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Invoice

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

February 20, 2018

Invoice No: 296243

Invoice Total \$29,012.28

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 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
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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
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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
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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)
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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)
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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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Subtotal 800.00

Subtotal 800.00

Total this Phase \$800.00 ✓

Phase	900	Expenses
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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
		\$253.33
	Total this Phase	\$253.33

Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey
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Total this Phase 0.00

Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design
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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
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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		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
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	Total this Phase	0.00
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Phase	915	Amendment 1 Pavement Rehabilitation Expenses
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Reimbursable Expenses

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

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		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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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	296243
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		
Labor				
Principal		Hours	Rate	Amount
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		
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

JK 2-26-2018

CD-17-008

05.71.0909.003

Consent Agenda 3/6/18

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS