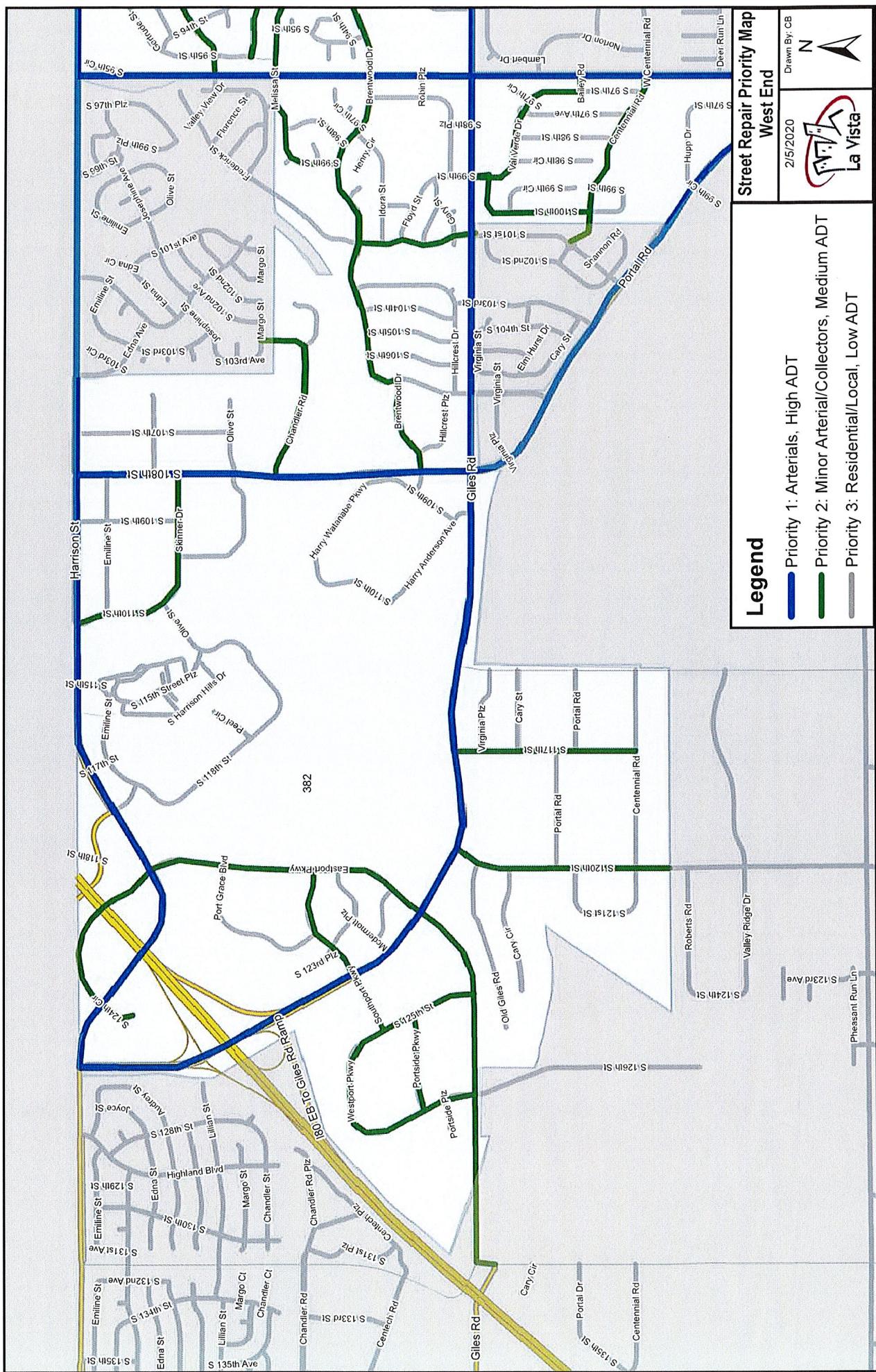
What is the freeze thaw cycle?

During a freeze-thaw cycle, water from rain, melting ice or snow gets down into cracks and crevices in the surface pavement. When the pavement freezes, the pavement expands, popping out existing repairs and weakening the surface. When it thaws, the pounding of tires breaks up the weakened pavement. Existing pothole repairs are further damaged during the next snow event by snowplows catching them from the freeze-thaw cycle.

How do I request a repair?

Requests for repairs can be made through the City's website, www.cityoflavista.org, by clicking on the "Report a Concern" tab in the upper right hand corner of the page. Repairs will be made as crews enter the district where the request was made, with a goal of completing the requested repair within 10 working days. (More time might be needed depending on the number of active requests.)





CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 18, 2020 AGENDA

Subject:	Type:	Submitted By:
CONDITIONAL USE PERMIT AMENDMENT – SAC WIRELESS O/B/O AT&T – 8101 S 120 TH ST	◆ ORDINANCE ◆ RESOLUTION RECEIVE/FILE	CALE BRODERSEN ASSISTANT PLANNER

SYNOPSIS

A public hearing has been scheduled and a resolution prepared for Council to consider an application to amend the Conditional Use Permit for the existing cell tower generally located southeast of the intersection of S 123rd Plaza and Eastport Parkway to allow for equipment upgrades by AT&T.

FISCAL IMPACT

N/A.

RECOMMENDATION

Approval.

BACKGROUND

A public hearing has been scheduled to consider an application submitted by SAC Wireless, on behalf of AT&T, to amend the Conditional Use Permit for the existing cell tower located at 8101 S 120th Street, generally located southeast of the intersection of S 123rd Plaza and Eastport Parkway, to allow for equipment upgrades on the tower. The proposed upgrades include swapping out three antennas, adding three radios, and swapping out the power plant. A structural analysis on the proposed tower upgrades was performed and signed off on by a licensed Professional Civil Engineer.

A detailed staff report is attached.

The Planning Commission held a public hearing on February 6, 2020 and voted unanimously to recommend approval of the Conditional Use Permit amendment, as the CUP request is consistent with the Comprehensive Plan and the Zoning Ordinance.

RESOLUTION NO.

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE EXECUTION OF AN AMENDMENT TO A CONDITIONAL USE PERMIT FOR SAC WIRELESS ON BEHALF OF AT&T TO CONSTRUCT IMPROVEMENTS AND OPERATE A WIRELESS COMMUNICATION TOWER LOCATED AT 8101 S 120TH STREET.

WHEREAS, SAC Wireless on behalf of AT&T has applied for approval of an amendment to their conditional use permit for a wireless communication tower at 8101 S 120th Street, located southeast of the intersection of S 123rd Plaza and Eastport Parkway; and

WHEREAS, the La Vista Planning Commission reviewed the application on February 6, 2020 and recommends approval; and

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

NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista hereby authorize the execution of an amendment to a Conditional Use Permit in form and content submitted at this meeting, with such modifications that the City Administrator or City Attorney may determine necessary or advisable, for SAC Wireless on behalf of AT&T, to allow for improvements and operation of a wireless communication tower at 8101 S 120th Street,

PASSED AND APPROVED THIS 18TH DAY OF FEBRUARY, 2020.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC
City Clerk



CITY OF LA VISTA
PLANNING DIVISION

RECOMMENDATION REPORT

CASE NUMBER: PCUP 19-0006

FOR HEARING ON: February 18, 2020

REPORT PREPARED ON: February 7, 2020

I. GENERAL INFORMATION

A. APPLICANT:

SAC Wireless on behalf of AT&T
540 W Madison, 9th Floor
Chicago, IL 60661

B. PROPERTY OWNERS:

American Tower Corporation
10 Presidential Way
Woburn, MA 01801

C. LOCATION: Southeast of the intersection of S 123rd Plaza and
Eastport Parkway; 8101 S 120th Street.

D. LEGAL DESCRIPTION: See attached Conditional Use Permit.

E. REQUESTED ACTION(S): Conditional Use Permit Amendment to
allow for cell tower upgrades

F. EXISTING ZONING AND LAND USE:

TA Transitional Agriculture District; Gateway Corridor District
(Overlay District); Existing cell tower.

G. PURPOSE OF REQUEST:

1. To make the following equipment upgrades on an existing cell tower: swap out of three antennas, add three radios, and swap out the power plant.

II. BACKGROUND INFORMATION

A. EXISTING CONDITION OF SITE: The existing cell tower sits on a slight hill and slopes gradually downward to the west toward Eastport Parkway and gradually downward to the east toward the Nebraska Multi-Sport Complex property.

B. GENERAL NEIGHBORHOOD/AREA ZONING AND LAND USES:

1. **North:** Vacant; TA – Transitional Agriculture District, Gateway Corridor District (Overlay District), and FF/FW Flood Plain Districts (Overlay District); Nebraska Multi-Sport Complex.
2. **East:** Vacant; TA – Transitional Agriculture District, Gateway Corridor District (Overlay District),

and FF/FW Flood Plain Districts (Overlay District); Nebraska Multi-Sport Complex.

3. **South:** Vacant; TA – Transitional Agriculture District, Gateway Corridor District (Overlay District), and FF/FW Flood Plain Districts (Overlay District); Nebraska Multi-Sport Complex.

4. **West:** Lot 3 Southport East Replat Replat Six; Vacant; C-3 Highway Commercial/Office Park District; Gateway Corridor District (Overlay District).

C. RELEVANT CASE HISTORY:

1. In April of 1999 a Special Use Permit was issued to Aliant Cellular for the construction and operation of a cell tower on the site.
2. In 2004 the Special Use Permit was amended as a Conditional Use Permit to reflect a change in ownership of the tower and to permit continued operation.

D. APPLICABLE REGULATIONS:

1. Zoning Ordinance Section 5.05 TA Transitional Agriculture District
2. Zoning Ordinance Section 5.17 Gateway Corridor District (Overlay District)
3. Zoning Ordinance Section 7.11 Wireless Communication Towers
4. Zoning Ordinance Article 6 – Conditional Use Permits.

III. ANALYSIS

A. COMPREHENSIVE PLAN: The Future Land Use Map of the Comprehensive Plan currently designates this property for Parks and Recreation.

B. OTHER PLANS: N/A.

C. TRAFFIC AND ACCESS:

1. Access to the site is located off Eastport Parkway.

D. UTILITIES:

1. N/A.

E. PARKING REQUIREMENTS:

1. The property has a crushed rock parking lot and is of sufficient size for the maintenance/equipment trucks that need access.

IV. REVIEW COMMENTS:

1. The proposed cell tower improvements have been reviewed and signed off on by a Professional Civil Engineer licensed in the State of

Nebraska. See the attached Structural Analysis Report for more information.

2. The owner of the cell tower, American Tower Corporation, has issued a Letter of Authorization, authorizing the applicant to obtain the necessary building and land-use permits to make the proposed equipment improvements. The letter of authorization is provided as an attachment to the Conditional Use Permit.
3. After obtaining an amended Conditional Use Permit, the applicant will need to obtain the proper building permits for the improvements.

V. STAFF RECOMMENDATION – CONDITIONAL USE PERMIT AMENDMENT:

Staff recommends approval of the Conditional Use Permit amendment as the CUP amendment request is consistent with the Comprehensive Plan and the Zoning Ordinance.

VI. PLANNING COMMISSION RECOMMENDATION – CONDITIONAL USE PERMIT AMENDMENT:

The Planning Commission held a public hearing on February 6, 2020 and voted unanimously to recommend approval of the Conditional Use Permit amendment, as the CUP amendment request is consistent with the Comprehensive Plan and the Zoning Ordinance.

VII. ATTACHMENTS TO REPORT:

1. Vicinity Map
2. Conditional Use Permit
3. Site Plan
4. FAA Approval Letter
5. Improvement Plan Set
6. Owner Letter of Authorization
7. Structural Analysis Report without attachments

VIII. COPIES OF REPORT SENT TO:

1. Erin McConnaughay, SAC Wireless on behalf of AT&T
2. Amanda Fay, American Tower Corp.
3. Public Upon Request.

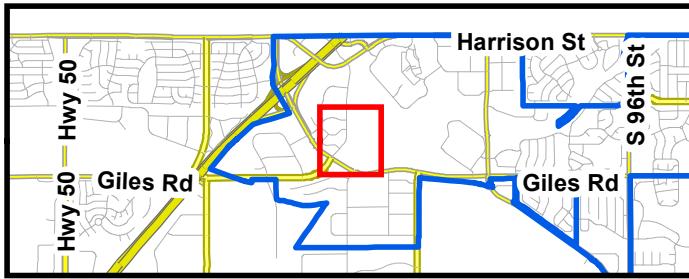
Prepared by: Assistant Planner


Cale Brodersen
Deputy Community Development Director

2/7/2020



Project Vicinity Map



**Wireless Communication Tower
CUP Amendment - AT&T
8101 S 120th St.**

1/31/2020
CB



CITY OF LA VISTA
CONDITIONAL USE PERMIT
(Eligible Facility – Wireless Communication Tower)

This Amendment to a Conditional Use Permit is issued this _____ day of _____, 2020 by the City of La Vista, a municipal corporation in the county of Sarpy County, Nebraska (“City”) to SAC Wireless, LLC o/b/o AT&T, pursuant to the La Vista Zoning Ordinance.

WHEREAS, SAC Wireless, LLC o/b/o AT&T, has applied for an amendment to an existing Conditional Use Permit for an Eligible Facility for the purpose of modifying and operating the hereinafter described tower communications structure and improvements (Permitted Structure), identified on Exhibit “A”, the site plan exhibit displayed in the original Special Use Permit, and incorporated herein by this reference, and Exhibit “C”, the Improvements Plan Set incorporated herein by this reference, located at 8101 S 120th Street, same being:

All that part of Tax Lot 3 in the Southwest Quarter (SW ¼) of Section 17, Township 14 North, Range 12 East of the 6th P.M., in Sarpy County, Nebraska, lying South of the middle of Old Papillion Creek Bed and lying northwesterly of the Chicago, Burlington and Quincy Railroad right-of-way, EXCEPT that part thereof included within the following described parcel conveyed to the County of Sarpy, Nebraska, described as follows:

Commencing at the Northwest corner of the South Half of said Southwest Quarter; thence South 02°32'43" East (assumed bearing), along the West line of said Southwest Quarter, 46.72 feet; thence North 87°27'17" East, perpendicular to said West line, 33.00 feet, to the true Place of Beginning; thence North 09°10'09" East, 445.30 feet; thence north 05°31'16" West, 933.35 feet; thence North 01°54'16" East, 758.35 feet; thence North 42°53'18" West, 100.89 feet; thence South 12°19'35" West, 499.39 feet, to a point being 33.00 feet East of the West line of the Northwest Quarter of said Section 17; thence South 02°37'28" East, parallel with said West line of the Northwest Quarter, 1,074.39 feet; thence South 02°32'44" East, parallel with the West line of said Southwest Quarter, 1,370.74 feet, to the Place of Beginning.

AND, EXCEPT that part thereof conveyed to the County of Sarpy, Nebraska, described as follows:

Commencing at the Southwest corner of said Section 17; thence North 02°32'44" West (assumed bearing), along the West line of said Section 17, for 1,238.89 feet, to the Point of Beginning; thence North 02°32'44" West, along said West line of Section 17, for 374.60 feet; thence North 87°27'16" East, for 50.0 feet; thence South 02°32'44" East, along a line that is 50 feet East of and parallel to the West line of said Section 17, for 72.54 feet; thence Southerly, along a 527.47 foot radius curve to the right (having a chord bearing South 04°44'51" West, for a chord length of 133.92 feet), or an arc length of 134.28 feet; thence South 02°32'44" East, along a line that is 33 feet East from and parallel to the West line of said Section 17, for 169.23 feet; thence South 87°27'16" West, for 33.0 feet, to the Point of Beginning.

AND, EXCEPT that part thereof conveyed to the County of Sarpy, Nebraska, described as follows:

Commencing at the Southwest corner of said Section 17; thence North 02°32'44" West (assumed bearing), along the West line of said Section 17, for 442.29 feet, to the Northerly right-of-way line of the Chicago Northwestern Railroad and being the Point of Beginning; thence continuing North 02°32'44" West, along the West line of said Section 17, for 122.91 feet; thence South 68°31'34" East, for 117.09 feet, to a point on the Northerly right-of-way of the Chicago Northwestern Railroad; thence Southwesterly, along a 5,627.09 foot radius curve to the right and along the Northerly right-of-way of the Chicago Northwestern Railroad (for a chord bearing of South 54°41'06" West, and a chord length of 134.19 feet), for an arc distance of 134.19 feet to the Point of Beginning:

Subject to public roads and/or highways. (hereinafter referred to as the "Premises"); and

WHEREAS, on April 20, 1999 the Mayor and City Council of the City of La Vista had approved the issuance of a Special Use Permit to Aliant Cellular for the development of the tower communications structure and improvements; and

WHEREAS, a Conditional Use Permit is a Special Use Permit; and

WHEREAS, on July 20, 2004 the Mayor and City Council of the City of La Vista had approved an amendment to the Conditional Use Permit reflecting the change in ownership of the hereinafter described structure and improvements on said property;

NOW, THEREFORE, BE IT KNOWN THAT subject to the conditions hereof and guarantees hereby required, this Conditional Use Permit as amended is issued to SAC Wireless, LLC o/b/o AT&T to modify and operate a communications tower owned by American Tower Corporation according to the La Vista Zoning Ordinance:

Conditions of Permit

The conditions to which the granting of this permit is subject are:

1. The construction and modification of the proposed wireless telecommunications facilities shall be legally permissible upon the City's approval of this Conditional Use Permit and upon the issuance of all applicable building permits to be obtained in accordance with the La Vista Municipal Code;

2. The applicant is authorized to do business in the State of Nebraska;

3. The application complies with federal guidelines regarding interference and ANSI standards as adopted by the FCC including but not limited to NIER standards; and

4. The proposed installation will not cause physical or RF interference with other telecommunications devices.

5. All utilities at a wireless telecommunications facilities site shall be installed underground whenever possible and in compliance with all laws, ordinances, rules and regulations of the City, including specifically, but not limited to, the National Electrical Code where appropriate.

6. All wireless telecommunications facilities shall be constructed, operated, maintained, repaired, provided for removal of, modified, or restored in strict compliance with all

current applicable technical, safety, and safety-related codes adopted by the City, State, or United States, including but not limited to the most recent editions of the ANSI Code and the National Electrical Code, as well as accepted and responsible workmanlike industry practices and recommended practices of the National Association of Tower Erectors. The codes include, but are not limited to, construction, building, electrical, fire, safety, health, and land use codes. In the event of a conflict between or among any of the preceding codes, the more stringent shall apply.

7. A holder of an eligible facilities permit granted under this Article shall obtain, at its own expense, all permits and licenses required by applicable law, rule, regulation or code, and must maintain the same, in full force and effect, for as long as required by the City or other governmental entity or agency having jurisdiction over the applicant.

8. Proof of approval of the Permitted Structure by the Federal Aviation Administration (attached hereto as Exhibit "B" and incorporated herein by this reference) was valid when the structure was constructed. Proof of approval of the Permitted Structure by the FAA and any other federal or state agencies having jurisdiction thereover, for the use thereof, or the airspace effected thereby may be required at any time.

9. The tower, telecommunications facilities and antennas shall at all times be kept and maintained in good condition, order and repair so that the same does not constitute a nuisance to or a danger to the life or property of any person or the public.

10. The monopole will be secured by a perimeter fence and accessed through a gated entrance. Location of fencing, equipment shelter, etc. shall be located according to the Compound Plan in the Improvement Plan Set (attached hereto as Exhibit "C" and incorporated herein by this reference).

11. A signed letter of authorization has been provided by the owner of the tower, authorizing SAC Wireless o/b/o AT&T Wireless to obtain this Conditional Use Permit amendment allowing modifications to the Permitted Structure (attached hereto as Exhibit "D" and incorporated herein by this reference).

12. Appropriate landscaping and buffering as identified by the Planning Department will be required to match the surrounding area and match and future growth in the area.

13. The applicant's right to maintain the use as approved pursuant to these provisions shall be based on the following:

- a. An annual inspection to determine compliance with the conditions of approval. The conditional use permit may be revoked upon a finding by the City that there is a violation of the terms of approval.
- b. All obsolete or unused structures, accessory facilities or materials with an environmental or safety hazard shall be abated and/or removed at owner's expense within twelve (12) months of cessation of the conditional use.

14. Notwithstanding any other provision herein to the contrary, this permit, and all rights granted hereby, shall expire and terminate as to a permitted use hereunder upon the first of the following to occur:

- a. Owner's abandonment of the permitted use. Non-use thereof for a period of twelve (12) months shall constitute a presumption of abandonment.

- b. Cancellation, revocation, denial or failure to maintain any federal, state or local permit required for the Use.
- c. Owner's breach of any other terms hereof and his failure to correct such breach within ten (10) days of City's giving notice thereof.

15. In the event of the owner's failure to promptly remove any safety or environmental hazard from the premises, or the expiration or termination of this permit and the owner's failure to promptly remove any permitted materials or any remaining environmental or safety hazard, the City may, at its option (but without any obligation to the owner or any third party to exercise said option) cause the same to be removed at owner's cost (including, but not limited to, the cost of any excavation and earthwork that is necessary or advisable) and the owner shall reimburse the City the costs incurred to remove the same. Owner hereby irrevocably grants the City, its agents and employees the right to enter the premises and to take whatever action as is necessary or appropriate to remove the structures or any environmental or safety hazards in accordance with the terms of this permit, and the right of the City to enter the premises as necessary or appropriate to carry out any other provision of this permit.

Miscellaneous

1. Delay of City to terminate this Permit on account of breach of AT&T Wireless or SAC Wireless o/b/o AT&T Wireless of any of the terms hereof shall not constitute a waiver of City's right to terminate, unless it shall have expressly waived said breach, and a waiver of the right to terminate upon any breach shall not constitute a waiver of the right to terminate upon a subsequent breach of AT&T Wireless or SAC Wireless o/b/o AT&T Wireless whether said breach be of the same or different nature.

2. Future communications tower modification requests meeting the requirements of FCC Order 14-153 (Eligible Facilities) that result in the need to amend this Conditional Use Permit may be processed administratively by the Planning Department of the City of La Vista, at the sole discretion of the Community Development Director.

3. Any notice to be given by City hereunder shall be in writing and shall be sufficiently given if sent by regular mail, postage prepaid, addressed to SAC Wireless o/b/o AT&T Wireless and American Tower Corporation, as follows:

SAC Wireless o/b/o AT&T Wireless Attn: Erin McConnaughay 540 W. Madison St, 9 th Fl Chicago, IL 60661 (815) 343-0845	and	American Tower Corporation Attn: Amanda Fay RE: Site #98468 10 Presidential Way Woburn, MA 01801
---	-----	--

Effective Date

This Permit shall take effect upon the filing hereof with the City Clerk a signed original hereof.

THE CITY OF LA VISTA

By _____
Douglas Kindig, Mayor

Attest:

Pam Buethe
City Clerk

CONSENT AND INDEMNIFICATION AGREEMENT

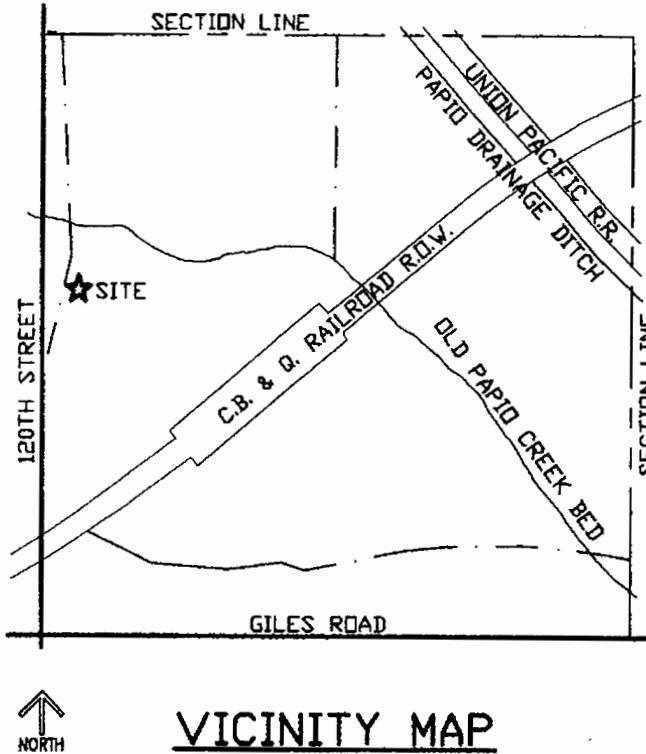
The undersigned does hereby consent and agree to the conditions of this permit and that the terms hereof constitute an agreement on the part of the undersigned to fully and timely perform each and every condition and term hereof, and the undersigned does hereby warrant, covenant and agree to fully and timely perform and discharge all obligations and liabilities herein required by AT&T. to be performed or discharged.

Owner of Improvements:

By: _____

Title: _____

Date: _____



SW 1/4, NW 1/4
SECTION 17-T14N-R12E

ZONED TA

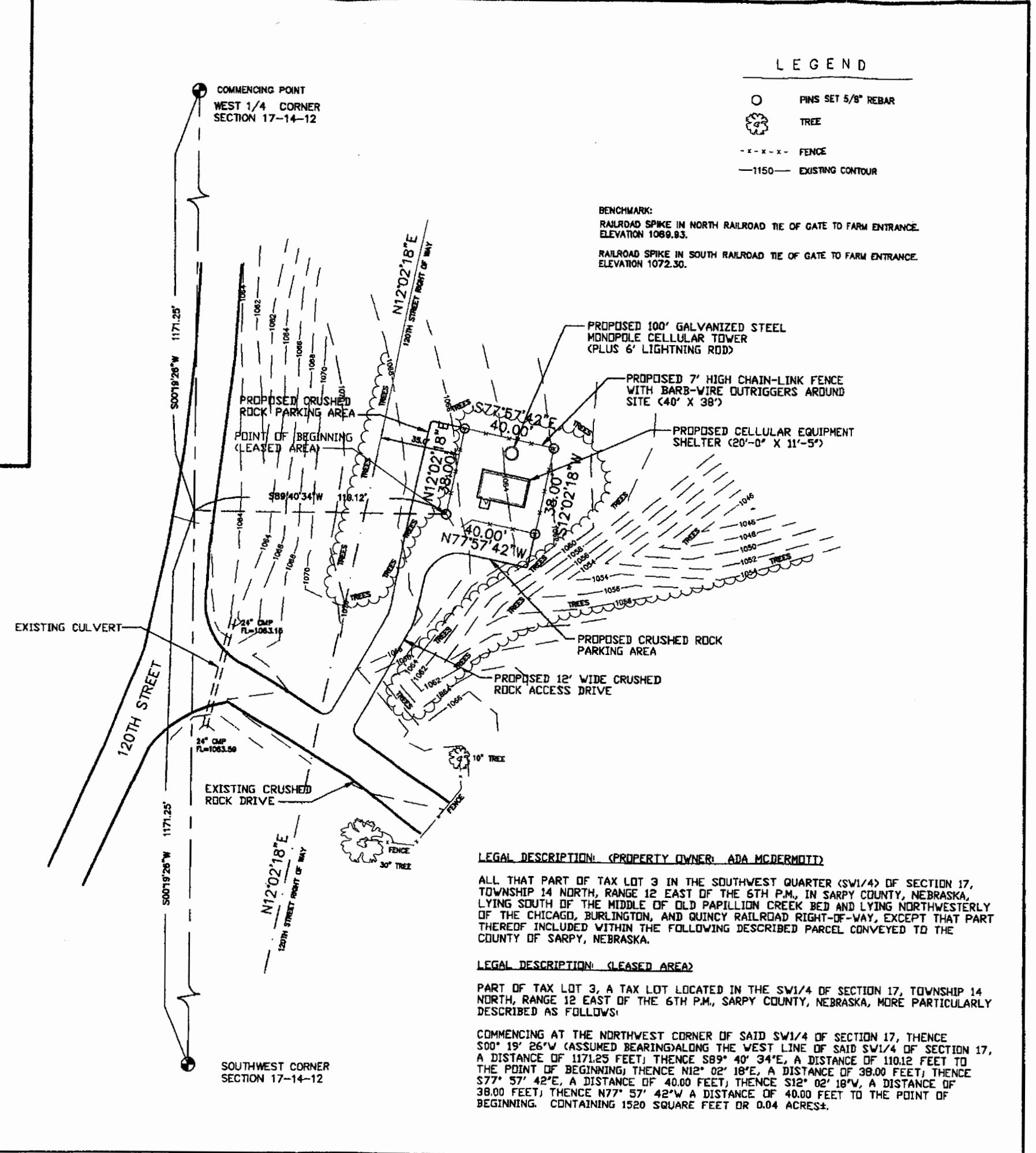
COORDINATES: 41° 10' 49" N. LAT.
96° 5' 59" W. LON.

EL E V A T I O N : 1064' A.M.S.L.

MAGNETIC DECLINATION: $4^{\circ} 52' 59''$ E.



SCALE: 1"=20'-0"



REVISIONS	
ISSUE 1	
 Aliant Cellular	
Cellular Engineering 500 So. 16th Street Lincoln, Nebraska 68508 P. O. Box 81308 Lincoln, Nebraska 68501-1309	
CELLULAR TOWER SITE SITE PLAN 8001 S. 120TH ST. LAVISTA, NEBRASKA	
ASSOCIATED LAYERS BLK 0	
CCL	
CADD FILE	
C41F468	
DRAWN	
S. A. HORKY	
CHECKED	
S. E. DAVIS	
DATE	
3-4-99	
PLOT AT 1/4"=1'-0"	ISSUE:
	1
DRAWING NO.	
41-F-468C	

Exhibit B

Federal Aviation Administration
Central Region, ACE-520
601 East 12th Street
Kansas City, MO 64106

AERONAUTICAL STUDY
No: 99-ACE-0296-OE

ISSUED DATE: 03/22/99

JOHN R BARBER
ALIANT CELLULAR & COMMUNICATIONS
PO BOX 81309
LINCOLN, NE 68501-1309

** DETERMINATION OF NO HAZARD TO AIR NAVIGATION **

The Federal Aviation Administration has completed an aeronautical study under the provisions of 49 U.S.C., Section 44718 and, if applicable, Title 14 of the Code of Federal Regulations, part 77, concerning:

Description: ANTENNA TOWER, FREQ. 880-894 MHz, ERP=500 WATTS

Location: LA VISTA NE
Latitude: 41-10-48.99 NAD 83
Longitude: 096-06-00.06
Heights: 114 feet above ground level (AGL)
1179 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

-See attachment for additional condition(s) or information.

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking and/or lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory Circular 70/7460-1.

This determination expires on 09/22/99 unless:

- (a) extended, revised or terminated by the issuing office or
- (b) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case the determination expires on the date prescribed by the FCC for completion of construction or on the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE POSTMARKED OR DELIVERED TO THIS OFFICE AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any



PROJECT INFORMATION

SITE NAME: 120TH & GILES ROAD
 COUNTY: SARPY
 ADDRESS: 8101 SOUTH 120TH STREET
 LA VISTA, NE 68128
 CITY OF LA VISTA
 NEL01031
 FA NUMBER: 10083517
 PTN: 3525A0KF9F
 PACE: MRUMW032715
 ATC ASSET #: 98468
 USID: 9068

LATITUDE: 41° 10' 49.26" N (41.18035)
 LONGITUDE: 96° 06' 0.04" W (-96.10001)

TOWER OWNER: AMERICAN TOWER CORP.
 120TH & GILES
 SITE# 98468

GROUND OWNER: AMERICAN TOWER CORP.
 120TH & GILES
 SITE# 98468

LANDLORD CONTACT: STEVEN RICK
 PHONE: (414)-801-1969
 STEVEN.RICK@AMERICANTOWER.COM

APPLICANT: AT&T WIRELESS
 7900 XERXES AVE S, 3RD FLOOR
 BLOOMINGTON, MN 55431

AT&T PROJECT MANAGER: PETER MCENERY
 PHONE: (952)-258-9629
 EMAIL: PM753@ATT.COM

AT&T CONSTRUCTION MANAGER: MIKE VANSTEEL
 EMAIL: MV5267@ATT.COM

PROJECT CONSULTANTS

PROJECT MANAGEMENT: SAC WIRELESS
 540 W. MADISON ST., 9TH FLOOR
 CHICAGO, ILLINOIS 60661
 CONTACT: SHAMMIKA CHISOLM
 EMAIL: SHAMMIKA.CHISOLM@SACW.COM

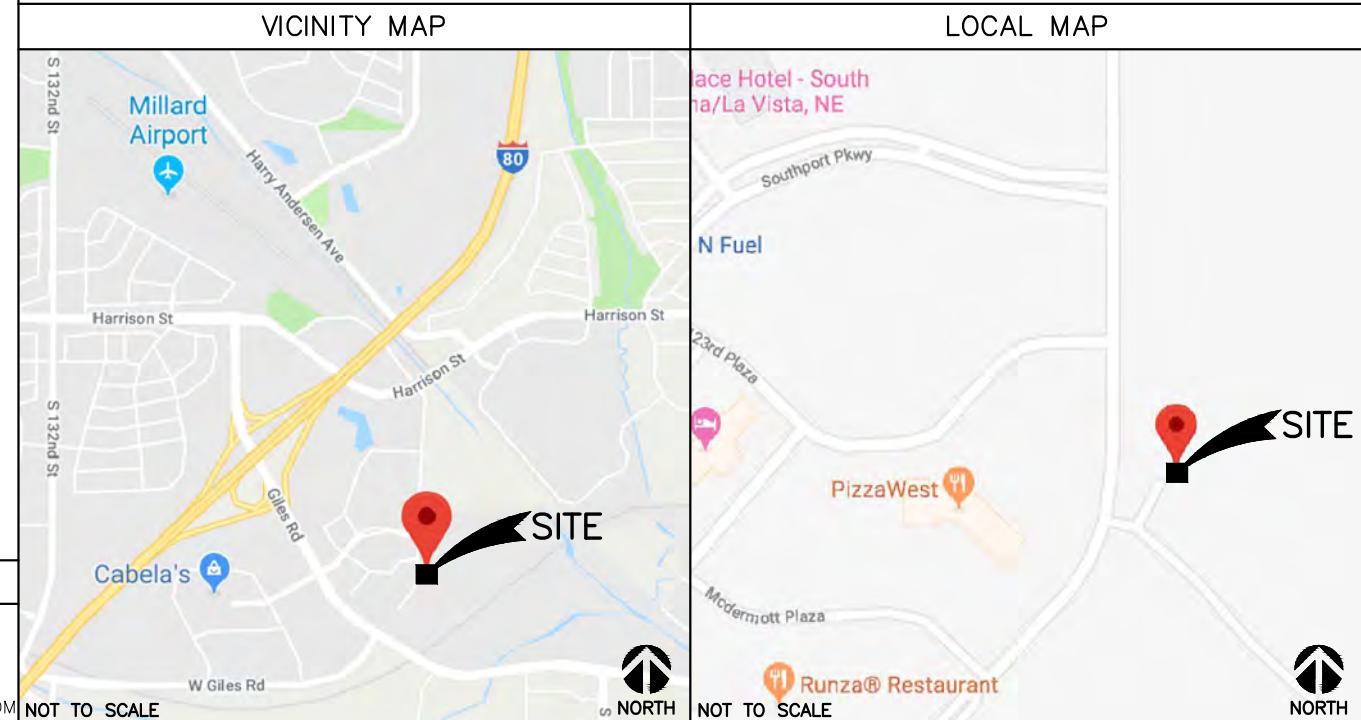
SITE ACQUISITION: SAC WIRELESS
 CONTACT: SID KLEMM
 EMAIL: SID.KLEMM@SACW.COM

ARCHITECT: NESTOR POPOWYCH, A.I.A.
 SAC AE DESIGN GROUP, INC.
 540 W. MADISON ST., 9TH FLOOR
 CHICAGO, ILLINOIS 60661
 CONTACT: KEVIN ALLEN
 PHONE: (312)-895-4977 EXT.4362
 EMAIL: KEVIN.ALLEN@SACW.COM

CONSTRUCTION: SAC WIRELESS
 540 W. MADISON ST. 9TH FLOOR
 CHICAGO, ILLINOIS 60661
 CONTACT: RAKHI BISEN
 EMAIL: RAKHI.BISEN@SACW.COM

AT&T MOBILITY

PROJECT : LTE 4C
SITE # : NEL01031
FA # : 10083517
PTN # : 3525A0KF9F
PACE # : MRUMW032715
ATC ASSET#: 98468
ATC SITE NAME: 120TH & GILES ROAD
JURISDICTION : CITY OF LA VISTA
SITE NAME : 120TH & GILES ROAD
ADDRESS : 8101 SOUTH 120TH STREET
 LA VISTA, NE 68128



DRIVING DIRECTIONS

DIRECTIONS FROM: 7900 XERXES AVE S, BLOOMINGTON MN 55431

HEAD SOUTH TOWARD XERXES AVE S. CONTINUE ONTO XERXES AVE S. TURN LEFT ONTO W 82ND ST. TURN LEFT ONTO PENN AVE S. TURN RIGHT AT THE 1ST CROSS STREET ONTO W 82ND ST. TURN RIGHT ONTO HUMBOLDT AVE S. TAKE THE RAMP ON THE LEFT ONTO I-35W S. CONTINUE ONTO I-35 S. KEEP LEFT TO STAY ON I-35 S. USE THE RIGHT 2 LANES TO MERGE ONTO I-35 S/ I-80 W TOWARD KANSAS CITY/COUNCIL BLUFFS. KEEP RIGHT AT THE FORK TO CONTINUE ON I-80 W, FOLLOW SIGNS FOR COUNCIL BLUFFS/OMAHA. KEEP LEFT AT THE FORK TO STAY ON I-80 W, FOLLOW SIGNS FOR INTERSTATE 80 W/OMAHA. KEEP LEFT TO STAY ON I-80 W. TAKE EXIT 442 FOR GILES RD TOWARD HARRISON ST. TURN RIGHT ONTO GILES RD (SIGNS FOR HARRISON ST). TURN RIGHT AT THE 1ST CROSS STREET ONTO HARRISON ST. TURN LEFT ONTO EASTPORT PKWY.



DRAWING INDEX

T1	TITLE SHEET
SP1	NOTES & SPECIFICATIONS
A1	COMPOUND PLAN
A2	EQUIPMENT PLAN
A3	TOWER ELEVATION
A4	ANTENNA PLAN
A5	ANTENNA & CABLE CONFIGURATION
A6	ANTENNA, RRH AND MOUNTING DETAILS
A7	CABLE NOTES & COLOR CODING
E1	GROUNDING DETAILS

SCOPE OF WORK

THIS IS NOT AN ALL INCLUSIVE LIST. CONTRACTOR SHALL UTILIZE SPECIFIED EQUIPMENT PART OR ENGINEER APPROVED EQUIVALENT. CONTRACTOR SHALL VERIFY ALL NEEDED EQUIPMENT TO PROVIDE A FUNCTIONAL SITE. THE PROJECT GENERALLY CONSISTS OF THE FOLLOWING:

LTE 4C (AWS) SCOPE:

- REMOVE (3) EXISTING AT&T GSM PANEL ANTENNAS.
- (1) PER SECTOR IN POSITION 1. (TYP. OF 3 SECTORS)
- INSTALL (3) PROPOSED AT&T LTE 4C PANEL ANTENNAS.
- (1) PER SECTOR IN POSITION 1. (TYP. OF 3 SECTORS)
- REMOVE (3) EXISTING GSM TMAS.
- (1) PER SECTOR IN POSITION 1. (TYP. OF 3 SECTORS)
- REMOVE EXISTING RF JUMPERS IN POSITION 1. (TYP. OF 3 SECTORS)
- REMOVE (6) EXISTING COAX CABLES.
- (2) PER SECTOR IN POSITION 1. (TYP. OF 3 SECTORS)
- INSTALL (3) PROPOSED AT&T LTE 4C (AWS) AIRSCALE B25/66 DUAL BAND RRHS. (1) PER SECTOR IN POSITION 1. (TYP. OF 3 SECTORS)
- INSTALL (1) PROPOSED RAYCAP DC6-48-60-18-8C (SQUID).
- INSTALL (1) PROPOSED 8 AWG DC TRUNK LINE.
- INSTALL (1) PROPOSED FIBER TRUNK LINE.

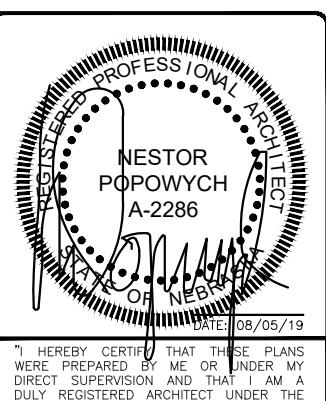
LTE 4C (AWS) GROUND SCOPE:

- INSTALL PROPOSED POWER PLANT TO REPLACE EXISTING POWER PLANT.
- REUSE EXISTING BATTERIES.
- INSTALL (3) PROPOSED 50A BREAKERS IN PROPOSED POWER PLANT.
- INSTALL PROPOSED ABIA CARD IN EXISTING FIF RACK.



REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
A	04/11/19	ISSUED FOR REVIEW	AR
B	07/08/19	ISSUED FOR REVIEW	MV
O	08/05/19	FOR CONSTRUCTION	BN

NOT FOR CONSTRUCTION UNLESS LABELED AS FOR CONSTRUCTION



LTE 4C
 10083517
 120TH & GILES ROAD
 8101 SOUTH 120TH
 STREET
 LA VISTA, NE 68128

SHEET TITLE
TITLE SHEET

SHEET NUMBER
T1

GENERAL CONSTRUCTION

1. FOR THE PURPOSE OF CONSTRUCTION DRAWINGS, THE FOLLOWING DEFINITIONS SHALL APPLY:
CONTRACTOR/CM – SAC WIRELESS
SUB-CONTRACTOR – PER TRADE
OWNER – AT&T WIRELESS
2. ALL SITE WORK SHALL BE COMPLETED AS INDICATED ON THE DRAWINGS AND AT&T PROJECT SPECIFICATIONS.
3. GENERAL CONTRACTOR SHALL VISIT THE SITE AND SHALL FAMILIARIZE HIMSELF WITH ALL CONDITIONS AFFECTING THE PROPOSED WORK AND SHALL MAKE PROVISIONS. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR FAMILIARIZING HIMSELF WITH ALL CONTRACT DOCUMENTS, FIELD CONDITIONS, DIMENSIONS, AND CONFIRMING THAT THE WORK MAY BE ACCOMPLISHED AS SHOWN PRIOR TO PROCEEDING WITH CONSTRUCTION. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO THE COMMENCEMENT OF WORK.
4. ALL MATERIALS FURNISHED AND INSTALLED SHALL BE IN STRICT ACCORDANCE WITH ALL APPLICABLE CODES, REGULATIONS, AND ORDINANCES. GENERAL CONTRACTOR SHALL ISSUE ALL APPROPRIATE NOTICES AND COMPLY WITH ALL LAWS, ORDINANCES, RULES, REGULATIONS, AND LAWFUL ORDERS OF ANY PUBLIC AUTHORITY REGARDING THE PERFORMANCE OF WORK.
5. ALL WORK CARRIED OUT SHALL COMPLY WITH ALL APPLICABLE MUNICIPAL AND UTILITY COMPANY SPECIFICATIONS AND LOCAL JURISDICTIONAL CODES, ORDINANCES, AND APPLICABLE REGULATIONS.
6. UNLESS NOTED OTHERWISE, THE WORK SHALL INCLUDE FURNISHING MATERIALS, EQUIPMENT, APPURTENANCES, AND LABOR NECESSARY TO COMPLETE ALL INSTALLATIONS AS INDICATED ON THE DRAWINGS.
7. PLANS ARE NOT TO BE SCALED. THESE PLANS ARE INTENDED TO BE A DIAGRAMMATIC OUTLINE ONLY UNLESS OTHERWISE NOTED. DIMENSIONS SHOWN ARE TO FINISH SURFACES UNLESS OTHERWISE NOTED. SPACING BETWEEN EQUIPMENT IS THE MINIMUM REQUIRED CLEARANCE. THEREFORE, IT IS CRITICAL TO FIELD VERIFY DIMENSIONS, SHOULD THERE BE ANY QUESTIONS REGARDING THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING A CLARIFICATION FROM THE ENGINEER PRIOR TO PROCEEDING WITH THE WORK. DETAILS ARE INTENDED TO SHOW DESIGN INTENT. MODIFICATIONS MAY BE REQUIRED TO SUIT JOB DIMENSIONS OR CONDITIONS AND SUCH MODIFICATIONS SHALL BE INCLUDED AS PART OF WORK AND PREPARED BY THE ENGINEER PRIOR TO PROCEEDING WITH WORK.
8. THE CONTRACTOR SHALL INSTALL ALL EQUIPMENT AND MATERIALS IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS UNLESS SPECIFICALLY STATED OTHERWISE.
9. IF THE SPECIFIED EQUIPMENT CANNOT BE INSTALLED AS SHOWN ON THESE DRAWINGS, THE CONTRACTOR SHALL PROPOSE AN ALTERNATIVE INSTALLATION SPACE FOR APPROVAL BY THE ENGINEER PRIOR TO PROCEEDING.
10. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF WORK AREA, ADJACENT AREAS AND BUILDING OCCUPANTS THAT ARE LIKELY TO BE AFFECTED BY THE WORK UNDER THIS CONTRACT. WORK SHALL CONFIRM TO ALL OSHA REQUIREMENTS AND THE LOCAL JURISDICTION.
11. GENERAL CONTRACTOR SHALL COORDINATE WORK AND SCHEDULE WORK ACTIVITIES WITH OTHER DISCIPLINES.
12. ERECTION SHALL BE DONE IN A WORKMANLIKE MANNER BY COMPETENT EXPERIENCED WORKMAN IN ACCORDANCE WITH APPLICABLE CODES AND THE BEST ACCEPTED PRACTICE. ALL MEMBERS SHALL BE LAID PLUMB AND TRUE AS INDICATED ON THE DRAWINGS.
13. SEAL PENETRATIONS THROUGH FIRE RATED AREAS WITH UL LISTED MATERIALS APPROVED BY LOCAL JURISDICTION. CONTRACTOR SHALL KEEP AREA CLEAN, HAZARD FREE, AND DISPOSE OF ALL DEBRIS.
14. WORK PREVIOUSLY COMPLETED IS REPRESENTED BY LIGHT SHADED LINES AND NOTES. THE SCOPE OF WORK FOR THIS PROJECT IS REPRESENTED BY DARK SHADED LINES AND NOTES. CONTRACTOR SHALL NOTIFY THE GENERAL CONTRACTOR OF ANY EXISTING CONDITIONS THAT DEVIATE FROM THE DRAWINGS PRIOR TO BEGINNING CONSTRUCTION.
15. CONTRACTOR SHALL PROVIDE WRITTEN NOTICE TO THE CONSTRUCTION MANAGER 48 HOURS PRIOR TO COMMENCEMENT OF WORK.
16. THE CONTRACTOR SHALL PROTECT EXISTING IMPROVEMENTS, PAVEMENTS, CURBS, LANDSCAPING AND STRUCTURES. ANY DAMAGED PART SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.
17. THE CONTRACTOR SHALL CONTACT UTILITY LOCATING SERVICES PRIOR TO THE START OF CONSTRUCTION.
18. GENERAL CONTRACTOR SHALL COORDINATE AND MAINTAIN ACCESS FOR ALL TRADES AND CONTRACTORS TO THE SITE AND/OR BUILDING.
19. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR SECURITY OF THE SITE FOR THE DURATION OF CONSTRUCTION UNTIL JOB COMPLETION.
20. THE GENERAL CONTRACTOR SHALL MAINTAIN IN GOOD CONDITION ONE COMPLETE SET OF PLANS WITH ALL REVISIONS, ADDENDA, AND CHANGE ORDERS ON THE PREMISES AT ALL TIMES.
21. THE GENERAL CONTRACTOR SHALL PROVIDE PORTABLE FIRE EXTINGUISHERS WITH A RATING OF NOT LESS THAN 2-A OT 2-A:10-B:C AND SHALL BE WITHIN 25 FEET OF TRAVEL DISTANCE TO ALL PORTIONS OF WHERE THE WORK IS BEING COMPLETED DURING CONSTRUCTION.
22. ALL EXISTING ACTIVE SEWER, WATER, GAS, ELECTRIC, AND OTHER UTILITIES SHALL BE PROTECTED AT ALL TIMES, AND WHERE REQUIRED FOR THE PROPER EXECUTION OF THE WORK, SHALL BE RELOCATED AS DIRECTED BY THE ENGINEER. EXTREME CAUTION SHOULD BE USED BY THE CONTRACTOR WHEN EXCAVATING OR DRILLING PIERS AROUND OR NEAR UTILITIES. CONTRACTOR SHALL PROVIDE SAFETY TRAINING FOR THE WORKING CREW. THIS SHALL INCLUDE BUT NOT BE LIMITED TO A) FALL PROTECTION, B) CONFINED SPACE, C) ELECTRICAL SAFETY, AND D) TRENCHING & EXCAVATION.
23. ALL EXISTING INACTIVE SEWER, WATER, GAS, ELECTRIC, AND OTHER UTILITIES, WHICH INTERFERE WITH THE EXECUTION OF THE WORK, SHALL BE REMOVED, CAPPED, PLUGGED OR OTHERWISE DISCONNECTED AT POINTS WHICH WILL NOT INTERFERE WITH THE

EXECUTION OF THE WORK, AS DIRECTED BY THE RESPONSIBLE ENGINEER, AND SUBJECT TO THE APPROVAL OF THE OWNER AND/OR LOCAL UTILITIES.

24. THE AREAS OF THE OWNER'S PROPERTY DISTURBED BY THE WORK AND NOT COVERED BY THE TOWER, EQUIPMENT OR DRIVEWAY, SHALL BE GRADED TO A UNIFORM SLOPE, AND STABILIZED TO PREVENT EROSION.
25. CONTRACTOR SHALL MINIMIZE DISTURBANCE TO THE EXISTING SITE DURING CONSTRUCTION. EROSION CONTROL MEASURES, IF REQUIRED DURING CONSTRUCTION, SHALL BE IN CONFORMANCE WITH THE FEDERAL AND LOCAL JURISDICTION FOR EROSION AND SEDIMENT CONTROL.
26. NO FILL OR EMBANKMENT MATERIAL SHALL BE PLACED ON FROZEN GROUNDING. FROZEN MATERIALS, SNOW OR ICE SHALL NOT BE PLACED IN ANY FILL OR EMBANKMENT.
27. THE SUBGRADE SHALL BE BROUGHT TO A SMOOTH UNIFORM GRADE AND COMPAKTED TO 95 PERCENT STANDARD PROCTOR DENSITY UNDER PAVEMENT AND STRUCTURES AND 80 PERCENT STANDARD PROCTOR DENSITY IN OPEN SPACE. ALL TRENCHES IN PUBLIC RIGHT OF WAY SHALL BE BACKFILLED WITH FLOWABLE FILL OR OTHER MATERIAL PRE-APPROVED BY THE LOCAL JURISDICTION.
28. ALL NECESSARY RUBBISH, STUMPS, DEBRIS, STICKS, STONES, AND OTHER REFUSE SHALL BE REMOVED FROM THE SITE AND DISPOSED OF IN A LAWFUL MANNER.
29. ALL BROCHURES, OPERATING AND MAINTENANCE MANUALS, CATALOGS, SHOP DRAWINGS, AND OTHER DOCUMENTS SHALL BE TURNED OVER TO THE GENERAL CONTRACTOR AT COMPLETION OF CONSTRUCTION AND PRIOR TO PAYMENT.
30. CONTRACTOR SHALL SUBMIT A COMPLETE SET OF AS-BUILT REDLINES TO THE GENERAL CONTRACTOR UPON COMPLETION OF PROJECT AND PRIOR TO FINAL PAYMENT.
31. CONTRACTOR SHALL LEAVE PREMISES IN A CLEAN CONDITION.
32. THE PROPOSED FACILITY WILL BE UNMANNED AND DOES NOT REQUIRE POTABLE WATER OR SEWER SERVICE, AND IS NOT FOR HUMAN HABITAT (NO HANDICAP ACCESS REQUIRED).
33. OCCUPANCY IS LIMITED TO PERIODIC MAINTENANCE AND INSPECTION, APPROXIMATELY 2 TIMES PER MONTH, BY AT&T TECHNICIANS.
34. NO OUTDOOR STORAGE OR SOLID WASTE CONTAINERS ARE PROPOSED.
35. ALL MATERIAL SHALL BE FURNISHED AND WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST REVISION AT&T MOBILITY GROUNDING STANDARD "TECHNICAL SPECIFICATION FOR CONSTRUCTION OF GSM/GPRS WIRELESS SITES" AND "TECHNICAL SPECIFICATION FOR FACILITY GROUNDING", IN CASE OF A CONFLICT BETWEEN THE CONSTRUCTION SPECIFICATION AND THE DRAWINGS, THE DRAWINGS SHALL GOVERN.
36. CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS AND INSPECTIONS REQUIRED FOR CONSTRUCTION. IF CONTRACTOR CANNOT OBTAIN A PERMIT, THEY MUST NOTIFY THE GENERAL CONTRACTOR IMMEDIATELY.
37. CONTRACTOR SHALL REMOVE ALL TRASH AND DEBRIS FROM THE SITE ON A DAILY BASIS.
38. INFORMATION SHOWN ON THESE DRAWINGS WAS OBTAINED FROM SITE VISITS AND/OR DRAWINGS PROVIDED BY THE SITE OWNER. CONTRACTORS SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES PRIOR TO ORDERING MATERIAL OR PROCEEDING WITH CONSTRUCTION.
39. NO WHITE STROBE LIGHTS ARE PERMITTED. LIGHTING IF REQUIRED, WILL MEET FAA STANDARDS AND REQUIREMENTS.

ANTENNA MOUNTING

40. DESIGN AND CONSTRUCTION OF ANTENNA SUPPORTS SHALL CONFORM TO CURRENT ANSI/TIA-222 OR APPLICABLE LOCAL CODES.
41. ALL STEEL MATERIALS SHALL BE GALVANIZED AFTER FABRICATION IN ACCORDANCE WITH ASTM A123 "ZINC (HOT-DIP GALVANIZED) COATINGS ON IRON AND STEEL PRODUCTS", UNLESS NOTED OTHERWISE.
42. ALL BOLTS, ANCHORS AND MISCELLANEOUS HARDWARE SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A153 "ZINC-COATING (HOT-DIP) ON IRON AND STEEL HARDWARE", UNLESS NOTED OTHERWISE.
43. DAMAGED GALVANIZED SURFACES SHALL BE REPAIRED BY COLD GALVANIZING IN ACCORDANCE WITH ASTM A780.
44. ALL ANTENNA MOUNTS SHALL BE INSTALLED WITH LOCK NUTS, DOUBLE NUTS AND SHALL BE TORQUED TO MANUFACTURER'S RECOMMENDATIONS.
45. CONTRACTOR SHALL INSTALL ANTENNA PER MANUFACTURER'S RECOMMENDATION FOR INSTALLATION AND GROUNDING.
46. ALL UNUSED PORTS ON ANY ANTENNAS SHALL BE TERMINATED WITH A 50-0HM LOAD TO ENSURE ANTENNAS PERFORM AS DESIGNED.
47. PRIOR TO SETTING ANTENNA AZIMUTHS AND DOWNTILTS, ANTENNA CONTRACTOR SHALL CHECK THE ANTENNA MOUNT FOR TIGHTNESS AND ENSURE THAT THEY ARE PLUMB. ANTENNA AZIMUTHS SHALL BE SET FROM TRUE NORTH AND BE ORIENTED WITHIN +/- 5% AS DEFINED BY THE RFDS. ANTENNA DOWNTILTS SHALL BE WITHIN +/- 0.5% AS DEFINED BY THE RFDS. REFER TO ND-00246.
48. JUMPERS FROM THE TMA'S MUST TERMINATE TO OPPOSITE POLARIZATION'S IN EACH SECTOR.
49. CONTRACTOR SHALL RECORD THE SERIAL #, SECTOR, AND POSITION OF EACH ACTUATOR INSTALLED AT THE ANTENNAS AND PROVIDE THE INFORMATION TO AT&T.
50. TMA'S SHALL BE MOUNTED ON PIPE DIRECTLY BEHIND ANTENNAS AS CLOSE TO ANTENNA AS FEASIBLE IN A VERTICAL POSITION.

TORQUE REQUIREMENTS

51. ALL RF CONNECTIONS SHALL BE TIGHTENED BY A TORQUE WRENCH.

52. ALL RF CONNECTIONS, GROUNDING HARDWARE AND ANTENNA HARDWARE SHALL HAVE A TORQUE MARK INSTALLED IN A CONTINUOUS STRAIGHT LINE FROM BOTH SIDES OF THE CONNECTION.

- A. RF CONNECTION BOTH SIDES OF THE CONNECTOR.
- B. GROUNDING AND ANTENNA HARDWARE ON THE NUT SIDE STARTING FROM THE THREADS TO THE SOLID SURFACE. EXAMPLE OF SOLID SURFACE: GROUND BAR, ANTENNA BRACKET METAL.

FIBER & POWER CABLE MOUNTING

53. THE FIBER OPTIC TRUNK CABLES SHALL BE INSTALLED INTO CONDUITS, CHANNEL CABLE TRAYS, OR CABLE TRAY. WHEN INSTALLING FIBER OPTIC TRUNK CABLES INTO A CABLE TRAY SYSTEM, THEY SHALL BE INSTALLED INTO AN INTER-DUCT AND A PARTITION BARRIER SHALL BE INSTALLED BETWEEN THE 600 VOLT CABLES AND THE INTER-DUCT IN ORDER TO SEGREGATE CABLE TYPES. OPTIC FIBER TRUNK CABLES SHALL HAVE APPROVED CABLE RESTRAINTS EVERY (60) SIXTY FEET AND SECURELY FASTENED TO THE CABLE TRAY SYSTEM. NFPA 70 (NEC) ARTICLE 770 RULES SHALL APPLY.
54. THE TYPE TC-ER CABLES SHALL BE INSTALLED INTO CONDUITS, CHANNEL CABLE TRAYS, OR CABLE TRAY AND SHALL BE SECURED AT INTERVALS NOT EXCEEDING (6) SIX FEET. AN EXCEPTION: WHERE TYPE TC-ER CABLES ARE NOT SUBJECT TO PHYSICAL DAMAGE, CABLES SHALL BE PERMITTED TO MAKE A TRANSITION BETWEEN CONDUITS, CHANNEL CABLE TRAYS, OR CABLE TRAY WHICH ARE SERVING UTILIZATION EQUIPMENT OR DEVICES, A DISTANCE (6) SIX FEET SHALL NOT BE EXCEEDED WITHOUT CONTINUOUS SUPPORTING. NFPA 70 (NEC) ARTICLES 336 AND 392 RULES SHALL APPLY.
55. WHEN INSTALLING OPTIC FIBER TRUNK CABLES OR TYPE TC-ER CABLES INTO CONDUITS, NFPA 70 (NEC) ARTICLE 300 RULES SHALL APPLY.

56-61 RESERVED FOR ADDITIONAL NOTES.**COAXIAL CABLE NOTES**

62. TYPES AND SIZES OF THE ANTENNA CABLE ARE BASED ON ESTIMATED LENGTHS. PRIOR TO ORDERING CABLE, CONTRACTOR SHALL VERIFY ACTUAL LENGTH BASED ON CONSTRUCTION LAYOUT AND NOTIFY THE PROJECT MANAGER IF ACTUAL LENGTHS EXCEED ESTIMATED LENGTHS.
63. CONTRACTOR SHALL VERIFY THE DOWN-TILT OF EACH ANTENNA WITH A DIGITAL LEVEL.
64. CONTRACTOR SHALL CONFIRM COAX COLOR CODING PRIOR TO CONSTRUCTION.
65. ALL JUMPERS TO THE ANTENNAS FROM THE MAIN TRANSMISSION LINE SHALL BE 1/2" DIA. LDF AND SHALL NOT EXCEED 6'-0".
66. ALL COAXIAL CABLE SHALL BE SECURED TO THE DESIGNED SUPPORT STRUCTURE, IN AN APPROVED MANNER, AT DISTANCES NOT TO EXCEED 4'-0" OC.
67. CONTRACTOR SHALL FOLLOW ALL MANUFACTURER'S RECOMMENDATIONS REGARDING BOTH THE INSTALLATION AND GROUNDING OF ALL COAXIAL CABLES, CONNECTORS, ANTENNAS, AND ALL OTHER EQUIPMENT.
68. CONTRACTOR SHALL GROUND ALL EQUIPMENT, INCLUDING ANTENNAS, RET MOTORS, TMA'S, COAX CABLES, AND RET CONTROL CABLES AS A COMPLETE SYSTEM. GROUNDING SHALL BE EXECUTED BY QUALIFIED WIREMEN IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATION AND RECOMMENDATION.
69. CONTRACTOR SHALL PROVIDE STRAIN-RELIEF AND CABLE SUPPORTS FOR ALL CABLE ASSEMBLIES, COAX CABLES, AND RET CONTROL CABLES. CABLE STRAIN-RELIEFS AND CABLE SUPPORTS SHALL BE APPROVED FOR THE PURPOSE. INSTALLATION SHALL BE IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS AND RECOMMENDATIONS.
70. CONTRACTOR TO VERIFY THAT EXISTING COAX HANGERS ARE STACKABLE SNAP IN HANGERS. IF EXISTING HANGERS ARE NOT STACKABLE SNAP IN HANGERS THE CONTRACTOR SHALL REPLACE EXISTING HANGERS WITH NEW SNAP IN HANGERS IF APPLICABLE.

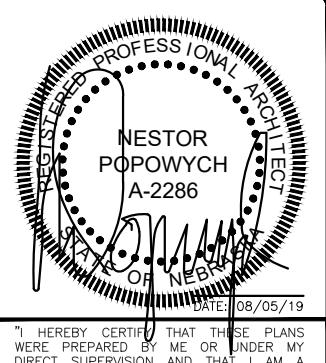
GENERAL CABLE AND EQUIPMENT NOTES

71. CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY ANTENNA, TMAS, DIPLEXERS, AND COAX CONFIGURATION, MAKE AND MODELS PRIOR TO INSTALLATION.
72. ALL CONNECTIONS FOR HANGERS, SUPPORTS, BRACING, ETC. SHALL BE INSTALLED PER TOWER MANUFACTURER'S RECOMMENDATIONS.
73. CONTRACTOR SHALL REFERENCE THE TOWER STRUCTURAL ANALYSIS/DESIGN DRAWINGS FOR DIRECTIONS ON CABLE DISTRIBUTION/ROUTING.
74. ALL OUTDOOR RF CONNECTORS/CONNECTIONS SHALL BE WEATHERPROOFED, EXCEPT THE RET CONNECTORS, USING BUTYL TAPE AFTER INSTALLATION AND FINAL CONNECTIONS ARE MADE. BUTYL TAPE SHALL HAVE A MINIMUM OF ONE-HALF TAPE WIDTH OVERLAP ON EACH TURN AND EACH LAYER SHALL BE WRAPPED THREE TIMES. WEATHERPROOFING SHALL BE SMOOTH WITHOUT BUCKLING. BUTYL BLEEDING IS NOT ALLOWED.
75. IF REQUIRED TO PAINT ANTENNAS AND/OR COAX:
 - A. TEMPERATURE SHALL BE ABOVE 50° F.
 - B. PAINT COLOR MUST BE APPROVED BY BUILDING OWNER/LANDLORD.
 - C. FOR REGULATED TOWERS, FAA/FCC APPROVED PAINT IS REQUIRED.
 - D. DO NOT PAINT OVER COLOR CODING OR ON EQUIPMENT MODEL NUMBERS.
76. ALL CABLES SHALL BE GROUNDED WITH COAXIAL CABLE GROUND KITS. FOLLOW THE MANUFACTURER'S RECOMMENDATIONS.
 - A. GROUNDING AT THE ANTENNA LEVEL.
 - B. GROUNDING AT MID LEVEL, TOWERS WHICH ARE OVER 200'-0", ADDITIONAL CABLE GROUNDING REQUIRED.
 - C. GROUNDING AT BASE OF TOWER PRIOR TO TURNING HORIZONTAL.
 - D. GROUNDING OUTSIDE THE EQUIPMENT SHELTER AT ENTRY PORT.
 - E. GROUNDING INSIDE THE EQUIPMENT SHELTER AT THE ENTRY PORT.
77. ALL PROPOSED GROUND BAR DOWNLEADS ARE TO BE TERMINATED TO THE EXISTING ADJACENT GROUND BAR DOWNLEADS A MINIMUM DISTANCE OF 4'-0" BELOW GROUND BAR. TERMINATIONS MAY BE EXOTHERMIC OR COMPRESSION.



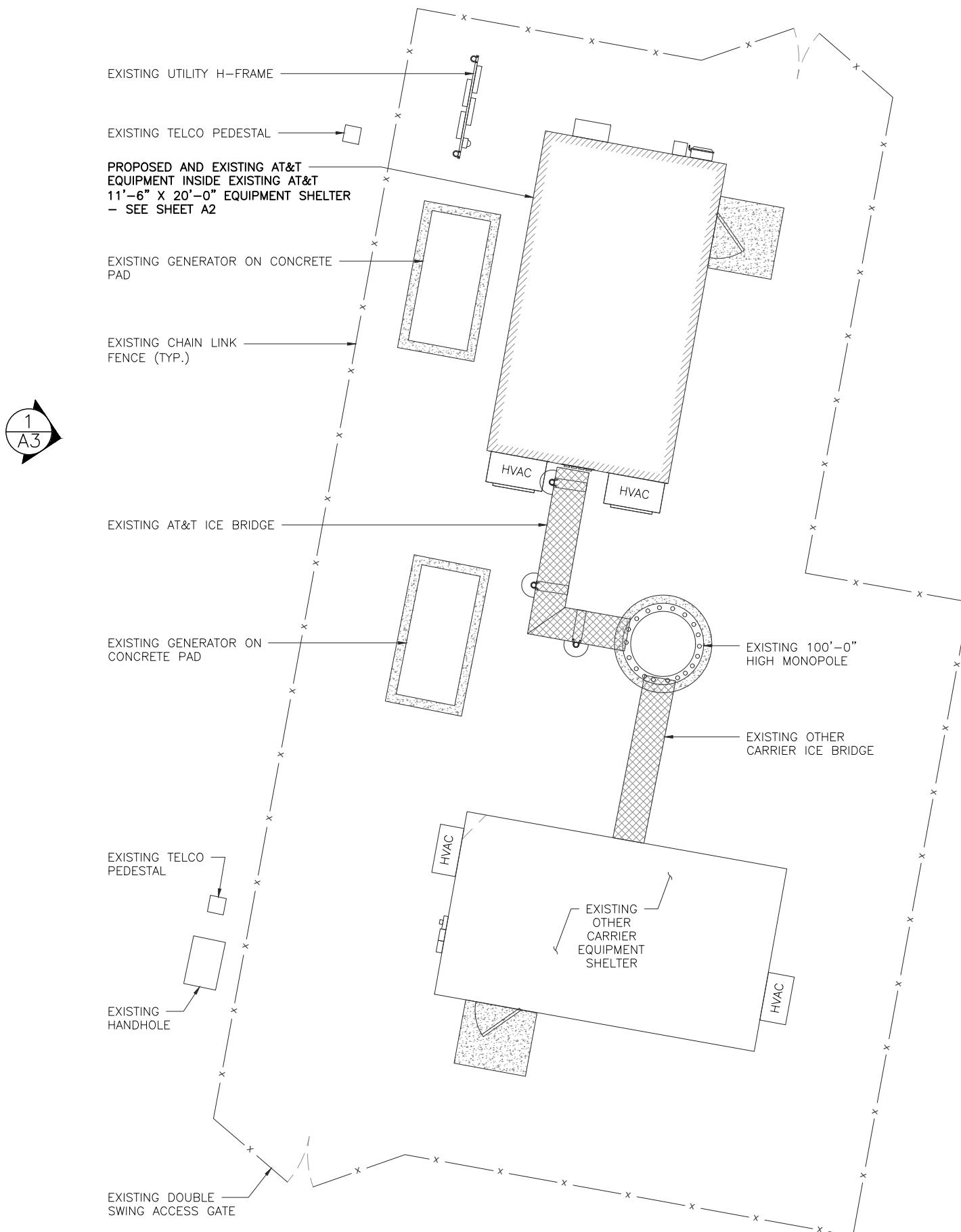
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B	07/08/19	ISSUED FOR REVIEW	MV
O	08/05/19	FOR CONSTRUCTION	BN

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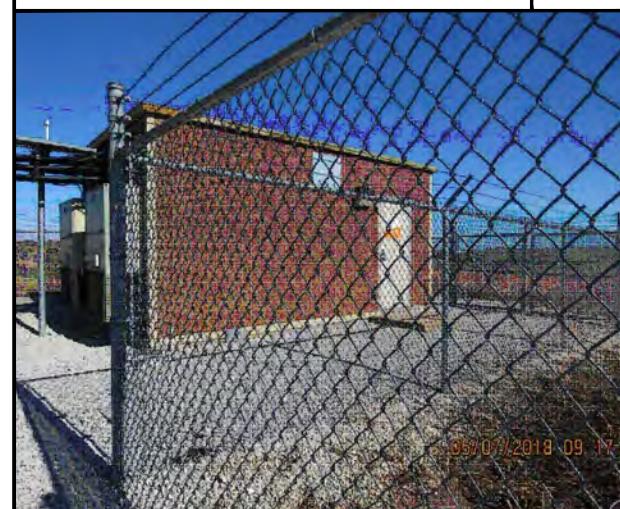


LTE 4C
10083517
120TH & GILES ROAD
8101 SOUTH 120TH
STREET
LA VISTA, NE 68128

SHEET TITLE
NOTES & SPECIFICATIONS
SHEET NUMBER
SP1



SITE PHOTO 2



SITE PHOTO 1



SCALE: 1/4" = 1'-0" (24x36")
(OR) 1/8" = 1'-0" (11x17")

