

A-6

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

June 19, 2018

Invoice No: 304063

Invoice Total \$53,303.76

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered May 6, 2018 through June 9, 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 200 Phase 1 Infrastructure Design Including Amendments 2 & 3

Labor

	Hours	Rate	Amount
Assistant Professional			
Niewohner, Philip	23.00	88.00	2,024.00
Totals	23.00		2,024.00
Total Labor			2,024.00
Total this Phase			\$2,024.00

Phase 300 Project Management Including Amendments 2 & 3

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	3.25	176.00	572.00
Galley, Eric	6.00	176.00	1,056.00
CAD Operator			
Ostrander, Sarah	.25	48.00	12.00
Totals	9.50		1,640.00
Total Labor			1,640.00
Total this Phase			\$1,640.00

Phase 400 Construction Services (Including Amendment 3)

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	304063
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Labor

	Hours	Rate	Amount	
Technician	15.25	60.00	915.00	✓
Technician - Overtime	2.50	90.00	225.00	
Project Manager	8.25	115.00	948.75	
Associate Engineer	17.25	106.00	1,828.50	✓
Assistant Engineer	173.25	88.00	15,246.00	✓
Associate Surveyor	22.00	110.00	2,420.00	✓
2-Man Survey Crew	41.00	150.00	6,150.00	✓
Team/Technical Leader	22.25	176.00	3,916.00	✓
Construction Services Senior Manager	3.75	150.00	562.50	✓
Construction Services Senior Technician	133.50	70.00	9,345.00	✓
Administrative	17.25	54.00	931.50	✓
Team Leader	2.25	112.00	252.00	✓
Totals	458.50		42,740.25	
Total Labor			42,740.25	✓

Unit Billing

Atterberg Limit				
1 Test @ \$75/Test			75.00	
Modified Proctor				
2 Tests @ \$180/Test			360.00	
P-200 Sieve Test				
1 Test @ \$40/Test			40.00	
Standard Proctor				
1 Test @ \$150/Test			150.00	
1 Test @ \$150/Test			150.00	
Total Units			775.00	775.00

Total this Phase \$43,515.25 ✓

Phase 401 Construction Services 1B (Incl Amendment 3)

Labor

	Hours	Rate	Amount	
Team/Technical Leader	1.75	176.00	308.00	
Totals	1.75		308.00	
Total Labor			308.00	✓
Total this Phase			\$308.00	

Phase 402 SWPPP Inspections

Fee

Number of Mo Insp Fees 1.00

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	304063
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Fee Each	800.00
Subtotal	800.00

Subtotal	800.00
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Total this Phase	\$800.00
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Phase	900	Expenses
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Reimbursable Expenses

Personal Vehicle Mileage	280.21	
Total Reimbursables	280.21	280.21

Unit Billing

Field Vehicle	5.0 Miles @ 0.75	3.75	
Field Vehicle	32.0 Miles @ 0.75	24.00	
Field Vehicle	23.0 Miles @ 0.75	17.25	
Field Vehicle	44.0 Miles @ 0.75	33.00	
Field Vehicle	73.0 Miles @ 0.75	54.75	
Field Vehicle	197.0 Miles @ 0.75	147.75	
Field Vehicle	31.0 Miles @ 0.75	23.25	
Field Vehicle	7.0 Miles @ 0.75	5.25	
Survey Supplies		361.03	
Line Drawing-Bond		9.52	
Total Units		679.55	679.55

Total this Phase	\$959.76
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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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Total this Phase	0.00
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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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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	304063
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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	1.00	176.00	176.00
Totals	1.00		176.00
Total Labor			176.00
Total this Phase			\$176.00 ✓

Phase 915 Amendment 1 Pavement Rehabilitation Expenses

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

Total this Phase 0.00

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	6.00	176.00	1,056.00 ✓
Rolling, Christopher	4.75	176.00	836.00 ✓
Assistant Professional			
Bellizzi, Daniel	17.00	106.00	1,802.00 ✓
Luchtel, Michael	1.50	88.00	132.00 ✓

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	304063
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Administrative/Clerical

Doty, Jennifer

Totals

Total Labor

.75

73.00

54.75 ✓

30.00

3,880.75

3,880.75

Total this Phase

\$3,880.75 ✓

Phase 925 Amendment #1 Access Improvements Expenses

Total this Phase

0.00

Phase 930 Amendment #4 84th Street Pavement & Sewers

Task 930001 OMA RDBR Amd #4 Project Management

Total this Task

0.00

Task 930002 OMA RDBR Amd #4 Design Revisions

Total this Task

0.00

Task 930003 OMA FOPS Amd #4 Construction Adm

Total this Task

0.00

Task 930004 OMA FOPS Amd #4 Construction Observation

Total this Task

0.00

Task 930005 OMA SRVY Amd #4 Construction Staking

Total this Task

0.00

Task 930006 SRP FOPS Amd #4 Special Inspections Testing

Total this Task

0.00

Total this Phase

0.00

Phase 940 (Future Amendment) Pavement Rehabilitation Construction Services

Total this Phase

0.00

Billing Limits

Total Billings

Current

53,303.76

Prior

519,756.86

To-Date

573,060.62

Limit

799,375.00

Balance Remaining

226,314.38

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AMOUNT DUE THIS INVOICE \$53,303.76

Outstanding Invoices

Number	Date	Balance
302195	5/17/2018	22,350.23
Total		22,350.23

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

O.K. to pay
 JMK 6-26-2018
 CB-17-008
 05.71.0909.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 7/17/2018 (K)