

Invoice



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

October 19, 2017

Invoice No: 288074

Invoice Total	\$8,636.31
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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 August 6, 2017 through October 7, 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	9,463.00	9,463.00
Limit			10,000.00
Balance Remaining			537.00
			Total this Phase
			0.00

Phase 200 Utility & Tenant Coordination

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	15,000.00	15,000.00
Limit			15,000.00
			Total this Phase
			0.00

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

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

Labor

	Hours	Rate	Amount
Assistant Engineer	2.25	75.00	168.75
Senior Engineer	16.75	140.00	2,345.00
Totals	19.00		2,513.75
Total Labor			2,513.75

Billing Limits		Current	Prior	To-Date
Total Billings		2,513.75	20,986.25	23,500.00
Limit				23,500.00
		Total this Phase		\$2,513.75

Phase 410 SWPPP Inspections

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Labor

	Hours	Rate	Amount
SVPPP Inspections	8.00	60.00	480.00
Totals	8.00		480.00
Total Labor			480.00

Billing Limits

	Current	Prior	To-Date
Total Billings	480.00	3,335.00	3,815.00
Limit			8,000.00
Balance Remaining			4,185.00
Total this Phase			\$480.00

Phase	420	On-Site Construction Observation
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Labor

	Hours	Rate	Amount
Project Manager	14.25	115.00	1,638.75
Construction Services Senior Manager	1.00	150.00	150.00
Construction Services Senior Technician	47.00	70.00	3,290.00
Totals	62.25		5,078.75
Total Labor			5,078.75

Billing Limits

	Current	Prior	To-Date
Total Billings	5,078.75	30,566.75	35,645.50
Limit			37,500.00
Balance Remaining			1,854.50
Total this Phase			\$5,078.75

Phase	430	Special Inspections / Testing
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Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	6,000.00	6,000.00
Limit			6,000.00
Total this Phase			0.00

Phase	900	Expenses
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Reimbursable Expenses

Personal Vehicle Mileage	6.96
Total Reimbursables	6.96

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Unit Billing

Field Vehicle	622.0 Miles @ 0.75	466.50
Field Vehicle	21.0 Miles @ 0.75	15.75
Field Vehicle	14.0 Miles @ 0.75	10.50
Field Vehicle	8.0 Miles @ 0.75	6.00
Field Vehicle	4.0 Miles @ 0.75	3.00
Survey Supplies		55.10
Total Units		556.85
		556.85

Billing Limits

Total Billings	Current	Prior	To-Date
	563.81	4,763.26	5,327.07
Limit			10,000.00
Balance Remaining			4,672.93
		Total this Phase	\$563.81

AMOUNT DUE THIS INVOICE **\$8,636.31**

Authorized By: Eric Galley

O.K. to pay

fmk 10-30-2017

CD-17-007

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