

Invoice**A-6**

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

March 30, 2017

Invoice No: 274243

Invoice Total \$13,063.93

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 February 5, 2017 through March 11, 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 & Tenant Coordination

Labor

	Hours	Rate	Amount
Assistant Professional Luchtel, Michael	4.75	88.00	418.00
Totals	4.75		418.00
Total Labor			418.00

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Billing Limits		Current	Prior	To-Date		
Total Billings		418.00	11,502.75	11,920.75		
Limit				15,000.00		
Balance Remaining				3,079.25		
			Total this Phase		\$418.00	
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		18.75	88.00	1,650.00		
Administrative/Clerical						
Wheeler, Carmella		.75	47.00	35.25		
Totals		22.00		1,987.75		
Total Labor					1,987.75	
Billing Limits		Current	Prior	To-Date		
Total Billings		1,987.75	27,140.25	29,128.00		
Limit				30,000.00		
Balance Remaining				872.00		
			Total this Phase		\$1,987.75	
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	

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Phase	400	On-Site Construction Administration
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Labor

	Hours	Rate	Amount
Senior Engineer	4.00	140.00	560.00 ✓
Totals	4.00		560.00
Total Labor			560.00
Billing Limits	Current	Prior	To-Date
Total Billings	560.00	10,000.00	10,560.00
Limit			10,000.00
Over Limit Adjustment			-560.00
		Total this Phase	0.00 ✓

Phase	410	SWPPP Inspections
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Labor

	Hours	Rate	Amount
SWPPP Inspections	5.50	60.00	330.00 ✓
Totals	5.50		330.00
Total Labor			330.00 ✓
Billing Limits	Current	Prior	To-Date
Total Billings	330.00	1,370.00	1,700.00
Limit			8,000.00
Balance Remaining			6,300.00
		Total this Phase	\$330.00 ✓

Phase	420	On-Site Construction Observation
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Labor

	Hours	Rate	Amount
Project Manager	3.50	115.00	402.50 ✓
Construction Services Senior Manager	1.50	150.00	225.00 ✓
Construction Services Senior Technician	101.00	70.00	7,070.00 ✓
Totals	106.00		7,697.50
Total Labor			7,697.50 ✓
Billing Limits	Current	Prior	To-Date
Total Billings	7,697.50	5,720.00	13,417.50
Limit			15,000.00
Balance Remaining			1,582.50

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	Total this Phase	\$7,697.50 ✓
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Phase	430	Special Inspections / Testing
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Labor

	Hours	Rate	Amount
Senior Technician	10.50	60.00	630.00 ✓
Group Leader	.50	112.00	56.00 ✓
2-Man Survey Crew w/ GPS	9.00	150.00	1,350.00 ✓
Survey Support Crew	3.00		0.00
Totals	23.00		2,036.00
Total Labor			2,036.00 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	2,036.00	230.00	2,266.00
Limit			42,000.00
Balance Remaining			39,734.00
		Total this Phase	\$2,036.00 ✓

Phase	900	Expenses
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Reimbursable Expenses

Personal Vehicle Mileage	5.89
Total Reimbursables	5.89
	5.89 ✓

Unit Billing

Duplication-KIP	11.194 Feet @ 0.20	2.24 ✓
Field Vehicle	626.0 Miles @ 0.75	469.50 ✓
Field Vehicle	29.0 Miles @ 0.75	21.75 ✓
Field Vehicle	40.0 Miles @ 0.75	30.00 ✓
Survey Supplies		65.30 ✓
Total Units		588.79 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	594.68	3,095.54	3,690.22
Limit			10,000.00
Balance Remaining			6,309.78
		Total this Phase	\$594.68 ✓

AMOUNT DUE THIS INVOICE	\$13,063.93 ✓
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O.K. to PAY
efmk 4-3-2017
CD-17-007
05.76.0908.003

Authorized By: Eric Galley

Consent agenda 4/12/17 D

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS