

A 8

Invoice



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

September 19, 2016

Invoice No: 260392

Invoice Total \$26,561.15

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 7, 2016 through September 10, 2016 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	0.00	0.00
Limit			10,000.00
Balance Remaining			10,000.00
			Total this Phase 0.00

Phase 200 Utility & Tenant Coordination

Labor

	Hours	Rate	Amount
Principal Egelhoff, Anthony	4.50	157.00	706.50

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Project Professional						
Jelinek, Brian		25.50	121.00	3,085.50		
Totals		30.00		3,792.00		
Total Labor						3,792.00
Billing Limits						
Total Billings		Current	Prior	To-Date		
Limit		3,792.00	6,186.00	9,978.00		
Balance Remaining				15,000.00		
				5,022.00		
			Total this Phase			\$3,792.00
Phase	210	Preliminary Construction Documents				
Billing Limits						
Total Billings		Current	Prior	To-Date		
Limit		0.00	13,168.25	13,168.25		
Balance Remaining				15,000.00		
				1,831.75		
			Total this Phase			0.00
Phase	220	Final Construction Documents				
Labor						
Principal		Hours	Rate	Amount		
Egelhoff, Anthony		16.50	157.00	2,590.50		
Project Professional						
Galley, Eric		20.50	121.00	2,480.50		
Assistant Professional						
Niewohner, Philip		94.75	88.00	8,338.00		
CAD Operator						
Flaxbeard, John		15.50	48.00	744.00		
Hastings, Douglas		12.50	100.00	1,250.00		
Turek, Zachary		33.00	48.00	1,584.00		
Survey						
Hanna, Daniel		2.00	100.00	200.00		
Rokusek, Zachary		3.50	140.00	490.00		
Totals		198.25		17,677.00		
Total Labor						17,677.00
Billing Limits						
Total Billings		Current	Prior	To-Date		
Limit		17,677.00	1,334.00	19,011.00		
Balance Remaining				30,000.00		
				10,989.00		

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Total this Phase **\$17,677.00**

Phase 300 Project Management

Labor

	Hours	Rate	Amount
Principal			
Egelhoff, Anthony	21.50	157.00	3,375.50
Project Professional			
Galley, Eric	14.00	121.00	1,694.00
Totals	35.50		5,069.50
Total Labor			5,069.50

Billing Limits	Current	Prior	To-Date
Total Billings	5,069.50	5,643.50	10,713.00
Limit			20,000.00
Balance Remaining			9,287.00
Total this Phase			\$5,069.50

Phase 400 On-Site Construction Administration

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			10,000.00
Balance Remaining			10,000.00
Total this Phase			0.00

Phase 410 SWPPP Inspections

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

Phase 420 On-Site Construction Observation

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

Phase 430 Special Inspections / Testing

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				42,000.00
Balance Remaining				42,000.00
		Total this Phase		0.00

Phase 900 Expenses

Reimbursable Expenses

Personal Vehicle Mileage	10.80	
Total Reimbursables	10.80	10.80

Unit Billing

Duplication-KIP	18.0 Feet @ 0.20	3.60
Field Vehicle	11.0 Miles @ 0.75	8.25
Total Units		11.85

Billing Limits		Current	Prior	To-Date
Total Billings		22.65	2,461.77	2,484.42
Limit				10,000.00
Balance Remaining				7,515.58
		Total this Phase		\$22.65

AMOUNT DUE THIS INVOICE \$26,561.15

Outstanding Invoices

Number	Date	Balance
259837	8/25/2016	33,793.52
Total		33,793.52

O.K. to pay
JM 9-23-2016
CD-17-007
05.71.0908.02

Authorized By: Eric Galley