

A-5

Invoice

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

October 17, 2017

Invoice No: 287630

Invoice Total	\$28,963.40
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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 September 10, 2017 through October 7, 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
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Total this Phase	0.00
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Phase	401	Construction Services 1B
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Labor

	Hours	Rate	Amount
Project Manager	10.50	115.00	1,207.50 ✓
Associate Engineer	7.75	106.00	821.50 ✓
Assistant Engineer	3.50	75.00	262.50 ✓
Technical Leader	10.25	176.00	1,804.00 ✓
Construction Services Senior Technician	8.00	70.00	560.00 ✓
Administrative	.25	54.00	13.50 ✓
Totals	40.25		4,669.00
Total Labor			4,669.00 ✓
Total this Phase			\$4,669.00

Phase	900	Expenses
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Reimbursable Expenses

Supplies	9.63
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 INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	287630
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Personal Vehicle Mileage	74.93	
Total Reimbursables	84.56	84.56 /

Unit Billing

Line Drawing-Bond	1.30	
Line Drawing-Photo	3.68	
Field Vehicle	23.0 Miles @ 0.75	17.25
Total Units	22.23	22.23 /

Total this Phase \$106.79

Phase 910 Amendment 1 Pavement Rehabilitation Topo Survey

Labor

	Hours	Rate	Amount
Associate Surveyor	1.50	70.00	105.00 /
2-Man Survey Crew w/ GPS	18.75	150.00	2,812.50 /
Totals	20.25		2,917.50
Total Labor			2,917.50 /

Total this Phase \$2,917.50

Phase 911 Amendment 1 Pavement Rehabilitation Pavement Roadway Design

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	2.50	176.00	440.00 /
Assistant Professional			
Golka, Michael	4.00	106.00	424.00 /
Luchtel, Michael	17.75	88.00	1,562.00 /
Totals	24.25		2,426.00
Total Labor			2,426.00 /

Total this Phase \$2,426.00

Phase 912 Amendment 1 Pavement Rehabilitation Bidding Documents & Process

Total this Phase 0.00

Phase 913 Amendment 1 Pavement Rehabilitation Project Management

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	9.00	176.00	1,584.00	✓
Assistant Professional				
Golka, Michael	4.50	106.00	477.00	✓
Administrative/Clerical				
Chambers, Veronica	.25	73.00	18.25	✓
Totals	13.75		2,079.25	
Total Labor				2,079.25 ✓
Total this Phase				\$2,079.25

Phase 914 Amendment 1 Pavement Rehabilitation Construction Services

Total this Phase 0.00

Phase 915 Amendment 1 Pavement Rehabilitation Expenses

Reimbursable Expenses

Personal Vehicle Mileage	13.91	
Total Reimbursables	13.91	13.91 ✓

Unit Billing

Field Vehicle	138.0 Miles @ 0.75	103.50	
Field Vehicle	30.0 Miles @ 0.75	22.50	
Field Vehicle	42.0 Miles @ 0.75	31.50	
Line Drawing-Bond		3.75	
Line Drawing-Bond		9.50	
Full Color Image-Bond		4.20	
Map Rendering-Bond		7.50	
Total Units		182.45	182.45 ✓
Total this Phase			\$196.36

Phase 920 Amendment 1 Access Improvements Topographic Survey

Labor

	Hours	Rate	Amount	
Senior Technician	16.50	100.00	1,650.00	✓
Team Leader	15.50	112.00	1,736.00	✓

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2-Man Survey Crew w/ GPS	32.50	150.00	4,875.00 ✓
Totals	64.50		8,261.00
Total Labor			8,261.00 ✓

Total this Phase \$8,261.00

Phase 921 Amendment 1 Access Improvements Design

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	1.50	176.00	264.00 ✓
Rolling, Christopher	3.25	176.00	572.00 ✓
Assistant Professional			
Bellizzi, Daniel	20.00	106.00	2,120.00 ✓
Golka, Michael	2.75	106.00	291.50 ✓
Luchtel, Michael	47.50	88.00	4,180.00 ✓
Totals	75.00		7,427.50
Total Labor			7,427.50 ✓

Total this Phase \$7,427.50

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	5.00	176.00	880.00
Totals	5.00		880.00
Total Labor			880.00 ✓

Total this Phase \$880.00

Phase 924 Amendment 1 Access Improvements Construction Services

Total this Phase 0.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	287630
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Phase	925	Amendment 1 Access Improvements Expenses
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Total this Phase **0.00**

Billing Limits	Current	Prior	To-Date
Total Billings	28,963.40	297,992.67	326,956.07
Limit			673,300.00
Balance Remaining			346,343.93

AMOUNT DUE THIS INVOICE **\$28,963.40** ✓

Outstanding Invoices

Number	Date	Balance
285870	9/25/2017	32,617.83
Total		32,617.83

o.k. to pay
AMK 10-26-2017
CD-17-008
05.71.0909.003

Authorized By: Anthony Egelhoff