

Invoice



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

June 29, 2017

Invoice No: 280279

Invoice Total **\$14,374.69**

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 May 7, 2017 through June 10, 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)

Labor

	Hours	Rate	Amount
Senior Technician	5.50	100.00	430.00 ✓
Group Leader	1.00	112.00	112.00 ✓
Associate Surveyor	2.00	70.00	140.00 ✓
2-Man Survey Crew w/ GPS	9.00	150.00	1,350.00 ✓
Totals	17.50		2,032.00
Total Labor			2,032.00 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	2,032.00	4,192.00	6,224.00
Limit			10,000.00 ✓
Balance Remaining			3,776.00
			Total this Phase \$2,032.00

Phase 200 Utility & Tenant Coordination

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Labor

	Hours	Rate	Amount
Assistant Professional			
Niewohner, Philip	33.50	88.00	2,948.00 ✓
Totals	33.50		2,948.00
Total Labor			2,948.00 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	2,948.00	11,960.00	14,908.00
Limit			15,000.00
Balance Remaining			92.00
Total this Phase			\$2,948.00

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

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	30,000.00	30,000.00
Limit			30,000.00
Total this Phase			0.00

Phase 300 Project Management

Labor

	Hours	Rate	Amount
Principal			
Galley, Eric	2.00	121.00	242.00 ✓
Assistant Professional			
Niewohner, Philip	5.75	88.00	506.00 ✓
Totals	7.75		748.00
Total Labor			748.00 ✓

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Billing Limits	Current	Prior	To-Date	
Total Billings	748.00	20,000.00	20,748.00	
Limit			20,000.00	
Over Limit Adjustment				-748.00
			Total this Phase	0.00

Phase	400	On-Site Construction Administration
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Labor

	Hours	Rate	Amount
Technician	.50	50.00	25.00
Project Manager	9.50	115.00	1,092.50
Assistant Engineer	2.75	75.00	206.25
Construction Services Senior Technician	9.00	70.00	630.00
Senior Engineer	5.25	140.00	735.00
Totals	27.00		2,688.75
Total Labor			2,688.75

Billing Limits	Current	Prior	To-Date	
Total Billings	2,688.75	14,207.50	16,896.25	
Limit			23,500.00	
Balance Remaining			6,603.75	
			Total this Phase	\$2,688.75

Phase	410	SWPPP Inspections
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Labor

	Hours	Rate	Amount
SWPPP Inspections	5.25	60.00	315.00
Totals	5.25		315.00
Total Labor			315.00

Billing Limits	Current	Prior	To-Date	
Total Billings	315.00	2,270.00	2,585.00	
Limit			8,000.00	
Balance Remaining			5,415.00	
			Total this Phase	\$315.00

Phase	420	On-Site Construction Observation
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Labor

	Hours	Rate	Amount
Project Manager	7.25	115.00	833.75 ✓
Construction Services Senior Technician	62.00	70.00	4,340.00 ✓
Totals	69.25		5,173.75
Total Labor			5,173.75

Unit Billing

Field Vehicle	234.0 Miles @ 0.75	175.50
Total Units		175.50

Billing Limits

	Current	Prior	To-Date
Total Billings	5,349.25	24,498.75	29,848.00
Limit			37,500.00
Balance Remaining			7,652.00
Total this Phase			\$5,349.25 ✓

Phase	430	Special Inspections / Testing
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Labor

	Hours	Rate	Amount
Technician	11.75	50.00	587.50
Totals	11.75		587.50
Total Labor			587.50 ✓

Unit Billing

Atterberg Limit			
1 Test @ \$75/Test			75.00
Standard Proctor			
1 Test @ \$150/Test			150.00
Total Units			225.00
Total this Phase			\$225.00 ✓

	Current	Prior	To-Date
Total Billings	812.50	2,531.00	3,343.50
Limit			6,000.00
Balance Remaining			2,656.50
Total this Phase			\$812.50 ✓

Phase	900	Expenses
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Reimbursable Expenses

Personal Vehicle Mileage	12.84
Total Reimbursables	12.84

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Unit Billing

Field Vehicle	22.0 Miles @ 0.75	16.50
Field Vehicle	34.0 Miles @ 0.75	25.50
Field Vehicle	11.0 Miles @ 0.75	8.25
Field Vehicle	26.0 Miles @ 0.75	19.50
Field Vehicle	89.0 Miles @ 0.75	66.75
Field Vehicle	11.0 Miles @ 0.75	8.25
Field Vehicle	28.0 Miles @ 0.75	21.00
Field Vehicle	14.0 Miles @ 0.75	10.50
Survey Supplies		36.60
Duplication-KIP	17.5 Feet @ 0.20	3.50
Total Units		216.35
		216.35

Billing Limits

	Current	Prior	To-Date
Total Billings	229.19	3,968.53	4,197.72
Limit			10,000.00
Balance Remaining			5,802.28
Total this Phase	\$229.19		

AMOUNT DUE THIS INVOICE **\$14,374.69** ✓

Outstanding Invoices

Number	Date	Balance
278385	5/26/2017	21,505.31
Total		21,505.31

O.K. to pay
JMK 6-30-2017

CD-17-007

05.74.0908.603

Authorized By: Eric Galley