

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 & Tennant 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
-------	-----	-------------------------------------

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	269555
---------	----------	----------------------------------	---------	--------

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

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

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	269555
---------	----------	----------------------------------	---------	--------

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
 JMK 1-20-2017
 CD-17-007
 05.71.0908.02