

A-5

Invoice



601 P St Suite 200
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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

December 21, 2017

Invoice No: 293130

Invoice Total \$60,137.19

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

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Labor

	Hours	Rate	Amount
<i>Principal</i>			
Egelhoff, Anthony	6.75	176.00	1,188.00 ✓
Galley, Eric	12.00	176.00	2,112.00 ✓
<i>Assistant Professional</i>			
Golka, Michael	7.50	106.00	795.00 ✓
Niewohner, Philip	1.25	88.00	110.00 ✓
<i>Administrative/Clerical</i>			
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)

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)

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

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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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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	
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	
Total this Phase			0.00

Phase	915	Amendment 1 Pavement Rehabilitation Expenses	
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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
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
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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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	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
 JMK 12-26-2017
 CD-17-008
 05.76.0909.003

Consent Agenda 1/2/18 (pb)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS