

A-10

Invoice

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

February 20, 2018

Invoice No: 296748

Invoice Total	\$1,239.50
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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 December 3, 2017 through February 3, 2018 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 & Tennant 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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A16-0546	LaVista 84th St Site Preparation	Invoice	296748
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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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Labor	Hours	Rate	Amount	
Principal				
Egelhoff, Anthony	2.00	157.00	314.00	
Totals	2.00		314.00	
Total Labor				314.00

Billing Limits	Current	Prior	To-Date	
Total Billings	314.00	20,544.50	20,858.50	
Limit			30,000.00	
Balance Remaining			9,141.50	
Total this Phase				\$314.00

Phase	400	On-Site Construction Administration
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Labor	Hours	Rate	Amount	
Senior Engineer	1.50	140.00	210.00	
Totals	1.50		210.00	
Total Labor				210.00

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Billing Limits	Current	Prior	To-Date	
Total Billings	210.00	28,500.00	28,710.00	
Limit			28,500.00	
Over Limit Adjustment				-210.00 ✓
Total this Phase				0.00 ✓

Phase	410	SWPPP Inspections
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Labor

	Hours	Rate	Amount	
SWPPP Inspections	10.00	60.00	600.00	✓
Construction Services Senior Technician	2.00	70.00	140.00	✓
Totals	12.00		740.00	
Total Labor				740.00 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	740.00	4,510.00	5,250.00	
Limit			8,000.00	
Balance Remaining			2,750.00	
Total this Phase				\$740.00 ✓

Phase	420	On-Site Construction Observation
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Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	39,681.75	39,681.75	
Limit			45,000.00	
Balance Remaining			5,318.25	
Total this Phase				0.00 ✓

Phase	430	Special Inspections / Testing
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Labor

	Hours	Rate	Amount	
Project Manager	1.00	115.00	115.00	✓
Totals	1.00		115.00	
Total Labor				115.00 ✓

Billing Limits	Current	Prior	To-Date	
Total Billings	115.00	7,286.25	7,401.25	
Limit			8,000.00	
Balance Remaining			598.75	

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Total this Phase \$115.00 ✓

Phase 900 Expenses

Unit Billing

Field Vehicle	94.0 Miles @ 0.75	70.50	
Total Units		70.50	70.50 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	70.50	5,947.14	6,017.64
Limit			10,000.00
Balance Remaining			3,982.36

Total this Phase \$70.50

AMOUNT DUE THIS INVOICE \$1,239.50

Email Invoices to: jkottmann@cityoflavista.org

Authorized By: Eric Galley

O.K. to pay
 JMK 2-26-2018
 CD-17-007
 05.71.0908.003

Consent Agenda 3/6/18

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