

Invoice



601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

March 19, 2018

Invoice No: 297776

Invoice Total	\$20,888.17
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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 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

Phase 300 Project Management Including Amendments 2 & 3

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
Total Labor			863.25 ✓
			Total this Phase \$863.25

Phase 400 Construction Services (Including Amendment 3)

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 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 5/15/18 (E)

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	297776
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	
Total Labor			10,379.25	
		Total this Phase	\$10,379.25	
Phase	401	Construction Services 1B (Incl Amendment 3)		
Labor				
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	
Total Labor			4,852.00	
		Total this Phase	\$4,852.00	
Phase	402	SWPPP Inspections		
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		
Reimbursable Expenses				
Personal Vehicle Mileage			37.62	
Total Reimbursables			37.62	37.62
Unit Billing				
Survey Supplies			180.80	
Field Vehicle		20.0 Miles @ 0.75	15.00	
Field Vehicle		379.0 Miles @ 0.75	284.25	
Total Units			480.05	480.05

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	297776
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		Total this Phase	\$517.67
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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
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	
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		Total this Phase	0.00
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Phase	913	Amendment 1 Pavement Rehabilitation Project Management	
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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	
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		Total this Phase	0.00
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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
	Total Labor			687.00
			Total this Phase	\$687.00

Phase	922	Amendment 1 Access Improvements Bidding Documents & Processing		
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			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
	Total Labor			757.00
			Total this Phase	\$757.00

Phase	924	Amendment 1 Access Improvements Construction Services		
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Project B16-0546

La Vista NE City Centre Phase 1 Public

Invoice

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Phase	925	Amendment 1 Access Improvements Expenses	Total this Phase	0.00
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Billing Limits			Total this Phase	0.00
Total Billings	Current	Prior	To-Date	
Limit	20,888.17	460,894.92	481,783.09	
Balance Remaining			799,375.00	
			317,591.91	

AMOUNT DUE THIS INVOICE \$20,888.17

Email Invoices to: 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