

A-6

Invoice



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

June 19, 2018

Invoice No: 304063

Invoice Total **\$53,303.76**

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 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

Labour

	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
	Total this Phase	\$800.00

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
		679.55
	Total this Phase	\$959.76

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

Principal	Hours	Rate	Amount
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

Principal	Hours	Rate	Amount
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
Administrative/Clerical				
Doty, Jennifer		.75	73.00	54.75
Totals		30.00		3,880.75
Total Labor				3,880.75
			Total this Phase	\$3,880.75
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Phase	925	Amendment #1 Access Improvements Expenses		
			Total this Phase	0.00
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Phase	930	Amendment #4 84th Street Pavement & Sewers		
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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
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Phase	940	(Future Amendment) Pavement Rehabilitation Construction Services		
			Total this Phase	0.00
Billing Limits				
Total Billings		Current	Prior	To-Date
Limit		53,303.76	519,756.86	573,060.62
Balance Remaining				799,375.00
				226,314.38

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

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

O.K. to pay

gmk 6-26-2018

CB-17-008

05.71.0909.003

Authorized By: Anthony Egelhoff

VOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 7/17/2018 (Re)