

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

March 19, 2018

Invoice No: 297776

<b>Invoice Total</b>	<b>\$20,888.17</b>
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OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure  
Professional services rendered February 4, 2018 through March 10, 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

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Phase	300	Project Management Including Amendments 2 & 3
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**Labor**

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	2.00	176.00 ✓	352.00 ✓
Galley, Eric	2.00	176.00 ✓	352.00 ✓
Assistant Professional			
Golka, Michael	.50	106.00 ✓	53.00 ✓
Niewohner, Philip	1.00	88.00 ✓	88.00 ✓
Administrative/Clerical			
Schuetze, Kelsey	.25	73.00 ✓	18.25 ✓
Totals	5.75		863.25
<b>Total Labor</b>			<b>863.25 ✓</b>
<b>Total this Phase</b>			<b>\$863.25</b>

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Phase	400	Construction Services (Including Amendment 3)
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**Labor**

	Hours	Rate	Amount
Technician	3.00	60.00 ✓	180.00 ✓
Project Manager	4.25	115.00 ✓	488.75 ✓
Associate Engineer	34.75	106.00 ✓	3,683.50 ✓
Assistant Engineer	1.75	88.00 ✓	154.00 ✓

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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 5/15/18 (K)

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	297776
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Technical Leader	5.00	176.00 ✓	880.00 ✓	
Construction Services Senior Technician	67.00	70.00 ✓	4,690.00 ✓	
Student Technician - Level 2	3.50	58.00 ✓	203.00 ✓	
Student Technician - Level 1	2.00	50.00 ✓	100.00 ✓	
Totals	121.25		10,379.25	
<b>Total Labor</b>				<b>10,379.25 ✓</b>
<b>Total this Phase</b>				<b>\$10,379.25</b>

Phase	401	Construction Services 1B (Incl Amendment 3)
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#### Labor

	Hours	Rate	Amount	
Project Manager	2.00	115.00 ✓	230.00	
Associate Surveyor	13.50	110.00 ✓	1,485.00	
2-Man Survey Crew	18.50	150.00 ✓	2,775.00	
Technical Leader	.25	176.00 ✓	44.00	
Construction Services Senior Manager	1.00	150.00 ✓	150.00	
Team Leader	1.50	112.00 ✓	168.00	
Totals	36.75		4,852.00	
<b>Total Labor</b>				<b>4,852.00</b>
<b>Total this Phase</b>				<b>\$4,852.00 ✓</b>

Phase	402	SWPPP Inspections
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#### Fee

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
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#### Reimbursable Expenses

Personal Vehicle Mileage		37.62	
<b>Total Reimbursables</b>		<b>37.62</b>	<b>37.62</b>

#### Unit Billing

Survey Supplies		180.80	
Field Vehicle	20.0 Miles @ 0.75	15.00	
Field Vehicle	379.0 Miles @ 0.75	284.25	
<b>Total Units</b>		<b>480.05</b>	<b>480.05</b>

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Total this Phase \$517.67 ✓

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
Assistant Professional			
Luchtel, Michael	15.25	88.00 ✓	1,342.00
CAD Operator			
Hastings, Douglas	2.50	100.00 ✓	250.00 ✓
Totals	17.75		1,592.00
Total Labor			1,592.00
Total this Phase			\$1,592.00 ✓

Phase 912 Amendment 1 Pavement Rehabilitation Bidding Documents & Process

Total this Phase 0.00 ✓

Phase 913 Amendment 1 Pavement Rehabilitation 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 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	3.00	176.00	528.00 ✓
Assistant Professional			
Bellizzi, Daniel	1.50	106.00	159.00 ✓
Totals	4.50		687.00
<b>Total Labor</b>			<b>687.00</b>

Total this Phase \$687.00 ✓

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	2.25	176.00	396.00 ✓
Assistant Professional			
Golka, Michael	.50	106.00	53.00 ✓
Luchtel, Michael	3.50	88.00	308.00 ✓
Totals	6.25		757.00
<b>Total Labor</b>			<b>757.00</b>

Total this Phase \$757.00 ✓

Phase 924 Amendment 1 Access Improvements Construction Services

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Total this Phase 0.00 ✓

Phase 925 Amendment 1 Access Improvements Expenses

Total this Phase 0.00 ✓

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	20,888.17	460,894.92	481,783.09
Limit			799,375.00
Balance Remaining			317,591.91

AMOUNT DUE THIS INVOICE \$20,888.17 ✓

Email Invoices to: [jkottmann@cityoflavista.org](mailto:jkottmann@cityoflavista.org)

Authorized By: Anthony Egelhoff

O.K. to pay  
 JMK 4-24-2018  
 CD-17-008  
 05.71.0909.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS