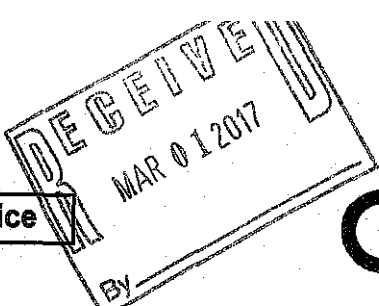


A-7



Invoice

**MOLSSON**  
 ASSOCIATES

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

February 23, 2017

Invoice No: 272013

<b>Invoice Total</b>	<b>\$7,159.03</b>
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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 January 1, 2017 through February 4, 2017 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

**Labor**

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	.75	157.00	117.75

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	272013
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Assistant Professional				
Skeen, Christopher	3.00	88.00	264.00	✓
Totals	3.75		381.75	
<b>Total Labor</b>				<b>381.75</b> ✓

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	381.75	11,121.00	11,502.75	
Limit			15,000.00	
Balance Remaining			3,497.25	
<b>Total this Phase</b>				<b>\$381.75</b>

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Phase	210	Preliminary Construction Documents
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	13,168.25	13,168.25	
Limit			15,000.00	
Balance Remaining			1,831.75	
<b>Total this Phase</b>				<b>0.00</b> ✓

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Phase	220	Final Construction Documents
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	27,140.25	27,140.25	
Limit			30,000.00	
Balance Remaining			2,859.75	
<b>Total this Phase</b>				<b>0.00</b> ✓

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Phase	300	Project Management
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<b>Labor</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal				
Egelhoff, Anthony	2.50	157.00	392.50	✓
Galley, Eric	.50	121.00	60.50	✓
Totals	3.00		453.00	
<b>Total Labor</b>				<b>453.00</b> ✓

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	453.00	20,000.00	20,453.00	
Limit			20,000.00	
<b>Over Limit Adjustment</b>				<b>-453.00</b> ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	272013
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Total this Phase 0.00 ✓

Phase 400 On-Site Construction Administration

#### Labor

	Hours	Rate	Amount	
Construction Services Senior Technician	27.25	70.00	1,907.50	✓
Senior Engineer	1.25	140.00	175.00	✓
Totals	28.50		2,082.50	
Total Labor				2,082.50 ✓

#### Reimbursable Expenses

Personal Vehicle Mileage	9.76		
Total Reimbursables	9.76		9.76 ✓

#### Billing Limits

	Current	Prior	To-Date	
Total Billings	2,092.26 ✓	9,629.50	11,721.76	
Limit			10,000.00	
Over Limit Adjustment				-1,721.76 ✓

Total this Phase \$370.50 ✓

Phase 410 SWPPP Inspections

#### Labor

	Hours	Rate	Amount	
SWPPP Inspections	7.00	60.00	420.00	
Totals	7.00		420.00	
Total Labor				420.00 ✓

#### Billing Limits

	Current	Prior	To-Date	
Total Billings	420.00	950.00	1,370.00	
Limit			8,000.00	
Balance Remaining			6,630.00	

Total this Phase \$420.00 ✓

Phase 420 On-Site Construction Observation

#### Labor

	Hours	Rate	Amount	
Construction Services Senior Manager	12.00	150.00	1,800.00	✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	272013
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Construction Services Senior Technician	56.00	70.00	3,920.00 ✓
Totals	68.00		5,720.00
<b>Total Labor</b>			<b>5,720.00 ✓</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	5,720.00	0.00	5,720.00
Limit			15,000.00
Balance Remaining			9,280.00
<b>Total this Phase</b>			<b>\$5,720.00 ✓</b>

Phase 430 Special Inspections / Testing

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	230.00	230.00
Limit			42,000.00
Balance Remaining			41,770.00
<b>Total this Phase</b>			<b>0.00 ✓</b>

Phase 900 Expenses

#### Reimbursable Expenses

Personal Vehicle Mileage	4.28	
<b>Total Reimbursables</b>	<b>4.28</b>	<b>4.28 ✓</b>

#### Unit Billing

Field Vehicle	325.0 Miles @ 0.75	243.75
Field Vehicle	25.0 Miles @ 0.75	18.75
<b>Total Units</b>		<b>262.50 ✓</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	266.78	2,828.76	3,095.54
Limit			10,000.00
Balance Remaining			6,904.46
<b>Total this Phase</b>			<b>\$266.78 ✓</b>

**AMOUNT DUE THIS INVOICE \$7,159.03 ✓**

Authorized By: Eric Galley

O.K. to pay  
 Bmk 3-3-2017  
 CD-17-007  
 05.71.0908.02

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Consent 3/21/17 pb