

A-10

**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

July 23, 2018

Invoice No: 306954

<b>Invoice Total</b>	<b>\$38,507.96</b>
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OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure  
 Professional services rendered June 10, 2018 through July 7, 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	100	Due Diligence
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**Labor**

	Hours	Rate	Amount
Principal	.50	176.00	88.00
Totals	.50		88.00
<b>Total Labor</b>			<b>88.00</b>
<b>Total this Phase</b>			<b>\$88.00</b>

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Phase	200	Phase 1 Infrastructure Design Including Amendments 2 & 3
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**Labor**

	Hours	Rate	Amount
Assistant Professional			
Niewohner, Philip	2.50	88.00	220.00
Totals	2.50		220.00
<b>Total Labor</b>			<b>220.00</b>
<b>Total this Phase</b>			<b>\$220.00</b>

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Phase	300	Project Management Including Amendments 2 & 3
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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#### Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	3.00	176.00	528.00	
Administrative/Clerical				
Doty, Jennifer	.25	73.00	18.25	
Totals	3.25		546.25	
<b>Total Labor</b>				<b>546.25</b>
		<b>Total this Phase</b>		<b>\$546.25</b>

Phase 400 Construction Services (Including Amendment 3)

#### Labor

	Hours	Rate	Amount	
Technician	25.00	60.00	1,500.00	
Project Manager	5.00	115.00	575.00	
Associate Engineer	5.00	106.00	530.00	
Assistant Engineer	159.25	88.00	14,014.00	
Associate Surveyor	12.00	110.00	1,320.00	
2-Man Survey Crew	11.50	150.00	1,725.00	
Team/Technical Leader	22.25	176.00	3,916.00	
Construction Services Senior Manager	5.00	150.00	750.00	
Construction Services Senior Technician	134.75	70.00	9,432.50	
Administrative	7.75	54.00	418.50	
Project Engineer	3.50	140.00	490.00	
Team Leader	.50	112.00	56.00	
Student Technician - Level 1	2.00	50.00	100.00	
Totals	393.50		34,827.00	
<b>Total Labor</b>				<b>34,827.00</b>

#### Unit Billing

Compressive Strength - Concrete				
4 Tests @ \$15/Test			60.00	
<b>Total Units</b>			<b>60.00</b>	<b>60.00</b>
		<b>Total this Phase</b>		<b>\$34,887.00</b>

Phase 401 Construction Services 1B (Incl Amendment 3)

**Total this Phase 0.00**

Phase 402 SWPPP Inspections

#### Fee

Number of Mo Insp Fees 1.00

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Fee Each	800.00
Subtotal	800.00

<b>Subtotal</b>	<b>800.00</b>
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<b>Total this Phase</b>	<b>\$800.00</b>
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Phase	900	Expenses
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#### Reimbursable Expenses

Personal Vehicle Mileage	290.01	
<b>Total Reimbursables</b>	<b>290.01</b>	<b>290.01</b>

#### Unit Billing

Field Vehicle	475.0 Miles @ 0.75	356.25	
Field Vehicle	6.0 Miles @ 0.75	4.50	
Field Vehicle	10.0 Miles @ 0.75	7.50	
Field Vehicle	17.0 Miles @ 0.75	12.75	
Field Vehicle	11.0 Miles @ 0.75	8.25	
Field Vehicle	46.0 Miles @ 0.75	34.50	
Field Vehicle	58.0 Miles @ 0.75	43.50	
Field Vehicle	25.0 Miles @ 0.75	18.75	
Survey Supplies		90.70	
<b>Total Units</b>		<b>576.70</b>	<b>576.70</b>

<b>Total this Phase</b>	<b>\$866.71</b>
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Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey
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<b>Total this Phase</b>	<b>0.00</b>
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Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design
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<b>Total this Phase</b>	<b>0.00</b>
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Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process
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<b>Total this Phase</b>	<b>0.00</b>
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Phase	913	Amendment 1 Pavement Rehabilitation Project Management
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**Total this Phase 0.00**

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	1.25	176.00	220.00
Rolling, Christopher	1.50	176.00	264.00
Totals	2.75		484.00
<b>Total Labor</b>			<b>484.00</b>

**Total this Phase \$484.00**

Phase 925 Amendment #1 Access Improvements Expenses

**Total this Phase 0.00**

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	306954
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Phase	930	Amendment #4 84th Street Pavement & Sewers
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Task	930001	OMA RDBR Amd #4 Project Management
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**Labor**

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	2.75	176.00	484.00	
Totals	2.75		484.00	
<b>Total Labor</b>				<b>484.00</b>
<b>Total this Task</b>				<b>\$484.00</b>

Task	930002	OMA RDBR Amd #4 Design Revisions	<b>Total this Task</b>	<b>0.00</b>
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Task	930003	OMA FOPS Amd #4 Construction Adm	<b>Total this Task</b>	<b>0.00</b>
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Task	930004	OMA FOPS Amd #4 Construction Observation	<b>Total this Task</b>	<b>0.00</b>
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Task	930005	OMA SRVY Amd #4 Construction Staking	<b>Total this Task</b>	<b>0.00</b>
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Task	930006	SRP FOPS Amd #4 Special Inspections Testing	<b>Total this Task</b>	<b>0.00</b>
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Task	930007	OMA RDBR Construction Observation
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**Labor**

	Hours	Rate	Amount	
Assistant Engineer	1.50	88.00	132.00	
Totals	1.50		132.00	
<b>Total Labor</b>				<b>132.00</b>
<b>Total this Task</b>				<b>\$132.00</b>
<b>Total this Phase</b>				<b>\$616.00</b>

Phase	940	(Future Amendment) Pavement Rehabilitation Construction Services
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**Total this Phase 0.00**

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Billing Limits	Current	Prior	To-Date
Total Billings	38,507.96	573,060.62	611,568.58
Limit			799,375.00
Balance Remaining			187,806.42

AMOUNT DUE THIS INVOICE **\$38,507.96**

**Outstanding Invoices**

Number	Date	Balance
302195	5/17/2018	22,350.23
304063	6/19/2018	53,303.76
<b>Total</b>		<b>75,653.99</b>

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

Authorized By: Anthony Egelhoff

O.K. to pay  
 DMK 7-23-2018  
 CD-17-008  
 05.71.0909.003

Consent Agenda 8/8/18 (12)

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