

A-6

Invoice

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

August 23, 2018

Invoice No: 310076

Invoice Total	\$50,787.02
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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 July 8, 2018 through August 4, 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			
Egelhoff, Anthony	.75	176.00	132.00
CAD Operator			
Hastings, Douglas	1.50	100.00	150.00
Totals	2.25		282.00
Total Labor			282.00
Total this Phase			\$282.00 /

Phase	200	Phase 1 Infrastructure Design Including Amendments 2 & 3
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Labor

	Hours	Rate	Amount
Assistant Professional			
Luchtel, Michael	2.00	88.00	176.00
Totals	2.00		176.00
Total Labor			176.00
Total this Phase			\$176.00 /

Phase	300	Project Management Including Amendments 2 & 3
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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	2.75	176.00	484.00
Galley, Eric	1.00	176.00	176.00
Project Professional			
Golka, Michael	1.00	121.00	121.00
Assistant Professional			
Niewohner, Philip	4.00	88.00	352.00
Administrative/Clerical			
Doty, Jennifer	.25	73.00	18.25
Totals	9.00		1,151.25
Total Labor			1,151.25
Total this Phase			\$1,151.25

Phase	400	Construction Services (Including Amendment 3)
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Labor

	Hours	Rate	Amount
Technician			
Crawford, Allison	3.75	60.00	225.00
Hineline, Mitchell	2.50	60.00	150.00
Royer, Gene	5.50	60.00	330.00
Schultz, Thomas	24.50	60.00	1,470.00
Snyder, Sue	7.75	60.00	465.00
Wright, Jeremy	1.50	60.00	90.00
Zavala, Robert	10.50	60.00	630.00
Senior Technician			
Fossler, David	3.00	100.00	300.00
Project Manager			
Carey, Douglas	5.00	115.00	575.00
Assistant Engineer			
Turek, Zachary	185.00	80.00	14,800.00
Associate Surveyor			
Hanna, Daniel	26.00	110.00	2,860.00
Peterson, Drew	6.50	110.00	715.00
2-Man Survey Crew			
Bang, Joshua	48.50	150.00	7,275.00
Kahle, Zachariah	5.00	150.00	750.00
Rokusek, Zachary	11.00	150.00	1,650.00
Team/Technical Leader			
Egelhoff, Anthony	9.50	176.00	1,672.00

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Construction Services Senior Manager			
Amys, Ryan	2.75	150.00	412.50
Associate Construction Manager			
Zlomke, Mark	4.00	96.00	384.00
Construction Services Senior Technician			
Markham, Matthew	65.00	80.00	5,200.00
Administrative			
Zablocki, Stacy	16.00	54.00	864.00
Project Engineer			
Golka, Michael	12.50	156.00	1,950.00

Team Leader			
Rothanzl, Terrence	5.00	112.00	560.00
Totals	460.75		43,327.50
Total Labor			43,327.50 ✓

Unit Billing

Field Vehicle	7.0 Miles @ 0.75	5.25	
Compressive Strength - Concrete			
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
6 Tests @ \$15/Test		90.00	
6 Tests @ \$15/Test		90.00	
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
4 Tests @ \$15/Test		60.00	
Total Units		605.25	605.25 ✓

Additional Fees

Rate Adj's for M Markham and Z Turek	2,154.50	
Total Additional Fees	2,154.50	2,154.50 ✓
Total this Phase		\$46,087.25 ✓

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

	Hours	Rate	Amount
Project Manager	.50	115.00	57.50
Student Technician - Level 1	1.00	52.00	52.00
Totals	1.50		109.50
Total Labor			109.50
Total this Phase			\$109.50 ✓

Phase	402	SWPPP Inspections
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Fee

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Number of Mo Insp Fees	1.00
Fee Each	800.00
Subtotal	800.00

Subtotal	800.00
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Total this Phase	\$800.00 ✓
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Phase	900	Expenses
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Reimbursable Expenses

Personal Vehicle Mileage	128.11	
Total Reimbursables	128.11	128.11

Unit Billing

Field Vehicle	133.0 Miles @ 0.75	99.75	
Field Vehicle	100.0 Miles @ 0.75	75.00	
Field Vehicle	21.0 Miles @ 0.75	15.75	
Field Vehicle	78.0 Miles @ 0.75	58.50	
Field Vehicle	24.0 Miles @ 0.75	18.00	
Field Vehicle	31.0 Miles @ 0.75	23.25	
Field Vehicle	358.5 Miles @ 0.75	268.88	
Field Vehicle	37.0 Miles @ 0.75	27.75	
Field Vehicle	18.0 Miles @ 0.75	13.50	
Field Vehicle	19.0 Miles @ 0.75	14.25	
Field Vehicle	148.0 Miles @ 0.75	111.00	
Field Vehicle	16.0 Miles @ 0.75	12.00	
Survey Supplies		523.28	
Total Units		1,260.91	1,260.91

Total this Phase	\$1,389.02 ✓
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Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey
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Total this Phase	0.00
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Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design
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Total this Phase	0.00
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Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process
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Total this Phase 0.00

Phase 913 Amendment 1 Pavement Rehabilitation Project Management

Labor

Principal	Hours	Rate	Amount
Egelhoff, Anthony	.50	176.00	88.00
Totals	.50		88.00
Total Labor			88.00

Total this Phase \$88.00

Phase 915 Amendment 1 Pavement Rehabilitation Expenses

Total this Phase 0.00

Phase 920 Amendment 1 Access Improvements Topographic Survey

Total this Phase 0.00

Phase 921 Amendment 1 Access Improvements Design

Total this Phase 0.00

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				
Rolling, Christopher	2.75	176.00	484.00	
Totals	2.75		484.00	
Total Labor				484.00
			Total this Phase	\$484.00 ✓

Phase 925 Amendment #1 Access Improvements Expenses

Total this Phase 0.00

Phase 930 Amendment #4 84th Street Pavement & Sewers

Task 930001 OMA RDBR Amd #4 Project Management

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	1.25	176.00	220.00	
Totals	1.25		220.00	
Total Labor				220.00
			Total this Task	\$220.00 ✓

Task 930002 OMA RDBR Amd #4 Design Revisions

Total this Task 0.00

Task 930003 OMA FOPS Amd #4 Construction Adm

Total this Task 0.00

Task 930004 OMA FOPS Amd #4 Construction Observation

Total this Task 0.00

Task 930005 OMA SRVY Amd #4 Construction Staking

Total this Task 0.00

Task 930006 SRP FOPS Amd #4 Special Inspections Testing

Total this Task 0.00

Task 930007 OMA RDBR Construction Observation

Total this Task 0.00

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Total this Phase \$220.00 ✓

Phase 940 (Future Amendment) Pavement Rehabilitation Construction Services

Total this Phase 0.00

Billing Limits

	Current	Prior	To-Date
Total Billings	50,787.02	611,568.58	662,355.60
Limit			799,375.00
Balance Remaining			137,019.40

AMOUNT DUE THIS INVOICE \$50,787.02 ✓

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

O.K. to pay
 OK 8-24-2018
 CD-17-008
 05.71.0909.003

Consent Agenda 9/4/18 (p)

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