1

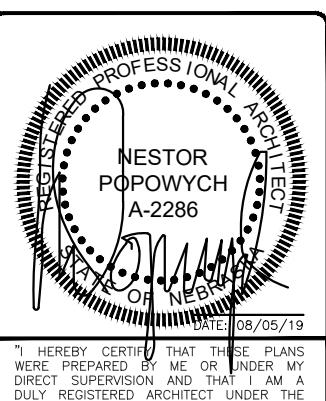
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"I HEREBY CERTIFY THAT THESE PLANS
WERE PREPARED BY ME OR UNDER MY
DIRECT SUPERVISION AND THAT I AM A
DULY REGISTERED ARCHITECT UNDER THE
LAWS OF THE STATE OF NEBRASKA"

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120TH & GILES ROAD
8101 SOUTH 120TH
STREET
LA VISTA, NE 68128

SHEET TITLE

**COMPOUND
PLAN**

SHEET NUMBER
A1

ANSWER



7900 XERXES AVE. S
LOOMINGTON, MN 55431

7900 XERXES AVE. S
LOOMINGTON, MN 55431



540 W. MADISON ST.
9TH FLOOR
CHICAGO, IL 60661

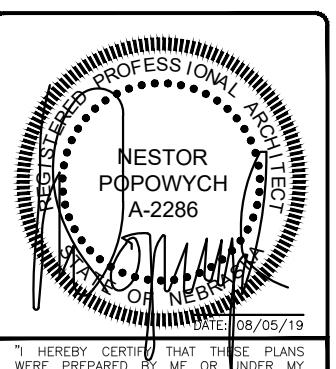


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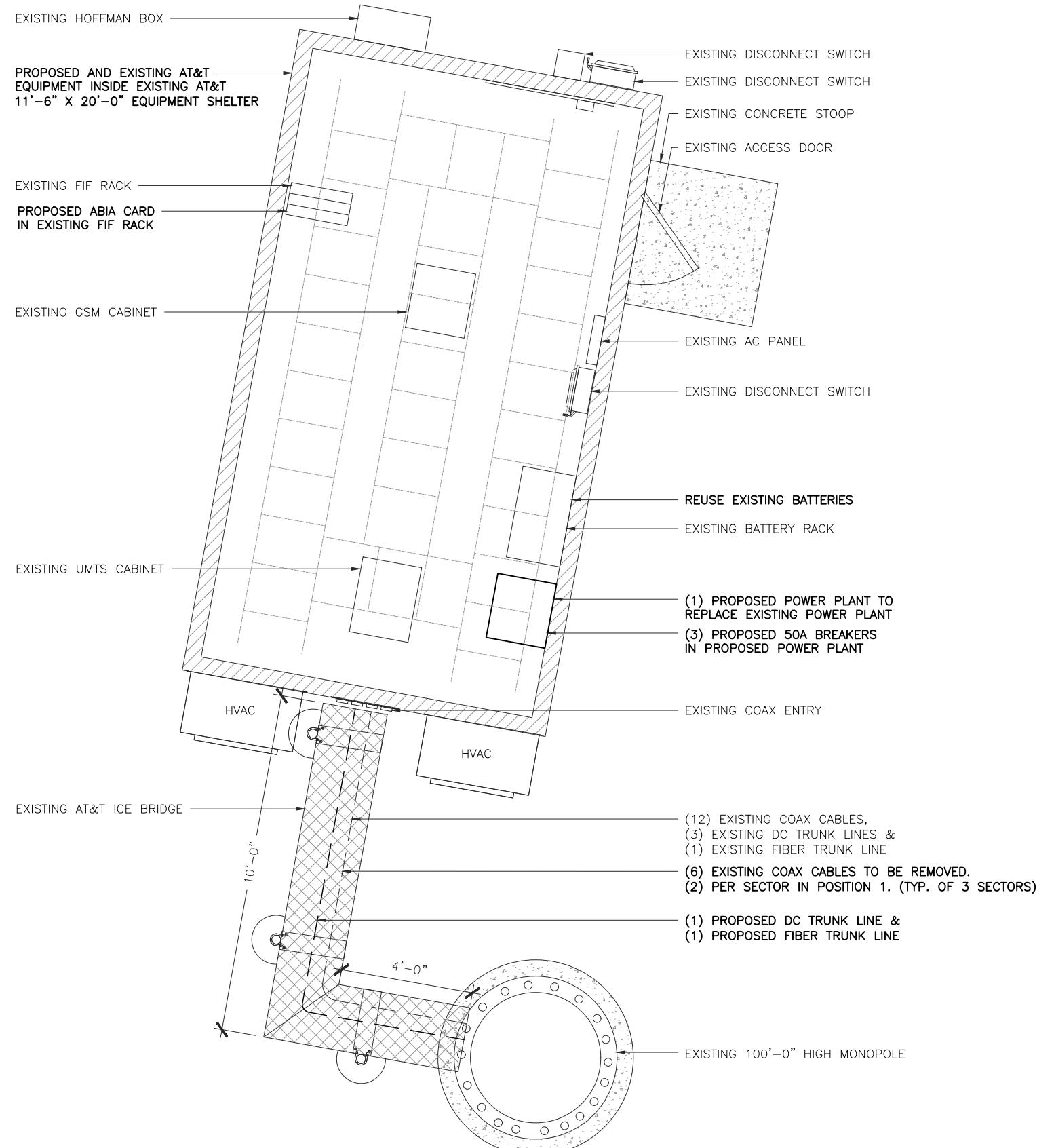
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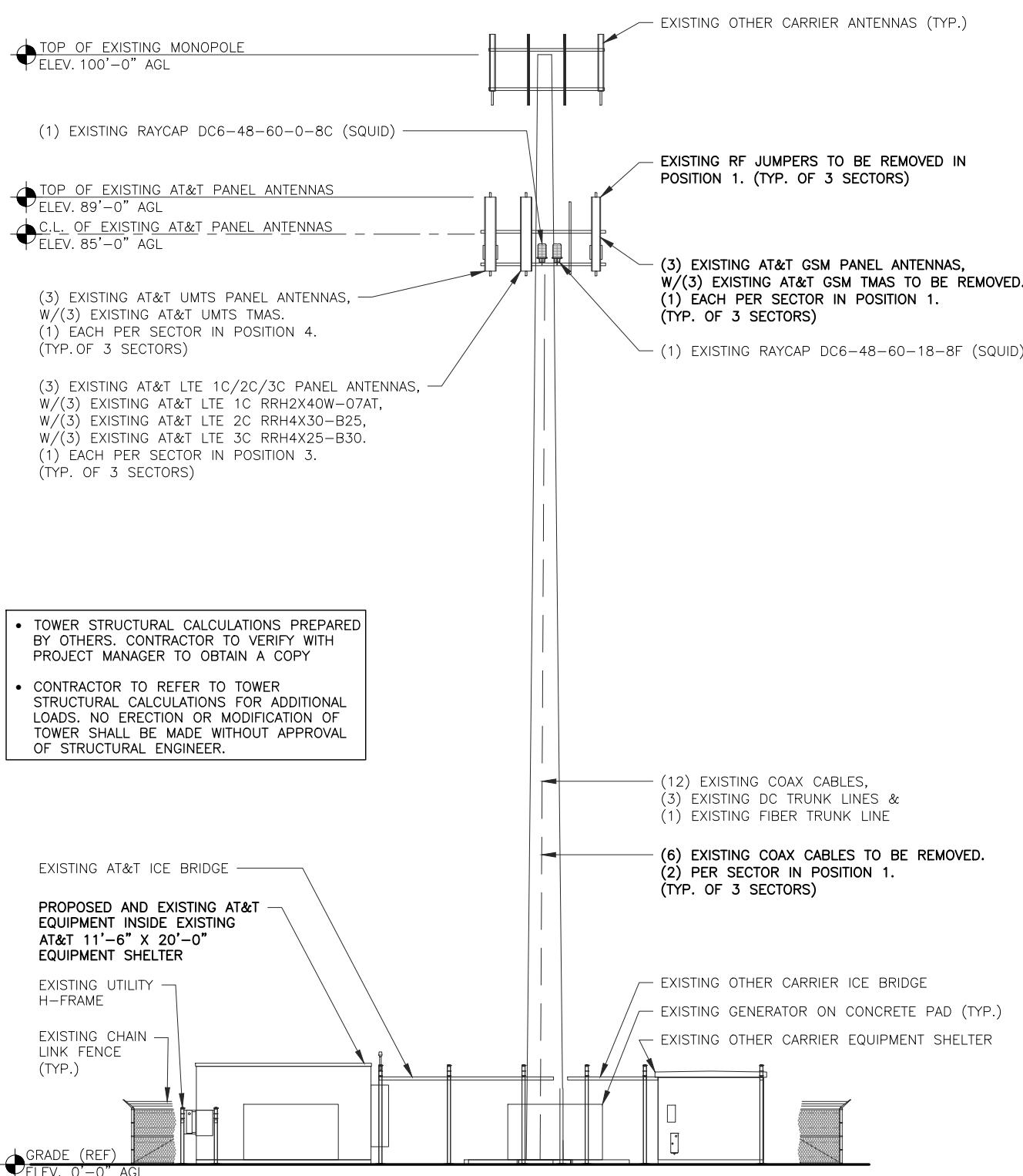
SHEET TITLE

EQUIPMENT PLAN

SHEET NUMBER

A2





EXISTING TOWER ELEVATION

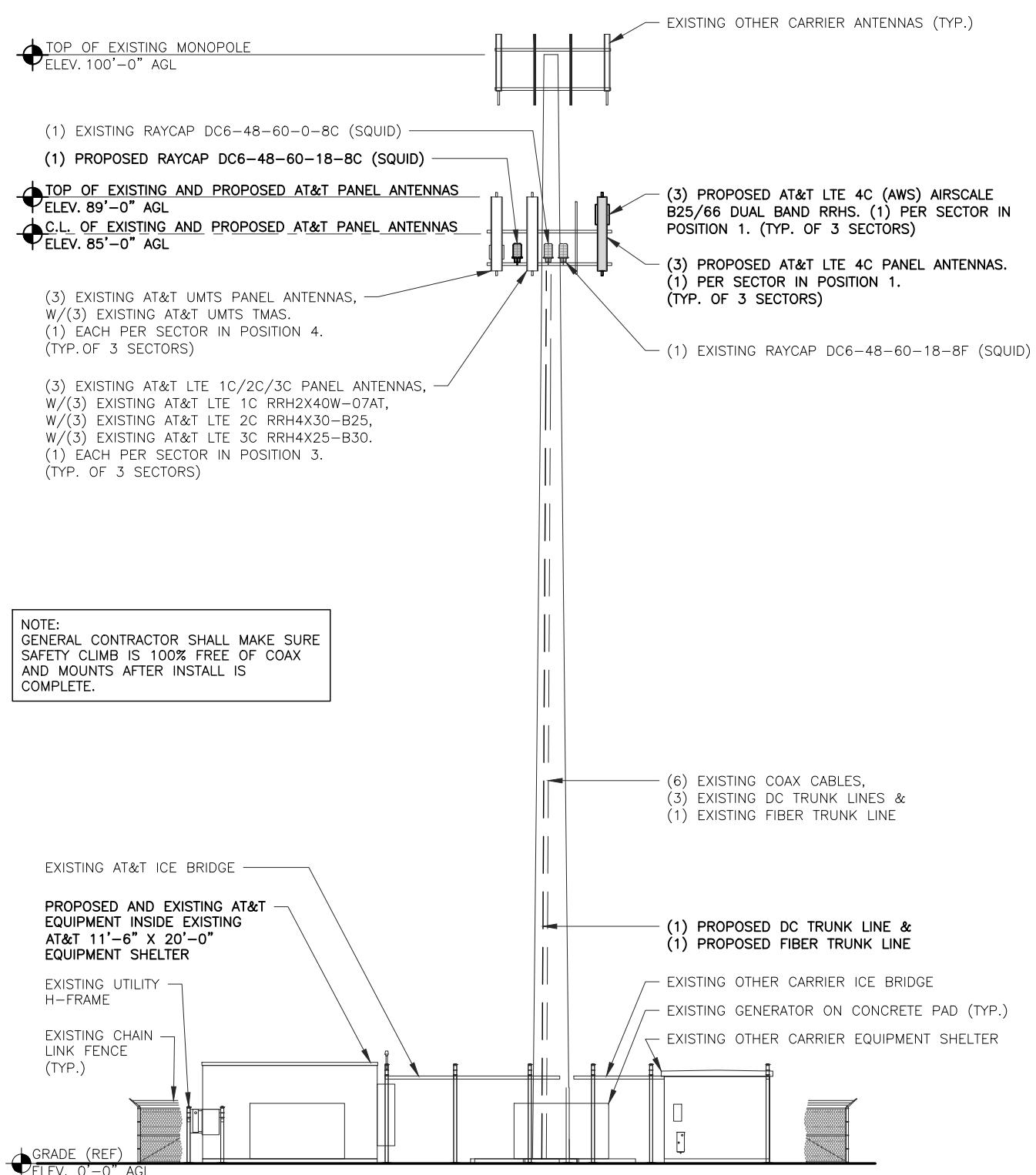
0 2' 4' 8'
(OR) 1/16" = 1'-0" (11x17)

2

PROPOSED TOWER ELEVATION

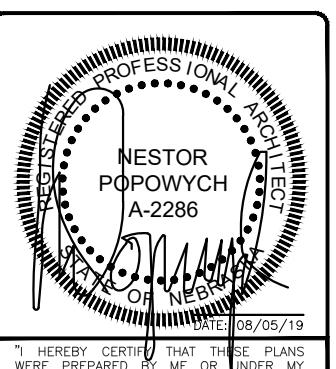
0 2' 4' 8'
(OR) 1/16" = 1'-0" (11x17)

1



NOTE:
GENERAL CONTRACTOR SHALL MAKE SURE
SAFETY CLIMB IS 100% FREE OF COAX
AND MOUNTS AFTER INSTALL IS
COMPLETE.

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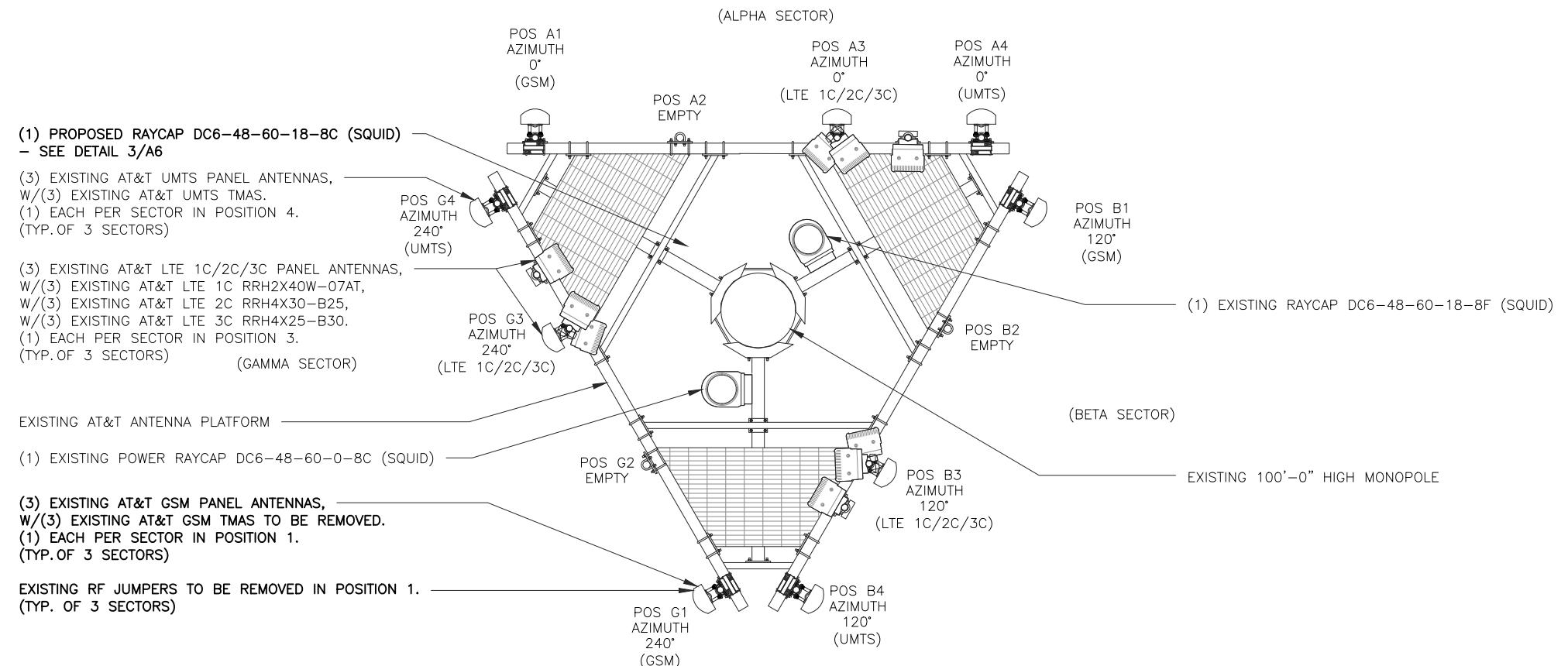
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SHEET TITLE
TOWER
ELEVATION

SHEET NUMBER
A3

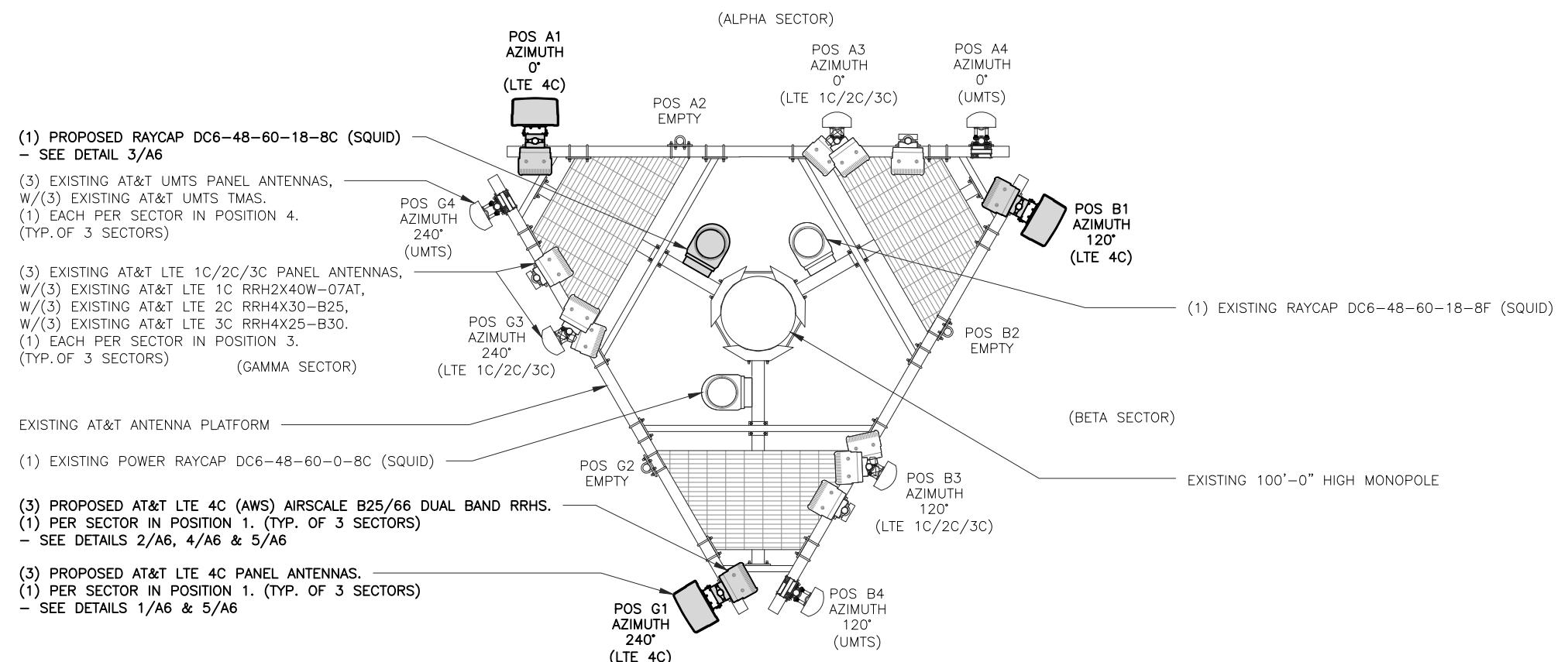




EXISTING ANTENNA PLAN

0 2' 4' 8' SCALE: 1/8" = 1'-0" (24x36)
(OR) 1/16" = 1'-0" (11x17) 2

NOT FOR CONSTRUCTION UNLESS
LABELED AS FOR CONSTRUCTION

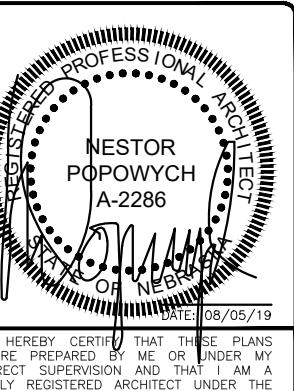


PROPOSED ANTENNA PLAN

0 2' 4' 8' SCALE: 1/8" = 1'-0" (24x36)
(OR) 1/16" = 1'-0" (11x17) 1



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8101 SOUTH 120TH
STREET
LA VISTA, NE 68128

SHEET TITLE
ANTENNA
PLAN

SHEET NUMBER
A4

PROPOSED ANTENNA CONFIGURATION AND CABLE SCHEDULE

SECTOR	POS	TECH	ANTENNA	ANTENNA HEIGHT	AZIMUTH	TMA/RRH MODEL #	DC SURGE AND DISTRIBUTION	CABLE TYPE	CABLE LENGTH (+20%)	DOWNTILTS
A	1	LTE 4C	COMMSCOPE (N) NNH4-65C-R6	85' AGL	0°	(1) AIRSCALE B25/66 (N)	(1) RAYCAP (N) DC6-48-60-18-8C	(1) DC TRUNK LINE (N) (1) FIBER TRUNK LINE (N)	170'	0
	2	EMPTY								
	3	LTE 1C/2C/3C	KMW (X) EPBQ-652L8H8		0°	(1) RRH2X40W-07AT (X) (1) RRH4X30-B25 (X) (1) RRH4X25-B30 (X)		(1) DC TRUNK LINE (X) (1) FIBER TRUNK LINE (X)		0
	4	UMTS	KATHREIN (X) 80010766		0°	(1) TMA (X)		(2) COAX (X)		0
B	1	LTE 4C	COMMSCOPE (N) NNH4-65C-R6	85' AGL	120°	(1) AIRSCALE B25/66 (N)	(1) RAYCAP (X) DC6-48-60-0-8C	DC TRUNK (SHARED W/A1) FIBER TRUNK (SHARED W/A1)	170'	0
	2	EMPTY								
	3	LTE 1C/2C/3C	KMW (X) EPBQ-652L8H8		120°	(1) RRH2X40W-07AT (X) (1) RRH4X30-B25 (X) (1) RRH4X25-B30 (X)		DC TRUNK (SHARED W/A3) FIBER TRUNK (SHARED W/A3)		0
	4	UMTS	KATHREIN (X) 80010766		120°	(1) TMA (X)		(2) COAX (X)		0
G	1	LTE 4C	COMMSCOPE (N) NNH4-65C-R6	85' AGL	240°	(1) AIRSCALE B25/66 (N)	(1) RAYCAP (X) DC6-48-60-0-8C	DC TRUNK (SHARED W/A1) FIBER TRUNK (SHARED W/A1)	170'	0
	2	EMPTY								
	3	LTE 1C/2C/3C	KMW (X) EPBQ-652L8H8		240°	(1) RRH2X40W-07AT (X) (1) RRH4X30-B25 (X) (1) RRH4X25-B30 (X)		DC TRUNK (SHARED W/A3) FIBER TRUNK (SHARED W/A3)		0
	4	UMTS	KATHREIN (X) 80010766		240°	(1) TMA (X)		(2) COAX (X)		0

