

A-7

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

January 04, 2018

Invoice No: 293537

Invoice Total	\$28,606.81
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OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
 Professional services rendered December 3, 2017 through December 30, 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
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Labor

	Hours	Rate	Amount
Assistant Professional			
Niewohner, Philip	3.25	88.00	286.00 ✓
Totals	3.25		286.00
Total Labor			286.00
		Total this Phase	\$286.00 ✓

Phase	300	Project Management Including Amendments 2 & 3
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Labor

	Hours	Rate	Amount
Principal			
Galley, Eric	1.50	176.00	264.00 ✓
Assistant Professional			
Golka, Michael	1.00	106.00	106.00 ✓
Niewohner, Philip	.50	88.00	44.00 ✓
Totals	3.00		414.00 ✓
Total Labor			414.00
		Total this Phase	\$414.00 ✓

Phase	400	Construction Services (Including Amendment 3)
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Labor

	Hours	Rate	Amount
Associate Engineer	3.25	106.00	344.50 ✓
Technical Leader	1.50	176.00	264.00 ✓
Administrative	1.00	54.00	54.00 ✓
Student Technician - Level 2	14.00	58.00	812.00 ✓
Totals	19.75		1,474.50 ✓
Total Labor			1,474.50

Total this Phase **\$1,474.50** ✓

Phase 401 Construction Services 1B (Incl Amendment 3)

Labor

	Hours	Rate	Amount
Technician	10.50	60.00	630.00 ✓
Project Manager	6.75	115.00	776.25 ✓
1-Man Survey Crew	5.50	110.00	605.00 ✓
2-Man Survey Crew w/ GPS	3.00	150.00	450.00 ✓
Technical Leader	5.25	176.00	924.00 ✓
Construction Services Senior Manager	1.00	150.00	150.00 ✓
Construction Services Senior Technician	55.75	70.00	3,902.50 ✓
Team Leader	1.00	112.00	112.00 ✓
Student Technician - Level 2	.50	58.00	29.00 ✓
Totals	89.25		7,578.75 ✓
Total Labor			7,578.75 ✓

Unit Billing

Field Vehicle	5.0 Miles @ 0.75	3.75 ✓
Compressive Strength - Concrete		
5 Tests @ \$15/Test		75.00 ✓
5 Tests @ \$15/Test		75.00 ✓
4 Tests @ \$15/Test		60.00 ✓
4 Tests @ \$15/Test		60.00 ✓
4 Tests @ \$15/Test		60.00 ✓
Total Units		333.75 333.75 ✓

Total this Phase **\$7,912.50** ✓

Phase 402 SWPPP Inspections

Fee

Number of Mo Insp Fees	1.00
Fee Each	800.00
Subtotal	800.00

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Subtotal 800.00

Total this Phase \$800.00 ✓

Phase 900 Expenses

Reimbursable Expenses

Personal Vehicle Mileage	25.16	
Total Reimbursables	25.16	25.16 ✓

Unit Billing

Field Vehicle	10.0 Miles @ 0.75	7.50 ✓	
Field Vehicle	334.0 Miles @ 0.75	250.50 ✓	
Field Vehicle	20.0 Miles @ 0.75	15.00 ✓	
Survey Supplies		10.90 ✓	
Total Units		283.90	283.90 ✓

Total this Phase \$309.06 ✓

Phase 910 Amendment 1 Pavement Rehabilitation Topo Survey

Total this Phase 0.00

Phase 911 Amendment 1 Pavement Rehabilitation Pavement Roadway Design

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	2.25	176.00	396.00 ✓
Olsen, Jon	5.00	176.00	880.00 ✓
Assistant Professional			
Luchtel, Michael	8.75	88.00	770.00 ✓
CAD Operator			
Hastings, Douglas	9.50	100.00	950.00 ✓
Totals	25.50		2,996.00 ✓
Total Labor			2,996.00 ✓

Total this Phase \$2,996.00

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	7.50	176.00	1,320.00 ✓	
Administrative/Clerical				
Schuetze, Kelsey	.25	73.00	18.25 ✓	
Totals	7.75		1,338.25	
Total Labor				1,338.25 ✓
			Total this Phase	\$1,338.25

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
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Total this Phase 0.00

Phase	921	Amendment 1 Access improvements Design
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Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	3.50	176.00	616.00 ✓	
Olsen, Jon	6.00	176.00	1,056.00 ✓	
Rolling, Christopher	6.00	176.00	1,056.00 ✓	
Assistant Professional				
Bellizzi, Daniel	43.50	106.00	4,611.00 ✓	
Golka, Michael	1.00	106.00	106.00 ✓	

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Luchtei, Michael	43.75	88.00	3,850.00 ✓	
CAD Operator				
Turek, Zachary	11.75	58.00	681.50 ✓	
Totals	115.50		11,976.50	
Total Labor				11,976.50 ✓
Total this Phase				\$11,976.50 ✓

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	6.25	176.00	1,100.00 ✓	
Totals	6.25		1,100.00	
Total Labor				1,100.00
Total this Phase				\$1,100.00 ✓

Phase 924 Amendment 1 Access Improvements Construction Services

Total this Phase 0.00

Phase 925 Amendment 1 Access Improvements Expenses

Total this Phase 0.00

Billing Limits	Current	Prior	To-Date
Total Billings	28,606.81	403,275.83	431,882.64
Limit			799,375.00
Balance Remaining			367,492.36

AMOUNT DUE THIS INVOICE \$28,606.81 ✓

o.k. to pay
JMK 1-5-2018
CD-17-008
05.71.0909.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 1/16/18 *[Signature]*