

A-5

Invoice



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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

July 19, 2017
Invoice No: 281370
Invoice Total \$5,045.64

OA Project No. A16-0546 City of LaVista 84th Street Redevelopment Site Preparation
Professional services rendered June 11, 2017 through July 8, 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

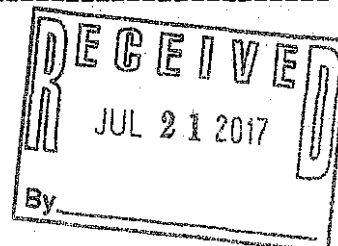
Phase 110 Survey (Post Construction Verification)

Labor

	Hours	Rate	Amount
Group Leader	1.50	112.00	168.00 ✓
Associate Surveyor	3.75	70.00	262.50 ✓
2-Man Survey Crew w/ GPS	2.00	150.00	300.00 ✓
Totals	7.25		730.50
Total Labor			730.50 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	730.50	6,224.00	6,954.50
Limit			10,000.00
Balance Remaining			3,045.50
Total this Phase			\$730.50 ✓

Phase 200 Utility & Tennant Coordination



INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	281370
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Labor

	Hours	Rate	Amount	
Principal				
Galley, Eric	1.00	121.00	121.00	
Totals	1.00		121.00	
Total Labor				121.00 ✓
Billing Limits	Current	Prior	To-Date	
Total Billings	121.00	14,908.00	15,029.00	
Limit			15,000.00	
Over Limit Adjustment				-29.00
		Total this Phase		\$92.00 ✓

Phase	210	Preliminary Construction Documents
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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
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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
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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	
Project Manager	3.50	115.00	402.50 ✓	
Construction Services Senior Technician	13.75	70.00	962.50 ✓	
Senior Engineer	3.75	140.00	525.00 ✓	
Totals	21.00		1,890.00	
Total Labor				1,890.00 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	1,890.00	16,896.25	18,786.25	
Limit			23,500.00	
Balance Remaining			4,713.75	
Total this Phase				\$1,890.00 ✓

Phase 410 SWPPP Inspections

Labor

	Hours	Rate	Amount	
SWPPP Inspections	8.50	60.00	510.00	
Totals	8.50		510.00	
Total Labor				510.00 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	510.00	2,585.00	3,095.00	
Limit			8,000.00	
Balance Remaining			4,905.00	
Total this Phase				\$510.00 ✓

Phase 420 On-Site Construction Observation

Labor

	Hours	Rate	Amount	
Project Manager	3.50	115.00	402.50 ✓	
Totals	3.50		402.50	
Total Labor				402.50 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	402.50	29,848.00	30,250.50	
Limit			37,500.00	
Balance Remaining			7,249.50	

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Total this Phase \$402.50

Phase 430 Special Inspections / Testing

Labor

	Hours	Rate	Amount
Technician	17.00	50.00	850.00 ✓
Project Manager	3.00	115.00	345.00 ✓
Totals	20.00		1,195.00
Total Labor			1,195.00 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	1,195.00	3,343.50	4,538.50
Limit			6,000.00
Balance Remaining			1,461.50
Total this Phase			\$1,195.00 ✓

Phase 900 Expenses

Unit Billing

Field Vehicle	7.0 Miles @ 0.75	5.25
Field Vehicle	7.0 Miles @ 0.75	5.25
Field Vehicle	4.0 Miles @ 0.75	3.00
Field Vehicle	7.0 Miles @ 0.75	5.25
Field Vehicle	4.0 Miles @ 0.75	3.00
Field Vehicle	11.0 Miles @ 0.75	8.25
Field Vehicle	7.0 Miles @ 0.75	5.25
Field Vehicle	178.0 Miles @ 0.75	133.50
Field Vehicle	23.0 Miles @ 0.75	17.25
Field Vehicle	10.0 Miles @ 0.75	7.50
Survey Supplies		17.60
Duplication-KIP	72.722 Feet @ 0.20	14.54
Total Units		225.64
		225.64 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	225.64	4,197.72	4,423.36
Limit			10,000.00
Balance Remaining			5,576.64

Total this Phase \$225.64 ✓

AMOUNT DUE THIS INVOICE \$5,045.64 ✓

Consent Agenda 8/2/17 (P)

O.K. to pay
 PMK 7-24-2017
 CD-17-007
 05.71.0808.003

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