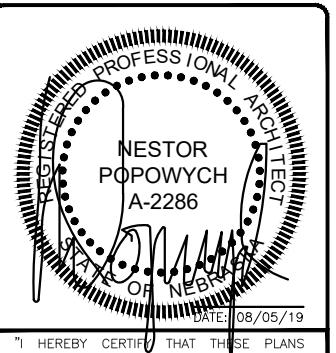
* INCLUDES SAFETY FACTOR OF 20' FT. (10 FT. AT BOTH ENDS OF CABLE RUN).
CONTRACTOR TO VERIFY RF DATA WITH AT&T WIRELESS CONSTRUCTION MANAGER
AND/OR RF ENGINEER PRIOR TO INSTALLATION

(N) = NEW
(X) = EXISTING
(XR) = EXISTING/RELOCATED
(E) = ELECTRICAL
(M) = MECHANICAL



REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
A	04/11/19	ISSUED FOR REVIEW	AR
B	07/08/19	ISSUED FOR REVIEW	MV
O	08/05/19	FOR CONSTRUCTION	BN

NOT FOR CONSTRUCTION UNLESS
LABELED AS FOR CONSTRUCTION



LTE 4C
10083517
120TH & GILES ROAD
8101 SOUTH 120TH
STREET
LA VISTA, NE 68128

SHEET TITLE
ANTENNA &
CABLE
CONFIGURATION

SHEET NUMBER
A5

NOT USED

NOT TO
SCALE

6

RRH MOUNTING DETAIL

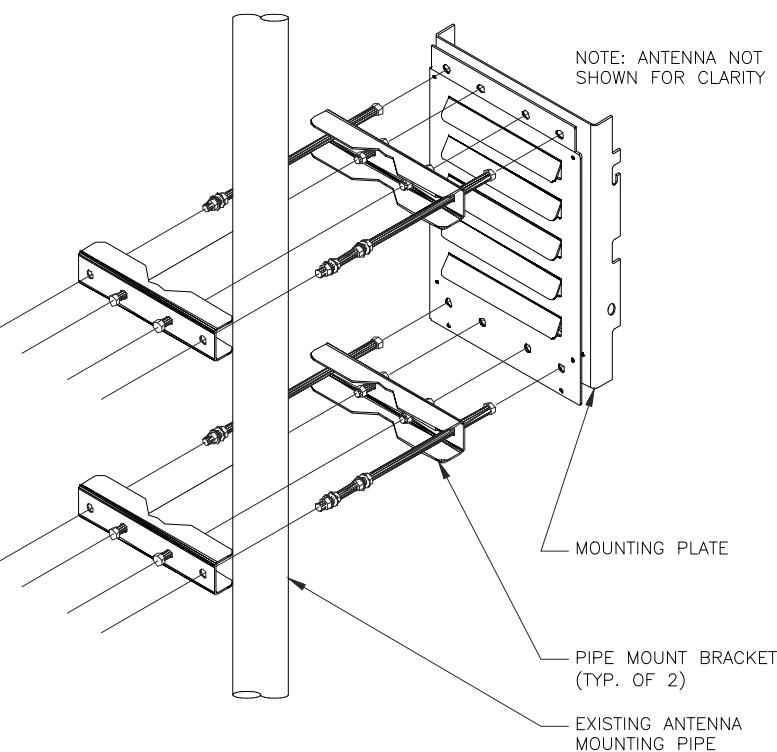
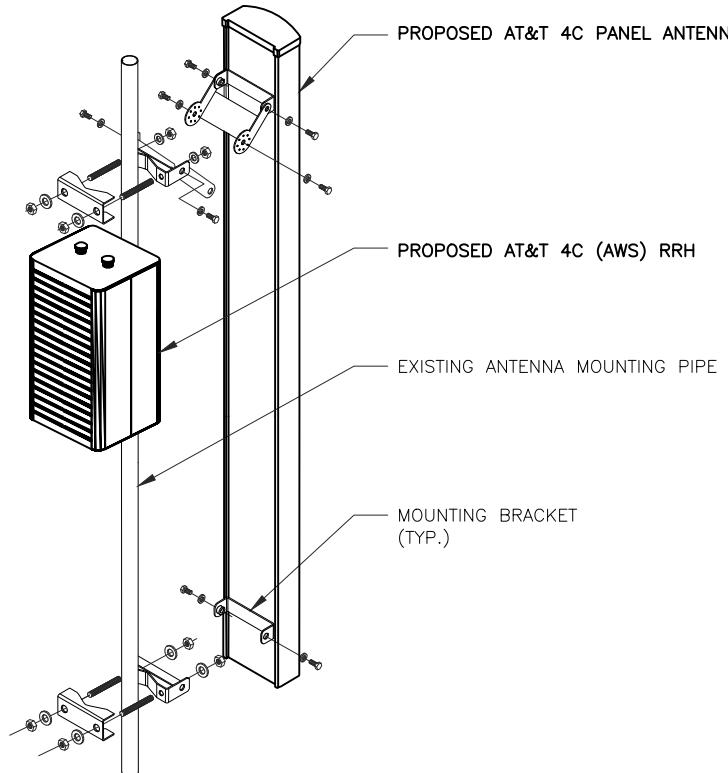
NOT TO
SCALE

4

LTE 4C (AWS) RRH DETAIL

NOT TO
SCALE

2



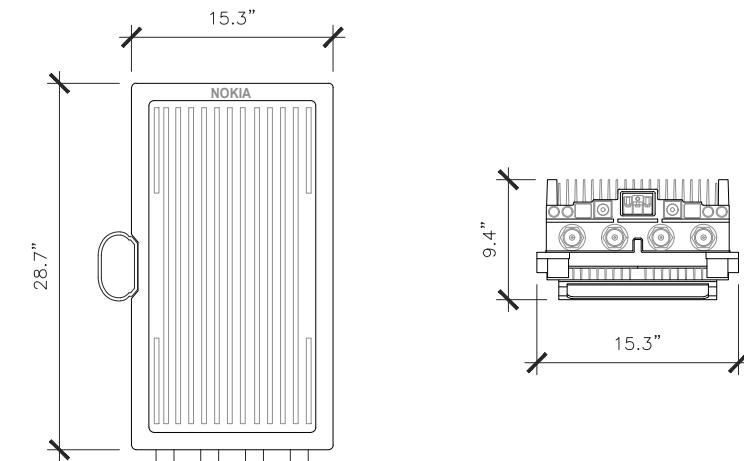
NOKIA AIRSCALE DUAL RRH 4T4R B25/66 320W AHFIB

DIMENSIONS, HxWxD: 560 X 308 X 149 (MM) (CORE)
28.7" X 15.3" X 9.4" (CORE)

730 X 390 X 240 (MM)
(OVERALL NOT-TO-EXCEED WITH COVER AND BRACKET)

28.7" X 15.3" X 9.4"
(OVERALL NOT-TO-EXCEED WITH COVER AND BRACKET)

WEIGHT:
< 40 (kg)
< 88.2 lbs
(OVERALL NOT-TO-EXCEED WITH COVER AND BRACKET)



LTE 4C ANTENNA AND RRH MOUNTING DETAIL

NOT TO
SCALE

5

RAYCAP DC6-48-60-18-8C DETAIL

NOT TO
SCALE

3

LTE 4C ANTENNA DETAIL

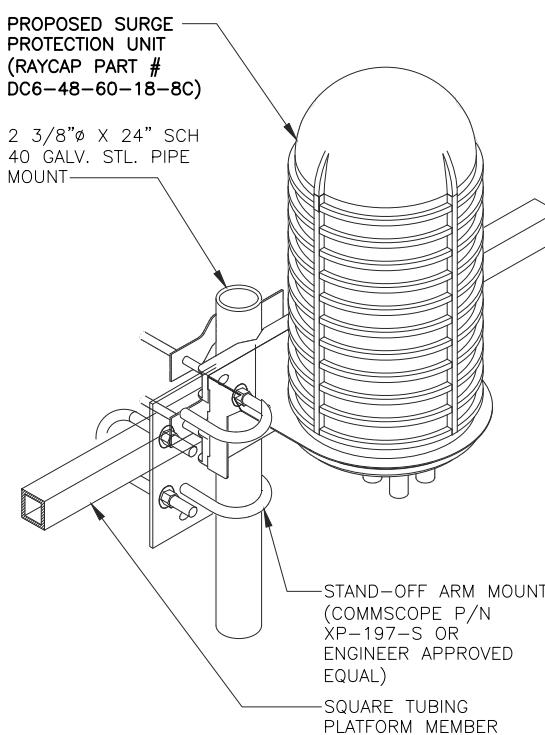
NOT TO
SCALE

1



REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
A	04/11/19	ISSUED FOR REVIEW	AR
B	07/08/19	ISSUED FOR REVIEW	MV
O	08/05/19	FOR CONSTRUCTION	BN

NOT FOR CONSTRUCTION UNLESS
LABELED AS FOR CONSTRUCTION



COMMSCOPE ANTENNAS NNH4-65C-R6

DIMENSIONS, HXWxD: 96"X19.6"X7.8"

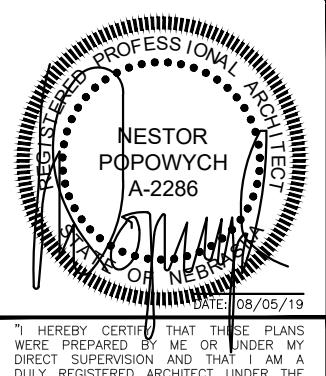
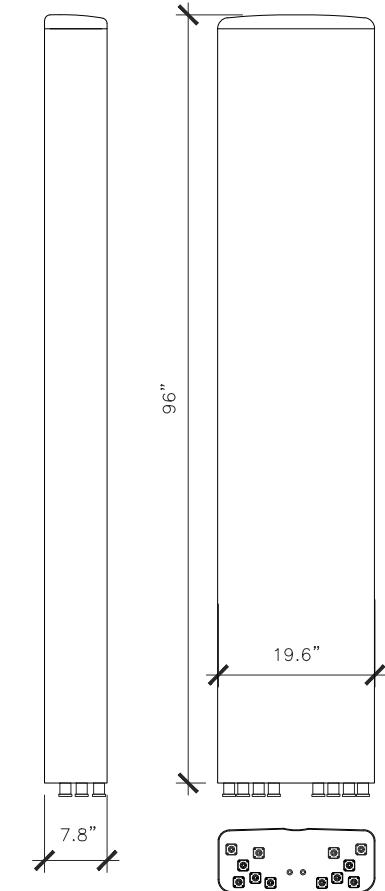
SURVIVAL WIND SPEED: >124 MPH

WEIGHT, WITHOUT MOUNTING: 99.2 LBS. (45 kg)

CONNECTOR: 8-PIN DIN FEMALE
8-PIN DIN MALE

CONNECTOR POSITION: BOTTOM

MOUNTING POLE: 2.4-4.5 INCHES



LTE 4C
10083517
120TH & GILES ROAD
8101 SOUTH 120TH
STREET
LA VISTA, NE 68128

SHEET TITLE
ANTENNA,
RRH AND
MOUNTING
DETAILS

SHEET NUMBER
A6

NOT USED

6

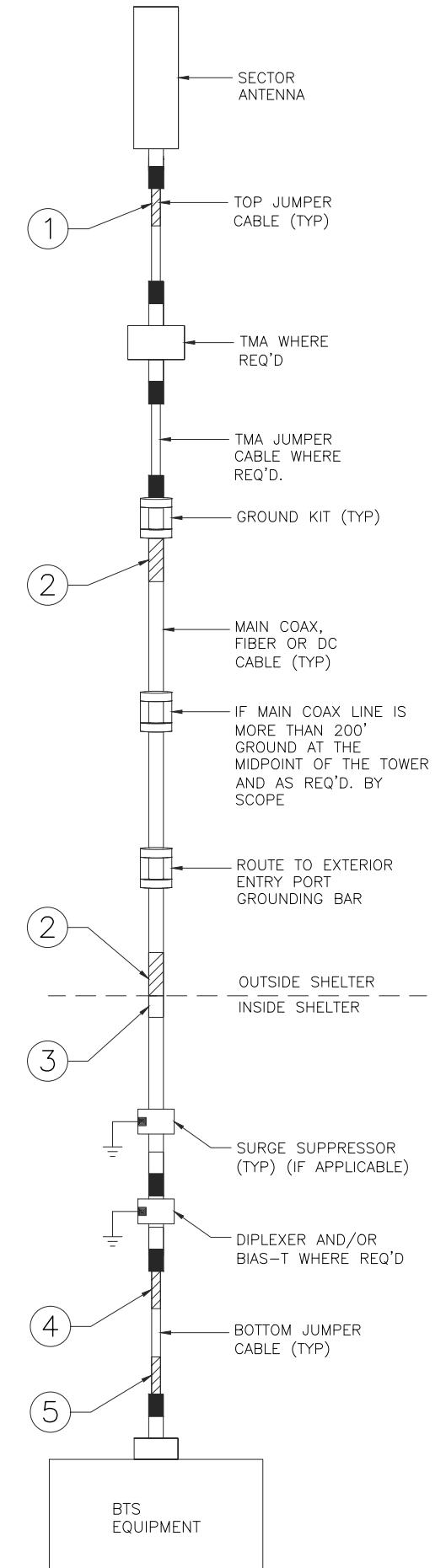
1. CONTRACTOR IS TO REFER TO AT&T'S MOST CURRENT RADIO FREQUENCY DATA SHEET (RFDS) PRIOR TO CONSTRUCTION.
2. THE SIZE, HEIGHT, AND DIRECTION OF THE ANTENNAS SHALL BE ADJUSTED TO ACHIEVE THE AZIMUTHS SPECIFIED AND LIMIT SHADOWING AND TO MEET THE SYSTEM REQUIREMENTS.
3. CONTRACTOR SHALL VERIFY THE HEIGHT OF THE ANTENNA WITH THE AT&T WIRELESS PROJECT MANAGER.
4. VERIFY TYPE AND SIZE OF TOWER LEG PRIOR TO ORDERING ANY ANTENNA MOUNT.
5. UNLESS NOTED OTHERWISE THE CONTRACTOR MUST PROVIDE ALL MATERIAL NECESSARY.
6. ANTENNA AZIMUTHS ARE DEGREES OFF OF TRUE NORTH, BEARING CLOCKWISE, IN WHICH ANTENNA FACE IS DIRECTED. ALL ANTENNAS (AND SUPPORTING STRUCTURES AS PRACTICAL) SHALL BE ACCURATELY ORIENTED IN THE SPECIFIED DIRECTION.
7. CONTRACTOR SHALL VERIFY ALL RF INFORMATION PRIOR TO CONSTRUCTION.
8. SWEEP TEST SHALL BE PERFORMED BY GENERAL CONTRACTOR AND SUBMITTED TO AT&T WIRELESS CONSTRUCTION SPECIALIST. TEST SHALL BE PERFORMED PER AT&T WIRELESS STANDARDS.
9. CABLE LENGTHS WERE DETERMINED BASED ON THE DESIGN DRAWING. CONTRACTOR TO VERIFY ACTUAL LENGTH DURING PRE-CONSTRUCTION WALK.
10. CONTRACTOR TO USE ROSENBERGER FIBER LINE HANGER COMPONENTS (OR ENGINEER APPROVED EQUAL).

ANTENNA & CABLING NOTES		NO SCALE	4
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RF, DC, & COAX CABLE MARKING LOCATIONS TABLE	
NO	LOCATIONS
1	EACH TOP-JUMPER SHALL BE COLOR CODED WITH (1) SET OF 3" WIDE BANDS.
2	EACH MAIN COAX SHALL BE COLOR CODED WITH (1) SET OF 3" WIDE BANDS NEAR THE TOP-JUMPER CONNECTION AND WITH (1) SET OF 3/4" WIDE COLOR BANDS JUST PRIOR TO ENTERING THE BTS OR TRANSMITTER BUILDING.
3	CABLE ENTRY PORT ON THE INTERIOR OF THE SHELTER.
4	ALL BOTTOM JUMPERS SHALL BE COLOR CODED WITH (1) SET OF 3/4" WIDE BANDS ON EACH END OF THE BOTTOM JUMPER.
5	ALL BOTTOM JUMPERS SHALL BE COLOR CODED WITH (1) SET OF 3/4" WIDE BANDS ON EACH END OF THE BOTTOM JUMPER.

TABLE MARKING DIAGRAM NO SCALE 3

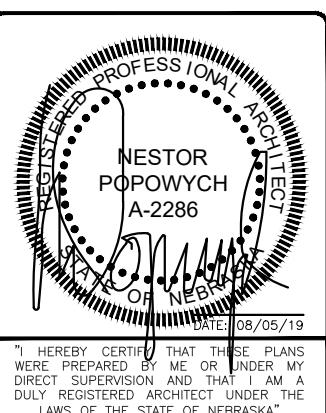
- THE ANTENNA SYSTEM COAX SHALL BE LABELED WITH VINYL TAPE.
- THE STANDARD IS BASED ON EIGHT COLORED TAPES—RED, BLUE, GREEN, YELLOW, ORANGE, BROWN, WHITE, AND VIOLET. THESE TAPES MUST BE 3/4" WIDE & UV RESISTANT SUCH AS SCOTCH 35 VINYL ELECTRICAL COLOR CODING TAPE AND SHOULD BE READILY AVAILABLE TO THE ELECTRICIAN OR CONTRACTOR ON SITE.
- USING COLOR BANDS ON THE CABLES, MARK ALL RF CABLE BY SECTOR AND CABLE NUMBER AS SHOWN ON "CABLE COLOR CHART".
- WHEN AN EXISTING COAXIAL LINE THAT IS INTENDED TO BE A SHARED LINE BETWEEN TECHNOLOGIES IS ENCOUNTERED, THE CONTRACTOR SHALL REMOVE THE EXISTING COLOR CODING SCHEME AND REPLACE IT WITH THE COLOR CODING STANDARD. IN THE ABSENCE OF AN EXISTING COLOR CODING AND TAGGING SCHEME, OR WHEN INSTALLING PROPOSED COAXIAL CABLES, THIS GUIDELINE SHALL BE IMPLEMENTED AT THAT SITE REGARDLESS OF TECHNOLOGY.
- ALL COLOR CODE TAPE SHALL BE 3M-35 AND SHALL BE INSTALLED USING A MINIMUM OF (3) THREE WRAPS OF TAPE AND SHALL BE NEATLY TRIMMED AND SMOOTHED OUT SO AS TO AVOID UNRAVELING.
- ALL COLOR BANDS INSTALLED AT THE TOP OF THE TOWER SHALL BE A MINIMUM OF 3" WIDE, AND SHALL HAVE A MINIMUM OF 3/4" OF SPACE BETWEEN EACH COLOR.
- ALL COLOR CODES SHALL BE INSTALLED SO AS TO ALIGN NEATLY WITH ONE ANOTHER FROM SIDE-TO-SIDE.
- IF EXISTING CABLES AT THE SITE ALREADY HAVE A COLOR CODING SCHEME AND THEY ARE NOT INTENDED TO BE REUSED OR SHARED WITH THE NEW TECHNOLOGY, THE EXISTING COLOR CODING SCHEME SHALL REMAIN UNTOUCHED.



REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
A	04/11/19	ISSUED FOR REVIEW	AR
B	07/08/19	ISSUED FOR REVIEW	MV
O	08/05/19	FOR CONSTRUCTION	BN

NOT FOR CONSTRUCTION UNLESS

NOT FOR CONSTRUCTION UNLESS
LABELED AS FOR CONSTRUCTION



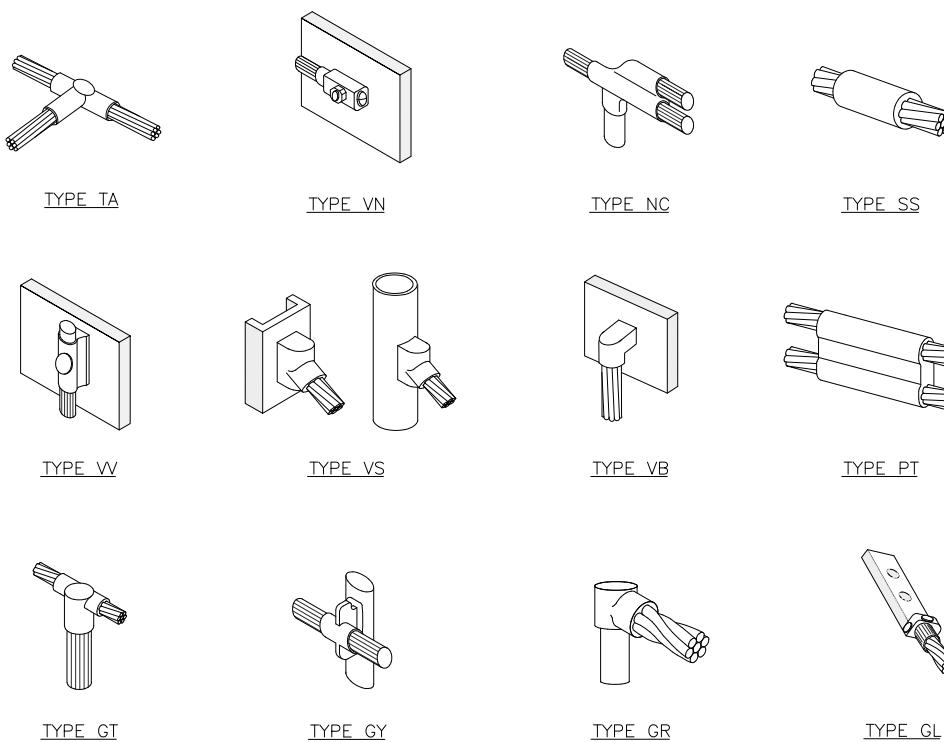
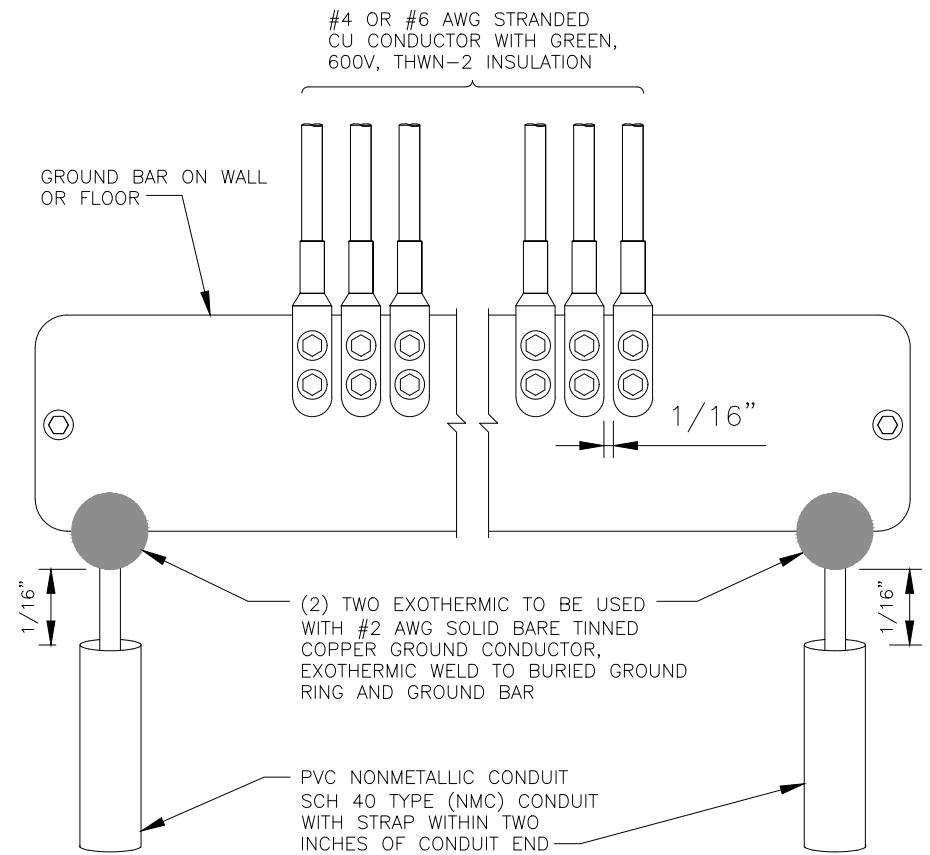
"I HEREBY CERTIFY THAT THESE PLANS
WERE PREPARED BY ME OR UNDER MY
DIRECT SUPERVISION AND THAT I AM A
DULY REGISTERED ARCHITECT UNDER THE
LAWS OF THE STATE OF NEBRASKA"

