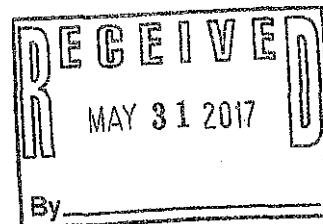


Invoice

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

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

May 26, 2017

Invoice No: 278385

Invoice Total \$21,505.31

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
 Professional services rendered March 12, 2017 through May 6, 2017 for work completed in accordance with agreement dated June 21, 2016.

Survey verification time spent on earthwork check at City's request.

Phase 100 Survey Verification

Billing Limits

Total Billings
 Limit

Current

0.00

Prior

5,000.00

To-Date

5,000.00

5,000.00

Total this Phase

0.00 ✓

Phase 110 Survey (Post Construction Verification)

Labor

Senior Technician
 Group Leader
 1-Man Survey Crew w/ GPS
 2-Man Survey Crew w/ GPS

Totals

Total Labor

Hours

Rate

Amount

14.25

100.00

945.00

1.00

112.00

112.00 ✓

6.00

110.00

660.00 ✓

16.50

150.00

2,475.00 ✓

34.75

4,192.00

4,192.00 ✓

Billing Limits

Total Billings
 Limit

Current

4,192.00

Prior

0.00

To-Date

4,192.00

10,000.00

Balance Remaining

5,808.00

Total this Phase

\$4,192.00 ✓

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	278385
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Phase 200 Utility & Tennant Coordination

Labor

	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	.25	157.00	39.25	
Totals	.25		39.25	
Total Labor				39.25

Billing Limits	Current	Prior	To-Date	
Total Billings	39.25	11,920.75	11,960.00	
Limit			15,000.00	
Balance Remaining			3,040.00	
Total this Phase				\$39.25

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	
Assistant Professional				
Niewohner, Philip	10.00	88.00	880.00	✓
Totals	10.00		880.00	
Total Labor				880.00 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	880.00	29,128.00	30,008.00	
Limit			30,000.00	
Over Limit Adjustment				-8.00
Total this Phase				\$872.00 ✓

Phase 300 Project Management

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	278385
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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	
Construction Services Senior Manager	4.25	150.00	637.50	
Construction Services Senior Technician	22.00	70.00	1,540.00	
Senior Engineer	14.50	140.00	2,030.00	
Totals	40.75		4,207.50	
Total Labor				4,207.50

Billing Limits	Current	Prior	To-Date	
Total Billings	4,207.50	10,000.00	14,207.50	
Limit			23,500.00	
Balance Remaining			9,292.50	
Total this Phase				\$4,207.50 ✓

Phase	410	SWPPP Inspections
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Labor

	Hours	Rate	Amount	
SWPPP Inspections	9.00	60.00	540.00	✓
Totals	9.00		540.00	
Total Labor				540.00

Unit Billing

Field Vehicle	40.0 Miles @ 0.75	30.00	
Total Units		30.00	30.00

Billing Limits	Current	Prior	To-Date	
Total Billings	570.00	1,700.00	2,270.00	
Limit			8,000.00	
Balance Remaining			5,730.00	
Total this Phase				\$570.00 ✓

Phase	420	On-Site Construction Observation
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Project	A16-0546	LaVista 84th St Site Preparation	Invoice	278385
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Labor

	Hours	Rate	Amount	
Technician	8.00	50.00	400.00	
Project Manager	4.75	115.00	546.25	
Construction Services Senior Technician	136.00	70.00	9,520.00	
Totals	148.75		10,466.25	
Total Labor				10,466.25

Unit Billing

Field Vehicle	789.0 Miles @ 0.75	591.75	
Field Vehicle	31.0 Miles @ 0.75	23.25	
Total Units		615.00	615.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	11,081.25	13,417.50	24,498.75	
Limit			37,500.00	
Balance Remaining			13,001.25	
Total this Phase				\$11,081.25

Phase 430 Special Inspections / Testing

Unit Billing

Atterberg Limit				
1 Test @ \$75/Test			75.00	
P-200 Sieve Test				
1 Test @ \$40/Test			40.00	
Standard Proctor				
1 Test @ \$150/Test			150.00	
Total Units			265.00	265.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	265.00	2,266.00	2,531.00	
Limit			6,000.00	
Balance Remaining			3,469.00	
Total this Phase				\$265.00

Phase 900 Expenses

Reimbursable Expenses

Personal Vehicle Mileage	6.96	
Total Reimbursables	6.96	6.96

Unit Billing

Field Vehicle	228.0 Miles @ 0.75	171.00
Field Vehicle	16.0 Miles @ 0.75	12.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	278385
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Field Vehicle	39.0 Miles @ 0.75	29.25	
Duplication-KIP	84.0 Feet @ 0.20	16.80	
Survey Supplies		42.30	
Total Units		271.35	271.35

Billing Limits	Current	Prior	To-Date
Total Billings	278.31	3,690.22	3,968.53
Limit			10,000.00
Balance Remaining			6,031.47

Total this Phase **\$278.31** ✓

AMOUNT DUE THIS INVOICE **\$21,505.31**

Authorized By: Eric Galley

O.K. to pay
 JMK 6-23-2017
 CD-17-007
 05.71.0908,003