

Invoice



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

December 18, 2017

Invoice No: 292623

Invoice Total \$1,567.85

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 November 5, 2017 through December 2, 2017 for work completed in accordance with agreement dated June 21, 2016 and Amendment #1 dated October 27, 2017.

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	17,500.00	17,500.00
Limit			17,500.00
		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

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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

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	20,544.50	20,544.50
Limit			30,000.00
Balance Remaining			9,455.50
Total this Phase			0.00

Phase 400 On-Site Construction Administration

Labor

	Hours	Rate	Amount
Associate Engineer	5.00	106.00	530.00
Assistant Engineer	7.75	75.00	581.25
Senior Engineer	.25	140.00	35.00
Totals		13.00	1,146.25
Total Labor			1,146.25

Billing Limits	Current	Prior	To-Date
Total Billings	1,146.25	27,365.00	28,511.25
Limit			28,500.00
Over Limit Adjustment			-11.25
Total this Phase			\$1,135.00

Phase 410 SWPPP Inspections

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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Billing Limits	Current	Prior	To-Date
Total Billings	0.00	4,510.00	4,510.00
Limit			8,000.00
Balance Remaining			3,490.00
Total this Phase			0.00

Phase	420	On-Site Construction Observation
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Labor

	Hours	Rate	Amount
Senior Engineer	1.75	140.00	245.00
Totals	1.75		245.00
Total Labor			245.00
Billing Limits			
Total Billings	245.00	39,436.75	39,681.75
Limit			45,000.00
Balance Remaining			5,318.25
Total this Phase			\$245.00

Phase	430	Special Inspections / Testing
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Labor

	Hours	Rate	Amount
Technician	.50	50.00	25.00
Project Manager	1.00	115.00	115.00
Totals	1.50		140.00
Total Labor			140.00
Billing Limits			
Total Billings	140.00	7,146.25	7,286.25
Limit			8,000.00
Balance Remaining			713.75
Total this Phase			\$140.00

Phase	900	Expenses
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Unit Billing

Line Drawing-Bond	2.19
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Project	A16-0546	LaVista 84th St Site Preparation	Invoice	292623
Field Vehicle		26.0 Miles @ 0.75	19.50	
Survey Supplies			26.16	
Total Units			47.85	47.85
Billing Limits				
Total Billings	47.85	5,899.29	5,947.14	
Limit			10,000.00	
Balance Remaining			4,052.86	
		Total this Phase		\$47.85
		AMOUNT DUE THIS INVOICE		\$1,567.85
<u>Email Invoices to:</u>	<u>ikottmann@cityoflavista.org</u>			
Authorized By:	<u>Eric Galley</u>			
			O.K. to pay	↑
			FMK 12-26-2017	
			CD-17-007	
			05.71.0908.003	

Consent Agenda 11/18 *pk*