

Invoice



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

May 17, 2018

Invoice No: 302195

Invoice Total \$22,350.23

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 April 8, 2018 through May 5, 2018 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			
Underwood, James	1.50	176.00	264.00 ✓
Assistant Professional			
Niewohner, Philip	12.00	88.00	1,056.00 ✓
Totals	13.50		1,320.00 ✓
Total Labor			1,320.00 ✓
			Total this Phase
			\$1,320.00

Phase 300 Project Management Including Amendments 2 & 3

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	1.50	176.00	264.00 ✓
Galley, Eric	6.00	176.00	1,056.00 ✓
Administrative/Clerical			
Doty, Jennifer	.50	73.00	36.50 ✓
Sock, Jessica	1.00	88.00	88.00 ✓
Totals	9.00		1,444.50
Total Labor			1,444.50 ✓

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Total this Phase **\$1,444.50**

Phase 400 Construction Services (Including Amendment 3)

Labor

	Hours	Rate	Amount
Technician	8.50	60.00	510.00 ✓
Senior Technician	1.00	100.00	100.00 ✓
Project Manager	4.00	115.00	460.00 ✓
Associate Engineer	.50	106.00	53.00 ✓
Assistant Engineer	2.25	88.00	198.00 ✓
Associate Surveyor	5.75	110.00	632.50 ✓
2-Man Survey Crew w/ GPS	16.50	150.00	2,475.00 ✓
Team/Technical Leader	7.00	176.00	1,232.00 ✓
Construction Services Senior Manager	5.25	150.00	787.50 ✓
Construction Services Senior Technician	106.00	70.00	7,420.00 ✓
Administrative	.50	54.00	27.00 ✓
Team Leader	.50	112.00	56.00 ✓
Totals	157.75		13,951.00
Total Labor			13,951.00 ✓

Unit Billing

Core Thickness

7 Tests @ \$20/Test	140.00
Standard Proctor	
1 Test @ \$150/Test	150.00
Total Units	290.00
	290.00 ✓
Total this Phase	\$14,241.00 ✓

Phase 401 Construction Services 1B (Incl Amendment 3)

Labor

	Hours	Rate	Amount
Team/Technical Leader	.25	176.00	44.00
Totals	.25		44.00
Total Labor			44.00
Total this Phase			\$44.00 ✓

Phase 402 SWPPP Inspections

Fee

Number of Mo Insp Fees	1.00
Fee Each	800.00
Subtotal	800.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	302195
		Subtotal		800.00
		Total this Phase		\$800.00
Phase	900	Expenses		
Reimbursable Expenses				
Personal Vehicle Mileage			312.91	
Total Reimbursables			312.91	312.91
Unit Billing				
Field Vehicle		44.0 Miles @ 0.75	33.00	
Field Vehicle		13.0 Miles @ 0.75	9.75	
Field Vehicle		13.0 Miles @ 0.75	9.75	
Field Vehicle		66.0 Miles @ 0.75	49.50	
Line Drawing-Bond			1.38	
Survey Supplies			129.90	
Total Units			233.28	233.28
		Total this Phase		\$546.19
Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		
		Total this Phase		0.00
Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design		
		Total this Phase		0.00
Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process		
		Total this Phase		0.00
Phase	913	Amendment 1 Pavement Rehabilitation Project Management		

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Labor

Principal	Hours	Rate	Amount
Egelhoff, Anthony	1.25	176.00	220.00
Totals	1.25		220.00
Total Labor			220.00
		Total this Phase	\$220.00

Phase 914 Amendment 1 Pavement Rehabilitation Construction Services

Total this Phase **0.00**

Phase 915 Amendment 1 Pavement Rehabilitation Expenses

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

Principal	Hours	Rate	Amount
Egelhoff, Anthony	.25	176.00	44.00
Assistant Professional			
Bellizzi, Daniel	3.00	106.00	318.00
Totals	3.25		362.00
Total Labor			362.00
		Total this Phase	\$362.00

Phase 922 Amendment 1 Access Improvements Bidding Documents & Processing

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	302195
Labor				
Principal		Hours	Rate	Amount
Egelhoff, Anthony		9.25	176.00	1,628.00
Assistant Professional				
Luchtel, Michael		13.75	88.00	1,210.00
Totals		23.00		2,838.00
Total Labor				2,838.00
			Total this Phase	\$2,838.00
Phase	923	Amendment 1 Access Improvements Project Management		
Labor				
Principal		Hours	Rate	Amount
Egelhoff, Anthony		3.00	176.00	528.00
Totals		3.00		528.00
Total Labor				528.00
			Total this Phase	\$528.00
Phase	924	Amendment 1 Access Improvements Construction Services		
Task	924001	OMA RDBR Amendment 1 Access Improvement Construction Project Management		
			Total this Task	0.00
Task	924002	Amendment 1 OMA FOPS Access Improvements On-Site Construction Administration		
			Total this Task	0.00
Task	924003	OMA FOPS Amendment 1 Access Improvements On-Site Construction Observation		
			Total this Task	0.00
Task	924004	OMA SRVY Amendment 1 Access Improvements Construction Staking		
			Total this Task	0.00
Task	924005	SRP FOPS Amendment 1 Access Improvements SWPPP Inspections		
			Total this Task	0.00
Task	924006	SRP FOPS Amendment 1 Access Improvements Testing		

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	302195
				Total this Task 0.00
Task	924007	OMA RDBR Observation	Total this Task 0.00	
				Total this Phase 0.00
Phase	925	Amendment 1 Access Improvements Expenses		
Reimbursable Expenses				
Personal Vehicle Mileage			6.54	
Total Reimbursables			6.54	6.54
			Total this Phase	\$6.54
Billing Limits		Current	Prior	To-Date
Total Billings		22,350.23	497,406.63	519,756.86
Limit				799,375.00
Balance Remaining				279,618.14
			AMOUNT DUE THIS INVOICE	\$22,350.23

Outstanding Invoices

Number	Date	Balance
297776	3/19/2018	20,888.17
299850	4/18/2018	15,623.54
Total		36,511.71

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

O. K. to pay

JKM 6-26-2018

CD-17-008

05.71.0909.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 7/17/2018 *(Re)*