

A-8

Invoice



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

January 17, 2017

Invoice No: 269555

Invoice Total **\$11,166.05**

John Kottmann
City Engineer/Assistant Public Works Director
City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
Professional services rendered December 4, 2016 through December 31, 2016 for work completed in accordance with
agreement dated June 21, 2016.

Phase 100 Survey Verification

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	5,000.00	5,000.00	
Limit			5,000.00	
				Total this Phase 0.00

Phase 110 Survey (Post Construction Verification)

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			10,000.00	
Balance Remaining			10,000.00	
				Total this Phase 0.00

Phase 200 Utility & Tenant Coordination

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	11,121.00	11,121.00	
Limit			15,000.00	
Balance Remaining			3,879.00	
				Total this Phase 0.00

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	269555
Phase	210	Preliminary Construction Documents		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	13,168.25	13,168.25
Limit				15,000.00
Balance Remaining				1,831.75
			Total this Phase	0.00
Phase	220	Final Construction Documents		
Labor		Hours	Rate	Amount
Principal				
Galley, Eric		2.50	121.00	302.50 ✓
Assistant Professional				
Niewohner, Philip		14.50	88.00	1,276.00 ✓
CAD Operator				
Gibbs, Mark		2.50	48.00	120.00 ✓
Weatherly, Blake		2.25	48.00	108.00 ✓
Totals		21.75		1,806.50
	Total Labor			1,806.50 ✓
Billing Limits		Current	Prior	To-Date
Total Billings		1,806.50	25,333.75	27,140.25
Limit				30,000.00
Balance Remaining				2,859.75
			Total this Phase	\$1,806.50 ✓
Phase	300	Project Management		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	20,000.00	20,000.00
Limit				20,000.00
			Total this Phase	0.00 ✓
Phase	400	On-Site Construction Administration		

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Labor

	Hours	Rate	Amount
Assistant Engineer	1.00	75.00	75.00 ✓
Construction Services Senior Manager	20.00	150.00	3,000.00 ✓
Construction Services Senior Technician	51.75	70.00	3,622.50 ✓
Administrative	.50	54.00	27.00 ✓
Project Engineer	6.50	140.00	910.00 ✓
Senior Engineer	8.50	140.00	1,190.00 ✓
Totals	88.25		8,824.50 ✓
Total Labor			8,824.50 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	8,824.50	805.00	9,629.50
Limit			10,000.00
Balance Remaining			370.50
Total this Phase			\$8,824.50 ✓

Phase	410	SWPPP Inspections
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Labor

	Hours	Rate	Amount
SWPPP Inspections	4.25	60.00	255.00 ✓
Totals	4.25		255.00
Total Labor			255.00 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	255.00	695.00	950.00
Limit			8,000.00
Balance Remaining			7,050.00
Total this Phase			\$255.00 ✓

Phase	420	On-Site Construction Observation
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Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			15,000.00
Balance Remaining			15,000.00
Total this Phase			0.00

Phase	430	Special Inspections / Testing
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Billing Limits		Current	Prior	To-Date
Total Billings		0.00	230.00	230.00
Limit				42,000.00
Balance Remaining				41,770.00
			Total this Phase	0.00
Phase	900	Expenses		
Reimbursable Expenses				
Personal Vehicle Mileage			43.20	
Total Reimbursables			43.20	43.20
Unit Billing				
Duplication-KIP		258.0 Feet @ 0.20	51.60	
Field Vehicle		32.0 Miles @ 0.75	24.00	
Field Vehicle		215.0 Miles @ 0.75	161.25	
Total Units			236.85	236.85
Billing Limits		Current	Prior	To-Date
Total Billings		280.05	2,548.71	2,828.76
Limit				10,000.00
Balance Remaining				7,171.24
			Total this Phase	\$280.05
		AMOUNT DUE THIS INVOICE		\$11,166.05

Authorized By: Eric Galley

O.K. to pay
JM 1-20-2017
CD-17-007

05.71.0508.02