

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**

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 Limit	0.00	5,000.00	5,000.00
			5,000.00
		Total this Phase	0.00

Phase 110 Survey (Post Construction Verification)

Billing Limits	Current	Prior	To-Date
Total Billings Limit	0.00	17,500.00	17,500.00
			17,500.00
		Total this Phase	0.00

Phase 200 Utility & Tenant Coordination

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

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

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

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

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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			
Total Billings	Current	Prior	To-Date
Limit	70.50	5,947.14	6,017.64
Balance Remaining			10,000.00
			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
efMK 2-26-2018
CD-17-007
05.71.0908.003

Consent Agenda 3/6/18