

A9

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

February 20, 2018
Invoice No: 296243
Invoice Total \$29,012.28

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
Professional services rendered December 31, 2017 through February 3, 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	8.00	88.00	704.00 ✓
Totals	8.00		704.00
Total Labor			704.00 ✓
Total this Phase			\$704.00

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	.75	176.00	132.00 ✓	
Galley, Eric	2.00	176.00	352.00 ✓	
Totals	2.75		484.00	
Total Labor				484.00 ✓
			Total this Phase	\$484.00

Phase 400 Construction Services (Including Amendment 3)

Labor

	Hours	Rate	Amount	
Associate Engineer	18.75	106.00	1,987.50 ✓	
Assistant Engineer	1.50	88.00	132.00 ✓	
Associate Surveyor	4.50	110.00	495.00 ✓	
2-Man Survey Crew w/ GPS	6.00	150.00	900.00 ✓	
Technical Leader	8.00	176.00	1,408.00 ✓	
Construction Services Senior Technician	16.50	70.00	1,155.00 ✓	
Team Leader	.50	112.00	56.00 ✓	
Student Technician - Level 2	5.50	58.00	319.00 ✓	
Totals	61.25		6,452.50	
Total Labor				6,452.50 ✓
			Total this Phase	\$6,452.50 ✓

Phase 401 Construction Services 1B (Incl Amendment 3)

Labor

	Hours	Rate	Amount	
Project Manager	2.50	115.00	287.50 ✓	
Technical Leader	1.00	176.00	176.00 ✓	
Construction Services Senior Manager	4.50	150.00	675.00 ✓	
Construction Services Senior Technician	43.25	70.00	3,027.50 ✓	
Administrative	5.50	54.00	297.00 ✓	
Totals	56.75		4,463.00	
Total Labor				4,463.00 ✓
			Total this Phase	\$4,463.00 ✓

Phase 402 SWPPP Inspections

Fee

Number of Mo Insp Fees	1.00
Fee Each	800.00

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Subtotal 800.00

Subtotal 800.00

Total this Phase \$800.00 ✓

Phase 900 Expenses

Reimbursable Expenses

Personal Vehicle Mileage	22.36	
Total Reimbursables	22.36	22.36

Unit Billing

Line Drawing-Bond		15.72	
Field Vehicle	271.0 Miles @ 0.75	203.25	
Field Vehicle	16.0 Miles @ 0.75	12.00	
Total Units		230.97	230.97

Total this Phase \$253.33 ✓

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	.50	176.00	88.00 ✓
Fossler, David	4.00	100.00	400.00 ✓
Rothanzl, Terrence	.50	112.00	56.00 ✓
Assistant Professional			
Luchtel, Michael	7.00	88.00	616.00 ✓
CAD Operator			
Hastings, Douglas	6.25	100.00	625.00 ✓
Totals	18.25		1,785.00
Total Labor			1,785.00

Total this Phase \$1,785.00 ✓

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

Phase 913 Amendment 1 Pavement Rehabilitation Project Management

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	2.25	176.00	396.00 ✓
Totals	2.25		396.00
Total Labor			396.00 ✓
Total this Phase			\$396.00

Phase 914 Amendment 1 Pavement Rehabilitation Construction Services

Total this Phase 0.00

Phase 915 Amendment 1 Pavement Rehabilitation Expenses

Reimbursable Expenses

Personal Vehicle Mileage	5.45	
Total Reimbursables	5.45	5.45 ✓
Total this Phase		\$5.45

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	4.00	176.00	704.00 ✓
Rolling, Christopher	2.75	176.00	484.00 ✓
Assistant Professional			
Bellizzi, Daniel	29.00	106.00	3,074.00 ✓
Kosiski, Kara	1.50	88.00	132.00 ✓

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Luchtel, Michael	91.75	88.00	8,074.00	✓
CAD Operator				
Casper, Blake	1.00	48.00	48.00	
Totals	130.00		12,516.00	
Total Labor				12,516.00 ✓
Total this Phase				\$12,516.00

Phase	922	Amendment 1 Access Improvements Bidding Documents & Processing		
Total this Phase				0.00

Phase	923	Amendment 1 Access Improvements Project Management		
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Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	5.75	176.00	1,012.00	
Assistant Professional				
Luchtel, Michael	.50	88.00	44.00	
Totals	6.25		1,056.00	
Total Labor				1,056.00 ✓
Total this Phase				\$1,056.00

Phase	924	Amendment 1 Access Improvements Construction Services		
Total this Phase				0.00

Phase	925	Amendment 1 Access Improvements Expenses		
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Unit Billing

Field Vehicle	12.0 Miles @ 0.75	9.00	
Total Units		9.00	9.00 ✓
Total this Phase			\$9.00

Billing Limits	Current	Prior	To-Date
Total Billings	29,012.28	431,882.64	460,894.92
Limit			799,375.00
Balance Remaining			338,480.08

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AMOUNT DUE THIS INVOICE	\$29,012.28
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Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

O.K. to pay
JMK 2-26-2018
CD-17-008
05.71.0909.003

Consent Agenda 3/6/18

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