

**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
<b>Principal</b>			
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
<b>Assistant Professional</b>			
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
<b>CAD Operator</b>			
Turek, Zachary	6.75	58.00	391.50
<b>Totals</b>	139.00		18,840.00
<b>Total Labor</b>			<b>18,840.00</b>
		<b>Total this Phase</b>	<b>\$18,840.00</b>

Phase 300 Project Management Including Amendments 2 & 3

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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 ✓
<b>Total Labor</b>			<b>4,223.25 ✓</b>
		<b>Total this Phase</b>	<b>\$4,223.25</b>

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 ✓
<b>Total Labor</b>			<b>5,190.00 ✓</b>
		<b>Total this Phase</b>	<b>\$5,190.00</b>

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

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Student Technician - Level 2		5.00	58.00	290.00 ✓
Totals		228.25		23,286.25
<b>Total Labor</b>				<b>23,286.25 ✓</b>
<b>Unit Billing</b>				
Compressive Strength - Concrete				
5 Tests @ \$ 15/Test			75.00	
5 Tests @ \$ 15/Test			75.00	
<b>Total Units</b>			<b>150.00</b>	<b>150.00 ✓</b>
			<b>Total this Phase</b>	<b>\$23,436.25</b>
Phase	402	SWPPP Inspections		
<b>Fee</b>				
Number of Mo Insp Fees		1.00		
Fee Each		800.00		
Subtotal		800.00		
		<b>Subtotal</b>		<b>800.00 ✓</b>
			<b>Total this Phase</b>	<b>\$800.00</b>
Phase	900	Expenses		
<b>Reimbursable Expenses</b>				
Personal Vehicle Mileage			42.29	
<b>Total Reimbursables</b>			<b>42.29</b>	<b>42.29 ✓</b>
<b>Unit Billing</b>				
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	
<b>Total Units</b>			<b>580.20</b>	<b>580.20 ✓</b>
			<b>Total this Phase</b>	<b>\$622.49 ✓</b>
Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		
			<b>Total this Phase</b>	<b>0.00</b>
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 ✓
<b>Total Labor</b>			<b>4,845.25 ✓</b>
		<b>Total this Phase</b>	<b>\$4,845.25</b>

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 ✓
<b>Total Labor</b>			<b>616.00 ✓</b>
		<b>Total this Phase</b>	<b>\$616.00</b>

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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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

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

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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
<b>Total Units</b>		<b>133.95</b>
	<b>Total this Phase</b>	<b>\$133.95</b>

**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](mailto: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)