LTE 4C
10083517
120TH & GILES ROAD
8101 SOUTH 120TH
STREET
LA VISTA, NE 68128

SHEET TITLE

**CABLE NOTES
& COLOR
CODING**

SHEET NUMBER
A7



REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
A	04/11/19	ISSUED FOR REVIEW	AR
B	07/08/19	ISSUED FOR REVIEW	MV
O	08/05/19	FOR CONSTRUCTION	BN

NOT FOR CONSTRUCTION UNLESS LABELED AS FOR CONSTRUCTION

GROUND BAR DETAILS

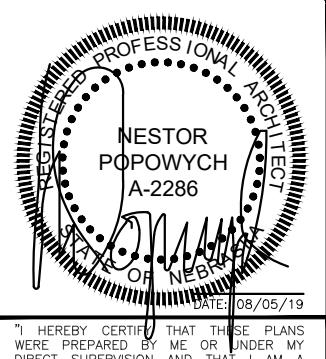
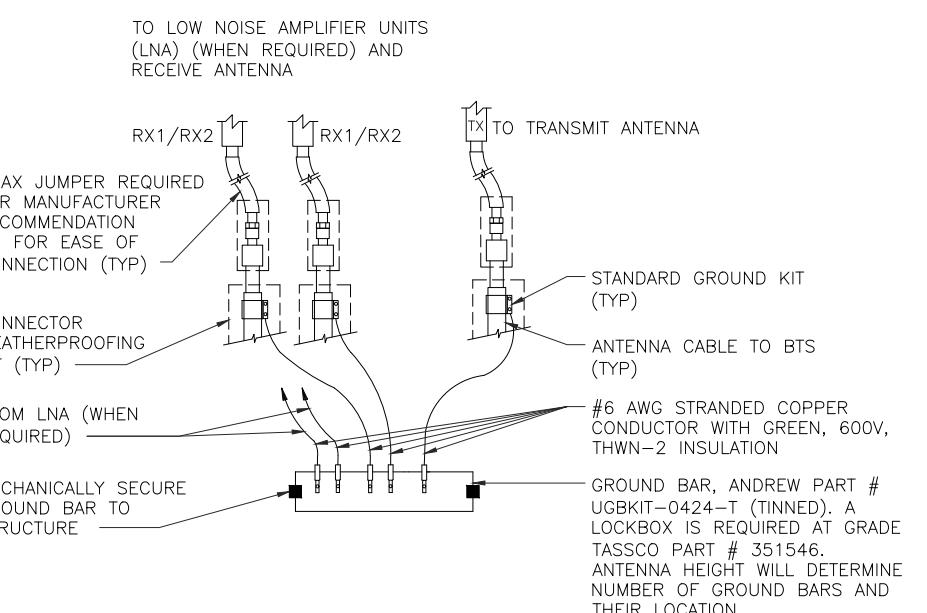
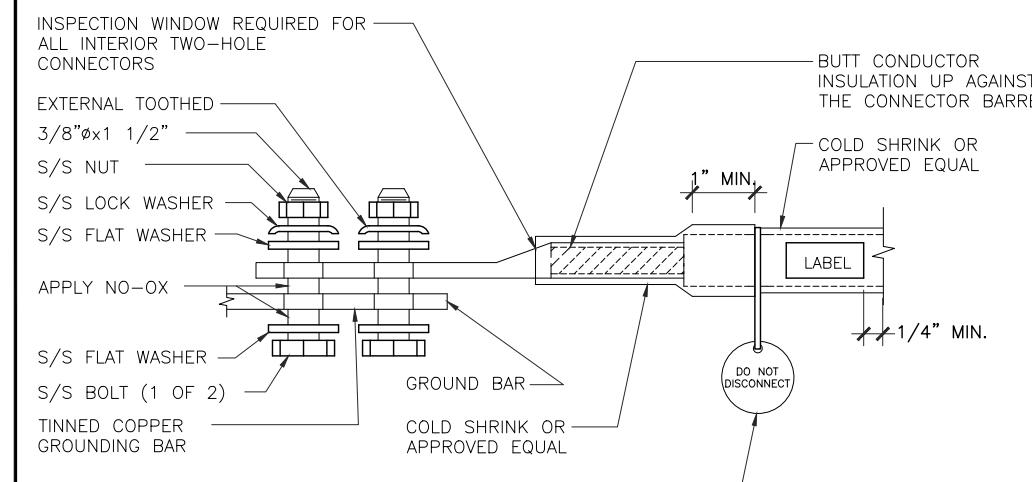
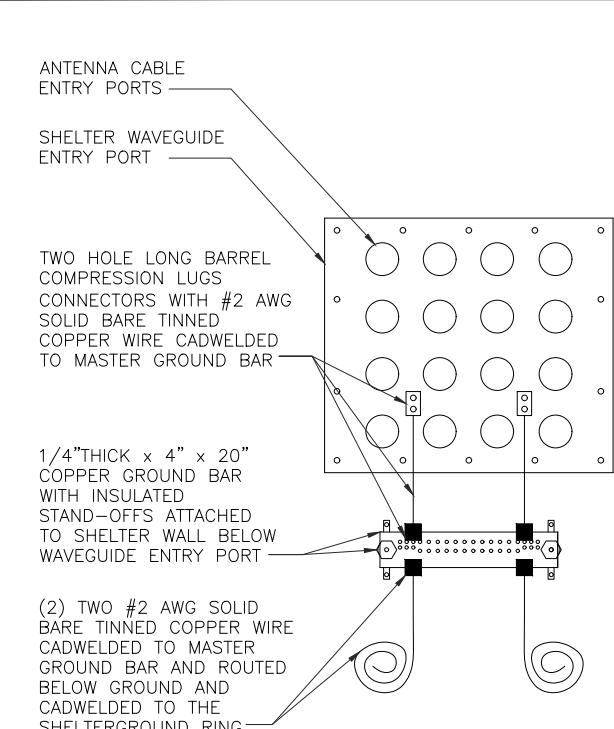
NO SCALE

5

CALDWELD DETAILS

NO SCALE

4



LTE 4C
10083517
120TH & GILES ROAD
8101 SOUTH 120TH
STREET
LA VISTA, NE 68128

SHEET TITLE
GROUNDING DETAILS

SHEET NUMBER
E1

Exhibit D



LETTER OF AUTHORIZATION

ATC SITE # / NAME: 98468/120TH & GILES ROAD
SITE ADDRESS: 8001 East Port PKWY, La Vista, NE 68128-2320
LICENSEE: AT&T Mobility d/b/a New Cingular Wireless PCS, LLC

I, Margaret Robinson, Senior Counsel for American Tower*, owner of the tower facility located at the address identified above (the "Tower Facility"), do hereby authorize AT&T Mobility d/b/a New Cingular , its successors and assigns, and/or its agent, (collectively, the "Licensee") to act as American Tower's non-exclusive agent for the sole purpose of filing and consummating any land-use or building permit application(s) as may be required by the applicable permitting authorities for Licensee's telecommunications' installation.

We understand that this application may be denied, modified or approved with conditions. The above authorization is limited to the acceptance by Licensee only of conditions related to Licensee's installation and any such conditions of approval or modifications will be Licensee's sole responsibility.

Signature:

Print Name: Margaret Robinson
Senior Counsel
American Tower*

NOTARY BLOCK

Commonwealth of MASSACHUSETTS
County of Middlesex

This instrument was acknowledged before me by Margaret Robinson, Senior Counsel for American Tower*, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same.

WITNESS my hand and official seal, this 29th day of January, 2020.

NOTARY SEAL



GERARD T. HEFFRON

Notary Public

Commonwealth of Massachusetts
My Commission Expires
August 9, 2024

Notary Public

My Commission Expires: August 9, 2024

*American Tower includes all affiliates and subsidiaries of American Tower Corporation.



Structural Analysis Report

Structure : 100 ft Monopole
ATC Site Name : 120TH & Giles Road, NE
ATC Asset Number : 98468
Engineering Number : OAA753384_C3_01
Proposed Carrier : AT&T Mobility
Carrier Site Name : 120TH & Giles Road
Carrier Site Number : OMAHNE1031-10083517
Site Location : 8001 EAST Port PKWY
LA Vista, NE 68128-2320
41.180400,-96.100000
County : Sarpy
Date : October 16, 2019
Max Usage : 95%
Result : Pass

Prepared By:
Mark Iakovenko
Engineer Intern

Reviewed By:

COA: CA1343

**Table of Contents**

Introduction	1
Supporting Documents	1
Analysis	1
Conclusion	1
Existing and Reserved Equipment.....	2
Equipment to be Removed.....	2
Proposed Equipment	2
Structure Usages	3
Foundations	3
Deflection and Sway	3
Standard Conditions	4
Calculations	Attached

Introduction

The purpose of this report is to summarize results of a structural analysis performed on the 100 ft monopole to reflect the change in loading by AT&T Mobility.

Supporting Documents

Tower Drawings	Valmont Drawing #DD0184Z, dated July 20, 1999
Foundation Drawing	Valmont Drawing #DD0184Z, dated July 20, 1999
Geotechnical Report	GSI Job #991264, dated June 14, 1999
Modifications	ATC Project #42060933, dated July 11, 2008 ATC Project #OAA742188_C6_03, dated January 16, 2019
Inspection	TIA inspection by ATC, dated September 9, 2015 No structural deficiencies were found

Analysis

The tower was analyzed using American Tower Corporation's tower analysis software. This program considers an elastic three-dimensional model and second-order effects per ANSI/TIA-222.

Basic Wind Speed:	90 mph (3-second gust, V_{ASD})/115 mph (3-second gust, V_{ULT})
Basic Wind Speed w/ Ice:	40 mph (3-Second Gust) w/ 3/4" radial ice concurrent
Code:	ANSI/TIA-222-G / 2012 IBC
Structure Class:	II
Exposure Category:	C
Topographic Category:	1
Crest Height:	0 ft
Spectral Response:	$S_s = 0.10, S_1 = 0.05$
Site Class:	D - Stiff Soil

Conclusion

Based on the analysis results, the structure meets the requirements per the applicable codes listed above. The tower and foundation can support the equipment as described in this report.

If you have any questions or require additional information, please contact American Tower via email at Engineering@americantower.com. Please include the American Tower site name, site number, and engineering number in the subject line for any questions.

Existing and Reserved Equipment

Elev. ¹ (ft)	Qty	Antenna	Mount Type	Lines	Carrier
100.0	3	Ericsson Radio 4449 - B13&B5	Platform with Handrails	(1) 1.56" (39.7mm) Hybrid (6) 7/8" Coax	ALLTEL COMMUNICATIONS, LLC
	3	Ericsson Radio 8843 - B2 + B66A			
	6	JMA Wireless MX06FIT865-02 (71 lbs)			
	3	Amphenol Antel HTXCW631619R000			
	1	Raycap RCMDC-3315-PF-48 (32 lbs)			
85.0	1	Raycap DC6-48-60-18-8C-EV	Platform with Handrails	(1) 0.39" (10mm) Fiber Trunk (1) 0.40" (10.3mm) Fiber (2) 0.78" (19.7mm) 8 AWG 6 (1) 0.82" (20.8mm) 8 AWG 6 (6) 1 5/8" Coax (1) 3/8" (0.38"- 9.5mm) RET Control Cable	AT&T MOBILITY
	3	Kathrein Scala 800 10766			
	3	Alcatel-Lucent RRH4x25-WCS-4R			
	3	Alcatel-Lucent B25 RRH4x30-4R			
	3	Lucent 9442 RRH 700 MHz			
	3	KMW EPBQ-654L8H8-L2			
	3	LGP Allgon LGP186nn			
	1	Raycap DC6-48-60-18-8F ("Squid")			

Equipment to be Removed

Elev. ¹ (ft)	Qty	Antenna	Mount Type	Lines	Carrier
85.0	3	Kathrein Scala 800 10766	-	(6) 1 5/8" Coax	AT&T MOBILITY
	3	LGP Allgon LGP186nn			

Proposed Equipment

Elev. ¹ (ft)	Qty	Antenna	Mount Type	Lines	Carrier
85.0	1	Raycap DC6-48-60-0-8C	Platform with Handrails	(1) 0.82" (20.8mm) 8 AWG 6	AT&T MOBILITY
	3	Nokia AirScale Dual RRH 4T4R B25/66 320W AHFIB			
	3	Commscope NNH4-65C-R6			

¹Contracted elevations are shown for appurtenances within contracted installation tolerances. Appurtenances outside of contract limits are shown at installed elevations.

Install proposed lines inside the pole shaft.

Structure Usages

Structural Component	Controlling Usage	Pass/Fail
Shaft	95%	Pass
Reinforcement	86%	Pass

Foundations

Reaction Component	Analysis Reactions	% of Usage
Moment (Kips-Ft)	1,295.2	75%
Axial (Kips)	32.2	49%

The structure base reactions resulting from this analysis were found to be acceptable through analysis based on geotechnical and foundation information, therefore no modification or reinforcement of the foundation will be required.

Deflection and Sway*

Antenna Elevation (ft)	Antenna	Carrier	Deflection (ft)	Sway (Rotation) (°)
85.0	Raycap DC6-48-60-0-8C Nokia AirScale Dual RRH 4T4R B25/66 320W AHFIB Commscope NNH4-65C-R6	AT&T MOBILITY	1.131	1.623

*Deflection and Sway was evaluated considering a design wind speed of 60 mph (3-Second Gust) per ANSI/TIA-222-G



Standard Conditions

All engineering services performed by ATC Tower Services LLC are prepared on the basis that the information used is current and correct. This information may consist of, but is not limited to the following:

- Information supplied by the client regarding antenna, mounts and feed line loading
- Information from drawings, design and analysis documents, and field notes in the possession of ATC Tower Services LLC

It is the responsibility of the client to ensure that the information provided to ATC Tower Services LLC and used in the performance of our engineering services is correct and complete.

All assets of American Tower Corporation, its affiliates and subsidiaries (collectively "American Tower") are inspected at regular intervals. Based upon these inspections and in the absence of information to the contrary, American Tower assumes that all structures were constructed in accordance with the drawings and specifications.

Unless explicitly agreed by both the client and ATC Tower Services LLC, all services will be performed in accordance with the current revision of ANSI/TIA-222.

All services are performed, results obtained, and recommendations made in accordance with generally accepted engineering principles and practices. ATC Tower Services LLC is not responsible for the conclusions, opinions and recommendations made by others based on the information supplied herein.

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 18, 2020 AGENDA

Subject:	Type:	Submitted By:
ORDINANCE AMENDMENT — PACE ORDINANCE No. 1359	◆ RESOLUTION ◆ ORDINANCE RECEIVE/FILE	CALE BRODERSEN ASSISTANT PLANNER

SYNOPSIS

An ordinance has been prepared by the City Attorney to amend La Vista's PACE Ordinance No. 1359 to clarify language regarding the City's responsibility to notify the County in case of a delinquency in payment from the property owner to the third-party lender.

FISCAL IMPACT

N/A.

RECOMMENDATION

Approve.

BACKGROUND

An ordinance has been prepared to consider an amendment to La Vista's PACE Ordinance No. 1359 to clarify the City's responsibilities listed in Section 5. The City Attorney has proposed the addition to Section 5, displayed in the attached redlined ordinance amendment, after discussions with a developer and lender potentially interested in utilizing PACE funding within the City of La Vista.

ORDINANCE NO.

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE LA VISTA, NEBRASKA TO AMEND SECTION 5 OF ORDINANCE NO. 1359 (LA VISTA PROPERTY ASSESSED CLEAN ENERGY DISTRICT ORDINANCE); TO REPEAL SECTION 5 OF ORDINANCE NO. 1359 AS PREVIOUSLY ENACTED; TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA:

SECTION I. Amendment of Section 5. Section 5 of the Ordinance No. 1359 is hereby amended to read as follows:

Section 5. Liability of City Officials; Liability of City. That notwithstanding any other provision of law to the contrary, officers, officials, employees, or agents of the City, the District, or Sarpy County shall not be personally liable to any person or entity for any claims, liabilities, costs, or expenses, of whatever kind or nature, under, arising out of, or related to the City's or District's participation in the District's PACE Program or any PACE Financing, including, without limitation, claims for or related to uncollected PACE Assessments. Not in limitation of the foregoing, the City has no liability to a property owner or lender for or related to energy savings improvements or funding under a PACE Financing or Program, other than to remit PACE Assessments received in accordance with the Act or notify the County of a delinquency in payment pursuant to applicable law.

SECTION II. Repeal of Section 5 as Previously Enacted. Section 5 of Ordinance No. 1359 as previously enacted is hereby repealed.

SECTION III. Severability Clause. If any section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such unconstitutionality or invalidity shall not affect the validity of the remaining portions of this Ordinance. The Mayor and City Council of the City of La Vista hereby declare that it would have passed this Ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid.

SECTION IV. Effective Date. This Ordinance shall be in full force and effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS 18TH DAY OF FEBRUARY, 2020.

CITY OF LA VISTA, NEBRASKA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Section 5. Liability of City Officials; Liability of City. That notwithstanding any other provision of law to the contrary, officers, officials, employees, or agents of the City, the District, or Sarpy County shall not be personally liable to any person or entity for any claims, liabilities, costs, or expenses, of whatever kind or nature, under, arising out of, or related to the City's or District's participation in the District's PACE Program or any PACE Financing, including, without limitation, claims for or related to uncollected PACE Assessments. Not in limitation of the foregoing, the City has no liability to a property owner or lender for or related to energy savings improvements or funding under a PACE Financing or Program, other than to remit PACE Assessments received in accordance with the Act [or notify the County of a delinquency in payment pursuant to applicable law.](#)

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 18, 2020 AGENDA

Subject:	Type:	Submitted By:
CHANGE ORDER #6 CITY CENTRE INFRASTRUCTURE PAVEMENT AND SEWERS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to execute Change Order No. 6 with Graham Construction for a reduction in the amount of \$18,190 resulting in a final contract price not to exceed \$4,586,234.06 for the City Centre Infrastructure Pavement and Sewers project.

FISCAL IMPACT

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

RECOMMENDATION

Approval.

BACKGROUND

Change Order #6 captures the addition of six (6) sign poles and one (1) traffic sign, as well as the deduction of liquidated damages. The additional sign poles were purchased as to have on hand inventory, due to the long lead time in ordering poles, making the replacement of poles more efficient. Graham Construction offered liquidated damages of \$20,000 due to the delay in completion of the project, which resulted in additional construction administration time.

RESOLUTION NO.

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NO. 6 TO THE CONTRACT WITH GRAHAM CONSTRUCTION, INC., OMAHA, NEBRASKA, TO PROVIDE FOR QUANTITY REDUCTION AND LIQUIDATED DAMAGES, FOR A REDUCTION OF \$18,190.00 TO THE CONTRACT AMOUNT.

WHEREAS, the City has determined it is necessary to reduce quantities and account of liquidated damages; and

WHEREAS, the FY19/20 Biennial Budget provides funding for this project. The contract price decreases from \$4,604,424.06 to \$4,586,234.06.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for Change Order No. 6 to the contract with Graham Construction, Inc., Omaha Nebraska, to provide for a quantity reduction and liquidated damages for a reduction of \$18,190.00 to the contract amount.

