

Invoice



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

September 25, 2017
Invoice No: 285870

Invoice Total \$32,617.83

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

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered August 6, 2017 through September 9, 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 400 Construction Services

Total this Phase 0.00

Phase 401 Construction Services 1B

Total this Phase 0.00

Phase 910 Amendment 1 Pavement Rehabilitation Topo Survey

Labor

	Hours	Rate	Amount
Senior Technician	20.25	100.00	2,025.00
Group Leader	4.00	125.00	500.00
2-Man Survey Crew w/ GPS	48.25	150.00	7,237.50
Totals	72.50		9,762.50
Total Labor			9,762.50

Total this Phase \$9,762.50

Phase 911 Amendment 1 Pavement Rehabilitation Pavement Roadway Design

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	285870
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	11.00	176.00	1,936.00 ✓
Olsen, Jon	2.50	176.00	440.00 ✓
Schnackenberg, Edward	2.50	176.00	440.00 ✓
Assistant Professional			
Golka, Michael	1.00	106.00	106.00 ✓
Luchtel, Michael	47.25	88.00	4,158.00 ✓
Totals	64.25		7,080.00
Total Labor			7,080.00
		Total this Phase	\$7,080.00

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
Principal			
Egelhoff, Anthony	1.50	176.00	264.00 ✓
Totals	1.50		264.00
Total Labor			264.00
		Total this Phase	\$264.00

Phase	914	Amendment 1 Pavement Rehabilitation Construction Services
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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
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Phase	920	Amendment 1 Access Improvements Topographic Survey
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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	285870
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Labor

	Hours	Rate	Amount
Team Leader	2.50	112.00	280.00 ✓
Associate Surveyor	32.50	70.00	2,275.00 ✓
2-Man Survey Crew w/ GPS	14.00	150.00	2,100.00 ✓
Totals	49.00		4,655.00
Total Labor			4,655.00
		Total this Phase	\$4,655.00

Phase	921	Amendment 1 Access Improvements Design
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	6.00	176.00	1,056.00 ✓
Olsen, Jon	2.50	176.00	440.00 ✓
Assistant Professional			
Golka, Michael	.75	106.00	79.50 ✓
Luchtel, Michael	97.50	88.00	8,580.00 ✓
CAD Operator			
Ostrander, Sarah	5.50	48.00	264.00 ✓
Totals	112.25		10,419.50 ✓
Total Labor			10,419.50
		Total this Phase	\$10,419.50

Phase	922	Amendment 1 Access Improvements Bidding Documents & Processing
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Total this Phase **0.00**

Phase	923	Amendment 1 Access Improvements Project Management
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	1.25	176.00	220.00 ✓
Totals	1.25		220.00
Total Labor			220.00
		Total this Phase	\$220.00

Phase	924	Amendment 1 Access Improvements Construction Services
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

Personal Vehicle Mileage	17.66
Total Reimbursables	17.66

Unit Billing

Survey Supplies	38.73	
Field Vehicle	92.0 Miles @ 0.75	69.00
Field Vehicle	88.0 Miles @ 0.75	66.00
Field Vehicle	31.0 Miles @ 0.75	23.25
Line Drawing-Bond	2.19	
Total Units	199.17	199.17
	Total this Phase	\$216.83

Billing Limits

Total Billings	32,617.83	Current	Prior	To-Date
Limit				297,992.67
Balance Remaining				673,300.00
				375,307.33

AMOUNT DUE THIS INVOICE	\$32,617.83
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Outstanding Invoices

Number	Date	Balance
283609	8/21/2017	64,474.45
Total		64,474.45

O.K. to pay

afmk 10-6-2017

CD-17-008

05.71.0303.003

Authorized By: Anthony Egelhoff

Consent Agenda 10/17/17 