

A-4

**Invoice**



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

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

November 15, 2017

Invoice No: 289641

**Invoice Total \$16,182.57**

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure  
Professional services rendered October 8, 2017 through November 4, 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

**Labor**

	Hours	Rate	Amount
Associate Engineer	2.00	106.00	212.00 ✓
Technical Leader	.50	176.00	88.00 ✓
Totals	2.50		300.00
<b>Total Labor</b>			<b>300.00 ✓</b>
<b>Total this Phase</b>			<b>\$300.00</b>

Phase 401 Construction Services 1B

**Labor**

	Hours	Rate	Amount
Project Manager	3.25	115.00	373.75 ✓
Associate Engineer	2.00	106.00	212.00 ✓
Technical Leader	13.75	176.00	2,420.00 ✓
Construction Services Senior Manager	5.00	150.00	750.00 ✓
Construction Services Senior Technician	32.00	70.00	2,240.00 ✓
Student Technician - Level 2	10.75	58.00	623.50 ✓
Totals	66.75		6,619.25
<b>Total Labor</b>			<b>6,619.25 ✓</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	289641
---------	----------	--	---------	--------

#### Unit Billing

Atterberg Limit

1 Test @ \$75/Test 75.00

Modified Proctor

1 Test @ \$180/Test 180.00

P-200 Sieve Test

1 Test @ \$40/Test 40.00

Standard Proctor

1 Test @ \$150/Test 150.00

**Total Units 445.00 445.00 ✓**

**Total this Phase \$7,064.25**

Phase 900 Expenses

#### Reimbursable Expenses

Personal Vehicle Mileage 27.84

Shipping and Delivery 10.78

**Total Reimbursables 38.62 38.62 ✓**

#### Unit Billing

Field Vehicle 24.0 Miles @ 0.75 18.00

Field Vehicle 75.0 Miles @ 0.75 56.25

Field Vehicle 99.0 Miles @ 0.75 74.25

Survey Supplies 74.40

Line Drawing-Bond 1.30

**Total Units 224.20 224.20 ✓**

**Total this Phase \$262.82 ✓**

Phase 910 Amendment 1 Pavement Rehabilitation Topo Survey

#### Labor

	Hours	Rate	Amount
Associate Surveyor	1.00	70.00	70.00
Totals	1.00		70.00

**Total Labor 70.00 ✓**

**Total this Phase \$70.00**

Phase 911 Amendment 1 Pavement Rehabilitation Pavement Roadway Design

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	289641
---------	----------	--	---------	--------

**Labor**

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	1.25	176.00	220.00 ✓	
Assistant Professional				
Luchtel, Michael	7.25	88.00	638.00 ✓	
CAD Operator				
Hastings, Douglas	11.50	100.00	1,150.00 ✓	
Totals	20.00		2,008.00	
<b>Total Labor</b>				<b>2,008.00 ✓</b>
			<b>Total this Phase</b>	<b>\$2,008.00</b>

Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process	
			<b>Total this Phase 0.00</b>

Phase	913	Amendment 1 Pavement Rehabilitation Project Management
-------	-----	--

**Labor**

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	3.00	176.00	528.00	
Totals	3.00		528.00	
<b>Total Labor</b>				<b>528.00 ✓</b>
			<b>Total this Phase</b>	<b>\$528.00</b>

Phase	914	Amendment 1 Pavement Rehabilitation Construction Services	
			<b>Total this Phase 0.00</b>

Phase	915	Amendment 1 Pavement Rehabilitation Expenses	
			<b>Total this Phase 0.00</b>

Phase	920	Amendment 1 Access Improvements Topographic Survey
-------	-----	--

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	289641
---------	----------	--	---------	--------

#### Labor

	Hours	Rate	Amount	
2-Man Survey Crew w/ GPS	1.00	150.00	150.00	
Totals	1.00		150.00	
<b>Total Labor</b>				<b>150.00 ✓</b>
<b>Total this Phase</b>				<b>\$150.00</b>

Phase 921 Amendment 1 Access Improvements Design

#### Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	4.75	176.00	836.00 ✓	
Rolling, Christopher	4.50	176.00	792.00 ✓	
Assistant Professional				
Golka, Michael	.75	106.00	79.50 ✓	
Luchtel, Michael	43.00	88.00	3,784.00 ✓	
Totals	53.00		5,491.50	
<b>Total Labor</b>				<b>5,491.50 ✓</b>
<b>Total this Phase</b>				<b>\$5,491.50</b>

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	1.75	176.00	308.00	
Totals	1.75		308.00	
<b>Total Labor</b>				<b>308.00 ✓</b>
<b>Total this Phase</b>				<b>\$308.00</b>

Phase 924 Amendment 1 Access Improvements Construction Services

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	289641
---------	----------	--	---------	--------

Total this Phase 0.00

Phase 925 Amendment 1 Access Improvements Expenses

Total this Phase 0.00

Billing Limits	Current	Prior	To-Date
Total Billings	16,182.57	326,956.07	343,138.64
Limit			673,300.00
Balance Remaining			330,161.36

AMOUNT DUE THIS INVOICE \$16,182.57

Authorized By: Anthony Egelhoff

O.K. to pay  
 8MK 11-27-2017  
 CD-17-008  
 05.71.0909.003

Consent Agenda 12/5/17 (pb)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS