

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

May 17, 2018

Invoice No: 302195

Invoice Total \$22,350.23

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 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	302195
---------	----------	--	---------	--------

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	302195
---------	----------	--	---------	--------

Labor

	Hours	Rate	Amount	
Principal				
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

	Hours	Rate	Amount	
Principal				
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

	Hours	Rate	Amount	
Principal				
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

	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 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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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

PMK 6-26-2018

CD-17-008

05.71.0909.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 7/17/2018 (Re)