

Invoice



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

November 15, 2017

Invoice No: 289641

Invoice Total \$16,182.57

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 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
Total Labor			300.00
			Total this Phase \$300.00

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
Total Labor			6,619.25

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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
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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
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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
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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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
Total Labor			2,008.00
		Total this Phase	\$2,008.00

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	3.00	176.00	528.00
Totals	3.00		528.00
Total Labor			528.00
		Total this Phase	\$528.00

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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Labor

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

Phase	921	Amendment 1 Access Improvements Design
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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
Total Labor			5,491.50 ✓
Total this Phase			\$5,491.50

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	1.75	176.00	308.00
Totals	1.75		308.00
Total Labor			308.00 ✓
Total this Phase			\$308.00

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

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Total this Phase 0.00

Phase 925 Amendment 1 Access Improvements Expenses

Total this Phase 0.00

Billing Limits

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

AMOUNT DUE THIS INVOICE \$16,182.57

O.K. to pay

QMK 11-27-2017

CD-17-008

05,71,0903,003

Authorized By: Anthony Egelhoff

Consent Agenda 12/15/17 (fb)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS