

A-6

**Invoice**



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

April 18, 2018

Invoice No: 299850

**Invoice Total** \$15,623.54

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 May 1, 2016 - May 1, 2017

Professional services rendered March 11, 2018 through April 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 200 Phase 1 Infrastructure Design Including Amendments 2 & 3

## Labor

	Hours	Rate	Amount
CAD Operator			
Turek, Zachary	1.50	58.00	87.00
<b>Totals</b>	1.50		87.00
<b>Total Labor</b>			<b>87.00</b>
		<b>Total this Phase</b>	<b>\$87.00</b>

## Phase 300 Project Management Including Amendments 2 & 3

## Labor

	Hours	Rate	Amount
Principal Egelhoff, Anthony	3.75	176.00 ✓	660.00 ✓
CAD Operator Turek, Zachary	4.00	58.00 ✓	232.00 ✓
Administrative/Clerical Doty, Jennifer	.25	73.00	18.25 ✓
<b>Totals</b>	<b>8.00</b>		<b>910.25</b>
<b>Total Labor</b>			<b>910.25</b> ✓
		<b>Total this Phase</b>	<b>\$910.25</b> ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 5/15/18 (Re)

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	299850
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Phase	400	Construction Services (Including Amendment 3)
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#### Labor

	Hours	Rate	Amount	
Technician	15.50	60.00 ✓	930.00 ✓	
Project Manager	2.50	115.00 ✓	287.50 ✓	
Associate Engineer	4.50	106.00 ✓	477.00 ✓	
Assistant Engineer	.25	88.00 ✓	22.00 ✓	
2-Man Survey Crew	11.50	150.00 ✓	1,725.00 ✓	
Team/Technical Leader	12.00	176.00 ✓	2,112.00 ✓	
Construction Services Senior Manager	2.50	150.00 ✓	375.00 ✓	
Construction Services Senior Technician	43.25	70.00 ✓	3,027.50 ✓	
Administrative	5.00	54.00 ✓	270.00 ✓	
Team Leader	1.00	112.00 ✓	112.00 ✓	
<b>Totals</b>	<b>98.00</b>		<b>9,338.00</b>	
<b>Total Labor</b>			<b>9,338.00</b>	
			<b>Total this Phase</b>	<b>\$9,338.00 ✓</b>

Phase	401	Construction Services 1B (Incl Amendment 3)
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#### Labor

	Hours	Rate	Amount	
Technician	10.50	60.00 ✓	630.00 ✓	
Project Manager	1.00	115.00 ✓	115.00 ✓	
Team/Technical Leader	.50	176.00 ✓	88.00 ✓	
Construction Services Senior Technician	4.00	70.00 ✓	280.00 ✓	
Administrative	3.00	54.00 ✓	162.00 ✓	
<b>Totals</b>	<b>19.00</b>		<b>1,275.00</b>	
<b>Total Labor</b>			<b>1,275.00</b>	
			<b>Total this Phase</b>	<b>\$1,275.00 ✓</b>

Phase	402	SWPPP Inspections
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#### Fee

Number of Mo Insp Fees	1.00	
Fee Each	800.00	
Subtotal	800.00	
	<b>Subtotal</b>	<b>800.00</b>
	<b>Total this Phase</b>	<b>\$800.00</b>

Phase	900	Expenses
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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**Reimbursable Expenses**

Personal Vehicle Mileage	75.79	
<b>Total Reimbursables</b>	<b>75.79</b>	<b>75.79</b>
<b>Unit Billing</b>		
Field Vehicle	171.0 Miles @ 0.75	128.25
Field Vehicle	12.0 Miles @ 0.75	9.00
Field Vehicle	28.0 Miles @ 0.75	21.00
Field Vehicle	15.0 Miles @ 0.75	11.25
Field Vehicle	57.0 Miles @ 0.75	42.75
Field Vehicle	105.0 Miles @ 0.75	78.75
Field Vehicle	30.0 Miles @ 0.75	22.50
Field Vehicle	14.0 Miles @ 0.75	10.50
Survey Supplies		37.00
<b>Total Units</b>	<b>361.00</b>	<b>361.00</b>
	<b>Total this Phase</b>	<b>\$436.79</b>

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
Assistant Professional			
Luchtel, Michael	.25	88.00	22.00
<b>Totals</b>	<b>.25</b>		<b>22.00</b>
<b>Total Labor</b>			<b>22.00</b>
	<b>Total this Phase</b>		<b>\$22.00</b>

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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**Labor**

Principal	Hours	Rate	Amount
Egelhoff, Anthony	3.75	176.00	660.00
Totals	3.75		660.00
<b>Total Labor</b>			<b>660.00</b>
		<b>Total this Phase</b>	<b>\$660.00</b>

Phase	914	Amendment 1 Pavement Rehabilitation Construction Services
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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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	<b>Total this Phase</b>	<b>0.00</b>
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Phase	920	Amendment 1 Access Improvements Topographic Survey
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	<b>Total this Phase</b>	<b>0.00</b>
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Phase	921	Amendment 1 Access Improvements Design
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**Labor**

Principal	Hours	Rate	Amount
Rolling, Christopher	3.25	176.00	572.00
Assistant Professional			
Bellizzi, Daniel	.25	106.00	26.50
Totals	3.50		598.50
<b>Total Labor</b>			<b>598.50</b>
		<b>Total this Phase</b>	<b>\$598.50</b>

Phase	922	Amendment 1 Access Improvements Bidding Documents & Processing
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	816-0546	La Vista NE City Centre Phase 1 Public	Invoice	299850
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**Labor**

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	5.00	176.00	880.00	
Totals	5.00		880.00	
<b>Total Labor</b>			<b>880.00</b>	
			<b>Total this Phase</b>	<b>\$880.00</b>

Phase	923	Amendment 1 Access Improvements Project Management
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**Labor**

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	3.50	176.00	616.00	
Totals	3.50		616.00	
<b>Total Labor</b>			<b>616.00</b>	
			<b>Total this Phase</b>	<b>\$616.00</b>

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

Phase	925	Amendment 1 Access Improvements Expenses
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**Total this Phase** **0.00**

Billing Limits	Current	Prior	To-Date
Total Billings	15,623.54	481,783.09	497,406.63
Limit			799,375.00
Balance Remaining			301,968.37

**AMOUNT DUE THIS INVOICE** **\$15,623.54**

**Outstanding Invoices**

Number	Date	Balance
297776	3/19/2018	20,888.17
<b>Total</b>		<b>20,888.17</b>

O.K. to pay

8MK 4-24-2018

CD-17-008

05.71.0509.003

Email Invoices to: [jkottmann@cityoflavista.org](mailto:jkottmann@cityoflavista.org)

Authorized By: Anthony Egelhoff

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS