

A-7

## Invoice



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

January 04, 2018

Invoice No: 293537

**Invoice Total** **\$28,606.81**

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 December 3, 2017 through December 30, 2017 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 1 Infrastructure Design Including Amendments 2 & 3

## **Labor**

	Hours	Rate	Amount
<b>Assistant Professional</b>			
Niewohner, Philip	3.25	88.00	286.00 ✓
<b>Totals</b>	3.25		286.00
<b>Total Labor</b>			<b>286.00</b>
		<b>Total this Phase</b>	<b>\$286.00</b>

## Phase 300 Project Management Including Amendments 2 & 3

## Labor

	Hours	Rate	Amount
<b>Principal</b>			
Galley, Eric	1.50	176.00	264.00
<b>Assistant Professional</b>			
Golka, Michael	1.00	106.00	106.00
Niewohner, Philip	.50	88.00	44.00
<b>Totals</b>	3.00		414.00
<b>Total Labor</b>			<b>414.00</b>
		<b>Total this Phase</b>	<b>\$414.00</b>

## Phase 400 Construction Services (Including Amendment 3)

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### Labor

	Hours	Rate	Amount
Associate Engineer	3.25	106.00	344.50
Technical Leader	1.50	176.00	264.00
Administrative	1.00	54.00	54.00
Student Technician - Level 2	14.00	58.00	812.00
<b>Totals</b>	<b>19.75</b>		<b>1,474.50</b>
<b>Total Labor</b>			<b>1,474.50</b>
		<b>Total this Phase</b>	<b>\$1,474.50</b>

Phase 401 Construction Services 1B (Incl Amendment 3)

### Labor

	Hours	Rate	Amount
Technician	10.50	60.00	630.00
Project Manager	6.75	115.00	776.25
1-Man Survey Crew	5.50	110.00	605.00
2-Man Survey Crew w/ GPS	3.00	150.00	450.00
Technical Leader	5.25	176.00	924.00
Construction Services Senior Manager	1.00	150.00	150.00
Construction Services Senior Technician	55.75	70.00	3,902.50
Team Leader	1.00	112.00	112.00
Student Technician - Level 2	.50	58.00	29.00
<b>Totals</b>	<b>89.25</b>		<b>7,578.75</b>
<b>Total Labor</b>			<b>7,578.75</b>

### Unit Billing

Field Vehicle	5.0 Miles @ 0.75	3.75
Compressive Strength - Concrete		
5 Tests @ \$15/Test		75.00
5 Tests @ \$15/Test		75.00
4 Tests @ \$15/Test		60.00
4 Tests @ \$15/Test		60.00
4 Tests @ \$15/Test		60.00
<b>Total Units</b>		<b>333.75</b>
	<b>Total this Phase</b>	<b>\$7,912.50</b>

Phase 402 SWPPP Inspections

<b>Fee</b>	
Number of Mo Insp Fees	1.00
Fee Each	800.00
<b>Subtotal</b>	<b>800.00</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	293537
		<b>Subtotal</b>		<b>800.00</b>
		<b>Total this Phase</b>		<b>\$800.00</b>
Phase	900	Expenses		
<b>Reimbursable Expenses</b>				
Personal Vehicle Mileage			25.16	
<b>Total Reimbursables</b>			<b>25.16</b>	<b>25.16</b>
<b>Unit Billing</b>				
Field Vehicle		10.0 Miles @ 0.75	7.50	
Field Vehicle		334.0 Miles @ 0.75	250.50	
Field Vehicle		20.0 Miles @ 0.75	15.00	
Survey Supplies			10.90	
<b>Total Units</b>			<b>283.90</b>	<b>283.90</b>
		<b>Total this Phase</b>		<b>\$309.06</b>
Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		
		<b>Total this Phase</b>		<b>0.00</b>
Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design		
<b>Labor</b>				
			<b>Hours</b>	<b>Rate</b>
Principal				<b>Amount</b>
Egelhoff, Anthony		2.25	176.00	396.00
Olsen, Jon		5.00	176.00	880.00
Assistant Professional				
Luchtel, Michael		8.75	88.00	770.00
CAD Operator				
Hastings, Douglas		9.50	100.00	950.00
<b>Totals</b>		<b>25.50</b>		<b>2,996.00</b>
<b>Total Labor</b>				<b>2,996.00</b>
		<b>Total this Phase</b>		<b>\$2,996.00</b>
Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process		

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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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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**Labor**

		Hours	Rate	Amount
Principal				
Egelhoff, Anthony		7.50	176.00	1,320.00 ✓
Administrative/Clerical				
Schuetze, Kelsey		.25	73.00	18.25 ✓
Totals		7.75		1,338.25
<b>Total Labor</b>				<b>1,338.25</b> ✓
			<b>Total this Phase</b>	<b>\$1,338.25</b>

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Phase	914	Amendment 1 Pavement Rehabilitation Construction Services
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**Total this Phase** **0.00**

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Phase	915	Amendment 1 Pavement Rehabilitation Expenses
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**Total this Phase** **0.00**

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Phase	920	Amendment 1 Access Improvements Topographic Survey
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**Total this Phase** **0.00**

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Phase	921	Amendment 1 Access improvements Design
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**Labor**

		Hours	Rate	Amount
Principal				
Egelhoff, Anthony		3.50	176.00	616.00 ✓
Olsen, Jon		6.00	176.00	1,056.00 ✓
Rolling, Christopher		6.00	176.00	1,056.00 ✓
Assistant Professional				
Bellizzi, Daniel		43.50	106.00	4,611.00 ✓
Golka, Michael		1.00	106.00	106.00 ✓

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Luchtei, Michael	43.75	88.00	3,850.00	/
CAD Operator				
Turek, Zachary	11.75	58.00	681.50	/
Totals	115.50		11,976.50	
<b>Total Labor</b>			<b>11,976.50</b>	
		<b>Total this Phase</b>	<b>\$11,976.50</b>	/

Phase	922	Amendment 1 Access Improvements Bidding Documents & Processing
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	<b>Total this Phase</b>	<b>0.00</b>
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Phase	923	Amendment 1 Access Improvements Project Management
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#### Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	6.25	176.00	1,100.00	/
Totals	6.25		1,100.00	
<b>Total Labor</b>			<b>1,100.00</b>	
		<b>Total this Phase</b>	<b>\$1,100.00</b>	/

Phase	924	Amendment 1 Access Improvements Construction Services
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	<b>Total this Phase</b>	<b>0.00</b>
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Phase	925	Amendment 1 Access Improvements Expenses
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	<b>Total this Phase</b>	<b>0.00</b>
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Billing Limits	Current	Prior	To-Date	
Total Billings	28,606.81	403,275.83	431,882.64	
Limit			799,375.00	
Balance Remaining			367,492.36	
	<b>AMOUNT DUE THIS INVOICE</b>		<b>\$28,606.81</b>	/

OK. to pay  
 FMK 1-5-2018  
 CB-17-008  
 05.71.0909.003

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 1/16/18 (d)