PASSED AND APPROVED THIS 18TH DAY OF FEBRUARY, 2020.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

Date of Issuance: <u>February 5, 2020</u>	Effective Date: <u>February 5, 2020</u>
Project: La Vista City Centre Infrastructure Pavement and Sewers.	Owner: City of La Vista
Contract: City Centre Infrastructure Pavement and Sewers	Owner's Contract No.: CD-17-008
Contractor: Graham Construction	Date of Contract: 11/21/17
	Engineer's Project No.: B16-0546

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

Contract Price Reduced per Work Change Directive No. 15 and Liquidated Damages

Contract Milestone Change per Work Change Directive No. 16

Attachments: (List documents supporting change): 20-02-04_FOPS_Work Change Directive No. 15 Graham Response, 20-02-04_FOPS_Graham

Response to LD Letter, 19-07-30_FOPS_Work Change Directive No. 16 - Executed

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$4,298,611.80

Increase from previously approved Change Orders
No. 1 to No. 5:

\$305,812.26

Contract Price prior to this Change Order:

\$4,604,424.06

Decrease of this Change Order:

\$18,190.00

Contract Price incorporating this Change Order:

\$4,586,234.06

Original Contract Times:

204 Calendar days, Substantial Completion

229 Calendar days, Final Completion

Contract Times from previously approved Change Orders
No. 0 to No. 5:

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

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

Contract Times prior to this Change Order:

November 9, 2018 – Substantial

July 31, 2019 – Final Completion

Contract Time changes of this Change Order:

Substantial completion (days or date): August 9, 2019 – Substantial

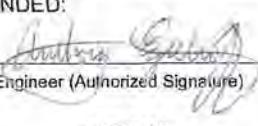
Ready for final payment (days or date): September 3, 2019 - Final Completion

Contract Times with all approved Change Orders:

August 9, 2019 – Substantial Completion

September 3, 2019 - Final Completion

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 2-05-2020

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 2/11/20

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____



City Centre Infrastructure Pavement & Sewers
Change Order #6 Attachment #1

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

Contractor: Graham Construction

February 5, 2020

Owner: City of La Vista

B	C	D	E	G		H	I
Item No.	Description	Pay Unit	Contract Qty(S) Prior to this Change Order	Qty(s) Adjustment Per This Change Order	Contract Qty(S) Per this Change Order	CONSTR Unit Price	Change Order #6 Costs (G*H)
BID SECTION:							
1	MOBILIZATION	LS	1.00		1.00	\$355,000.00	\$ -
2	REMOVE PAVEMENT	SY	4,373.00		4,373.00	\$10.30	\$ -
3	REMOVE SIDEWALK	SF	582.00		582.00	\$6.90	\$ -
4	REMOVE MEDIAN SURFACING	SF	1,136.00		1,136.00	\$10.30	\$ -
5	REMOVE 12" OR SMALLER SEWER PIPE	LF	526.00		526.00	\$14.70	\$ -
6	REMOVE 15" TO 18" SEWER PIPE	LF	311.00		311.00	\$14.70	\$ -
7	REMOVE 48" SEWER PIPE	LF	418.00		418.00	\$16.70	\$ -
8	REMOVE 54" SEWER PIPE	LF	53.00		53.00	\$24.50	\$ -
9	REMOVE MANHOLE	EA	3.00		3.00	\$685.00	\$ -
10	REMOVE FLARED END SECTION OVER 36" TO 48"	EA	1.00		1.00	\$294.00	\$ -
11	REMOVE FLARED END SECTION OVER 48" TO 60"	EA	1.00		1.00	\$294.00	\$ -
12	REMOVE LIGHT POLE	EA	2.00		2.00	\$975.00	\$ -
13	REMOVE AREA INLET	EA	1.00		1.00	\$735.00	\$ -
14	REMOVE CURB INLET	EA	3.00		3.00	\$490.00	\$ -
15	REMOVE SIGN	EA	2.00		2.00	\$98.00	\$ -
16	REMOVE FENCE	LF	856.00		856.00	\$3.90	\$ -
17	REMOVE SEGMENTAL RETAINING WALL	SF	2,883.00		2,883.00	\$3.90	\$ -
18	SAW CUT - FULL DEPTH	LF	317.00		317.00	\$4.50	\$ -
19	EXCAVATION - ON SITE	CY	19,263.00		19,263.00	\$6.75	\$ -
20	UNSUITABLE MATERIAL	CY	500.00		500.00	\$30.00	\$ -
21	SECURITY FENCE	LF	1,300.00		1,300.00	\$13.00	\$ -
22	TEMPORARY CONTRACTOR ACCESS ROAD	SY	2,914.00		2,914.00	\$9.00	\$ -
23	TEMPORARY 8-INCH SURFACING	SY	912.00		912.00	\$50.00	\$ -
24	RECONSTRUCT MANHOLE TO GRADE	VF	15.90		15.90	\$590.00	\$ -
25	ADJUST MANHOLE TO GRADE	EA	-		-	\$490.00	\$ -
26	ADJUST INLET TO GRADE	EA	-		-	\$735.00	\$ -
27	CONSTRUCT 6-INCH CONCRETE PAVEMENT (TYPE L65)	SY	4,782.00		4,782.00	\$64.00	\$ -
28	CONSTRUCT 8-INCH CONCRETE PAVEMENT (TYPE L65)	SY	9,075.00		9,075.00	\$57.00	\$ -
28A							
29	CONSTRUCT 8-INCH COMBINATION CURB AND GUTTER	LF	286.00		286.00	\$14.75	\$ -
30	CONSTRUCT 8-INCH IMPRINTED CONCRETE SURFACING	SF	3,249.00		3,249.00	\$17.75	\$ -
31	CONSTRUCT 4-INCH PCC SIDEWALK	SF	4,225.00		4,225.00	\$4.00	\$ -
32	CONSTRUCT 6-INCH CONCRETE MEDIAN SURFACING	SF	317.00		317.00	\$5.00	\$ -
33	CONSTRUCT CONCRETE CURB RAMP	SF	255.00		255.00	\$10.75	\$ -
34	ARMOR-TILE DETECTABLE WARNING PANELS	SF	53.00		53.00	\$31.50	\$ -
35	CONSTRUCT GRAVITY BLOCK RETAINING WALL	SF	996.00		996.00	\$70.00	\$ -
36	Alternative #1 - Construct Gravity Block Retaining Wall	SF	3,530.00		3,530.00	\$75.00	\$ -
37	CONSTRUCT SMALL BLOCK RETAINING WALL	SF	-		-	\$24.00	\$ -
38	CONSTRUCT PIPE RAILING	LF	539.00		539.00	\$50.00	\$ -
38A	CONSTRUCT 48" BLACK VINYL CHAIN LINK FENCE	LF	418.00		418.00	\$20.00	\$ -
39	CONSTRUCT CURB WALL	SF	503.00		503.00	\$40.00	\$ -
40	AGGREGATE BEDDING FOR 10" STORM SEWER PIPE	LF	49.00		49.00	\$6.00	\$ -
41	AGGREGATE BEDDING FOR 12" STORM SEWER PIPE	LF	38.00		38.00	\$6.25	\$ -
42	AGGREGATE BEDDING FOR 15" STORM SEWER PIPE	LF	382.00		382.00	\$7.00	\$ -
43	AGGREGATE BEDDING FOR 18" STORM SEWER PIPE	LF	473.00		473.00	\$8.00	\$ -
44	AGRREGATE BEDDING FOR 24" STORM SEWER PIPE	LF	851.00		851.00	\$9.50	\$ -
45	AGRREGATE BEDDING FOR 30" STORM SEWER PIPE	LF	1,518.00		1,518.00	\$14.75	\$ -
46	AGRREGATE BEDDING FOR 36" STORM SEWER PIPE	LF	956.00		956.00	\$17.50	\$ -
47	AGRREGATE BEDDING FOR 42" STORM SEWER PIPE	LF	913.00		913.00	\$20.00	\$ -
48	AGRREGATE BEDDING FOR 54" STORM SEWER PIPE	LF	484.00		484.00	\$25.20	\$ -
49	CONSTRUCT 8" HDPE STORM SEWER PIPE	LF	24.00		24.00	\$49.00	\$ -
50	CONSTRUCT 10" HDPE STORM SEWER PIPE	LF	46.00		46.00	\$42.00	\$ -
51	CONSTRUCT 12" HDPE STORM SEWER PIPE	LF	38.00		38.00	\$49.00	\$ -
52	CONSTRUCT 15" HDPE STORM SEWER PIPE	LF	60.00		60.00	\$54.50	\$ -
53	CONSTRUCT 18" HDPE STORM SEWER PIPE	LF	25.00		25.00	\$64.00	\$ -
54	CONSTRUCT 24" HDPE STORM SEWER PIPE	LF	38.00		38.00	\$67.00	\$ -
55	CONSTRUCT 15" RCP, CLASS III	LF	322.00		322.00	\$50.00	\$ -
56	CONSTRUCT 18" RCP, CLASS III	LF	448.00		448.00	\$60.00	\$ -
57	CONSTRUCT 24" RCP, CLASS III	LF	813.00		813.00	\$62.00	\$ -
58	CONSTRUCT 30" RCP, CLASS III	LF	1,518.00		1,518.00	\$74.00	\$ -
59	CONSTRUCT 36" RCP, D(0.01) = 1350	LF	956.00		956.00	\$105.00	\$ -
60	CONSTRUCT 36" RCP, D(0.01) = 1350 (OR HDPE)	LF	157.00		157.00	\$105.00	\$ -
61	CONSTRUCT 42" RCP, D(0.01) = 1350	LF	913.00		913.00	\$130.00	\$ -
62	CONSTRUCT 54" RCP, D(0.01) = 1350 (OR HDPE)	LF	484.00		484.00	\$165.00	\$ -
63	CONSTRUCT 36" CONCRETE COLLAR	EA	1.00		1.00	\$2,050.00	\$ -
64	CONSTRUCT 54" I.D. STORM MANHOLE	VF	24.70		24.70	\$750.00	\$ -
65	CONSTRUCT 60" I.D. STORM MANHOLE	VF	44.50		44.50	\$770.00	\$ -
66	CONSTRUCT 72" I.D. STORM MANHOLE	VF	32.20		32.20	\$800.00	\$ -
67	CONSTRUCT 84" I.D. STORM MANHOLE	VF	87.00		87.00	\$1,105.00	\$ -
68	CONSTRUCT 96" I.D. STORM MANHOLE	VF	145.90		145.90	\$1,185.00	\$ -



City Centre Infrastructure Pavement & Sewers
Change Order #6 Attachment #1

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

Contractor: Graham Construction

February 5, 2020

Owner: City of La Vista

B	C	D	E	G	H	I	
Item No.	Description	Pay Unit	Contract Qty(S) Prior to this Change Order	Qty(s) Adjustment Per This Change Order	Contract Qty(S) Per this Change Order	CONSTR Unit Price	Change Order #6 Costs (G*H)
69	CONSTRUCT TYPE "C" MANHOLE - NDOR STANDARD PLAN 435-R1	EA	1.00		1.00	\$20,450.00	\$ -
70	PREPARATION OF STRUCTURE	LS	1.00		1.00	\$10,000.00	\$ -
71	CONSTRUCT 30" RC FLARED END SECTION	EA	-		-	\$2,400.00	\$ -
72	CONSTRUCT 36" RC FLARED END SECTON	EA	1.00		1.00	\$2,700.00	\$ -
73	CONSTRUCT 42" RC FLARED END SECTION	EA	1.00		1.00	\$3,000.00	\$ -
74	CONSTRUCT REINFORCED CURB INLET - TYPE III	EA	2.00		2.00	\$5,650.00	\$ -
75	CONSTRUCT CURB INLET - TYPE I	EA	3.00		3.00	\$2,900.00	\$ -
76	CONSTRUCT CURB INLET - TYPE III	EA	2.00		2.00	\$3,750.00	\$ -
77	CONSTRUCT CURB INLET - TYPE IV	EA	4.00		4.00	\$2,825.00	\$ -
78	CONSTRUCT GRATED INLET - TYPE "SADDLE CREEK" INLET	EA	11.00		11.00	\$6,500.00	\$ -
79	INSTALL FILTERRA INLET	EA	-		-	\$20,100.00	\$ -
80	AGGREGATE BEDDING FOR 6" SANITARY SEWER PIPE	LF	644.00		644.00	\$7.00	\$ -
81	AGGREGATE BEDDING FOR 8" SANITARY SEWER PIPE	LF	1,531.00		1,531.00	\$7.00	\$ -
82	AGGREGATE BEDDING FOR 10" SANITARY SEWER PIPE	LF	533.00		533.00	\$8.50	\$ -
83	CONSTRUCT 6" PVC SANITARY SEWER PIPE	LF	644.00		644.00	\$33.00	\$ -
84	CONSTRUCT 8" PVC SANITRAY SEWER PIPE	LF	1,531.00		1,531.00	\$33.00	\$ -
85	CONSTRUCT 10" PVC SANITARY SEWER PIPE	LF	234.00		234.00	\$35.00	\$ -
86A	CONSTRUCT 8" DIP SANITARY SEWER PIPE	LF	495.00		495.00	\$150.00	\$ -
87	CONSTRUCT 6"x8" WYE	EA	1.00		1.00	\$350.00	\$ -
88	CONSTRUCT 6" CLEANOUT	EA	1.00		1.00	\$625.00	\$ -
89	INSTALL EXTERNAL FRAME SEAL	EA	50.00		50.00	\$350.00	\$ -
90	CONNECT SANITARY SEWER MANHOLE TAP	EA	1.00		1.00	\$12,000.00	\$ -
91	CONNECT SANITARY SEWER MANHOLE TAP - EXTRA DEEP	EA	1.00		1.00	\$40,000.00	\$ -
92	CONSTRUCT 54" I.D. SANITARY MANHOLE	VF	178.60		178.60	\$510.00	\$ -
93	CONSTRUCT RIPRAP - TYPE "B"	TONS	165.00		165.00	\$62.00	\$ -
94	1" DIA. SCH 40 PVC IN TRENCH	LF	12,380.00		12,380.00	\$3.00	\$ -
95	#8 AWG STRANDED COPPER WIRE W/ THWN INSUL.	LF	18,590.00		18,590.00	\$0.65	\$ -
	LED GLOBE POST-TOP LUMINARE W/ TAPERED STEEL POLE AND CONC.						
96	BASE	EA	66.00		66.00	\$5,310.00	\$ -
97	ELECTRIAL HANDHOLE/PULLBOX	EA	14.00		14.00	\$480.00	\$ -
98	LIGHTING SERVICE CABINET	EA	1.00		1.00	\$18,782.00	\$ -
98A	(3) #6 AWG and (1) #10 COPPER WIRE W/THWN INSUL. IN 1-1/4" DIA. SCH. 40 PVC	LF	450.00		450.00	\$8.76	\$ -
98B	(3) #3 AWG and (1) #8 COPPER WIRE W/THWN INSUL. IN 1-1/4" DIA. SCH. 40 PVC	LF	-		-	\$27.95	
98C	(3) #1 AWG and (1) #6 COPPER WIRE W/THWN INSUL. IN 1-1/2" DIA. SCH. 40 PVC	LF	880.00		880.00	\$27.99	\$ -
99	PERMANENT PAINT MARKING - 4" WHITE	LF	4,677.00		4,677.00	\$2.25	\$ -
100	PERMANENT PAINT MARKING - 5" YELLOW	LF	325.00		325.00	\$3.50	\$ -
101	PERMANENT PREFORMED TAPE MARKING - TYPE 4, 5" WHITE, GROOVED	LF	972.00		972.00	\$5.50	\$ -
102	PERMANENT PREFORMED TAPE MARKING -TYPE 3, 12" WHITE, GROOVED	LF	80.00		80.00	\$22.00	\$ -
103	PERMANENT PREFORMED TAPE MARKING - TYPE 3, 24" WHITE, GROOVED	LF	310.00		310.00	\$22.00	\$ -
104	LEFT ARROW, GROOVED	EA	4.00		4.00	\$475.00	\$ -
105	RIGHT ARROW, GROOVED	EA	3.00		3.00	\$550.00	\$ -
106	ADA STALL PAVEMENT MARKING SYMBOL	EA	7.00		7.00	\$175.00	\$ -
107	REMOVE MARKING LINES - 5" WHITE	LF	62.00		62.00	\$17.00	\$ -
108	REMOVE MARKING LINES - 12" WHITE	LF	40.00		40.00	\$29.00	\$ -
109	REMOVE MARKING LINES - 24" WHITE	LF	120.00		120.00	\$33.00	\$ -
110	REMOVE MARKING SYMBOL - DIRECTIONAL ARROW	EA	2.00		2.00	\$425.00	\$ -
111	INSTALL TRAFFIC POSTS AND SIGNS, CONTRACTOR PROVIDED	LS	1.00		1.00	\$22,000.00	\$ -
112	PROVIDE TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$15,000.00	\$ -
113	INSTALL SEEDING (COVER CROP)	AC	1.37		1.37	\$835.00	\$ -
114	INSTALL SEEDING (NATIVE MIX)	AC	0.52		0.52	\$3,050.00	\$ -
115	INSTALL SEEDING TURF (EROSION CONTROL TYPE 2)	AC	6.06		6.06	\$8,500.00	\$ -
116	INSTALL INLET PROTECTION	EA	20.00		20.00	\$215.00	\$ -
117	INSTALL EROSION CHECK (WATTLE)	LF	3,023.00		3,023.00	\$3.00	\$ -
118	INSTALL SODDING	SY	185.00		185.00	\$55.00	\$ -
119	INSTALL SILT FENCE	LF	460.00		460.00	\$3.00	\$ -
120	INSTALL FLEXAMAT	SY	174.00		174.00	\$97.00	\$ -



**City Centre Infrastructure Pavement & Sewers
Change Order #6 Attachment #1**

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

Contractor: Graham Construction

February 5, 2020

Owner: City of La Vista

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

CHANGE ORDER #1

B1	Right-of-Way Grading	CY	2,100.00	-	2,100.00	\$6.60	\$ -
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CHANGE ORDER #2

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

CHANGE ORDER #3

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

CHANGE ORDER #4

WCD #11	Installation of decorative street signs	LS	1.00		1.00	\$42,630.00	\$ -
CO#4	3" Rock added to Lot 17 access road	TN	80.05		80.05	\$28.50	\$ -
CO#4	Phase 1 & 2 Liquidated Damages	LS	1.00		1.00	(\$5,710.00)	\$ -

CHANGE ORDER #5

WCD #12	Seeding of Outlot B, C, Lot 4, Lot 5 and Lot 6 - Alfalfa Seed Mix	AC	10.00		10.00	\$787.50	\$ -
WCD #12	Erosion Control Blanket - Stockpile in Outlot C	SY	3,500.00		3,500.00	\$1.26	\$ -
WCD #13	Electrical Boring behind Bank and McDonald's	LF	900.00		900.00	\$17.21	\$ -
CPR #1	Change Proposal Request - Delay to Spring 2019	LS	1.00		1.00	\$30,806.05	\$ -

CHANGE ORDER #6

WCD #15	Sign installation per Revision #8	LS	1.00	1.00	\$1,810.00	\$ 1,810.00
LD's	Liquidated Damages	LS	1.00	1.00	(\$20,000.00)	\$ (20,000.00)

\$ (18,190.00)

Original Contract Cost \$ 4,298,611.80

Original Bid Quantity Changes \$ (173,138.10)

Change Order No. 1 \$ 13,860.00

Change Order No.2 \$ 115,225.88

Change Order No.3 \$ 240,850.90

Change Order No.4 \$ 39,201.43

Change Order No.5 \$ 69,812.15

Change Order No.6 \$ (18,190.00)

Total Contract Costs \$ 4,586,234.00

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 18, 2020 AGENDA

Subject:	Type:	Submitted By:
CHANGE ORDER #7 (FINAL) CITY CENTRE INFRASTRUCTURE PAVEMENT AND SEWERS	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to execute Change Order No. 7 with Graham Construction for a reduction in the amount of \$143,877.68 resulting in a final contract price not to exceed \$4,442,356.38 for the City Centre Infrastructure Pavement and Sewers project.

FISCAL IMPACT

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

RECOMMENDATION

Approval.

BACKGROUND

Change Order #7 (Final Change Order) captures the overall project quantities as reflected in the as-built numbers. A summation of the project quantities resulted in a net deduction of \$143,877.68 from the contract.

RESOLUTION NO.

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING CHANGE ORDER NO. 7 (FINAL) TO THE CONTRACT WITH GRAHAM CONSTRUCTION, INC., OMAHA, NEBRASKA, TO PROVIDE FOR THE OVERALL QUANTITIES AS REFLECTED IN THE AS-BUILT NUMBERS, FOR A REDUCTION OF \$143,877.68 TO THE CONTRACT AMOUNT.

WHEREAS, the City has determined it is necessary for the contract amount to reflect the overall quantities in the as-built numbers; and

WHEREAS, the FY19/20 Biennial Budget provides funding for this project. The contract price decreases from \$4,586,234.06 to \$4,442,356.38.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of La Vista, Nebraska, that the Mayor is authorized to execute the necessary documents for Change Order No. 7 to the contract with Graham Construction, Inc., Omaha Nebraska, to provide for the overall quantities as reflected in the as-built numbers for a reduction of \$143,877.68 to the contract amount.

PASSED AND APPROVED THIS 18TH DAY OF FEBRUARY, 2020.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

FINAL CHANGE ORDER

Date of Issuance: February 5, 2020

Effective Date: February 5, 2020

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

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

Reduce overall contract amount from final project quantities as listed on attachment #1.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$4,298,611.80

Increase from previously approved Change Orders
No. 1 to No. 6:

\$287,622.26

Contract Price prior to this Change Order:

\$4,586,234.06

Decrease of this Change Order:

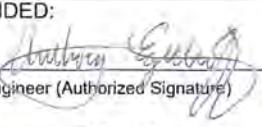
\$143,877.68

Contract Price incorporating this Change Order:

\$4,442,356.38

RECOMMENDED:

By:


Engineer (Authorized Signature)

Date: 2-05-2020

ACCEPTED:

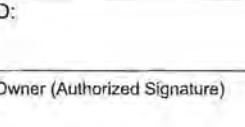
By:


Contractor (Authorized Signature)

Date: 2/14/20

ACCEPTED:

By:


Owner (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable):

Date: _____



City Centre Infrastructure Pavement & Sewers
Final Project Change Order Attachment #1

