

A-6

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

April 18, 2018

Invoice No: 299850

Invoice Total \$15,623.54

OA Project No. B16-0546 La Vista NE City Centre Phase 1 Public Infrastructure
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 ✓
Totals	1.50		87.00
Total Labor			87.00
Total this Phase			\$87.00 ✓

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 ✓
Totals	8.00		910.25
Total Labor			910.25 ✓
Total this Phase			\$910.25 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent Agenda 5/15/18 (R)

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Phase 400 Construction Services (Including Amendment 3)

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 ✓
Totals	98.00		9,338.00
Total Labor			9,338.00
Total this Phase			\$9,338.00 ✓

Phase 401 Construction Services 1B (Incl Amendment 3)

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 ✓
Totals	19.00		1,275.00
Total Labor			1,275.00
Total this Phase			\$1,275.00 ✓

Phase 402 SWPPP Inspections

Fee

Number of Mo Insp Fees	1.00		
Fee Each	800.00		
Subtotal	800.00		
Subtotal			800.00 ✓
Total this Phase			\$800.00

Phase 900 Expenses

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Reimbursable Expenses

Personal Vehicle Mileage	75.79	
Total Reimbursables	75.79	75.79 ✓

Unit Billing

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	
Total Units		361.00	361.00 ✓

Total this Phase **\$436.79** ✓

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	
Totals	.25		22.00	
Total Labor				22.00

Total this Phase **\$22.00** ✓

Phase 912 Amendment 1 Pavement Rehabilitation Bidding Documents & Process

Total this Phase **0.00** ✓

Phase 913 Amendment 1 Pavement Rehabilitation Project Management

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	3.75	176.00	660.00	
Totals	3.75		660.00	
Total Labor				660.00
Total this Phase				\$660.00 ✓

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

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

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

Phase	921	Amendment 1 Access Improvements Design	
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Labor

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

Phase	922	Amendment 1 Access Improvements Bidding Documents & Processing	
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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	
Total Labor				880.00
Total this Phase				\$880.00 ✓

Phase 923 Amendment 1 Access Improvements Project Management

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	3.50	176.00	616.00	
Totals	3.50		616.00	
Total Labor				616.00
Total this Phase				\$616.00 ✓

Phase 924 Amendment 1 Access Improvements Construction Services

Total this Phase 0.00 ✓

Phase 925 Amendment 1 Access Improvements Expenses

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
Total		20,888.17

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

O.K. to pay
 JMK 4-24-2018
 CD-17-008
 05.71.0909.003

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