

**Invoice**



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

August 21, 2017  
 Invoice No: 283609  
**Invoice Total \$64,474.45**

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 11, 2017 through August 5, 2017 for work completed in accordance with agreement dated October 7, 2016 and Amendment #1 dated July 7, 2017 and Amendment #2 dated July 21, 2017.

NTP: 12.06.16  
 City of La Vista Project No. CD-17-008

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Phase 100 Due Diligence

**Labor**

	Hours	Rate	Amount
Principal	.50	112.00	56.00 ✓
Survey	10.25	140.00	1,435.00 ✓
Totals	10.75		1,491.00
<b>Total Labor</b>			<b>1,491.00 ✓</b>
<b>Total this Phase</b>			<b>\$1,491.00</b>

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Phase 200 Phase 1 Infrastructure Design Including Amendment 2

**Labor**

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	15.25	176.00	2,684.00 ✓
Galley, Eric	11.50	176.00	2,024.00 ✓
Olsen, Jon	10.00	176.00	1,760.00 ✓
Petersen, Kellen	9.00	185.00	1,665.00 ✓
Underwood, James	38.50	185.00	7,122.50 ✓
Assistant Professional			
Collingsworth, Cameron	28.00	106.00	2,968.00 ✓
Golka, Michael	98.75	106.00	10,467.50 ✓
Luchtel, Michael	58.50	88.00	5,148.00 ✓

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Niewohner, Philip		60.00	88.00	5,280.00 ✓
Sater, David		6.50	88.00	572.00 ✓
CAD Operator				
Gibbs, Mark		4.25	48.00	204.00 ✓
Ostrander, Sarah		68.50	48.00	3,288.00 ✓
Turek, Zachary		102.00	48.00	4,896.00 ✓
Turek, Zachary		23.00	58.00	1,334.00 ✓
Administrative/Clerical				
Zablocki, Stacy		4.50	73.00	328.50 ✓
Totals		538.25		49,741.50 ✓
<b>Total Labor</b>				<b>49,741.50 ✓</b>
			<b>Total this Phase</b>	<b>\$49,741.50</b>

Phase 300 Project Management Including Amendment 2

**Labor**

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	19.00	176.00	3,344.00 ✓	
Galley, Eric	7.00	176.00	1,232.00 ✓	
Assistant Professional				
Golka, Michael	.50	106.00	53.00 ✓	
Totals	26.50		4,629.00 ✓	
<b>Total Labor</b>				<b>4,629.00 ✓</b>
			<b>Total this Phase</b>	<b>\$4,629.00</b>

Phase 400 Construction Services

**Total this Phase 0.00**

Phase 900 Expenses

**Reimbursable Expenses**

Personal Vehicle Mileage	48.71	
Shipping and Delivery	15.40	
<b>Total Reimbursables</b>	<b>64.11</b>	<b>64.11 ✓</b>

**Unit Billing**

Duplication-KIP	6.0 Feet @ 0.20	1.20
Field Vehicle	18.0 Miles @ 0.75	13.50
Field Vehicle	75.0 Miles @ 0.75	56.25

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	283609
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Large Format-Color	51.944 Sq Feet @ 2.50	129.86	
Line Drawing-Bond		42.00	
Postage		2.03	
Survey Supplies		223.50	
<b>Total Units</b>		<b>468.34</b>	<b>468.34</b>

**Total this Phase** **\$532.45**

Phase 910 Amendment 1 Pavement Rehabilitation Topo Survey

**Total this Phase** **0.00**

Phase 911 Amendment 1 Pavement Rehabilitation Pavement Roadway Design

**Labor**

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	.75	176.00	132.00
CAD Operator			
Ostrander, Sarah	7.25	48.00	348.00
Totals	8.00		480.00
<b>Total Labor</b>			<b>480.00</b>

**Total this Phase** **\$480.00**

Phase 912 Amendment 1 Pavement Rehabilitation Bidding Documents & Process

**Total this Phase** **0.00**

Phase 913 Amendment 1 Pavement Rehabilitation Project Management

**Labor**

	Hours	Rate	Amount
Administrative/Clerical			
Chambers, Veronica	2.00	73.00	146.00
Totals	2.00		146.00
<b>Total Labor</b>			<b>146.00</b>

**Total this Phase** **\$146.00**

Phase 914 Amendment 1 Pavement Rehabilitation Construction Services

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	283609
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Task	914001	OMA RDBR Amendment 1 Construction Services PM
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<b>Total this Task</b>	<b>0.00</b>
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Task	914002	SRP FOPS Amendment 1 On-Site CA
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<b>Total this Task</b>	<b>0.00</b>
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Task	914003	SRP FOPS Amendment 1 On-Site Construction Observation
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<b>Total this Task</b>	<b>0.00</b>
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Task	914004	OMA SRVY Amendment 1 Construction Staking
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<b>Total this Task</b>	<b>0.00</b>
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Task	914005	SRP FOPS Amendment 1 SWPPP Inspections
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**Fee**

Number of Mo Insp Fees	0.00
Fee Each	0.00
Subtotal	0.00

<b>Subtotal</b>	<b>0.00</b>
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<b>Total this Task</b>	<b>0.00</b>
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Task	914006	SRP NDTT Amendment 1 Special Inspections
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<b>Total this Task</b>	<b>0.00</b>
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<b>Total this Phase</b>	<b>0.00</b>
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Phase	915	Amendment 1 Pavement Rehabilitation Expenses
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**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			
Egelhoff, Anthony	.75	176.00	132.00 ✓
Assistant Professional			
Luchtel, Michael	56.75	88.00	4,994.00 ✓
CAD Operator			
Ostrander, Sarah	22.25	48.00	1,068.00 ✓
Turek, Zachary	1.25	58.00	72.50 ✓
Totals	81.00		6,266.50
<b>Total Labor</b>			<b>6,266.50 ✓</b>

**Total this Phase \$6,266.50**

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	6.75	176.00	1,188.00
Totals	6.75		1,188.00
<b>Total Labor</b>			<b>1,188.00</b>

**Total this Phase \$1,188.00**

Phase 924 Amendment 1 Access Improvements Construction Services

Task 924001 OMA RDBR Amendment 1 Access Improvement Construction Project Management

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**Total this Task**                      **0.00**

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Task                      924002                      Amendment 1 OMA FOPS Access Improvements On-Site Construction Administration

**Total this Task**                      **0.00**

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Task                      924003                      OMA FOPS Amendment 1 Access Improvements On-Site Construction Observation

**Total this Task**                      **0.00**

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Task                      924004                      OMA SRVY Amendment 1 Access Improvements Construction Staking

**Total this Task**                      **0.00**

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Task                      924005                      SRP FOPS Amendment 1 Access Improvements SWPPP Inspections

**Total this Task**                      **0.00**

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Task                      924006                      SRP NDTT Amendment 1 Access Improvements Testing

**Total this Task**                      **0.00**

**Total this Phase**                      **0.00**

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Phase                      925                      Amendment 1 Access Improvements Expenses

**Total this Phase**                      **0.00**

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	64,474.45	200,900.39	265,374.84
Limit			673,300.00

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

Balance Remaining

407,925.16

AMOUNT DUE THIS INVOICE

\$64,474.45

Authorized By: Anthony Egelhoff

O.K. to pay  
JNK 9-1-2017  
CD-17-008  
05,71,0909,008

Consent Agenda 9/19/17