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

Owner: City of La Vista

Contractor: Graham Construction

February 5, 2020

B	C	D	E	G	H	I	
Item No.	Description	Pay Unit	Contract Qty(S) Prior to this Change Order	Qty(s) Adjustment Per This Change Order	Contract Qty(S) Per this Change Order	CONSTR Unit Price	Final Change Order Costs (G*H)
BID SECTION:							
1	MOBILIZATION	LS	1.00		1.00	\$355,000.00	\$ -
2	REMOVE PAVEMENT	SY	4,373.00	553.00	4,926.00	\$10.30	\$ 5,695.90
3	REMOVE SIDEWALK	SF	582.00	12.00	594.00	\$6.90	\$ 82.80
4	REMOVE MEDIAN SURFACING	SF	1,136.00	(58.00)	1,078.00	\$10.30	\$ (597.40)
5	REMOVE 12" OR SMALLER SEWER PIPE	LF	526.00	75.00	601.00	\$14.70	\$ 1,102.50
6	REMOVE 15" TO 18" SEWER PIPE	LF	311.00	(15.00)	296.00	\$14.70	\$ (220.50)
7	REMOVE 48" SEWER PIPE	LF	418.00		418.00	\$16.70	\$ -
8	REMOVE 54" SEWER PIPE	LF	53.00		53.00	\$24.50	\$ -
9	REMOVE MANHOLE	EA	3.00		3.00	\$685.00	\$ -
10	REMOVE FLARED END SECTION OVER 36" TO 48"	EA	1.00		1.00	\$294.00	\$ -
11	REMOVE FLARED END SECTION OVER 48" TO 60"	EA	1.00		1.00	\$294.00	\$ -
12	REMOVE LIGHT POLE	EA	2.00	2.00	4.00	\$975.00	\$ 1,950.00
13	REMOVE AREA INLET	EA	1.00		1.00	\$735.00	\$ -
14	REMOVE CURB INLET	EA	3.00		3.00	\$490.00	\$ -
15	REMOVE SIGN	EA	2.00		2.00	\$98.00	\$ -
16	REMOVE FENCE	LF	856.00		856.00	\$3.90	\$ -
17	REMOVE SEGMENTAL RETAINING WALL	SF	2,883.00		2,883.00	\$3.90	\$ -
18	SAW CUT - FULL DEPTH	LF	317.00	(69.00)	248.00	\$4.50	\$ (310.50)
19	EXCAVATION - ON SITE	CY	19,263.00		19,263.00	\$6.75	\$ -
20	UNSUITABLE MATERIAL	CY	500.00	(500.00)	-	\$30.00	\$ (15,000.00)
21	SECURITY FENCE	LF	1,300.00	458.00	1,758.00	\$13.00	\$ 5,954.00
22	TEMPORARY CONTRACTOR ACCESS ROAD	SY	2,914.00	2,966.00	5,880.00	\$9.00	\$ 26,694.00
23	TEMPORARY 8-INCH SURFACING	SY	912.00	(19.00)	893.00	\$50.00	\$ (950.00)
24	RECONSTRUCT MANHOLE TO GRADE	VF	15.90		15.90	\$590.00	\$ -
25	ADJUST MANHOLE TO GRADE	EA	-		-	\$490.00	\$ -
26	ADJUST INLET TO GRADE	EA	-		-	\$735.00	\$ -
27	CONSTRUCT 6-INCH CONCRETE PAVEMENT (TYPE L65)	SY	4,782.00	(353.00)	4,429.00	\$64.00	\$ (22,592.00)
28	CONSTRUCT 8-INCH CONCRETE PAVEMENT (TYPE L65)	SY	9,075.00	(211.00)	8,864.00	\$57.00	\$ (12,027.00)
28A							
29	CONSTRUCT 8-INCH COMBINATION CURB AND GUTTER	LF	286.00	(27.00)	259.00	\$14.75	\$ (398.25)
30	CONSTRUCT 8-INCH IMPRINTED CONCRETE SURFACING	SF	3,249.00	(854.00)	2,395.00	\$17.75	\$ (15,158.50)
31	CONSTRUCT 4-INCH PCC SIDEWALK	SF	4,225.00	(2,457.00)	1,768.00	\$4.00	\$ (9,828.00)
32	CONSTRUCT 6-INCH CONCRETE MEDIAN SURFACING	SF	317.00		317.00	\$5.00	\$ -
33	CONSTRUCT CONCRETE CURB RAMP	SF	255.00	(185.00)	70.00	\$10.75	\$ (1,988.75)
34	ARMOR-TILE DETECTABLE WARNING PANELS	SF	53.00	(29.00)	24.00	\$31.50	\$ (913.50)
35	CONSTRUCT GRAVITY BLOCK RETAINING WALL	SF	996.00		996.00	\$70.00	\$ -
36	Alternative #1 - Construct Gravity Block Retaining Wall	SF	3,530.00		3,530.00	\$75.00	\$ -
37	CONSTRUCT SMALL BLOCK RETAINING WALL	SF	-		-	\$24.00	\$ -
38	CONSTRUCT PIPE RAILING	LF	539.00		539.00	\$50.00	\$ -
38A	CONSTRUCT 48" BLACK VINYL CHAIN LINK FENCE	LF	418.00		418.00	\$20.00	\$ -
39	CONSTRUCT CURB WALL	SF	503.00		503.00	\$40.00	\$ -
40	AGGREGATE BEDDING FOR 10" STORM SEWER PIPE	LF	49.00		49.00	\$6.00	\$ -
41	AGGREGATE BEDDING FOR 12" STORM SEWER PIPE	LF	38.00		38.00	\$6.25	\$ -
42	AGGREGATE BEDDING FOR 15" STORM SEWER PIPE	LF	382.00		382.00	\$7.00	\$ -
43	AGGREGATE BEDDING FOR 18" STORM SEWER PIPE	LF	473.00		473.00	\$8.00	\$ -
44	AGRREGATE BEDDING FOR 24" STORM SEWER PIPE	LF	851.00	(3.00)	848.00	\$9.50	\$ (28.50)
45	AGRREGATE BEDDING FOR 30" STORM SEWER PIPE	LF	1,518.00		1,518.00	\$14.75	\$ -
46	AGRREGATE BEDDING FOR 36" STORM SEWER PIPE	LF	956.00	(85.00)	871.00	\$17.50	\$ (1,487.50)
47	AGRREGATE BEDDING FOR 42" STORM SEWER PIPE	LF	913.00		913.00	\$20.00	\$ -
48	AGRREGATE BEDDING FOR 54" STORM SEWER PIPE	LF	484.00		484.00	\$25.20	\$ -
49	CONSTRUCT 8" HDPE STORM SEWER PIPE	LF	24.00		24.00	\$49.00	\$ -
50	CONSTRUCT 10" HDPE STORM SEWER PIPE	LF	46.00		46.00	\$42.00	\$ -
51	CONSTRUCT 12" HDPE STORM SEWER PIPE	LF	38.00		38.00	\$49.00	\$ -
52	CONSTRUCT 15" HDPE STORM SEWER PIPE	LF	60.00		60.00	\$54.50	\$ -
53	CONSTRUCT 18" HDPE STORM SEWER PIPE	LF	25.00	35.00	60.00	\$64.00	\$ 2,240.00
54	CONSTRUCT 24" HDPE STORM SEWER PIPE	LF	38.00		38.00	\$67.00	\$ -
55	CONSTRUCT 15" RCP, CLASS III	LF	322.00		322.00	\$50.00	\$ -
56	CONSTRUCT 18" RCP, CLASS III	LF	448.00		448.00	\$60.00	\$ -
57	CONSTRUCT 24" RCP, CLASS III	LF	813.00	(3.00)	810.00	\$62.00	\$ (186.00)
58	CONSTRUCT 30" RCP, CLASS III	LF	1,518.00		1,518.00	\$74.00	\$ -
59	CONSTRUCT 36" RCP, D(0.01) = 1350	LF	956.00	(85.00)	871.00	\$105.00	\$ (8,925.00)
60	CONSTRUCT 36" RCP, D(0.01) = 1350 (OR HDPE)	LF	157.00	(157.00)	-	\$105.00	\$ (16,485.00)
61	CONSTRUCT 42" RCP, D(0.01) = 1350	LF	913.00		913.00	\$130.00	\$ -
62	CONSTRUCT 54" RCP, D(0.01) = 1350 (OR HDPE)	LF	484.00		484.00	\$165.00	\$ -
63	CONSTRUCT 36" CONCRETE COLLAR	EA	1.00		1.00	\$2,050.00	\$ -
64	CONSTRUCT 54" I.D. STORM MANHOLE	VF	24.70	(0.30)	24.40	\$750.00	\$ (75.00)
65	CONSTRUCT 60" I.D. STORM MANHOLE	VF	44.50		44.50	\$770.00	\$ -
66	CONSTRUCT 72" I.D. STORM MANHOLE	VF	32.20		32.20	\$800.00	\$ -
67	CONSTRUCT 84" I.D. STORM MANHOLE	VF	87.00	(8.20)	78.80	\$1,105.00	\$ (9,061.00)
68	CONSTRUCT 96" I.D. STORM MANHOLE	VF	145.90	(8.00)	137.90	\$1,185.00	\$ (9,480.00)



City Centre Infrastructure Pavement & Sewers
Final Project Change Order Attachment #1

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

Owner: City of La Vista Contractor: Graham Construction

February 5, 2020

B	C	D	E	G	H	I	
Item No.	Description	Pay Unit	Contract Qty(S) Prior to this Change Order	Qty(s) Adjustment Per This Change Order	Contract Qty(S) Per this Change Order	CONSTR Unit Price	Final Change Order Costs (G*H)
69	CONSTRUCT TYPE "C" MANHOLE - NDOR STANDARD PLAN 435-R1	EA	1.00		1.00	\$20,450.00	\$ -
70	PREPARATION OF STRUCTURE	LS	1.00		1.00	\$10,000.00	\$ -
71	CONSTRUCT 30" RC FLARED END SECTION	EA	-		-	\$2,400.00	\$ -
72	CONSTRUCT 36" RC FLARED END SECTION	EA	1.00		1.00	\$2,700.00	\$ -
73	CONSTRUCT 42" RC FLARED END SECTION	EA	1.00		1.00	\$3,000.00	\$ -
74	CONSTRUCT REINFORCED CURB INLET - TYPE III	EA	2.00		2.00	\$5,650.00	\$ -
75	CONSTRUCT CURB INLET - TYPE I	EA	3.00		3.00	\$2,900.00	\$ -
76	CONSTRUCT CURB INLET - TYPE III	EA	2.00		2.00	\$3,750.00	\$ -
77	CONSTRUCT CURB INLET - TYPE IV	EA	4.00		4.00	\$2,825.00	\$ -
78	CONSTRUCT GRATED INLET - TYPE "SADDLE CREEK" INLET	EA	11.00		11.00	\$6,500.00	\$ -
79	INSTALL FILTERRA INLET	EA	-		-	\$20,100.00	\$ -
80	AGGREGATE BEDDING FOR 6" SANITARY SEWER PIPE	LF	644.00	74.00	718.00	\$7.00	\$ 518.00
81	AGGREGATE BEDDING FOR 8" SANITARY SEWER PIPE	LF	1,531.00	439.00	1,970.00	\$7.00	\$ 3,073.00
82	AGGREGATE BEDDING FOR 10" SANITARY SEWER PIPE	LF	533.00	(304.00)	229.00	\$8.50	\$ (2,584.00)
83	CONSTRUCT 6" PVC SANITARY SEWER PIPE	LF	644.00	74.00	718.00	\$33.00	\$ 2,442.00
84	CONSTRUCT 8" PVC SANITARY SEWER PIPE	LF	1,531.00		1,531.00	\$33.00	\$ -
85	CONSTRUCT 10" PVC SANITARY SEWER PIPE	LF	234.00	(5.00)	229.00	\$35.00	\$ (175.00)
86A	CONSTRUCT 8" DIP SANITARY SEWER PIPE	LF	495.00		495.00	\$150.00	\$ -
87	CONSTRUCT 6"x8" WYE	EA	1.00		1.00	\$350.00	\$ -
88	CONSTRUCT 6" CLEANOUT	EA	1.00		1.00	\$625.00	\$ -
89	INSTALL EXTERNAL FRAME SEAL	EA	50.00	(25.00)	25.00	\$350.00	\$ (8,750.00)
90	CONNECT SANITARY SEWER MANHOLE TAP	EA	1.00		1.00	\$12,000.00	\$ -
91	CONNECT SANITARY SEWER MANHOLE TAP - EXTRA DEEP	EA	1.00		1.00	\$40,000.00	\$ -
92	CONSTRUCT 54" I.D. SANITARY MANHOLE	VF	178.60		178.60	\$510.00	\$ -
93	CONSTRUCT RIPRAP - TYPE "B"	TONS	165.00	(61.00)	104.00	\$62.00	\$ (3,782.00)
94	1" DIA. SCH 40 PVC IN TRENCH	LF	12,380.00	(5,096.00)	7,284.00	\$3.00	\$ (15,288.00)
95	#8 AWG STRANDED COPPER WIRE W/ THWN INSUL.	LF	18,590.00	2,830.00	21,420.00	\$0.65	\$ 1,839.50
	LED GLOBE POST-TOP LUMINARE W/ TAPERED STEEL POLE AND CONC.						
96	BASE	EA	66.00	1.00	67.00	\$5,310.00	\$ 5,310.00
97	ELECTRICAL HANDHOLE/PULLBOX	EA	14.00		14.00	\$480.00	\$ -
98	LIGHTING SERVICE CABINET	EA	1.00		1.00	\$18,782.00	\$ -
98A	(3) #6 AWG and (1) #10 COPPER WIRE W/THWN INSUL. IN 1-1/4" DIA. SCH. 40 PVC	LF	450.00		450.00	\$8.76	\$ -
98B	(3) #3 AWG and (1) #8 COPPER WIRE W/THWN INSUL. IN 1-1/4" DIA. SCH. 40 PVC	LF	-		-	\$27.95	
98C	(3) #1 AWG and (1) #6 COPPER WIRE W/THWN INSUL. IN 1-1/2" DIA. SCH. 40 PVC	LF	880.00		880.00	\$27.99	\$ -
99	PERMANENT PAINT MARKING - 4" WHITE	LF	4,677.00	(440.00)	4,237.00	\$2.25	\$ (990.00)
100	PERMANENT PAINT MARKING - 5" YELLOW	LF	325.00	600.00	925.00	\$3.50	\$ 2,100.00
101	PERMANENT PREFORMED TAPE MARKING - TYPE 4, 5" WHITE, GROOVED	LF	972.00	(225.00)	747.00	\$5.50	\$ (1,237.50)
102	PERMANENT PREFORMED TAPE MARKING - TYPE 3, 12" WHITE, GROOVED	LF	80.00	(40.00)	40.00	\$22.00	\$ (880.00)
103	PERMANENT PREFORMED TAPE MARKING - TYPE 3, 24" WHITE, GROOVED	LF	310.00	(280.00)	30.00	\$22.00	\$ (6,160.00)
104	DIRECTIONAL LEFT ARROW, GROOVED	EA	4.00	(3.00)	1.00	\$475.00	\$ (1,425.00)
105	DIRECTIONAL RIGHT ARROW, GROOVED	EA	3.00	(1.00)	2.00	\$550.00	\$ (550.00)
106	ADA STALL PAVEMENT MARKING SYMBOL	EA	7.00		7.00	\$175.00	\$ -
107	REMOVE MARKING LINES - 5" WHITE	LF	62.00		62.00	\$17.00	\$ -
108	REMOVE MARKING LINES - 12" WHITE	LF	40.00		40.00	\$29.00	\$ -
109	REMOVE MARKING LINES - 24" WHITE	LF	120.00	(120.00)	-	\$33.00	\$ (3,960.00)
110	REMOVE MARKING SYMBOL - DIRECTIONAL ARROW	EA	2.00		2.00	\$425.00	\$ -
111	INSTALL TRAFFIC POSTS AND SIGNS, CONTRACTOR PROVIDED	LS	1.00		1.00	\$22,000.00	\$ -
112	PROVIDE TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$15,000.00	\$ -
113	INSTALL SEEDING (COVER CROP)	AC	1.37	(1.37)	-	\$835.00	\$ (1,143.95)
114	INSTALL SEEDING (NATIVE MIX)	AC	0.52	0.02	0.54	\$3,050.00	\$ 61.00
115	INSTALL SEEDING TURF (EROSION CONTROL TYPE 2)	AC	6.06	(1.65)	4.41	\$8,500.00	\$ (14,025.00)
116	INSTALL INLET PROTECTION	EA	20.00	2.00	22.00	\$215.00	\$ 430.00
117	INSTALL EROSION CHECK (WATTLE)	LF	3,023.00	(668.00)	2,355.00	\$3.00	\$ (2,004.00)
118	INSTALL SODDING	SY	185.00	(185.00)	-	\$55.00	\$ (6,940.18)
119	INSTALL SILT FENCE	LF	460.00	(17.00)	443.00	\$3.00	\$ (51.00)
120	INSTALL FLEXAMAT	SY	174.00		174.00	\$97.00	\$ -
121	INSTALL TURF REINFORCEMENT MAT (TYPE A)	SY	491.00	1,288.00	1,779.00	\$6.25	\$ 8,050.00
122	INSTALL SAFL BAFFLE	EA	3.00		3.00	\$6,900.00	\$ -
123	INSTALL SNOT	EA	1.00		1.00	\$7,100.00	\$ -
124	INSTALL 18" I.D. PRESERVER	EA	1.00		1.00	\$4,200.00	\$ -
125	INSTALL 24" I.D. PRESERVER	EA	1.00		1.00	\$5,300.00	\$ -



**City Centre Infrastructure Pavement & Sewers
Final Project Change Order Attachment #1**

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

Contractor: Graham Construction

February 5, 2020

B	C	D	E	G	H	I	
Item No.	Description	Pay Unit	Contract Qty(S) Prior to this Change Order	Qty(s) Adjustment Per This Change Order	Contract Qty(S) Per this Change Order	CONSTR Unit Price	Final Change Order Costs (G*H)
126	INSTALL 30" I.D. PRESERVER	EA	1.00		1.00	\$6,900.00	\$ -
127	INSTALL 36" I.D. SKIMMER	EA	1.00		1.00	\$5,300.00	\$ -
128	CONSTRUCT WATER QUALITY STRUCTURE	LS	1.00		1.00	\$18,000.00	\$ -
129	INSTALL CONSTRUCTION ENTRANCE	EA	1.00		1.00	\$1,500.00	\$ -
130	RENTAL OF LOADER, FULLY OPERATED	HR	20.00		20.00	\$120.00	\$ -
131	RENTAL OF BACKHOE, FULLY OPERATED	HR	20.00		20.00	\$105.00	\$ -
132	RENTAL OF DUMP TRUCK, FULLY OPERATED	HR	20.00		20.00	\$95.00	\$ -
133	RENTAL OF SKID LOADER, FULLY OPERATED	HR	20.00	(12.50)	7.50	\$100.00	\$ (1,250.00)
	RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	HR	20.00	(10.50)	9.50	\$175.00	\$ (1,837.50)
134	RENTAL OF VACUUM TRUCK, FULLY OPERATED	HR	20.00	19.50	39.50	\$340.00	\$ 6,630.00
						TOTAL	\$ (124,572.83)

CHANGE ORDER #1

B1	Right-of-Way Grading	CY	2,100.00	-	2,100.00	\$6.60	\$ -
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CHANGE ORDER #2

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

CHANGE ORDER #3

WCD #8	Installation of five 42" energy dissipator baffles in the pipe run between MH-G7 and MH-G8	LS	1.00		1.00	\$5,076.50	\$ -
WCD #9	Addition of receptacles to the light poles throughout the project.	LS	1.00		1.00	\$91,825.13	\$ -
WCD #10	Outlot C, Lot 4,5,6 Grading Work	LS	1.00	(0.18)	0.82	\$109,698.60	\$ (19,698.60)
CO #3	Add to contract for Storm Sewer Filling	LS	1.00		1.00	\$2,630.00	\$ -
CO #3	Add to contract for Storm Sewer CCTV	EA	1.00		1.00	\$6,675.79	\$ -
CO #3	3" Rock for Lot 17 Access Road	TN	134.32		134.32	\$28.50	\$ -
CO #3	Tree Removal at the south end of the right-of-way	EA	1.00		1.00	\$1,800.00	\$ -
CO #3	Bolt Ring and Grate in Detention Basin	EA	1.00		1.00	\$376.56	\$ -

CHANGE ORDER #4

WCD #11	Installation of decorative street signs	LS	1.00		1.00	\$42,630.00	\$ -
CO#4	3" Rock added to Lot 17 access road	TN	80.05		80.05	\$28.50	\$ -
CO#4	Phase 1 & 2 Liquidated Damages	LS	1.00		1.00	(\$5,710.00)	\$ -

CHANGE ORDER #5

WCD #12	Seeding of Outlot B, C, Lot 4, Lot 5 and Lot 6 - Alfalfa Seed Mix	AC	10.00	0.50	10.50	\$787.50	\$ 393.75
WCD #12	Erosion Control Blanket - Stockpile in Outlot C	SY	3,500.00		3,500.00	\$1.26	\$ -
WCD #13	Electrical Boring behind Bank and McDonald's	LF	900.00		900.00	\$17.21	\$ -
CPR #1	Change Proposal Request - Delay to Spring 2019	LS	1.00		1.00	\$30,806.05	\$ -

CHANGE ORDER #6

WCD #15	Sign installation per Revision #8	LS	1.00		1.00	\$1,810.00	\$ -
LD's	Liquidated Damages	LS	1.00		1.00	(\$20,000.00)	\$ -
					-	\$	\$ -
					-	\$	\$ -

\$ (143,877.68)

Original Contract Cost \$ 4,298,611.80

Original Bid Quantity Changes \$ (173,138.10)

Change Order No. 1 \$ 13,860.00

Change Order No.2 \$ 115,225.88

Change Order No.3 \$ 240,850.90

Change Order No.4 \$ 39,201.43

Change Order No.5 \$ 69,812.15

Change Order No.6 \$ (18,190.00)

Final Change Order \$ (143,877.68)

Total Contract Costs \$ 4,442,356.38

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 18, 2020 AGENDA

Subject:	Type:	Submitted By:
60TH ANNIVERSARY BANNERS	◆RESOLUTION ORDINANCE RECEIVE/FILE	MITCH BEAUMONT COMMUNITY RELATIONS COORDINATOR

SYNOPSIS

A resolution has been prepared to approve the purchase of 60th Anniversary Banners from SignIt, Omaha, Nebraska in an amount not to exceed \$7,850.

FISCAL IMPACT

The FY19/FY20 Biennial Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

To commemorate the City's 60th Anniversary, street banners will be placed along the 84th and 72nd street corridors, Giles Road from 120th Street to the Interstate, and in other areas such as the City Hall parking lot. The City recently requested quotes from two companies for the printing of these banners. The City has worked extensively with the low bidder, SignIt, on other banner and signage-related projects.

<u>Bidder</u>	<u>Price Per Banner</u>
SignIt – Omaha, NE	\$78.50
Display Sales – Bloomington, MN	\$109

RESOLUTION NO.

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF 60TH ANNIVERSARY BANNERS FROM SIGNIT, OMAHA, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$7,850.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of 60th Anniversary banners is necessary; and

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase 60th Anniversary banners from SignIt, Omaha, Nebraska in an amount not to exceed \$7,850.00.

PASSED AND APPROVED THIS 18TH DAY OF FEBRUARY, 2020.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 18, 2020 AGENDA

Subject:	Type:	Submitted By:
ATTENUATOR PURCHASE	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JEFF CALENTINE DEPUTY DIRECTOR OF PUBLIC WORKS

SYNOPSIS

A resolution has been prepared authorizing the purchase of (1) one 2020 Scorpion TL3 Truck Towed Attenuator with Arrowboard from Traffix Devices, San Clemente, California in an amount not to exceed \$21,720.20.

FISCAL IMPACT

The FY 19/20 Biennial Budget provides funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

In an effort to ensure the safety of our Public Works staff, the capital equipment team is recommending the purchase of a truck towed attenuator to protect staff performing street maintenance related work.

The proposed vehicle will be purchased through the state of Nebraska, contract #15241 OC.

RESOLUTION NO.

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF ONE (1) 2020 SCORPION TL3 TRUCK TOWED ATTENUATOR WITH ARROWBOARD FROM TRAFFIX DEVICES, SAN CLEMENTE, CALIFORNIA IN AN AMOUNT NOT TO EXCEED \$21,720.20.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Scorpion TL3 truck towed attenuator with arrowboard is necessary; and

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase of one (1) 2020 Scorpion TL3 truck towed attenuator with arrowboard from Traffix Devices, San Clemente, California in an amount not to exceed \$21,720.20.

PASSED AND APPROVED THIS 18TH DAY OF FEBRUARY, 2020.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

STATE OF NEBRASKA CONTRACT AWARD

PAGE 1 of 1	ORDER DATE 12/27/19
BUSINESS UNIT 27227020	BUYER CHRISTIE KELLY (AS)
VENDOR NUMBER: 505282	

VENDOR ADDRESS:
TRAFFIX DEVICES INC
160 AVENIDA LA PATA
SAN CLEMENTE CA 92673-6304

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

DECEMBER 31, 2019 THROUGH DECEMBER 30, 2020

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 6173 OF

Contract to supply and deliver Truck Towed Attenuator to the State of Nebraska as per the attached specifications for the contract period December 31, 2019 through December 30, 2020. The contract may be renewed for four (4) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Denise Sheppard

Phone: 949-361-5663

Fax: 949-361-9205

E-Mail: dsheppard@traffixdevices.com

mel 12/27/19

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	TRUCK TOWED ATTENUATOR WITH ARROW BOARD MOUNTING FRAME	7.0000	EA	21,720.2000

MAKE: TRAFFIX DEVICES, INC
MODEL: SCORPION TL3

12/30/19 *Buffy Meyer for Christie Kelly*
BUYER
1/2/20
MATERIEL ADMINISTRATOR
12/30/19

State of Nebraska - INVITATION TO BID CONTRACT

Date	10/24/19	Page	1 of 1
Solicitation Number	6173 OF		
Opening Date and Time	12/03/19	2:00 pm	
Buyer	BUFFY MEYER (AS)		

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: 402-471-6500
Fax: 402-471-2089

DESTINATION OF GOODS

DEPARTMENT OF TRANSPORTATION
5001 S 14TH ST
PO BOX 94759
LINCOLN NE 68509-4759

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

NEBRASKA CONTRACTOR AFFADAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver Truck Towed Attenuator to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for four (4) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(ms 10/23/19)

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	TRUCK TOWED ATTENUATOR	7.0000	EA	\$ 21,720.20	\$ 152,041.40
2	DEDUCT FOR NO ARROW BOARD MOUNTING FRAME	7.0000	EA	\$ 19,992.00	\$ 139,944.00

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 0 % — DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within _____ days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Denise Shappard
Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR#
VENDOR: Traffix Devices, Inc.
Address: 160 Avenida La Pata
San Clemente, CA. 92673

Contact Denise Shappard
Telephone 949-361-5663
Facsimile 949-361-9205
Email dsheppard@traffixdevices.com