

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

	Total this Phase	0.00
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Phase 401 Construction Services 1B

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

Reimbursable Expenses

Supplies	9.63
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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	287630
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Personal Vehicle Mileage	74.93
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Total Reimbursables	84.56	84.56
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Unit Billing

Line Drawing-Bond	1.30
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Line Drawing-Photo	3.68
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Field Vehicle	23.0 Miles @ 0.75	17.25
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Total Units	22.23	22.23
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Total this Phase	\$106.79
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Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey
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Labor

	Hours	Rate	Amount
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Associate Surveyor	1.50	70.00	105.00
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2-Man Survey Crew w/ GPS	18.75	150.00	2,812.50
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Totals	20.25	2,917.50	2,917.50
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Total Labor	Total this Phase	\$2,917.50
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Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design
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Labor

	Hours	Rate	Amount
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Principal			
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Egelhoff, Anthony	2.50	176.00	440.00
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Assistant Professional			
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Golka, Michael	4.00	106.00	424.00
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Luchtel, Michael	17.75	88.00	1,562.00
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Totals	24.25	2,426.00	2,426.00
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Total Labor	Total this Phase	\$2,426.00
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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		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
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	Total this Phase	0.00
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Phase	915	Amendment 1 Pavement Rehabilitation Expenses
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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
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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
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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
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	Total this Phase	0.00
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Phase	923	Amendment 1 Access Improvements Project Management
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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
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	Total this Phase	0.00
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Phase 925 Amendment 1 Access Improvements Expenses

		Total this Phase	0.00
Billing Limits			
Total Billings	Current	Prior	To-Date
Limit	28,963.40	297,992.67	326,956.07
Balance Remaining			673,300.00
			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

Authorized By: Anthony Egelhoff

OK to pay
JMK 10-26-2017
CD-17-008
95,71,0909,003