

Invoice



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

July 19, 2017

Invoice No: 281370

Invoice Total \$5,045.64

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 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

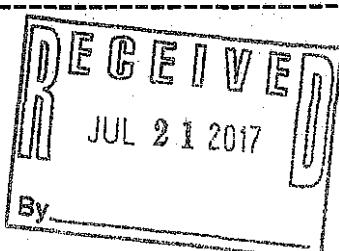
Phase 110 Survey (Post Construction Verification)

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 & Tenant Coordination



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

	Current	Prior	To-Date
Billing Limits			
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

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

Phase 300 Project Management

	Current	Prior	To-Date
Billing Limits			
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

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

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

O.K. to pay ↑

PMK 7-24-2017

CD-417-007

06.71.0308.003

Concent Agenda 8/2/17

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS