

Invoice

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

December 21, 2017

Invoice No: 293130

Invoice Total \$60,137.19

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 November 5, 2017 through December 2, 2017 for work completed in accordance with agreement dated October 7, 2016 and Amendment #1 dated July 7, 2017, Amendment #2 dated July 21, 2017, and Amendment #3 dated November 21, 2017.

NTP: 12.06.16

City of La Vista Project No. CD-17-008

Phase 200 Phase 1 Infrastructure Design Including Amendments 2 & 3

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	49.00	176.00	8,624.00
Galley, Eric	1.00	176.00	176.00
Petersen, Kellen	2.00	185.00	370.00
Underwood, James	10.00	185.00	1,850.00
Assistant Professional			
Collingsworth, Cameron	1.00	106.00	106.00
Golka, Michael	68.25	106.00	7,234.50
Niewohner, Philip	1.00	88.00	88.00
CAD Operator			
Turek, Zachary	6.75	58.00	391.50
Totals	139.00		18,840.00
Total Labor			18,840.00
		Total this Phase	\$18,840.00

Phase 300 Project Management Including Amendments 2 & 3

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	293130
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	6.75	176.00	1,188.00 ✓
Galley, Eric	12.00	176.00	2,112.00 ✓
Assistant Professional			
Golka, Michael	7.50	106.00	795.00 ✓
Niewohner, Philip	1.25	88.00	110.00 ✓
Administrative/Clerical			
Doty, Jennifer	.25	73.00	18.25 ✓
Totals	27.75		4,223.25 ✓
Total Labor			4,223.25 ✓
		Total this Phase	\$4,223.25

Phase	400	Construction Services (Including Amendment 3)
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Labor

	Hours	Rate	Amount
Associate Engineer	10.25	106.00	1,086.50 ✓
Assistant Engineer	1.25	88.00	110.00 ✓
Technical Leader	22.00	176.00	3,872.00 ✓
Administrative	2.25	54.00	121.50 ✓
Totals	35.75		5,190.00 ✓
Total Labor			5,190.00 ✓
		Total this Phase	\$5,190.00

Phase	401	Construction Services 1B (Incl Amendment 3)
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Labor

	Hours	Rate	Amount
Technician	13.75	60.00	825.00 ✓
Senior Technician	7.00	100.00	700.00 ✓
Project Manager	10.25	115.00	1,178.75 ✓
Associate Engineer	50.25	106.00	5,326.50 ✓
Assistant Engineer	9.25	88.00	814.00 ✓
Associate Surveyor	7.50	110.00	825.00 ✓
2-Man Survey Crew w/ GPS	25.25	150.00	3,787.50 ✓
Technical Leader	14.75	176.00	2,596.00 ✓
Construction Services Senior Manager	9.25	150.00	1,387.50 ✓
Construction Services Senior Technician	69.00	70.00	4,830.00 ✓
Administrative	1.00	54.00	54.00 ✓
Team Leader	6.00	112.00	672.00 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	293130
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Student Technician - Level 2	5.00	58.00	290.00
Totals	228.25		23,286.25
Total Labor			23,286.25

Unit Billing

Compressive Strength - Concrete

5 Tests @ \$ 15/Test	75.00
5 Tests @ \$ 15/Test	75.00
Total Units	150.00
	150.00
	Total this Phase
	\$23,436.25

Phase	402	SWPPP Inspections
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Fee

Number of Mo Insp Fees	1.00
Fee Each	800.00
Subtotal	800.00
	Subtotal
	800.00
	Total this Phase
	\$800.00

Phase	900	Expenses
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Reimbursable Expenses

Personal Vehicle Mileage	42.29
Total Reimbursables	42.29
	42.29

Unit Billing

Field Vehicle	327.0 Miles @ 0.75	245.25
Field Vehicle	16.0 Miles @ 0.75	12.00
Field Vehicle	260.0 Miles @ 0.75	195.00
Field Vehicle	28.0 Miles @ 0.75	21.00
Field Vehicle	14.0 Miles @ 0.75	10.50
Field Vehicle	15.0 Miles @ 0.75	11.25
Line Drawing-Bond		1.30
Survey Supplies		83.90
Total Units	580.20	580.20
	Total this Phase	\$622.49

Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey
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	Total this Phase	0.00
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Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design
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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	293130
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	4.25	176.00	748.00 ✓
Olsen, Jon	1.00	176.00	176.00 ✓
Assistant Professional			
Golka, Michael	2.50	106.00	265.00 ✓
Luchtel, Michael	32.25	88.00	2,838.00 ✓
CAD Operator			
Hastings, Douglas	8.00	100.00	800.00 ✓
Administrative/Clerical			
Schuetze, Kelsey	.25	73.00	18.25 ✓
Totals	48.25		4,845.25 ✓
Total Labor			4,845.25 ✓
		Total this Phase	\$4,845.25

Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process
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Total this Phase **0.00**

Phase	913	Amendment 1 Pavement Rehabilitation Project Management
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	3.50	176.00	616.00 ✓
Totals	3.50		616.00 ✓
Total Labor			616.00 ✓
		Total this Phase	\$616.00

Phase	914	Amendment 1 Pavement Rehabilitation Construction Services
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Total this Phase **0.00**

Phase	915	Amendment 1 Pavement Rehabilitation Expenses
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	293130
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Total this Phase **0.00**

Phase 920 Amendment 1 Access Improvements Topographic Survey

Total this Phase **0.00**

Phase 921 Amendment 1 Access Improvements Design

Labor

	Hours	Rate	Amount
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Principal

Rolling, Christopher 1.00 176.00 176.00

Assistant Professional

Luchtel, Michael 9.25 88.00 814.00

Totals

10.25 990.00

Total Labor

990.00

Total this Phase **\$990.00**

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
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Principal

Egelhoff, Anthony 2.50 176.00 440.00

Totals

2.50 440.00

Total Labor

440.00

Total this Phase **\$440.00**

Phase 924 Amendment 1 Access Improvements Construction Services

Total this Phase **0.00**

Phase 925 Amendment 1 Access Improvements Expenses

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	293130
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Unit Billing

Field Vehicle	14.0 Miles @ 0.75	10.50
Field Vehicle	19.0 Miles @ 0.75	14.25
Survey Supplies		109.20
Total Units		133.95
	Total this Phase	\$133.95

Billing Limits

	Current	Prior	To-Date
Total Billings	60,137.19	343,138.64	403,275.83
Limit			799,375.00
Balance Remaining			396,099.17

AMOUNT DUE THIS INVOICE **\$60,137.19**

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

O.K. to pay

FMK 12-26-2017

CD-17-008

05.76.0905.003

Consent Agenda 1/2/18 (P)