

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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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)

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public			Invoice	310076
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)

Labor

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

Phase 402 SWPPP Inspections

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	310076
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		
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
Phase	910	Amendment 1 Pavement Rehabilitation Topo Survey		
			Total this Phase	0.00
Phase	911	Amendment 1 Pavement Rehabilitation Pavement Roadway Design		
			Total this Phase	0.00
Phase	912	Amendment 1 Pavement Rehabilitation Bidding Documents & Process		

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	310076
			Total this Phase	0.00
Phase	913	Amendment 1 Pavement Rehabilitation Project Management		
Labor				
Principal			Hours	Rate
Egelhoff, Anthony			50	176.00
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		
			Total this Phase	0.00

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Project	B16-0546	La Vista NE City Centre Phase 1 Public	Invoice	310076
Labor				
Principal		Hours	Rate	Amount
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			
Total Billings	Current	Prior	To-Date
Limit	50,787.02	611,568.58	662,355.60
Balance Remaining			799,375.00
			137,019.40

AMOUNT DUE THIS INVOICE	\$50,787.02
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Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Anthony Egelhoff

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

Consent Agenda 9/4/18 (P)

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