

Invoice



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

August 21, 2017

Invoice No: 283609

Invoice Total \$64,474.45

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

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure

Professional services rendered June 11, 2017 through August 5, 2017 for work completed in accordance with agreement dated October 7, 2016 and Amendment #1 dated July 7, 2017 and Amendment #2 dated July 21, 2017.

NTP: 12.06.16

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

Phase	100	Due Diligence
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Labor

	Hours	Rate	Amount
Principal Survey	.50	112.00	56.00
	10.25	140.00	1,435.00
Totals	10.75		1,491.00
Total Labor			1,491.00
			Total this Phase
			\$1,491.00

Phase	200	Phase 1 Infrastructure Design Including Amendment 2
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	15.25	176.00	2,684.00
Galley, Eric	11.50	176.00	2,024.00
Olsen, Jon	10.00	176.00	1,760.00
Petersen, Kellen	9.00	185.00	1,665.00
Underwood, James	38.50	185.00	7,122.50
Assistant Professional			
Collingsworth, Cameron	28.00	106.00	2,968.00
Golka, Michael	98.75	106.00	10,467.50
Luchtel, Michael	58.50	88.00	5,148.00

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	Niewohner, Philip	60.00	88.00	5,280.00		
	Sater, David	6.50	88.00	572.00		
CAD Operator						
	Gibbs, Mark	4.25	48.00	204.00		
	Ostrander, Sarah	68.50	48.00	3,288.00		
	Turek, Zachary	102.00	48.00	4,896.00		
	Turek, Zachary	23.00	58.00	1,334.00		
Administrative/Clerical						
	Zablocki, Stacy	4.50	73.00	328.50		
	Totals	538.25		49,741.50		
	Total Labor			49,741.50		
			Total this Phase	\$49,741.50		

Phase 300 Project Management Including Amendment 2

Labor

		Hours	Rate	Amount
Principal				
	Egelhoff, Anthony	19.00	176.00	3,344.00
	Galley, Eric	7.00	176.00	1,232.00
Assistant Professional				
	Golka, Michael	.50	106.00	53.00
	Totals	26.50		4,629.00
	Total Labor			4,629.00
			Total this Phase	\$4,629.00

Phase 400 Construction Services

Total this Phase **0.00**

Phase 900 Expenses

Reimbursable Expenses

Personal Vehicle Mileage	48.71
Shipping and Delivery	15.40
Total Reimbursables	64.11

Unit Billing

Duplication-KIP	6.0 Feet @ 0.20	1.20
Field Vehicle	18.0 Miles @ 0.75	13.50
Field Vehicle	75.0 Miles @ 0.75	56.25

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Large Format-Color	51.944 Sq Feet @ 2.50	129.86
Line Drawing-Bond		42.00
Postage		2.03
Survey Supplies		223.50
Total Units		468.34
	Total this Phase	\$532.45

Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey
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Total this Phase	0.00
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Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	.75	176.00	132.00
CAD Operator			
Ostrander, Sarah	7.25	48.00	348.00
Totals	8.00		480.00
Total Labor			480.00
	Total this Phase		\$480.00

Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process
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Total this Phase	0.00
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Phase	913	Amendment 1 Pavement Rehabilitation Project Management
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Labor

	Hours	Rate	Amount
Administrative/Clerical			
Chambers, Veronica	2.00	73.00	146.00
Totals	2.00		146.00
Total Labor			146.00
	Total this Phase		\$146.00

Phase	914	Amendment 1 Pavement Rehabilitation Construction Services
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Task	914001	OMA RDBR Amendment 1 Construction Services PM
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	Total this Task	0.00
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Task	914002	SRP FOPS Amendment 1 On-Site CA
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	Total this Task	0.00
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Task	914003	SRP FOPS Amendment 1 On-Site Construction Observation
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	Total this Task	0.00
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Task	914004	OMA SRVY Amendment 1 Construction Staking
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	Total this Task	0.00
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Task	914005	SRP FOPS Amendment 1 SWPPP Inspections
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Fee

Number of Mo Insp Fees	0.00
Fee Each	0.00
Subtotal	0.00

Subtotal	0.00
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Total this Task	0.00
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Task	914006	SRP NDTT Amendment 1 Special Inspections
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	Total this Task	0.00
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	Total this Phase	0.00
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Phase	915	Amendment 1 Pavement Rehabilitation Expenses
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Total this Phase **0.00**

Phase 920 Amendment 1 Access Improvements Topographic Survey

Total this Phase **0.00**

Phase 921 Amendment 1 Access Improvements Design

Labor

	Hours	Rate	Amount
Principal Egelhoff, Anthony	.75	176.00	132.00 ✓
Assistant Professional Luchtel, Michael	56.75	88.00	4,994.00 ✓
CAD Operator Ostrander, Sarah	22.25	48.00	1,068.00 ✓
Turek, Zachary	1.25	58.00	72.50 ✓
Totals	81.00		6,266.50
Total Labor			6,266.50 ✓

Phase 922 Amendment 1 Access Improvements Bidding Documents & Processing

Total this Phase **0.00**

Phase 923 Amendment 1 Access Improvements Project Management

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	6.75	176.00	1,188.00
Totals	6.75		1,188.00
Total Labor			1,188.00
		Total this Phase	\$1,188.00

Phase 924 Amendment 1 Access Improvements Construction Services

Task 924001 OMA RDBR Amendment 1 Access Improvement Construction Project Management

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Total this Task **0.00**

Task	924002	Amendment 10MA FOPS Access Improvements On-Site Construction Administration
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Total this Task **0.00**

Task	924003	OMA FOPS Amendment 1 Access Improvements On-Site Construction Observation
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Total this Task **0.00**

Task	924004	OMA SRVY Amendment 1 Access Improvements Construction Staking
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Total this Task **0.00**

Task	924005	SRP FOPS Amendment 1 Access Improvements SWPPP Inspections
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Total this Task **0.00**

Task	924006	SRP NDTT Amendment 1 Access Improvements Testing
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Total this Task **0.00**

Total this Phase **0.00**

Phase	925	Amendment 1 Access Improvements Expenses
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Total this Phase **0.00**

Billing Limits	Current	Prior	To-Date
Total Billings	64,474.45	200,900.39	265,374.84
Limit			673,300.00

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Balance Remaining 407,925.16

AMOUNT DUE THIS INVOICE \$64,474.45

Authorized By: Anthony Egelhoff

O.K. to pay

EFMK 9-1-2017

CD-17-008

05,71,0909,000

Consent Agenda 9/19/17