

A-10

Invoice



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

July 23, 2018

Invoice No: 306954

Invoice Total \$38,507.96

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 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

Phase 100 Due Diligence

Labor

		Hours	Rate	Amount
Principal		.50	176.00	88.00
Totals		.50		88.00
Total Labor				88.00
				Total this Phase
				\$88.00

Phase 200 Phase 1 Infrastructure Design Including Amendments 2 & 3

Labor

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

Phase 300 Project Management Including Amendments 2 & 3

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
Total Labor				546.25
			Total this Phase	\$546.25

Phase	400	Construction Services (Including Amendment 3)
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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
Total Labor				34,827.00

Unit Billing

Compressive Strength - Concrete

4 Tests @ \$15/Test	60.00
Total Units	60.00
Total this Phase	\$34,887.00

Phase	401	Construction Services 1B (Incl Amendment 3)
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Total this Phase 0.00

Phase	402	SWPPP Inspections
Fee		

Number of Mo Insp Fees 1.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	306954
Fee Each		800.00		
Subtotal		800.00		
		Subtotal		800.00
			Total this Phase	\$800.00
Phase	900	Expenses		
Reimbursable Expenses				
Personal Vehicle Mileage			290.01	
Total Reimbursables			290.01	290.01
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	
	Total Units		576.70	576.70
			Total this Phase	\$866.71
Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		
			Total this Phase	0.00
Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design		
			Total this Phase	0.00
Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process		
			Total this Phase	0.00
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

Principal	Hours	Rate	Amount
Egelhoff, Anthony	1.25	176.00	220.00
Rolling, Christopher	1.50	176.00	264.00
Totals	2.75		484.00
Total Labor			484.00
			Total this Phase \$484.00

Phase 925 Amendment #1 Access Improvements Expenses

Total this Phase **0.00**

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	306954
Phase	930	Amendment #4 84th Street Pavement & Sewers		
Task	930001	OMA RDBR Amd #4 Project Management		
Labor				
Principal		Hours	Rate	Amount
Egelhoff, Anthony		2.75	176.00	484.00
Totals		2.75		484.00
Total Labor				484.00
			Total this Task	\$484.00
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
Task	930007	OMA RDBR Construction Observation		
Labor				
Assistant Engineer		Hours	Rate	Amount
		1.50	88.00	132.00
Totals		1.50		132.00
Total Labor				132.00
			Total this Task	\$132.00
			Total this Phase	\$616.00
Phase	940	(Future Amendment) Pavement Rehabilitation Construction Services		
			Total this Phase	0.00

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Project B16-0546 La Vista NE City Centre Phase 1 Public Invoice 306954

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	O.K. to pay
302195	5/17/2018	22,350.23	
304063	6/19/2018	53,303.76	
Total		75,653.99	OK MK 7-23-2018

Email Invoices to: jkottmann@cityoflavista.org

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

Authorized By: Anthony Egelhoff

05.71.0909.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 8/8/18 (ra)